

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.01.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107657439	1C22TNT#0005342701.12.2022 *****		2000012255	0	3.057.096
5107658729	1C22TNT#0005344001.12.2022 *****		2000012255	0	3.030.389
5107663119	1C22TNT#0005373501.12.2022 *****		2000012255	0	4.885.029
5107663406	1C22TNT#0005399102.12.2022 *****		2000012255	0	7.947.766
5107670359	1C22TNT#0005343101.12.2022 *****		2000012255	0	2.692.651
5107670360	1C22TNT#0005343201.12.2022 *****		2000012255	0	2.701.499
5107670507	1C22TNT#0005407002.12.2022 *****		2000012255	0	9.530.525
5107670511	1C22TNT#0005409602.12.2022 *****		2000012255	0	11.957.027
5107670514	1C22TNT#0005386001.12.2022 *****		2000012255	0	9.157.126
5107670519	1C22TNT#0005389501.12.2022 *****		2000012255	0	5.900.876
5107670521	1C22TNT#0005398302.12.2022 *****		2000012255	0	4.685.432

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
65.545.416

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107670522	1C22TNT#0005398402.12.2022 *****		2000012255	0	5.043.194
5107670581	1C22TNT#0005341601.12.2022 *****		2000012255	0	3.906.554
5107670582	1C22TNT#0005342401.12.2022 *****		2000012255	0	3.033.262
5107670887	1C22TNT#0005372101.12.2022 *****		2000012255	0	4.059.599
5107670911	1C22TNT#0005333201.12.2022 *****		2000012255	0	3.904.751
5107671565	1C22TNT#0005369001.12.2022 *****		2000012255	0	1.499.582
5107671774	1C22TNT#0005333301.12.2022 *****		2000012255	0	1.518.715
5107671957	1C22TNT#0005342501.12.2022 *****		2000012255	0	3.426.134
5107672047	1C22TNT#0005413302.12.2022 *****		2000012255	0	5.708.895
5107672074	1C22TNT#0005329801.12.2022 *****		2000012255	0	2.331.582
5107672079	1C22TNT#0005333901.12.2022 *****		2000012255	0	3.077.261
5107672093	1C22TNT#0005357901.12.2022 *****		2000012255	0	3.325.320
5107672094	1C22TNT#0005358201.12.2022 *****		2000012255	0	3.804.289
5107672154	1C22TNT#0005336101.12.2022 *****		2000012255	0	3.564.752
5107672186	1C22TNT#0005336601.12.2022 *****		2000012255	0	2.539.715
5107672187	1C22TNT#0005336701.12.2022 *****		2000012255	0	3.351.024
5107672191	1C22TNT#0005337401.12.2022 *****		2000012255	0	1.973.320
5107672248	1C22TNT#0005333701.12.2022 *****		2000012255	0	2.393.047
5107672255	1C22TNT#0005335901.12.2022 *****		2000012255	0	3.056.022
5107672358	1C22TNT#0005329501.12.2022 *****		2000012255	0	2.271.461
5107672364	1C22TNT#0005331101.12.2022 *****		2000012255	0	3.012.392
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107672378	1C22TNT#0005338301.12.2022 *****		2000012255	0	1.414.835
5107672382	1C22TNT#0005341001.12.2022 *****		2000012255	0	1.673.071
5107672396	1C22TNT#0005334301.12.2022 *****		2000012255	0	2.890.266
5107672397	1C22TNT#0005334401.12.2022 *****		2000012255	0	3.792.036
5107672398	1C22TNT#0005334501.12.2022 *****		2000012255	0	3.423.263
5107672399	1C22TNT#0005336001.12.2022 *****		2000012255	0	3.143.552
5107672474	1C22TNT#0005330401.12.2022 *****		2000012255	0	2.642.774
5107672478	1C22TNT#0005333601.12.2022 *****		2000012255	0	1.473.327
5107672479	1C22TNT#0005343001.12.2022 *****		2000012255	0	2.656.066
5107672525	1C22TNT#0005405602.12.2022 *****		2000012255	0	3.014.168
5107672597	1C22TNT#0005332201.12.2022 *****		2000012255	0	479.771
5107672606	1C22TNT#0005340701.12.2022 *****		2000012255	0	2.380.739
5107672616	1C22TNT#0005340801.12.2022 *****		2000012255	0	1.656.422
5107672617	1C22TNT#0005340901.12.2022 *****		2000012255	0	2.104.570
5107672619	1C22TNT#0005341401.12.2022 *****		2000012255	0	2.605.690
5107672621	1C22TNT#0005341701.12.2022 *****		2000012255	0	3.284.099
5107672623	1C22TNT#0005341901.12.2022 *****		2000012255	0	2.830.667
5107672625	1C22TNT#0005331501.12.2022 *****		2000012255	0	2.593.588
5107672657	1C22TNT#0005332701.12.2022 *****		2000012255	0	3.406.825
5107672658	1C22TNT#0005335401.12.2022 *****		2000012255	0	1.053.600
5107672659	1C22TNT#0005335501.12.2022 *****		2000012255	0	4.119.820

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107672686	1C22TNT#0005369101.12.2022 *****		2000012255	0	1.135.812
5107672692	1C22TNT#0005334601.12.2022 *****		2000012255	0	3.117.407
5107672699	1C22TNT#0005340101.12.2022 *****		2000012255	0	2.982.016
5107672707	1C22TNT#0005332301.12.2022 *****		2000012255	0	2.167.150
5107672711	1C22TNT#0005332801.12.2022 *****		2000012255	0	2.976.938
5107672716	1C22TNT#0005339101.12.2022 *****		2000012255	0	796.992
5107672762	1C22TNT#0005342201.12.2022 *****		2000012255	0	3.702.970
5107672770	1C22TNT#0005334801.12.2022 *****		2000012255	0	2.599.763
5107672776	1C22TNT#0005337001.12.2022 *****		2000012255	0	2.943.013
5107672777	1C22TNT#0005337101.12.2022 *****		2000012255	0	2.856.937
5107672786	1C22TNT#0005334101.12.2022 *****		2000012255	0	3.223.485
5107672787	1C22TNT#0005334201.12.2022 *****		2000012255	0	1.689.543
5107672805	1C22TNT#0005336201.12.2022 *****		2000012255	0	3.053.644
5107672806	1C22TNT#0005337301.12.2022 *****		2000012255	0	2.710.269
5107672809	1C22TNT#0005339001.12.2022 *****		2000012255	0	1.470.735
5107672813	1C22TNT#0005339801.12.2022 *****		2000012255	0	3.999.897
5107672834	1C22TNT#0005336901.12.2022 *****		2000012255	0	874.614
5107672847	1C22TNT#0005361901.12.2022 *****		2000012255	0	5.410.215
5107672854	1C22TNT#0005341301.12.2022 *****		2000012255	0	3.488.750
5107672856	1C22TNT#0005341501.12.2022 *****		2000012255	0	1.848.519
5107672881	1C22TNT#0005338601.12.2022 *****		2000012255	0	1.773.541

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107672887	1C22TNT#0005343901.12.2022 *****		2000012255	0	3.046.667
5107672998	1C22TNT#0005345501.12.2022 *****		2000012255	0	2.845.416
5107673004	1C22TNT#0005348601.12.2022 *****		2000012255	0	1.448.080
5107673033	1C22TNT#0005345801.12.2022 *****		2000012255	0	1.642.287
5107673068	1C22TNT#0005407202.12.2022 *****		2000012255	0	7.341.047
5107673078	1C22TNT#0005344801.12.2022 *****		2000012255	0	2.502.632
5107673080	1C22TNT#0005345301.12.2022 *****		2000012255	0	1.013.779
5107673100	1C22TNT#0005385801.12.2022 *****		2000012255	0	7.275.155
5107673114	1C22TNT#0005350001.12.2022 *****		2000012255	0	4.354.440
5107673115	1C22TNT#0005350101.12.2022 *****		2000012255	0	4.507.950
5107673120	1C22TNT#0005345001.12.2022 *****		2000012255	0	2.703.607
5107673131	1C22TNT#0005349901.12.2022 *****		2000012255	0	3.747.237
5107673155	1C22TNT#0005356401.12.2022 *****		2000012255	0	11.195.669
5107673176	1C22TNT#0005348101.12.2022 *****		2000012255	0	3.559.693
5107673182	1C22TNT#0005349801.12.2022 *****		2000012255	0	3.529.248
5107673199	1C22TNT#0005359201.12.2022 *****		2000012255	0	4.301.023
5107673254	1C22TNT#0005349701.12.2022 *****		2000012255	0	2.889.052
5107673373	1C22TNT#0005356101.12.2022 *****		2000012255	0	8.386.065
5107673375	1C22TNT#0005356301.12.2022 *****		2000012255	0	6.751.814
5107673481	1C22TNT#0005368901.12.2022 *****		2000012255	0	1.521.452
5107673484	1C22TNT#0005372001.12.2022 *****		2000012255	0	5.840.721

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107673488	1C22TNT#0005355101.12.2022 *****		2000012255	0	1.771.628
5107673499	1C22TNT#0005363001.12.2022 *****		2000012255	0	2.840.451
5107673508	1C22TNT#0005361301.12.2022 *****		2000012255	0	4.193.163
5107673521	1C22TNT#0005356501.12.2022 *****		2000012255	0	745.033
5107673531	1C22TNT#0005358801.12.2022 *****		2000012255	0	5.143.820
5107673534	1C22TNT#0005359001.12.2022 *****		2000012255	0	3.865.038
5107673579	1C22TNT#0005360101.12.2022 *****		2000012255	0	3.021.797
5107673634	1C22TNT#0005359901.12.2022 *****		2000012255	0	3.828.747
5107673643	1C22TNT#0005366601.12.2022 *****		2000012255	0	2.147.483
5107673645	1C22TNT#0005369401.12.2022 *****		2000012255	0	2.273.793
5107673648	1C22TNT#0005359301.12.2022 *****		2000012255	0	2.103.216
5107673657	1C22TNT#0005369801.12.2022 *****		2000012255	0	4.332.665
5107673675	1C22TNT#0005363201.12.2022 *****		2000012255	0	7.559.136
5107673704	1C22TNT#0005364101.12.2022 *****		2000012255	0	4.771.356
5107673718	1C22TNT#0005369301.12.2022 *****		2000012255	0	1.959.876
5107673731	1C22TNT#0005375001.12.2022 *****		2000012255	0	4.465.303
5107673734	1C22TNT#0005377501.12.2022 *****		2000012255	0	7.034.569
5107673735	1C22TNT#0005377601.12.2022 *****		2000012255	0	7.894.374
5107673738	1C22TNT#0005385901.12.2022 *****		2000012255	0	13.084.596
5107673740	1C22TNT#0005387101.12.2022 *****		2000012255	0	9.688.350
5107673741	1C22TNT#0005387201.12.2022 *****		2000012255	0	9.059.942

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107673745	1C22TNT#0005365401.12.2022 *****		2000012255	0	4.858.207
5107673751	1C22TNT#0005367701.12.2022 *****		2000012255	0	3.443.688
5107673758	1C22TNT#0005375701.12.2022 *****		2000012255	0	3.548.345
5107673785	1C22TNT#0005367301.12.2022 *****		2000012255	0	3.448.903
5107673787	1C22TNT#0005370601.12.2022 *****		2000012255	0	1.312.576
5107673788	1C22TNT#0005370701.12.2022 *****		2000012255	0	2.262.948
5107673842	1C22TNT#0005407402.12.2022 *****		2000012255	0	14.988.332
5107673844	1C22TNT#0005408102.12.2022 *****		2000012255	0	4.436.716
5107673849	1C22TNT#0005412002.12.2022 *****		2000012255	0	4.495.269
5107673889	1C22TNT#0005366801.12.2022 *****		2000012255	0	4.437.436
5107673891	1C22TNT#0005371001.12.2022 *****		2000012255	0	1.969.814
5107673916	1C22TNT#0005399202.12.2022 *****		2000012255	0	2.168.224
5107673919	1C22TNT#0005399602.12.2022 *****		2000012255	0	6.238.387
5107673936	1C22TNT#0005369901.12.2022 *****		2000012255	0	2.403.339
5107673938	1C22TNT#0005390701.12.2022 *****		2000012255	0	4.189.018
5107673939	1C22TNT#0005391101.12.2022 *****		2000012255	0	13.295.837
5107673941	1C22TNT#0005391301.12.2022 *****		2000012255	0	6.738.336
5107673943	1C22TNT#0005391501.12.2022 *****		2000012255	0	6.033.582
5107673953	1C22TNT#0005372301.12.2022 *****		2000012255	0	4.581.006
5107673954	1C22TNT#0005373201.12.2022 *****		2000012255	0	4.710.099
5107673984	1C22TNT#0005373401.12.2022 *****		2000012255	0	2.975.324
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107673985	1C22TNT#0005373601.12.2022 *****		2000012255	0	6.322.027
5107673988	1C22TNT#0005415902.12.2022 *****		2000012255	0	9.559.890
5107673998	1C22TNT#0005417502.12.2022 *****		2000012255	0	6.668.903
5107674067	1C22TNT#0005417302.12.2022 *****		2000012255	0	17.659.818
5107674112	1C22TNT#0005378401.12.2022 *****		2000012255	0	6.138.623
5107674116	1C22TNT#0005387301.12.2022 *****		2000012255	0	6.024.645
5107674125	1C22TNT#0005403802.12.2022 *****		2000012255	0	3.006.934
5107674165	1C22TNT#0005406502.12.2022 *****		2000012255	0	17.368.591
5107674222	1C22TNT#0005407902.12.2022 *****		2000012255	0	8.209.345
5107674223	1C22TNT#0005408202.12.2022 *****		2000012255	0	7.640.120
5107674373	1C22TNT#0005398102.12.2022 *****		2000012255	0	8.512.582
5107674381	1C22TNT#0005400702.12.2022 *****		2000012255	0	4.563.535
5107674404	1C22TNT#0005398502.12.2022 *****		2000012255	0	7.529.534
5107674410	1C22TNT#0005405202.12.2022 *****		2000012255	0	4.056.924
5107674465	1C22TNT#0005401502.12.2022 *****		2000012255	0	4.763.426
5107674474	1C22TNT#0005403502.12.2022 *****		2000012255	0	3.063.350
5107674477	1C22TNT#0005415802.12.2022 *****		2000012255	0	12.694.704
5107674478	1C22TNT#0005416202.12.2022 *****		2000012255	0	5.105.182
5107674479	1C22TNT#0005416302.12.2022 *****		2000012255	0	4.758.582
5107674501	1C22TNT#0005419002.12.2022 *****		2000012255	0	5.091.336
5107674503	1C22TNT#0005424103.12.2022 *****		2000012255	0	624.591

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107674505	1C22TNT#0005424303.12.2022 *****		2000012255	0	317.222
5107674506	1C22TNT#0005424403.12.2022 *****		2000012255	0	216.786
5107674508	1C22TNT#0005429003.12.2022 *****		2000012255	0	270.983
5107674550	1C22TNT#0005404502.12.2022 *****		2000012255	0	317.222
5107674558	1C22TNT#0005411602.12.2022 *****		2000012255	0	12.061.062
5107674559	1C22TNT#0005411702.12.2022 *****		2000012255	0	2.853.144
5107674609	1C22TNT#0005402902.12.2022 *****		2000012255	0	3.438.329
5107674837	1C22TNT#0005413502.12.2022 *****		2000012255	0	3.162.110
5107674866	1C22TNT#0005409902.12.2022 *****		2000012255	0	9.081.304
5107674899	1C22TNT#0005412602.12.2022 *****		2000012255	0	8.010.294
5107674995	1C22TNT#0005415102.12.2022 *****		2000012255	0	5.096.683
5107675025	1C22TNT#0005419502.12.2022 *****		2000012255	0	2.065.657
5107675104	1C22TNT#0005417202.12.2022 *****		2000012255	0	2.401.375
5107675106	1C22TNT#0005417802.12.2022 *****		2000012255	0	5.624.651
5107675108	1C22TNT#0005418002.12.2022 *****		2000012255	0	10.126.426
5107675109	1C22TNT#0005418102.12.2022 *****		2000012255	0	6.051.532
5107675113	1C22TNT#0005418502.12.2022 *****		2000012255	0	6.714.533
5107675200	1C22TNT#0005420502.12.2022 *****		2000012255	0	1.992.481
5107675217	1C22TNT#0005421002.12.2022 *****		2000012255	0	1.390.057
5107675233	1C22TNT#0005423503.12.2022 *****		2000012255	0	3.680.284
9400024806	K23TBA#00001339 30.12.2022 *****		2000012255	0	41.980.048-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400032399	K23TBA#00001339	30.12.2022 *****	2000012255	0	47.741.601-
9400032405	K23TBA#00001339	30.12.2022 *****	2000012255	0	47.741.601-
9400032408	K23TBA#00001339	30.12.2022 *****	2000012255	0	19.381.479-
9400032413	K23TBA#00001339	30.12.2022 *****	2000012255	0	20.937.145-
9400032962	K23TBA#00001339	30.12.2022 *****	2000012255	0	19.381.479-
9400032967	K23TBA#00001339	30.12.2022 *****	2000012255	0	20.937.145-
9400033351	K23TBA#00001339	30.12.2022 *****	2000012255	0	19.096.646-
9400034105	K23TBA#00001339	30.12.2022 *****	2000012255	0	19.096.646-
9400034387	K23TBA#00001339	30.12.2022 *****	2000012255	0	45.041.554-
9400034388	K23TBA#00001339	30.12.2022 *****	2000012255	0	32.320.812-
9400034389	K23TBA#00001339	30.12.2022 *****	2000012255	0	20.462.267-
9400034390	K23TBA#00001339	30.12.2022 *****	2000012255	0	38.193.280-
9400034765	1000170794	30.12.2022 *****	2000012255	0	28.644.970-
9490001881	K23TBA#00001339	14.01.2023 *****	2000012255	0	152.463.352-
Tổng cộng				0	195.345.154

Chứng từ thanh toán
2000012255

Ngày
25.01.2023

Đơn vị tiền tệ
VND

Số tiền
*****195.345.154*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.01.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100007410	1C22TNT#0005339501.12.2022 *****		2000013586	0	865.646
5100056733	1C22TNT#0005334901.12.2022 *****		2000013586	0	3.598.802
5100057160	1C22TNT#0005338501.12.2022 *****		2000013586	0	3.455.052
5100140732	1C22TNT#0005390201.12.2022 *****		2000013586	0	3.144.165
5100173906	1C22TNT#0005052309.11.2022 *****		2000013586	0	2.121.585
5100191481	1C22TNT#0005287125.11.2022 *****		2000013586	0	2.566.847
5100192881	1C22TNT#0005223624.11.2022 *****		2000013586	0	1.548.312
5100203215	1C22TNT#0004173616.09.2022 *****		2000013586	0	1.893.478
5107658733	1C22TNT#0005346201.12.2022 *****		2000013586	0	2.398.853
5107660198	1C22TNT#0005365001.12.2022 *****		2000013586	0	3.607.191
5107660201	1C22TNT#0005368301.12.2022 *****		2000013586	0	4.637.879

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
29.837.810

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107660203	1C22TNT#0005370301.12.2022 *****		2000013586	0	5.734.314
5107660204	1C22TNT#0005370401.12.2022 *****		2000013586	0	4.547.615
5107660205	1C22TNT#0005375201.12.2022 *****		2000013586	0	2.206.980
5107660207	1C22TNT#0005375501.12.2022 *****		2000013586	0	3.853.213
5107662062	1C22TNT#0005405502.12.2022 *****		2000013586	0	2.984.511
5107663110	1C22TNT#0005365301.12.2022 *****		2000013586	0	9.938.164
5107663113	1C22TNT#0005366301.12.2022 *****		2000013586	0	3.419.168
5107663115	1C22TNT#0005371501.12.2022 *****		2000013586	0	2.924.746
5107663116	1C22TNT#0005371601.12.2022 *****		2000013586	0	8.667.032
5107663117	1C22TNT#0005371701.12.2022 *****		2000013586	0	3.982.003
5107663118	1C22TNT#0005371801.12.2022 *****		2000013586	0	5.097.500
5107663398	1C22TNT#0005365701.12.2022 *****		2000013586	0	4.308.844
5107663400	1C22TNT#0005366501.12.2022 *****		2000013586	0	4.405.605
5107663407	1C22TNT#0005399802.12.2022 *****		2000013586	0	5.099.161
5107670362	1C22TNT#0005343401.12.2022 *****		2000013586	0	473.394
5107670506	1C22TNT#0005406402.12.2022 *****		2000013586	0	19.682.637
5107670509	1C22TNT#0005407802.12.2022 *****		2000013586	0	7.125.295
5107670515	1C22TNT#0005386601.12.2022 *****		2000013586	0	4.272.780
5107670517	1C22TNT#0005387901.12.2022 *****		2000013586	0	6.609.654
5107670776	1C22TNT#0005388001.12.2022 *****		2000013586	0	4.328.716
5107670888	1C22TNT#0005374001.12.2022 *****		2000013586	0	4.108.304

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107671767	1C22TNT#0005330501.12.2022 *****		2000013586	0	3.557.818
5107671771	1C22TNT#0005333001.12.2022 *****		2000013586	0	2.040.669
5107671960	1C22TNT#0005343501.12.2022 *****		2000013586	0	2.810.704
5107671963	1C22TNT#0005344301.12.2022 *****		2000013586	0	3.353.936
5107672073	1C22TNT#0005329701.12.2022 *****		2000013586	0	5.019.975
5107672095	1C22TNT#0005358401.12.2022 *****		2000013586	0	2.433.307
5107672155	1C22TNT#0005342001.12.2022 *****		2000013586	0	3.876.520
5107672188	1C22TNT#0005336801.12.2022 *****		2000013586	0	1.793.517
5107672254	1C22TNT#0005335801.12.2022 *****		2000013586	0	3.078.026
5107672357	1C22TNT#0005329401.12.2022 *****		2000013586	0	4.210.458
5107672376	1C22TNT#0005336501.12.2022 *****		2000013586	0	3.591.002
5107672380	1C22TNT#0005340501.12.2022 *****		2000013586	0	2.728.946
5107672392	1C22TNT#0005332901.12.2022 *****		2000013586	0	2.743.144
5107672394	1C22TNT#0005333101.12.2022 *****		2000013586	0	3.120.336
5107672476	1C22TNT#0005332401.12.2022 *****		2000013586	0	3.642.354
5107672477	1C22TNT#0005332501.12.2022 *****		2000013586	0	1.861.530
5107672493	1C22TNT#0005331801.12.2022 *****		2000013586	0	696.557
5107672518	1C22TNT#0005330701.12.2022 *****		2000013586	0	4.466.511
5107672524	1C22TNT#0005405402.12.2022 *****		2000013586	0	3.568.720
5107672584	1C22TNT#0005340301.12.2022 *****		2000013586	0	1.412.560
5107672585	1C22TNT#0005350301.12.2022 *****		2000013586	0	2.634.828

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107672590	1C22TNT#0005352101.12.2022 *****		2000013586	0	2.863.890
5107672603	1C22TNT#0005333801.12.2022 *****		2000013586	0	4.373.300
5107672622	1C22TNT#0005341801.12.2022 *****		2000013586	0	3.596.874
5107672626	1C22TNT#0005331601.12.2022 *****		2000013586	0	627.264
5107672628	1C22TNT#0005347001.12.2022 *****		2000013586	0	5.421.362
5107672633	1C22TNT#0005349201.12.2022 *****		2000013586	0	1.094.574
5107672663	1C22TNT#0005363901.12.2022 *****		2000013586	0	4.669.195
5107672685	1C22TNT#0005367101.12.2022 *****		2000013586	0	903.269
5107672688	1C22TNT#0005331301.12.2022 *****		2000013586	0	2.101.283
5107672702	1C22TNT#0005364901.12.2022 *****		2000013586	0	4.222.019
5107672703	1C22TNT#0005365601.12.2022 *****		2000013586	0	4.947.427
5107672704	1C22TNT#0005332001.12.2022 *****		2000013586	0	473.394
5107672718	1C22TNT#0005357801.12.2022 *****		2000013586	0	3.745.401
5107672768	1C22TNT#0005333401.12.2022 *****		2000013586	0	2.819.837
5107672771	1C22TNT#0005335001.12.2022 *****		2000013586	0	2.304.996
5107672772	1C22TNT#0005335701.12.2022 *****		2000013586	0	2.541.391
5107672774	1C22TNT#0005336301.12.2022 *****		2000013586	0	333.234
5107672783	1C22TNT#0005339401.12.2022 *****		2000013586	0	317.222
5107672789	1C22TNT#0005338001.12.2022 *****		2000013586	0	2.958.759
5107672790	1C22TNT#0005378201.12.2022 *****		2000013586	0	8.242.453
5107672791	1C22TNT#0005386301.12.2022 *****		2000013586	0	9.199.883

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107672795	1C22TNT#0005391001.12.2022 *****		2000013586	0	10.794.838
5107672800	1C22TNT#0005334001.12.2022 *****		2000013586	0	3.162.318
5107672808	1C22TNT#0005338801.12.2022 *****		2000013586	0	1.821.403
5107672842	1C22TNT#0005345201.12.2022 *****		2000013586	0	1.145.508
5107672890	1C22TNT#0005344701.12.2022 *****		2000013586	0	1.733.720
5107672895	1C22TNT#0005350501.12.2022 *****		2000013586	0	2.257.935
5107672897	1C22TNT#0005339701.12.2022 *****		2000013586	0	317.222
5107672908	1C22TNT#0005347401.12.2022 *****		2000013586	0	3.784.547
5107672997	1C22TNT#0005342901.12.2022 *****		2000013586	0	2.090.565
5107673003	1C22TNT#0005348501.12.2022 *****		2000013586	0	3.942.282
5107673012	1C22TNT#0005342601.12.2022 *****		2000013586	0	1.175.234
5107673026	1C22TNT#0005343601.12.2022 *****		2000013586	0	1.510.557
5107673032	1C22TNT#0005345701.12.2022 *****		2000013586	0	1.727.343
5107673038	1C22TNT#0005347201.12.2022 *****		2000013586	0	2.386.217
5107673059	1C22TNT#0005344201.12.2022 *****		2000013586	0	2.788.011
5107673064	1C22TNT#0005406102.12.2022 *****		2000013586	0	2.646.212
5107673075	1C22TNT#0005344501.12.2022 *****		2000013586	0	3.477.341
5107673095	1C22TNT#0005366201.12.2022 *****		2000013586	0	4.574.947
5107673097	1C22TNT#0005368001.12.2022 *****		2000013586	0	3.648.335
5107673098	1C22TNT#0005368601.12.2022 *****		2000013586	0	5.286.043
5107673099	1C22TNT#0005368701.12.2022 *****		2000013586	0	5.081.193

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107673101	1C22TNT#0005386401.12.2022 *****		2000013586	0	10.528.218
5107673102	1C22TNT#0005386701.12.2022 *****		2000013586	0	4.258.128
5107673121	1C22TNT#0005345101.12.2022 *****		2000013586	0	2.347.086
5107673122	1C22TNT#0005345401.12.2022 *****		2000013586	0	2.418.811
5107673139	1C22TNT#0005346801.12.2022 *****		2000013586	0	3.560.094
5107673169	1C22TNT#0005346901.12.2022 *****		2000013586	0	2.656.997
5107673174	1C22TNT#0005347701.12.2022 *****		2000013586	0	6.254.609
5107673196	1C22TNT#0005355401.12.2022 *****		2000013586	0	1.610.807
5107673205	1C22TNT#0005349301.12.2022 *****		2000013586	0	1.390.138
5107673215	1C22TNT#0005378301.12.2022 *****		2000013586	0	4.072.243
5107673221	1C22TNT#0005349101.12.2022 *****		2000013586	0	1.194.961
5107673222	1C22TNT#0005349401.12.2022 *****		2000013586	0	2.390.977
5107673223	1C22TNT#0005349501.12.2022 *****		2000013586	0	800.971
5107673230	1C22TNT#0005350901.12.2022 *****		2000013586	0	4.404.479
5107673231	1C22TNT#0005351101.12.2022 *****		2000013586	0	4.542.640
5107673249	1C22TNT#0005349001.12.2022 *****		2000013586	0	797.515
5107673253	1C22TNT#0005349601.12.2022 *****		2000013586	0	2.806.947
5107673260	1C22TNT#0005353001.12.2022 *****		2000013586	0	3.373.093
5107673262	1C22TNT#0005361001.12.2022 *****		2000013586	0	2.961.743
5107673263	1C22TNT#0005361101.12.2022 *****		2000013586	0	6.936.217
5107673360	1C22TNT#0005350601.12.2022 *****		2000013586	0	2.775.886
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107673361	1C22TNT#0005350701.12.2022 *****		2000013586	0	3.240.930
5107673362	1C22TNT#0005351001.12.2022 *****		2000013586	0	1.437.343
5107673367	1C22TNT#0005353401.12.2022 *****		2000013586	0	3.505.410
5107673368	1C22TNT#0005353501.12.2022 *****		2000013586	0	1.234.612
5107673380	1C22TNT#0005351901.12.2022 *****		2000013586	0	78.899.036
5107673381	1C22TNT#0005352001.12.2022 *****		2000013586	0	5.053.776
5107673386	1C22TNT#0005352801.12.2022 *****		2000013586	0	6.312.650
5107673388	1C22TNT#0005354101.12.2022 *****		2000013586	0	3.097.983
5107673412	1C22TNT#0005352201.12.2022 *****		2000013586	0	801.969
5107673415	1C22TNT#0005353601.12.2022 *****		2000013586	0	1.866.937
5107673416	1C22TNT#0005353701.12.2022 *****		2000013586	0	1.695.920
5107673417	1C22TNT#0005353801.12.2022 *****		2000013586	0	2.006.409
5107673418	1C22TNT#0005353901.12.2022 *****		2000013586	0	599.713
5107673422	1C22TNT#0005354901.12.2022 *****		2000013586	0	2.281.822
5107673423	1C22TNT#0005355001.12.2022 *****		2000013586	0	7.551.190
5107673442	1C22TNT#0005353101.12.2022 *****		2000013586	0	4.458.040
5107673453	1C22TNT#0005358701.12.2022 *****		2000013586	0	4.826.226
5107673479	1C22TNT#0005357201.12.2022 *****		2000013586	0	3.241.664
5107673483	1C22TNT#0005371901.12.2022 *****		2000013586	0	6.184.901
5107673487	1C22TNT#0005373301.12.2022 *****		2000013586	0	7.875.620
5107673489	1C22TNT#0005355501.12.2022 *****		2000013586	0	786.743

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107673492	1C22TNT#0005355801.12.2022 *****		2000013586	0	6.832.308
5107673501	1C22TNT#0005363801.12.2022 *****		2000013586	0	4.876.633
5107673510	1C22TNT#0005361501.12.2022 *****		2000013586	0	5.146.789
5107673511	1C22TNT#0005361601.12.2022 *****		2000013586	0	4.626.936
5107673512	1C22TNT#0005361801.12.2022 *****		2000013586	0	7.643.527
5107673519	1C22TNT#0005368501.12.2022 *****		2000013586	0	4.808.427
5107673532	1C22TNT#0005358901.12.2022 *****		2000013586	0	5.599.584
5107673546	1C22TNT#0005357501.12.2022 *****		2000013586	0	1.758.543
5107673550	1C22TNT#0005365101.12.2022 *****		2000013586	0	4.389.020
5107673570	1C22TNT#0005358601.12.2022 *****		2000013586	0	6.104.746
5107673575	1C22TNT#0005359401.12.2022 *****		2000013586	0	5.264.973
5107673576	1C22TNT#0005359601.12.2022 *****		2000013586	0	4.837.087
5107673580	1C22TNT#0005363301.12.2022 *****		2000013586	0	6.961.210
5107673584	1C22TNT#0005358501.12.2022 *****		2000013586	0	6.380.331
5107673588	1C22TNT#0005362901.12.2022 *****		2000013586	0	5.662.659
5107673591	1C22TNT#0005365201.12.2022 *****		2000013586	0	4.723.884
5107673592	1C22TNT#0005366101.12.2022 *****		2000013586	0	4.250.247
5107673633	1C22TNT#0005359801.12.2022 *****		2000013586	0	3.039.952
5107673635	1C22TNT#0005360001.12.2022 *****		2000013586	0	5.085.637
5107673640	1C22TNT#0005364601.12.2022 *****		2000013586	0	4.687.522
5107673644	1C22TNT#0005367901.12.2022 *****		2000013586	0	5.800.848

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107673651	1C22TNT#0005362101.12.2022 *****		2000013586	0	4.697.617
5107673653	1C22TNT#0005362301.12.2022 *****		2000013586	0	5.948.304
5107673658	1C22TNT#0005372201.12.2022 *****		2000013586	0	2.701.045
5107673659	1C22TNT#0005374301.12.2022 *****		2000013586	0	2.530.873
5107673669	1C22TNT#0005360201.12.2022 *****		2000013586	0	5.387.461
5107673671	1C22TNT#0005360501.12.2022 *****		2000013586	0	1.470.290
5107673674	1C22TNT#0005362601.12.2022 *****		2000013586	0	5.122.883
5107673678	1C22TNT#0005363401.12.2022 *****		2000013586	0	3.505.040
5107673698	1C22TNT#0005360601.12.2022 *****		2000013586	0	8.140.944
5107673699	1C22TNT#0005360701.12.2022 *****		2000013586	0	5.235.295
5107673702	1C22TNT#0005362801.12.2022 *****		2000013586	0	1.562.234
5107673703	1C22TNT#0005364001.12.2022 *****		2000013586	0	2.035.087
5107673708	1C22TNT#0005396902.12.2022 *****		2000013586	0	3.540.370
5107673710	1C22TNT#0005397102.12.2022 *****		2000013586	0	5.051.570
5107673711	1C22TNT#0005397202.12.2022 *****		2000013586	0	8.493.324
5107673712	1C22TNT#0005360901.12.2022 *****		2000013586	0	2.715.104
5107673713	1C22TNT#0005364701.12.2022 *****		2000013586	0	3.840.658
5107673715	1C22TNT#0005366901.12.2022 *****		2000013586	0	2.089.471
5107673716	1C22TNT#0005368101.12.2022 *****		2000013586	0	3.781.553
5107673717	1C22TNT#0005368201.12.2022 *****		2000013586	0	4.588.663
5107673729	1C22TNT#0005374801.12.2022 *****		2000013586	0	2.438.762

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107673742	1C22TNT#0005387701.12.2022 *****		2000013586	0	5.027.184
5107673743	1C22TNT#0005387801.12.2022 *****		2000013586	0	8.924.679
5107673747	1C22TNT#0005366701.12.2022 *****		2000013586	0	2.867.589
5107673749	1C22TNT#0005367401.12.2022 *****		2000013586	0	3.940.485
5107673752	1C22TNT#0005367801.12.2022 *****		2000013586	0	5.020.419
5107673753	1C22TNT#0005371101.12.2022 *****		2000013586	0	2.441.319
5107673754	1C22TNT#0005372401.12.2022 *****		2000013586	0	2.617.132
5107673755	1C22TNT#0005372601.12.2022 *****		2000013586	0	2.833.236
5107673756	1C22TNT#0005372701.12.2022 *****		2000013586	0	3.954.378
5107673757	1C22TNT#0005375601.12.2022 *****		2000013586	0	5.551.364
5107673767	1C22TNT#0005362701.12.2022 *****		2000013586	0	2.028.822
5107673778	1C22TNT#0005363101.12.2022 *****		2000013586	0	4.725.262
5107673779	1C22TNT#0005363501.12.2022 *****		2000013586	0	2.151.517
5107673784	1C22TNT#0005367201.12.2022 *****		2000013586	0	3.975.560
5107673786	1C22TNT#0005370501.12.2022 *****		2000013586	0	14.460.199
5107673796	1C22TNT#0005370101.12.2022 *****		2000013586	0	1.742.315
5107673797	1C22TNT#0005370201.12.2022 *****		2000013586	0	3.108.942
5107673845	1C22TNT#0005408402.12.2022 *****		2000013586	0	6.530.123
5107673873	1C22TNT#0005366001.12.2022 *****		2000013586	0	4.042.695
5107673876	1C22TNT#0005373101.12.2022 *****		2000013586	0	3.227.720
5107673877	1C22TNT#0005374401.12.2022 *****		2000013586	0	4.640.215

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107673878	1C22TNT#0005374501.12.2022 *****		2000013586	0	4.506.359
5107673888	1C22TNT#0005366401.12.2022 *****		2000013586	0	5.615.304
5107673892	1C22TNT#0005371301.12.2022 *****		2000013586	0	4.329.542
5107673907	1C22TNT#0005392601.12.2022 *****		2000013586	0	6.286.678
5107673908	1C22TNT#0005392701.12.2022 *****		2000013586	0	2.831.150
5107673909	1C22TNT#0005392801.12.2022 *****		2000013586	0	4.089.591
5107673910	1C22TNT#0005392901.12.2022 *****		2000013586	0	3.079.911
5107673912	1C22TNT#0005393601.12.2022 *****		2000013586	0	2.649.721
5107673914	1C22TNT#0005393901.12.2022 *****		2000013586	0	5.533.013
5107673937	1C22TNT#0005389601.12.2022 *****		2000013586	0	2.833.286
5107673942	1C22TNT#0005391401.12.2022 *****		2000013586	0	5.480.363
5107673947	1C22TNT#0005392201.12.2022 *****		2000013586	0	3.284.965
5107673948	1C22TNT#0005402202.12.2022 *****		2000013586	0	6.779.209
5107673949	1C22TNT#0005403402.12.2022 *****		2000013586	0	6.128.491
5107673950	1C22TNT#0005403702.12.2022 *****		2000013586	0	3.683.940
5107673952	1C22TNT#0005371201.12.2022 *****		2000013586	0	4.937.409
5107673956	1C22TNT#0005376701.12.2022 *****		2000013586	0	9.342.239
5107673957	1C22TNT#0005377001.12.2022 *****		2000013586	0	8.209.226
5107673989	1C22TNT#0005416002.12.2022 *****		2000013586	0	5.377.200
5107673990	1C22TNT#0005416102.12.2022 *****		2000013586	0	6.435.574
5107673991	1C22TNT#0005416602.12.2022 *****		2000013586	0	2.998.566

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107673994	1C22TNT#0005416902.12.2022 *****		2000013586	0	6.114.505
5107674000	1C22TNT#0005374101.12.2022 *****		2000013586	0	3.527.134
5107674001	1C22TNT#0005374201.12.2022 *****		2000013586	0	1.214.033
5107674004	1C22TNT#0005376601.12.2022 *****		2000013586	0	5.291.093
5107674009	1C22TNT#0005386101.12.2022 *****		2000013586	0	6.773.238
5107674011	1C22TNT#0005389001.12.2022 *****		2000013586	0	4.530.287
5107674013	1C22TNT#0005402502.12.2022 *****		2000013586	0	3.536.066
5107674032	1C22TNT#0005374701.12.2022 *****		2000013586	0	4.925.281
5107674068	1C22TNT#0005418702.12.2022 *****		2000013586	0	6.616.474
5107674073	1C22TNT#0005419702.12.2022 *****		2000013586	0	2.343.546
5107674074	1C22TNT#0005419802.12.2022 *****		2000013586	0	6.147.254
5107674075	1C22TNT#0005420802.12.2022 *****		2000013586	0	1.618.224
5107674076	1C22TNT#0005420902.12.2022 *****		2000013586	0	4.325.186
5107674078	1C22TNT#0005421302.12.2022 *****		2000013586	0	1.504.539
5107674113	1C22TNT#0005378501.12.2022 *****		2000013586	0	6.988.244
5107674118	1C22TNT#0005390001.12.2022 *****		2000013586	0	3.520.124
5107674119	1C22TNT#0005390601.12.2022 *****		2000013586	0	9.579.839
5107674120	1C22TNT#0005390801.12.2022 *****		2000013586	0	2.924.639
5107674122	1C22TNT#0005392501.12.2022 *****		2000013586	0	3.628.331
5107674124	1C22TNT#0005393001.12.2022 *****		2000013586	0	2.580.443
5107674126	1C22TNT#0005404302.12.2022 *****		2000013586	0	856.321

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107674127	1C22TNT#0005405702.12.2022 *****		2000013586	0	2.992.248
5107674161	1C22TNT#0005387001.12.2022 *****		2000013586	0	14.393.117
5107674164	1C22TNT#0005388401.12.2022 *****		2000013586	0	5.120.383
5107674209	1C22TNT#0005388501.12.2022 *****		2000013586	0	5.008.827
5107674215	1C22TNT#0005393101.12.2022 *****		2000013586	0	5.658.655
5107674219	1C22TNT#0005407502.12.2022 *****		2000013586	0	9.191.275
5107674272	1C22TNT#0005390301.12.2022 *****		2000013586	0	5.760.172
5107674273	1C22TNT#0005390401.12.2022 *****		2000013586	0	3.374.988
5107674368	1C22TNT#0005394001.12.2022 *****		2000013586	0	5.585.055
5107674369	1C22TNT#0005394101.12.2022 *****		2000013586	0	8.394.093
5107674371	1C22TNT#0005397702.12.2022 *****		2000013586	0	10.141.071
5107674375	1C22TNT#0005399302.12.2022 *****		2000013586	0	8.194.078
5107674376	1C22TNT#0005400102.12.2022 *****		2000013586	0	7.260.326
5107674377	1C22TNT#0005400302.12.2022 *****		2000013586	0	5.592.769
5107674383	1C22TNT#0005400902.12.2022 *****		2000013586	0	3.594.569
5107674400	1C22TNT#0005397402.12.2022 *****		2000013586	0	8.251.865
5107674402	1C22TNT#0005397602.12.2022 *****		2000013586	0	7.783.619
5107674406	1C22TNT#0005403102.12.2022 *****		2000013586	0	2.990.336
5107674409	1C22TNT#0005405102.12.2022 *****		2000013586	0	2.120.552
5107674466	1C22TNT#0005401602.12.2022 *****		2000013586	0	2.885.377
5107674469	1C22TNT#0005402002.12.2022 *****		2000013586	0	2.162.007

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107674470	1C22TNT#0005402102.12.2022 *****		2000013586	0	3.922.344
5107674475	1C22TNT#0005415602.12.2022 *****		2000013586	0	3.482.546
5107674497	1C22TNT#0005400002.12.2022 *****		2000013586	0	7.934.162
5107674499	1C22TNT#0005401902.12.2022 *****		2000013586	0	7.270.733
5107674500	1C22TNT#0005405302.12.2022 *****		2000013586	0	2.298.839
5107674504	1C22TNT#0005424203.12.2022 *****		2000013586	0	407.805
5107674545	1C22TNT#0005401102.12.2022 *****		2000013586	0	3.457.976
5107674548	1C22TNT#0005401402.12.2022 *****		2000013586	0	6.259.064
5107674549	1C22TNT#0005404102.12.2022 *****		2000013586	0	1.216.434
5107674551	1C22TNT#0005404702.12.2022 *****		2000013586	0	2.768.403
5107674552	1C22TNT#0005404802.12.2022 *****		2000013586	0	3.192.087
5107674557	1C22TNT#0005411502.12.2022 *****		2000013586	0	7.390.580
5107674610	1C22TNT#0005403602.12.2022 *****		2000013586	0	1.942.453
5107674688	1C22TNT#0005404002.12.2022 *****		2000013586	0	4.464.799
5107674689	1C22TNT#0005404402.12.2022 *****		2000013586	0	3.693.984
5107674690	1C22TNT#0005404902.12.2022 *****		2000013586	0	3.144.165
5107674691	1C22TNT#0005405002.12.2022 *****		2000013586	0	3.435.495
5107674817	1C22TNT#0005408602.12.2022 *****		2000013586	0	5.416.367
5107674818	1C22TNT#0005408702.12.2022 *****		2000013586	0	5.774.652
5107674819	1C22TNT#0005408802.12.2022 *****		2000013586	0	9.159.837
5107674835	1C22TNT#0005410402.12.2022 *****		2000013586	0	2.479.184

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107674844	1C22TNT#0005420102.12.2022 *****		2000013586	0	1.196.542
5107674845	1C22TNT#0005420202.12.2022 *****		2000013586	0	4.490.116
5107674846	1C22TNT#0005420302.12.2022 *****		2000013586	0	2.124.604
5107674867	1C22TNT#0005410002.12.2022 *****		2000013586	0	11.397.333
5107674903	1C22TNT#0005413902.12.2022 *****		2000013586	0	5.339.552
5107674905	1C22TNT#0005414102.12.2022 *****		2000013586	0	3.711.307
5107674908	1C22TNT#0005414602.12.2022 *****		2000013586	0	12.699.763
5107674909	1C22TNT#0005414702.12.2022 *****		2000013586	0	8.698.271
5107674911	1C22TNT#0005415502.12.2022 *****		2000013586	0	3.264.003
5107674948	1C22TNT#0005412302.12.2022 *****		2000013586	0	4.706.424
5107674993	1C22TNT#0005414802.12.2022 *****		2000013586	0	6.429.643
5107674994	1C22TNT#0005414902.12.2022 *****		2000013586	0	6.827.893
5107674997	1C22TNT#0005415302.12.2022 *****		2000013586	0	2.264.377
5107675026	1C22TNT#0005423803.12.2022 *****		2000013586	0	320.760
5107675105	1C22TNT#0005417702.12.2022 *****		2000013586	0	7.119.916
5107675114	1C22TNT#0005418602.12.2022 *****		2000013586	0	4.098.730
5107675202	1C22TNT#0005428503.12.2022 *****		2000013586	0	4.556.158
5107675204	1C22TNT#0005428803.12.2022 *****		2000013586	0	2.299.402
5107675205	1C22TNT#0005428903.12.2022 *****		2000013586	0	2.301.876
5107675216	1C22TNT#0005420702.12.2022 *****		2000013586	0	1.234.926
5107675220	1C22TNT#0005428403.12.2022 *****		2000013586	0	47.570.671

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107675235	1C22TNT#0005423703.12.2022	*****	2000013586	0	2.172.584
5107675819	1C22TNT#0005372901.12.2022	*****	2000013586	0	6.073.685
5107722291	1C22TNT#0003825007.09.2022	*****	2000013586	0	619.125
5107736618	1C22TNT#0005343701.12.2022	*****	2000013586	0	3.677.443
5107736623	1C22TNT#0005403902.12.2022	*****	2000013586	0	3.582.239
5107740621	1C22TNT#0005335301.12.2022	*****	2000013586	0	3.225.653
5107740761	1C22TNT#0005332601.12.2022	*****	2000013586	0	3.077.374
5107741096	1C22TNT#0005338101.12.2022	*****	2000013586	0	1.848.325
5107741149	1C22TNT#0005338701.12.2022	*****	2000013586	0	1.884.691
5107770662	1C22TNT#0005369701.12.2022	*****	2000013586	0	4.194.126
5107917699	1C22TNT#0005404602.12.2022	*****	2000013586	0	870.577
5107917740	1C22TNT#0005404202.12.2022	*****	2000013586	0	3.530.147
9400031403	1000170794 30.12.2022	*****	2000013586	0	2.256.567-
9400031405	K23TBA#00001339 30.12.2022	*****	2000013586	0	5.198.073-
9400031539	K23TBA#00001339 30.12.2022	*****	2000013586	0	4.774.158-
9400031540	K23TBA#00001339 30.12.2022	*****	2000013586	0	1.299.513-
9400031541	K23TBA#00001339 30.12.2022	*****	2000013586	0	1.533.104-
9400031542	K23TBA#00001339 30.12.2022	*****	2000013586	0	1.938.150-
9400031543	K23TBA#00001339 30.12.2022	*****	2000013586	0	1.888.935-
9400031544	K23TBA#00001339 30.12.2022	*****	2000013586	0	1.724.298-
9400031545	K23TBA#00001339 30.12.2022	*****	2000013586	0	1.821.205-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400031546	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.817.613-
9400031547	K23TBA#00001339	30.12.2022 *****	2000013586	0	2.093.711-
9400031548	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.720.747-
9400031549	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.460.297-
9400031550	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.768.252-
9400031551	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.623.732-
9400032400	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.539.060-
9400032401	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.633.818-
9400032402	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.524.750-
9400032403	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.667.903-
9400032404	K23TBA#00001339	30.12.2022 *****	2000013586	0	376.096-
9400032557	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.504.375-
9400033350	K23TBA#00001339	30.12.2022 *****	2000013586	0	3.760.938-
9400033792	K23TBA#00001339	30.12.2022 *****	2000013586	0	3.760.938-
9400033793	K23TBA#00001339	30.12.2022 *****	2000013586	0	4.774.158-
9400033794	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.299.513-
9400033795	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.533.104-
9400033796	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.938.150-
9400033797	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.888.935-
9400033798	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.724.298-
9400033799	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.821.205-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400033800	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.817.613-
9400033801	K23TBA#00001339	30.12.2022 *****	2000013586	0	2.093.711-
9400033802	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.720.747-
9400033803	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.460.297-
9400033804	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.768.252-
9400033805	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.623.732-
9400033806	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.539.060-
9400033807	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.633.818-
9400034104	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.504.375-
9400034106	K23TBA#00001339	30.12.2022 *****	2000013586	0	5.198.073-
9400034384	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.524.750-
9400034385	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.667.903-
9400034386	K23TBA#00001339	30.12.2022 *****	2000013586	0	376.096-
9400034506	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.504.375-
9400034507	K23TBA#00001339	30.12.2022 *****	2000013586	0	4.774.158-
9400034508	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.299.513-
9400034509	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.533.104-
9400034510	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.938.150-
9400034511	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.888.935-
9400034727	K23TBA#00001339	30.12.2022 *****	2000013586	0	3.008.755-
9400034752	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.724.298-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400034753	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.821.205-
9400034754	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.817.613-
9400034755	K23TBA#00001339	30.12.2022 *****	2000013586	0	2.093.711-
9400034756	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.720.747-
9400034757	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.460.297-
9400034758	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.768.252-
9400034759	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.623.732-
9400034760	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.539.060-
9400034761	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.633.818-
9400034762	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.524.750-
9400034763	K23TBA#00001339	30.12.2022 *****	2000013586	0	1.667.903-
9400034764	K23TBA#00001339	30.12.2022 *****	2000013586	0	376.096-
9440001087	K23TBA#00000741	31.12.2022 *****	2000013586	0	4.648.390-
9440001504	K23TBA#00000741	31.12.2022 *****	2000013586	0	1.079.776-
9440001520	K23TBA#00000741	31.12.2022 *****	2000013586	0	3.989.904-
9440001521	K23TBA#00000741	31.12.2022 *****	2000013586	0	4.213.760-
9440001522	K23TBA#00000741	31.12.2022 *****	2000013586	0	4.253.264-
9440001523	K23TBA#00000741	31.12.2022 *****	2000013586	0	4.424.448-
9490001035	K23TBA#00000741	11.01.2023 *****	2000013586	0	2.260.954-
Tổng cộng				0	1282.316.756

Chứng từ thanh toán
2000013586

Ngày
25.01.2023

Đơn vị tiền tệ
VND

Số tiền
****1.282.316.756*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.01.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107658723	1C22TNT#0005337601.12.2022 *****		2000013585	0	696.557
5107660206	1C22TNT#0005375401.12.2022 *****		2000013585	0	3.554.612
5107663103	1C22TNT#0005360801.12.2022 *****		2000013585	0	3.046.617
5107670361	1C22TNT#0005343301.12.2022 *****		2000013585	0	1.712.815
5107670516	1C22TNT#0005387601.12.2022 *****		2000013585	0	2.462.141
5107670520	1C22TNT#0005393501.12.2022 *****		2000013585	0	6.972.609
5107670886	1C22TNT#0005371401.12.2022 *****		2000013585	0	3.399.473
5107670910	1C22TNT#0005331901.12.2022 *****		2000013585	0	3.562.259
5107671559	1C22TNT#0005365501.12.2022 *****		2000013585	0	4.619.273
5107672253	1C22TNT#0005335601.12.2022 *****		2000013585	0	3.421.362
5107672367	1C22TNT#0005331401.12.2022 *****		2000013585	0	1.727.058

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
35.174.776

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107672372	1C22TNT#0005329601.12.2022 *****		2000013585	0	2.379.879
5107672379	1C22TNT#0005340401.12.2022 *****		2000013585	0	1.416.178
5107672475	1C22TNT#0005331001.12.2022 *****		2000013585	0	2.328.096
5107672486	1C22TNT#0005329301.12.2022 *****		2000013585	0	2.230.945
5107672519	1C22TNT#0005330801.12.2022 *****		2000013585	0	3.074.147
5107672589	1C22TNT#0005351801.12.2022 *****		2000013585	0	2.642.982
5107672591	1C22TNT#0005352601.12.2022 *****		2000013585	0	3.779.069
5107672614	1C22TNT#0005337501.12.2022 *****		2000013585	0	1.095.703
5107672665	1C22TNT#0005406302.12.2022 *****		2000013585	0	10.732.563
5107672698	1C22TNT#0005340001.12.2022 *****		2000013585	0	2.125.760
5107672767	1C22TNT#0005346001.12.2022 *****		2000013585	0	6.142.340
5107672792	1C22TNT#0005388101.12.2022 *****		2000013585	0	17.566.249
5107672814	1C22TNT#0005339901.12.2022 *****		2000013585	0	2.010.956
5107672880	1C22TNT#0005338401.12.2022 *****		2000013585	0	1.965.120
5107672896	1C22TNT#0005339601.12.2022 *****		2000013585	0	814.000
5107672907	1C22TNT#0005344901.12.2022 *****		2000013585	0	1.424.256
5107672910	1C22TNT#0005347601.12.2022 *****		2000013585	0	3.078.175
5107672948	1C22TNT#0005340601.12.2022 *****		2000013585	0	1.895.949
5107673036	1C22TNT#0005346701.12.2022 *****		2000013585	0	6.061.049
5107673065	1C22TNT#0005406602.12.2022 *****		2000013585	0	6.493.065
5107673066	1C22TNT#0005406702.12.2022 *****		2000013585	0	14.855.681

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107673067	1C22TNT#0005406802.12.2022 *****		2000013585	0	5.737.634
5107673113	1C22TNT#0005347301.12.2022 *****		2000013585	0	1.865.097
5107673134	1C22TNT#0005355201.12.2022 *****		2000013585	0	1.325.432
5107673135	1C22TNT#0005359101.12.2022 *****		2000013585	0	736.478
5107673148	1C22TNT#0005389201.12.2022 *****		2000013585	0	4.765.096
5107673214	1C22TNT#0005369501.12.2022 *****		2000013585	0	1.325.432
5107673255	1C22TNT#0005350801.12.2022 *****		2000013585	0	3.079.441
5107673366	1C22TNT#0005351401.12.2022 *****		2000013585	0	1.368.824
5107673379	1C22TNT#0005351601.12.2022 *****		2000013585	0	4.041.519
5107673383	1C22TNT#0005352501.12.2022 *****		2000013585	0	2.311.440
5107673385	1C22TNT#0005352701.12.2022 *****		2000013585	0	2.352.655
5107673391	1C22TNT#0005354501.12.2022 *****		2000013585	0	3.810.526
5107673408	1C22TNT#0005351201.12.2022 *****		2000013585	0	1.799.140
5107673409	1C22TNT#0005351701.12.2022 *****		2000013585	0	3.095.593
5107673420	1C22TNT#0005354601.12.2022 *****		2000013585	0	1.525.833
5107673478	1C22TNT#0005357101.12.2022 *****		2000013585	0	2.950.193
5107673482	1C22TNT#0005370801.12.2022 *****		2000013585	0	1.525.258
5107673486	1C22TNT#0005372801.12.2022 *****		2000013585	0	7.041.885
5107673490	1C22TNT#0005355601.12.2022 *****		2000013585	0	1.293.585
5107673494	1C22TNT#0005356701.12.2022 *****		2000013585	0	2.850.881
5107673495	1C22TNT#0005356801.12.2022 *****		2000013585	0	5.915.041

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107673503	1C22TNT#0005364301.12.2022 *****		2000013585	0	3.497.046
5107673509	1C22TNT#0005361401.12.2022 *****		2000013585	0	4.787.666
5107673526	1C22TNT#0005357301.12.2022 *****		2000013585	0	2.437.055
5107673547	1C22TNT#0005357601.12.2022 *****		2000013585	0	3.358.740
5107673650	1C22TNT#0005362001.12.2022 *****		2000013585	0	1.970.427
5107673661	1C22TNT#0005377801.12.2022 *****		2000013585	0	5.860.744
5107673662	1C22TNT#0005416402.12.2022 *****		2000013585	0	10.929.217
5107673670	1C22TNT#0005360301.12.2022 *****		2000013585	0	2.339.123
5107673672	1C22TNT#0005361701.12.2022 *****		2000013585	0	4.472.764
5107673679	1C22TNT#0005363701.12.2022 *****		2000013585	0	2.935.397
5107673705	1C22TNT#0005392001.12.2022 *****		2000013585	0	11.545.864
5107673706	1C22TNT#0005392301.12.2022 *****		2000013585	0	4.181.258
5107673707	1C22TNT#0005393801.12.2022 *****		2000013585	0	2.876.581
5107673709	1C22TNT#0005397002.12.2022 *****		2000013585	0	7.811.597
5107673732	1C22TNT#0005375101.12.2022 *****		2000013585	0	2.988.722
5107673733	1C22TNT#0005376801.12.2022 *****		2000013585	0	4.031.375
5107673737	1C22TNT#0005379801.12.2022 *****		2000013585	0	12.247.589
5107673776	1C22TNT#0005362501.12.2022 *****		2000013585	0	4.474.098
5107673783	1C22TNT#0005367001.12.2022 *****		2000013585	0	2.098.758
5107673791	1C22TNT#0005391701.12.2022 *****		2000013585	0	6.526.451
5107673795	1C22TNT#0005370001.12.2022 *****		2000013585	0	2.413.994

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107673840	1C22TNT#0005364401.12.2022 *****		2000013585	0	3.939.869
5107673841	1C22TNT#0005407302.12.2022 *****		2000013585	0	3.693.190
5107673843	1C22TNT#0005408002.12.2022 *****		2000013585	0	6.628.036
5107673846	1C22TNT#0005410702.12.2022 *****		2000013585	0	6.388.038
5107673847	1C22TNT#0005410802.12.2022 *****		2000013585	0	4.513.779
5107673875	1C22TNT#0005373001.12.2022 *****		2000013585	0	4.373.660
5107673906	1C22TNT#0005368401.12.2022 *****		2000013585	0	3.479.316
5107673917	1C22TNT#0005399402.12.2022 *****		2000013585	0	4.645.264
5107673918	1C22TNT#0005399502.12.2022 *****		2000013585	0	7.161.291
5107673944	1C22TNT#0005391601.12.2022 *****		2000013585	0	4.516.672
5107673946	1C22TNT#0005392101.12.2022 *****		2000013585	0	3.797.636
5107673958	1C22TNT#0005377101.12.2022 *****		2000013585	0	6.607.364
5107673959	1C22TNT#0005377201.12.2022 *****		2000013585	0	4.307.754
5107673986	1C22TNT#0005414302.12.2022 *****		2000013585	0	4.040.764
5107673992	1C22TNT#0005416702.12.2022 *****		2000013585	0	3.965.274
5107673995	1C22TNT#0005417002.12.2022 *****		2000013585	0	5.271.961
5107673997	1C22TNT#0005417402.12.2022 *****		2000013585	0	4.131.313
5107674003	1C22TNT#0005376501.12.2022 *****		2000013585	0	7.214.351
5107674005	1C22TNT#0005377301.12.2022 *****		2000013585	0	2.502.463
5107674006	1C22TNT#0005377901.12.2022 *****		2000013585	0	3.666.076
5107674008	1C22TNT#0005378101.12.2022 *****		2000013585	0	2.715.101

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107674012	1C22TNT#0005389101.12.2022 *****		2000013585	0	7.980.682
5107674014	1C22TNT#0005402602.12.2022 *****		2000013585	0	2.796.293
5107674015	1C22TNT#0005402702.12.2022 *****		2000013585	0	8.996.816
5107674064	1C22TNT#0005376301.12.2022 *****		2000013585	0	8.628.283
5107674065	1C22TNT#0005376901.12.2022 *****		2000013585	0	8.003.703
5107674069	1C22TNT#0005418802.12.2022 *****		2000013585	0	3.536.978
5107674079	1C22TNT#0005421402.12.2022 *****		2000013585	0	1.465.825
5107674114	1C22TNT#0005378601.12.2022 *****		2000013585	0	3.328.052
5107674121	1C22TNT#0005392401.12.2022 *****		2000013585	0	4.448.151
5107674162	1C22TNT#0005387401.12.2022 *****		2000013585	0	8.694.310
5107674213	1C22TNT#0005388901.12.2022 *****		2000013585	0	13.385.348
5107674214	1C22TNT#0005389301.12.2022 *****		2000013585	0	5.142.426
5107674336	1C22TNT#0005391801.12.2022 *****		2000013585	0	4.182.646
5107674337	1C22TNT#0005391901.12.2022 *****		2000013585	0	9.619.988
5107674378	1C22TNT#0005400402.12.2022 *****		2000013585	0	6.335.869
5107674379	1C22TNT#0005400502.12.2022 *****		2000013585	0	7.846.546
5107674380	1C22TNT#0005400602.12.2022 *****		2000013585	0	6.258.482
5107674401	1C22TNT#0005397502.12.2022 *****		2000013585	0	9.452.003
5107674403	1C22TNT#0005398002.12.2022 *****		2000013585	0	10.451.711
5107674407	1C22TNT#0005403202.12.2022 *****		2000013585	0	2.738.426
5107674411	1C22TNT#0005409102.12.2022 *****		2000013585	0	4.923.024

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107674412	1C22TNT#0005409202.12.2022 *****		2000013585	0	3.179.223
5107674413	1C22TNT#0005409302.12.2022 *****		2000013585	0	5.419.040
5107674415	1C22TNT#0005410102.12.2022 *****		2000013585	0	8.930.645
5107674464	1C22TNT#0005399702.12.2022 *****		2000013585	0	5.531.198
5107674468	1C22TNT#0005401802.12.2022 *****		2000013585	0	7.673.670
5107674472	1C22TNT#0005402402.12.2022 *****		2000013585	0	11.845.405
5107674476	1C22TNT#0005415702.12.2022 *****		2000013585	0	4.933.213
5107674498	1C22TNT#0005400202.12.2022 *****		2000013585	0	5.687.983
5107674502	1C22TNT#0005424003.12.2022 *****		2000013585	0	407.805
5107674555	1C22TNT#0005411302.12.2022 *****		2000013585	0	3.532.513
5107674556	1C22TNT#0005411402.12.2022 *****		2000013585	0	2.993.739
5107674608	1C22TNT#0005402802.12.2022 *****		2000013585	0	16.078.087
5107674816	1C22TNT#0005408302.12.2022 *****		2000013585	0	5.753.511
5107674832	1C22TNT#0005408902.12.2022 *****		2000013585	0	9.254.110
5107674833	1C22TNT#0005409002.12.2022 *****		2000013585	0	10.584.389
5107674834	1C22TNT#0005410302.12.2022 *****		2000013585	0	4.831.054
5107674836	1C22TNT#0005410502.12.2022 *****		2000013585	0	5.047.213
5107674838	1C22TNT#0005413602.12.2022 *****		2000013585	0	3.377.581
5107674841	1C22TNT#0005419102.12.2022 *****		2000013585	0	3.537.989
5107674896	1C22TNT#0005410202.12.2022 *****		2000013585	0	10.572.783
5107674897	1C22TNT#0005410602.12.2022 *****		2000013585	0	7.470.182
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107674898	1C22TNT#0005412402.12.2022 *****		2000013585	0	7.308.639
5107674901	1C22TNT#0005413702.12.2022 *****		2000013585	0	6.069.514
5107674906	1C22TNT#0005414202.12.2022 *****		2000013585	0	5.578.381
5107674907	1C22TNT#0005414502.12.2022 *****		2000013585	0	2.054.900
5107674910	1C22TNT#0005415402.12.2022 *****		2000013585	0	2.398.853
5107674945	1C22TNT#0005411902.12.2022 *****		2000013585	0	4.997.377
5107675027	1C22TNT#0005423903.12.2022 *****		2000013585	0	320.760
5107675107	1C22TNT#0005417902.12.2022 *****		2000013585	0	6.173.323
5107675110	1C22TNT#0005418202.12.2022 *****		2000013585	0	13.145.107
5107675111	1C22TNT#0005418302.12.2022 *****		2000013585	0	6.838.997
5107675201	1C22TNT#0005420602.12.2022 *****		2000013585	0	1.392.768
5107675203	1C22TNT#0005428603.12.2022 *****		2000013585	0	4.415.671
5107675218	1C22TNT#0005421102.12.2022 *****		2000013585	0	361.310
9400031396	1000170794 30.12.2022 *****		2000013585	0	8.761.793-
9400031397	1000170794 30.12.2022 *****		2000013585	0	10.609.500-
9400031398	1000170794 30.12.2022 *****		2000013585	0	9.742.383-
9400031399	1000170794 30.12.2022 *****		2000013585	0	9.234.326-
9400031400	1000170794 30.12.2022 *****		2000013585	0	9.802.880-
9400031401	1000170794 30.12.2022 *****		2000013585	0	9.148.520-
9400031402	1000170794 30.12.2022 *****		2000013585	0	10.007.441-
9400031406	K23TBA#00001339 30.12.2022 *****		2000013585	0	6.132.384-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400031407	K23TBA#00001339	30.12.2022 *****	2000013585	0	7.752.599-
9400032406	K23TBA#00001339	30.12.2022 *****	2000013585	0	12.995.178-
9400032544	K23TBA#00001339	30.12.2022 *****	2000013585	0	7.555.722-
9400032545	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.897.146-
9400032546	K23TBA#00001339	30.12.2022 *****	2000013585	0	7.284.796-
9400032547	K23TBA#00001339	30.12.2022 *****	2000013585	0	7.270.467-
9400032548	K23TBA#00001339	30.12.2022 *****	2000013585	0	8.374.858-
9400032549	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.883.009-
9400032550	K23TBA#00001339	30.12.2022 *****	2000013585	0	5.841.196-
9400032551	K23TBA#00001339	30.12.2022 *****	2000013585	0	7.073.011-
9400032552	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.494.926-
9400032553	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.156.216-
9400032554	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.535.247-
9400032555	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.099.015-
9400032556	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.671.627-
9400033352	K23TBA#00001339	30.12.2022 *****	2000013585	0	5.198.073-
9400033353	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.132.384-
9400033354	K23TBA#00001339	30.12.2022 *****	2000013585	0	7.752.599-
9400033355	K23TBA#00001339	30.12.2022 *****	2000013585	0	7.555.722-
9400033356	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.897.146-
9400033357	K23TBA#00001339	30.12.2022 *****	2000013585	0	7.284.796-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400033358	K23TBA#00001339	30.12.2022 *****	2000013585	0	7.270.467-
9400033359	K23TBA#00001339	30.12.2022 *****	2000013585	0	8.374.858-
9400034096	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.883.009-
9400034097	K23TBA#00001339	30.12.2022 *****	2000013585	0	5.841.196-
9400034098	K23TBA#00001339	30.12.2022 *****	2000013585	0	7.073.011-
9400034099	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.494.926-
9400034100	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.156.216-
9400034101	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.535.247-
9400034102	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.099.015-
9400034103	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.671.627-
9400034107	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.132.384-
9400034108	K23TBA#00001339	30.12.2022 *****	2000013585	0	7.752.599-
9400034109	K23TBA#00001339	30.12.2022 *****	2000013585	0	7.555.722-
9400034110	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.897.146-
9400034111	K23TBA#00001339	30.12.2022 *****	2000013585	0	7.284.796-
9400034391	K23TBA#00001339	30.12.2022 *****	2000013585	0	10.396.143-
9400034392	K23TBA#00001339	30.12.2022 *****	2000013585	0	12.264.759-
9400034496	K23TBA#00001339	30.12.2022 *****	2000013585	0	7.270.467-
9400034497	K23TBA#00001339	30.12.2022 *****	2000013585	0	8.374.858-
9400034498	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.883.009-
9400034499	K23TBA#00001339	30.12.2022 *****	2000013585	0	5.841.196-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400034500	K23TBA#00001339	30.12.2022 *****	2000013585	0	7.073.011-
9400034501	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.494.926-
9400034502	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.156.216-
9400034503	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.535.247-
9400034504	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.099.015-
9400034505	K23TBA#00001339	30.12.2022 *****	2000013585	0	6.671.627-
9400034720	K23TBA#00001339	30.12.2022 *****	2000013585	0	11.682.395-
9400034722	K23TBA#00001339	30.12.2022 *****	2000013585	0	12.989.846-
9400034723	K23TBA#00001339	30.12.2022 *****	2000013585	0	12.312.430-
9400034725	K23TBA#00001339	30.12.2022 *****	2000013585	0	12.198.019-
9400034766	1000170794	30.12.2022 *****	2000013585	0	7.797.115-
9400034767	1000170794	30.12.2022 *****	2000013585	0	9.198.581-
9400034864	1000170794	30.12.2022 *****	2000013585	0	11.628.888-
9400034865	1000170794	30.12.2022 *****	2000013585	0	11.333.580-
9400034866	1000170794	30.12.2022 *****	2000013585	0	10.345.713-
9400034867	1000170794	30.12.2022 *****	2000013585	0	10.927.192-
9400034868	1000170794	30.12.2022 *****	2000013585	0	10.905.688-
9400034869	1000170794	30.12.2022 *****	2000013585	0	12.562.289-
9400034870	1000170794	30.12.2022 *****	2000013585	0	10.324.531-
Tổng cộng				0	165.826.134

Chứng từ thanh toán 2000013585	Ngày 25.01.2023	Đơn vị tiền tệ VND	Số tiền *****165.826.134*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.01.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107663402	1C22TNT#0005397902.12.2022 *****		2000013584	0	9.262.196
5107663403	1C22TNT#0005398702.12.2022 *****		2000013584	0	7.802.630
5107663404	1C22TNT#0005398802.12.2022 *****		2000013584	0	7.760.340
5107663405	1C22TNT#0005398902.12.2022 *****		2000013584	0	6.969.138
5107670508	1C22TNT#0005407102.12.2022 *****		2000013584	0	6.512.509
5107670510	1C22TNT#0005409502.12.2022 *****		2000013584	0	3.536.860
5107670518	1C22TNT#0005389401.12.2022 *****		2000013584	0	5.449.178
5107670885	1C22TNT#0005369601.12.2022 *****		2000013584	0	1.325.432
5107671561	1C22TNT#0005365801.12.2022 *****		2000013584	0	4.451.203
5107671768	1C22TNT#0005331201.12.2022 *****		2000013584	0	2.177.531
5107671966	1C22TNT#0005347801.12.2022 *****		2000013584	0	1.199.426

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
56.446.443

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107672077	1C22TNT#0005330601.12.2022 *****		2000013584	0	2.988.647
5107672152	1C22TNT#0005335201.12.2022 *****		2000013584	0	3.642.453
5107672157	1C22TNT#0005342301.12.2022 *****		2000013584	0	2.787.320
5107672171	1C22TNT#0005329901.12.2022 *****		2000013584	0	2.643.250
5107672190	1C22TNT#0005337201.12.2022 *****		2000013584	0	1.177.697
5107672377	1C22TNT#0005338201.12.2022 *****		2000013584	0	1.966.749
5107672487	1C22TNT#0005330001.12.2022 *****		2000013584	0	4.613.112
5107672490	1C22TNT#0005330901.12.2022 *****		2000013584	0	2.642.774
5107672492	1C22TNT#0005331701.12.2022 *****		2000013584	0	1.334.539
5107672516	1C22TNT#0005330301.12.2022 *****		2000013584	0	2.922.195
5107672594	1C22TNT#0005330101.12.2022 *****		2000013584	0	3.193.542
5107672608	1C22TNT#0005330201.12.2022 *****		2000013584	0	3.806.106
5107672618	1C22TNT#0005341201.12.2022 *****		2000013584	0	3.145.074
5107672629	1C22TNT#0005348401.12.2022 *****		2000013584	0	5.219.953
5107672631	1C22TNT#0005348901.12.2022 *****		2000013584	0	1.335.796
5107672664	1C22TNT#0005406202.12.2022 *****		2000013584	0	10.906.527
5107672681	1C22TNT#0005355701.12.2022 *****		2000013584	0	4.043.564
5107672687	1C22TNT#0005369201.12.2022 *****		2000013584	0	1.325.432
5107672696	1C22TNT#0005339301.12.2022 *****		2000013584	0	479.771
5107672705	1C22TNT#0005332101.12.2022 *****		2000013584	0	953.165
5107672712	1C22TNT#0005335101.12.2022 *****		2000013584	0	1.687.522

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107672714	1C22TNT#0005336401.12.2022 *****		2000013584	0	2.892.093
5107672717	1C22TNT#0005339201.12.2022 *****		2000013584	0	1.733.720
5107672761	1C22TNT#0005342101.12.2022 *****		2000013584	0	1.615.010
5107672779	1C22TNT#0005338901.12.2022 *****		2000013584	0	2.027.557
5107672793	1C22TNT#0005388301.12.2022 *****		2000013584	0	6.714.563
5107672794	1C22TNT#0005390901.12.2022 *****		2000013584	0	5.456.284
5107672815	1C22TNT#0005340201.12.2022 *****		2000013584	0	1.510.557
5107672846	1C22TNT#0005347101.12.2022 *****		2000013584	0	2.289.697
5107672853	1C22TNT#0005341101.12.2022 *****		2000013584	0	2.529.282
5107672886	1C22TNT#0005343801.12.2022 *****		2000013584	0	2.981.051
5107672894	1C22TNT#0005350401.12.2022 *****		2000013584	0	3.695.090
5107672904	1C22TNT#0005342801.12.2022 *****		2000013584	0	1.938.278
5107672909	1C22TNT#0005347501.12.2022 *****		2000013584	0	9.415.450
5107673000	1C22TNT#0005346101.12.2022 *****		2000013584	0	5.762.907
5107673005	1C22TNT#0005348801.12.2022 *****		2000013584	0	3.709.293
5107673057	1C22TNT#0005344101.12.2022 *****		2000013584	0	3.381.091
5107673063	1C22TNT#0005406002.12.2022 *****		2000013584	0	2.976.913
5107673074	1C22TNT#0005344401.12.2022 *****		2000013584	0	2.825.025
5107673103	1C22TNT#0005386801.12.2022 *****		2000013584	0	6.849.603
5107673104	1C22TNT#0005344601.12.2022 *****		2000013584	0	2.922.752
5107673116	1C22TNT#0005350201.12.2022 *****		2000013584	0	1.234.856

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107673119	1C22TNT#0005356001.12.2022 *****		2000013584	0	2.988.722
5107673124	1C22TNT#0005345601.12.2022 *****		2000013584	0	2.054.480
5107673132	1C22TNT#0005354801.12.2022 *****		2000013584	0	1.798.187
5107673146	1C22TNT#0005353201.12.2022 *****		2000013584	0	1.017.757
5107673149	1C22TNT#0005389701.12.2022 *****		2000013584	0	4.159.374
5107673150	1C22TNT#0005389801.12.2022 *****		2000013584	0	2.939.792
5107673151	1C22TNT#0005390101.12.2022 *****		2000013584	0	256.608
5107673177	1C22TNT#0005348201.12.2022 *****		2000013584	0	3.947.589
5107673178	1C22TNT#0005348301.12.2022 *****		2000013584	0	7.494.428
5107673187	1C22TNT#0005352301.12.2022 *****		2000013584	0	3.856.040
5107673188	1C22TNT#0005352401.12.2022 *****		2000013584	0	2.240.324
5107673195	1C22TNT#0005355301.12.2022 *****		2000013584	0	3.421.529
5107673220	1C22TNT#0005348701.12.2022 *****		2000013584	0	4.111.927
5107673256	1C22TNT#0005351501.12.2022 *****		2000013584	0	3.981.552
5107673304	1C22TNT#0005351301.12.2022 *****		2000013584	0	2.200.111
5107673330	1C22TNT#0005397302.12.2022 *****		2000013584	0	15.753.172
5107673369	1C22TNT#0005354001.12.2022 *****		2000013584	0	2.316.779
5107673371	1C22TNT#0005355901.12.2022 *****		2000013584	0	7.406.455
5107673374	1C22TNT#0005356201.12.2022 *****		2000013584	0	5.733.502
5107673390	1C22TNT#0005354301.12.2022 *****		2000013584	0	3.768.211
5107673413	1C22TNT#0005353301.12.2022 *****		2000013584	0	2.466.650

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107673421	1C22TNT#0005354701.12.2022 *****		2000013584	0	2.563.593
5107673447	1C22TNT#0005354201.12.2022 *****		2000013584	0	599.713
5107673450	1C22TNT#0005358001.12.2022 *****		2000013584	0	2.132.160
5107673506	1C22TNT#0005358101.12.2022 *****		2000013584	0	1.563.300
5107673522	1C22TNT#0005356601.12.2022 *****		2000013584	0	3.665.957
5107673524	1C22TNT#0005356901.12.2022 *****		2000013584	0	3.602.788
5107673525	1C22TNT#0005357001.12.2022 *****		2000013584	0	3.248.470
5107673545	1C22TNT#0005357401.12.2022 *****		2000013584	0	3.051.529
5107673549	1C22TNT#0005364501.12.2022 *****		2000013584	0	6.835.555
5107673568	1C22TNT#0005358301.12.2022 *****		2000013584	0	2.450.278
5107673636	1C22TNT#0005362401.12.2022 *****		2000013584	0	4.436.354
5107673649	1C22TNT#0005359501.12.2022 *****		2000013584	0	8.032.392
5107673652	1C22TNT#0005362201.12.2022 *****		2000013584	0	5.788.114
5107673656	1C22TNT#0005364201.12.2022 *****		2000013584	0	3.676.830
5107673663	1C22TNT#0005416502.12.2022 *****		2000013584	0	5.423.263
5107673730	1C22TNT#0005374901.12.2022 *****		2000013584	0	3.031.208
5107673736	1C22TNT#0005377701.12.2022 *****		2000013584	0	12.224.735
5107673750	1C22TNT#0005367501.12.2022 *****		2000013584	0	2.832.121
5107673759	1C22TNT#0005376201.12.2022 *****		2000013584	0	9.024.584
5107673770	1C22TNT#0005405802.12.2022 *****		2000013584	0	5.279.920
5107673771	1C22TNT#0005405902.12.2022 *****		2000013584	0	3.597.080

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107673782	1C22TNT#0005364801.12.2022 *****		2000013584	0	3.307.449
5107673789	1C22TNT#0005370901.12.2022 *****		2000013584	0	1.832.274
5107673848	1C22TNT#0005410902.12.2022 *****		2000013584	0	4.115.173
5107673850	1C22TNT#0005412502.12.2022 *****		2000013584	0	3.911.426
5107673905	1C22TNT#0005367601.12.2022 *****		2000013584	0	715.718
5107673913	1C22TNT#0005393701.12.2022 *****		2000013584	0	11.425.285
5107673915	1C22TNT#0005399002.12.2022 *****		2000013584	0	5.385.839
5107673940	1C22TNT#0005391201.12.2022 *****		2000013584	0	3.531.600
5107673955	1C22TNT#0005376401.12.2022 *****		2000013584	0	5.736.874
5107673987	1C22TNT#0005414402.12.2022 *****		2000013584	0	5.553.966
5107673993	1C22TNT#0005416802.12.2022 *****		2000013584	0	2.998.480
5107673996	1C22TNT#0005417102.12.2022 *****		2000013584	0	6.476.647
5107673999	1C22TNT#0005417602.12.2022 *****		2000013584	0	6.139.897
5107674002	1C22TNT#0005374601.12.2022 *****		2000013584	0	4.052.493
5107674007	1C22TNT#0005378001.12.2022 *****		2000013584	0	7.705.395
5107674010	1C22TNT#0005386201.12.2022 *****		2000013584	0	9.791.492
5107674070	1C22TNT#0005419202.12.2022 *****		2000013584	0	3.462.804
5107674071	1C22TNT#0005419302.12.2022 *****		2000013584	0	4.426.337
5107674072	1C22TNT#0005419402.12.2022 *****		2000013584	0	6.514.349
5107674115	1C22TNT#0005386501.12.2022 *****		2000013584	0	3.598.279
5107674117	1C22TNT#0005389901.12.2022 *****		2000013584	0	3.461.203

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107674160	1C22TNT#0005386901.12.2022 *****		2000013584	0	4.188.148
5107674163	1C22TNT#0005387501.12.2022 *****		2000013584	0	3.352.488
5107674166	1C22TNT#0005406902.12.2022 *****		2000013584	0	12.143.865
5107674208	1C22TNT#0005388201.12.2022 *****		2000013584	0	7.797.450
5107674210	1C22TNT#0005388601.12.2022 *****		2000013584	0	9.157.899
5107674211	1C22TNT#0005388701.12.2022 *****		2000013584	0	6.331.284
5107674212	1C22TNT#0005388801.12.2022 *****		2000013584	0	4.951.115
5107674216	1C22TNT#0005393201.12.2022 *****		2000013584	0	4.816.131
5107674217	1C22TNT#0005393301.12.2022 *****		2000013584	0	7.919.882
5107674218	1C22TNT#0005393401.12.2022 *****		2000013584	0	4.879.215
5107674220	1C22TNT#0005407602.12.2022 *****		2000013584	0	7.668.054
5107674221	1C22TNT#0005407702.12.2022 *****		2000013584	0	12.000.760
5107674274	1C22TNT#0005390501.12.2022 *****		2000013584	0	4.859.487
5107674372	1C22TNT#0005397802.12.2022 *****		2000013584	0	17.414.418
5107674374	1C22TNT#0005398602.12.2022 *****		2000013584	0	8.461.152
5107674382	1C22TNT#0005400802.12.2022 *****		2000013584	0	6.504.370
5107674405	1C22TNT#0005403002.12.2022 *****		2000013584	0	5.079.413
5107674408	1C22TNT#0005403302.12.2022 *****		2000013584	0	5.688.058
5107674414	1C22TNT#0005409402.12.2022 *****		2000013584	0	4.460.956
5107674467	1C22TNT#0005401702.12.2022 *****		2000013584	0	10.204.941
5107674471	1C22TNT#0005402302.12.2022 *****		2000013584	0	6.596.679

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107674496	1C22TNT#0005399902.12.2022 *****		2000013584	0	4.753.329
5107674544	1C22TNT#0005401002.12.2022 *****		2000013584	0	7.180.466
5107674546	1C22TNT#0005401202.12.2022 *****		2000013584	0	2.459.055
5107674547	1C22TNT#0005401302.12.2022 *****		2000013584	0	4.657.344
5107674553	1C22TNT#0005411002.12.2022 *****		2000013584	0	5.320.490
5107674554	1C22TNT#0005411102.12.2022 *****		2000013584	0	2.466.607
5107674840	1C22TNT#0005418902.12.2022 *****		2000013584	0	2.864.090
5107674842	1C22TNT#0005419602.12.2022 *****		2000013584	0	6.733.233
5107674847	1C22TNT#0005420402.12.2022 *****		2000013584	0	1.799.140
5107674864	1C22TNT#0005409702.12.2022 *****		2000013584	0	11.288.129
5107674865	1C22TNT#0005409802.12.2022 *****		2000013584	0	8.560.994
5107674900	1C22TNT#0005413202.12.2022 *****		2000013584	0	7.621.046
5107674902	1C22TNT#0005413802.12.2022 *****		2000013584	0	3.129.214
5107674904	1C22TNT#0005414002.12.2022 *****		2000013584	0	6.390.309
5107674944	1C22TNT#0005411802.12.2022 *****		2000013584	0	5.700.932
5107674946	1C22TNT#0005412102.12.2022 *****		2000013584	0	2.373.197
5107674947	1C22TNT#0005412202.12.2022 *****		2000013584	0	5.462.478
5107674992	1C22TNT#0005413402.12.2022 *****		2000013584	0	5.812.128
5107674996	1C22TNT#0005415202.12.2022 *****		2000013584	0	5.084.418
5107675112	1C22TNT#0005418402.12.2022 *****		2000013584	0	2.742.892
5107675115	1C22TNT#0005428703.12.2022 *****		2000013584	0	4.123.807
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107675219	1C22TNT#0005421202.12.2022	2000013584	0	3.869.381	

5107675232	1C22TNT#0005423403.12.2022	2000013584	0	3.842.872	

5107675234	1C22TNT#0005423603.12.2022	2000013584	0	2.097.154	

9400031404	K23TBA#00001339 30.12.2022	2000013584	0	19.096.646-	

9400032407	K23TBA#00001339 30.12.2022	2000013584	0	15.330.949-	

9400032409	K23TBA#00001339 30.12.2022	2000013584	0	18.889.298-	

9400032410	K23TBA#00001339 30.12.2022	2000013584	0	17.242.861-	

9400032411	K23TBA#00001339 30.12.2022	2000013584	0	18.211.985-	

9400032412	K23TBA#00001339 30.12.2022	2000013584	0	18.176.149-	

9400032414	K23TBA#00001339 30.12.2022	2000013584	0	17.207.546-	

9400032415	K23TBA#00001339 30.12.2022	2000013584	0	14.602.986-	

9400032960	K23TBA#00001339 30.12.2022	2000013584	0	12.995.178-	

9400032961	K23TBA#00001339 30.12.2022	2000013584	0	15.330.949-	

9400032963	K23TBA#00001339 30.12.2022	2000013584	0	18.889.298-	

9400032964	K23TBA#00001339 30.12.2022	2000013584	0	17.242.861-	

9400032965	K23TBA#00001339 30.12.2022	2000013584	0	18.211.985-	

9400032966	K23TBA#00001339 30.12.2022	2000013584	0	18.176.149-	

9400032968	K23TBA#00001339 30.12.2022	2000013584	0	17.207.546-	

9400032969	K23TBA#00001339 30.12.2022	2000013584	0	14.602.986-	

9400032970	K23TBA#00001339 30.12.2022	2000013584	0	17.682.513-	

9400032971	K23TBA#00001339 30.12.2022	2000013584	0	16.237.309-	

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400032972	K23TBA#00001339	30.12.2022 *****	2000013584	0	15.390.532-
9400032973	K23TBA#00001339	30.12.2022 *****	2000013584	0	16.338.114-
9400032974	K23TBA#00001339	30.12.2022 *****	2000013584	0	15.247.522-
9400032975	K23TBA#00001339	30.12.2022 *****	2000013584	0	16.679.063-
9400033344	K23TBA#00001339	30.12.2022 *****	2000013584	0	17.682.513-
9400033345	K23TBA#00001339	30.12.2022 *****	2000013584	0	16.237.309-
9400033346	K23TBA#00001339	30.12.2022 *****	2000013584	0	15.390.532-
9400033347	K23TBA#00001339	30.12.2022 *****	2000013584	0	16.338.114-
9400033348	K23TBA#00001339	30.12.2022 *****	2000013584	0	15.247.522-
9400033349	K23TBA#00001339	30.12.2022 *****	2000013584	0	16.679.063-
9400034393	K23TBA#00001339	30.12.2022 *****	2000013584	0	15.505.200-
9400034394	K23TBA#00001339	30.12.2022 *****	2000013584	0	15.111.436-
9400034395	K23TBA#00001339	30.12.2022 *****	2000013584	0	13.794.292-
9400034396	K23TBA#00001339	30.12.2022 *****	2000013584	0	14.569.590-
9400034397	K23TBA#00001339	30.12.2022 *****	2000013584	0	14.540.913-
9400034398	K23TBA#00001339	30.12.2022 *****	2000013584	0	16.749.718-
9400034399	K23TBA#00001339	30.12.2022 *****	2000013584	0	13.766.034-
9400034721	K23TBA#00001339	30.12.2022 *****	2000013584	0	14.146.003-
9400034724	K23TBA#00001339	30.12.2022 *****	2000013584	0	13.070.487-
9400034726	K23TBA#00001339	30.12.2022 *****	2000013584	0	13.343.250-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	134.484.885

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.01.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100322081	1C22TNT#0005220824.11.2022	*****	2000012254	0	1.199.426
5100322801	1C22TNT#0005246224.11.2022	*****	2000012254	0	3.113.454
Tổng cộng				0	4.312.880

Chứng từ thanh toán

2000012254

Ngày

25.01.2023

Đơn vị tiền tệ

VND

Số tiền

*****4.312.880*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.06.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102399997	1C23TNN#00021583	13.04.2023	2000091217	0	3.109.812

5102400023	1C23TNN#00020758	13.04.2023	2000091217	0	1.550.791

5102400105	1C23TNN#00020851	13.04.2023	2000091217	0	1.392.699

5102400110	1C23TNN#00020887	13.04.2023	2000091217	0	1.221.638

5102400639	1C23TNN#00020754	13.04.2023	2000091217	0	1.529.924

5102400968	1C23TNN#00020739	13.04.2023	2000091217	0	1.219.633

5102400973	1C23TNN#00020782	13.04.2023	2000091217	0	2.154.510

5102401068	1C23TNN#00020798	13.04.2023	2000091217	0	977.310

5102401069	1C23TNN#00020815	13.04.2023	2000091217	0	1.517.659

5102401085	1C23TNN#00021035	13.04.2023	2000091217	0	2.233.468

5102401131	1C23TNN#00021083	13.04.2023	2000091217	0	1.544.450

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
18.451.894

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401134	1C23TNN#00021107	13.04.2023	2000091217	0	1.221.638

5102401138	1C23TNN#00020774	13.04.2023	2000091217	0	1.387.239

5102401142	1C23TNN#00020812	13.04.2023	2000091217	0	1.263.968

5102401165	1C23TNN#00020797	13.04.2023	2000091217	0	1.364.471

5102401192	1C23TNN#00013828	16.03.2023	2000091217	0	1.131.845

5102401237	1C23TNN#00020885	13.04.2023	2000091217	0	1.416.744

5102401239	1C23TNN#00021029	13.04.2023	2000091217	0	1.704.467

5102401247	1C23TNN#00021167	13.04.2023	2000091217	0	4.147.242

5102401295	1C23TNN#00020970	13.04.2023	2000091217	0	1.852.429

5102401309	1C23TNN#00020924	13.04.2023	2000091217	0	1.221.638

5102401350	1C23TNN#00020859	13.04.2023	2000091217	0	1.375.517

5102401352	1C23TNN#00020877	13.04.2023	2000091217	0	2.273.238

5102401364	1C23TNN#00020773	13.04.2023	2000091217	0	1.191.179

5102401371	1C23TNN#00020861	13.04.2023	2000091217	0	1.177.103

5102401372	1C23TNN#00020973	13.04.2023	2000091217	0	1.367.784

5102401384	1C23TNN#00021226	13.04.2023	2000091217	0	1.543.691

5102401387	1C23TNN#00021425	13.04.2023	2000091217	0	1.543.570

5102401390	1C23TNN#00021718	13.04.2023	2000091217	0	2.908.553

5102401434	1C23TNN#00021376	13.04.2023	2000091217	0	2.995.157

5102401435	1C23TNN#00021384	13.04.2023	2000091217	0	3.654.888

5102401437	1C23TNN#00021453	13.04.2023	2000091217	0	1.910.398

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401456	1C23TNN#00020741	13.04.2023	2000091217	0	1.418.141

5102401467	1C23TNN#00021086	13.04.2023	2000091217	0	1.367.784

5102401471	1C23TNN#00021140	13.04.2023	2000091217	0	2.433.250

5102401493	1C23TNN#00020883	13.04.2023	2000091217	0	1.299.363

5102401498	1C23TNN#00020926	13.04.2023	2000091217	0	1.463.960

5102401508	1C23TNN#00020802	13.04.2023	2000091217	0	1.313.741

5102401518	1C23TNN#00021088	13.04.2023	2000091217	0	1.180.290

5102401526	1C23TNN#00020860	13.04.2023	2000091217	0	1.247.527

5102401532	1C23TNN#00021133	13.04.2023	2000091217	0	2.238.375

5102401555	1C23TNN#00020775	13.04.2023	2000091217	0	1.221.638

5102401561	1C23TNN#00021074	13.04.2023	2000091217	0	1.437.890

5102401570	1C23TNN#00020898	13.04.2023	2000091217	0	1.221.897

5102401583	1C23TNN#00021383	13.04.2023	2000091217	0	2.488.284

5102401595	1C23TNN#00020925	13.04.2023	2000091217	0	1.463.960

5102401621	1C23TNN#00020821	13.04.2023	2000091217	0	1.773.519

5102401624	1C23TNN#00020842	13.04.2023	2000091217	0	1.221.638

5102401684	1C23TNN#00020867	13.04.2023	2000091217	0	1.341.390

5102401685	1C23TNN#00021051	13.04.2023	2000091217	0	1.180.290

5102401689	1C23TNN#00021196	13.04.2023	2000091217	0	3.163.771

5102401690	1C23TNN#00021391	13.04.2023	2000091217	0	1.226.401

5102401691	1C23TNN#00021444	13.04.2023	2000091217	0	3.087.381

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401692	1C23TNN#00021452	13.04.2023	2000091217	0	1.119.446

5102401695	1C23TNN#00021716	13.04.2023	2000091217	0	2.154.510

5102401696	1C23TNN#00020811	13.04.2023	2000091217	0	1.404.511

5102401698	1C23TNN#00020817	13.04.2023	2000091217	0	1.162.682

5102401707	1C23TNN#00021007	13.04.2023	2000091217	0	2.418.282

5102401711	1C23TNN#00021220	13.04.2023	2000091217	0	1.290.691

5102401716	1C23TNN#00020954	13.04.2023	2000091217	0	1.341.247

5102401718	1C23TNN#00020995	13.04.2023	2000091217	0	3.010.233

5102401723	1C23TNN#00021242	13.04.2023	2000091217	0	2.464.986

5102401724	1C23TNN#00021318	13.04.2023	2000091217	0	2.890.338

5102401763	1C23TNN#00020965	13.04.2023	2000091217	0	1.723.627

5102401768	1C23TNN#00021235	13.04.2023	2000091217	0	1.135.272

5102401770	1C23TNN#00021279	13.04.2023	2000091217	0	3.698.200

5102401771	1C23TNN#00021294	13.04.2023	2000091217	0	3.513.677

5102401780	1C23TNN#00021095	13.04.2023	2000091217	0	1.014.690

5102401789	1C23TNN#00021578	13.04.2023	2000091217	0	1.217.627

5102401790	1C23TNN#00021579	13.04.2023	2000091217	0	2.285.884

5102401791	1C23TNN#00021611	13.04.2023	2000091217	0	2.144.483

5102401848	1C23TNN#00021073	13.04.2023	2000091217	0	2.048.709

5102401852	1C23TNN#00021357	13.04.2023	2000091217	0	2.384.459

5102401853	1C23TNN#00021378	13.04.2023	2000091217	0	2.305.380

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401859	1C23TNN#00020960	13.04.2023	2000091217	0	1.951.384

5102401863	1C23TNN#00021002	13.04.2023	2000091217	0	5.645.382

5102401864	1C23TNN#00021003	13.04.2023	2000091217	0	2.550.920

5102401867	1C23TNN#00021038	13.04.2023	2000091217	0	3.117.227

5102401868	1C23TNN#00021079	13.04.2023	2000091217	0	1.290.691

5102401870	1C23TNN#00021324	13.04.2023	2000091217	0	2.009.839

5102401889	1C23TNN#00020862	13.04.2023	2000091217	0	3.224.260

5102401893	1C23TNN#00021129	13.04.2023	2000091217	0	2.003.639

5102401899	1C23TNN#00021267	13.04.2023	2000091217	0	2.558.380

5102401902	1C23TNN#00021321	13.04.2023	2000091217	0	2.407.510

5102401916	1C23TNN#00021181	13.04.2023	2000091217	0	3.688.938

5102401932	1C23TNN#00021174	13.04.2023	2000091217	0	1.773.519

5102401933	1C23TNN#00021187	13.04.2023	2000091217	0	4.210.268

5102401986	1C23TNN#00020900	13.04.2023	2000091217	0	1.221.638

5102401996	1C23TNN#00021034	13.04.2023	2000091217	0	1.796.691

5102402002	1C23TNN#00020909	13.04.2023	2000091217	0	1.574.412

5102402009	1C23TNN#00021027	13.04.2023	2000091217	0	2.399.535

5102402011	1C23TNN#00021191	13.04.2023	2000091217	0	4.444.794

5102402013	1C23TNN#00021289	13.04.2023	2000091217	0	2.135.342

5102402014	1C23TNN#00021302	13.04.2023	2000091217	0	3.789.218

5102402015	1C23TNN#00021435	13.04.2023	2000091217	0	2.249.343

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402027	1C23TNN#00021011	13.04.2023	2000091217	0	1.140.083

5102402031	1C23TNN#00021118	13.04.2023	2000091217	0	1.221.638

5102402049	1C23TNN#00020899	13.04.2023	2000091217	0	1.221.638

5102402051	1C23TNN#00020908	13.04.2023	2000091217	0	1.122.645

5102402064	1C23TNN#00020897	13.04.2023	2000091217	0	1.221.638

5102402072	1C23TNN#00021039	13.04.2023	2000091217	0	1.901.510

5102402073	1C23TNN#00021214	13.04.2023	2000091217	0	2.305.380

5102402075	1C23TNN#00021260	13.04.2023	2000091217	0	1.208.873

5102402076	1C23TNN#00021263	13.04.2023	2000091217	0	1.868.482

5102402104	1C23TNN#00020991	13.04.2023	2000091217	0	1.318.246

5102402111	1C23TNN#00021122	13.04.2023	2000091217	0	1.625.509

5102402135	1C23TNN#00021097	13.04.2023	2000091217	0	1.324.596

5102402140	1C23TNN#00021306	13.04.2023	2000091217	0	2.316.665

5102402141	1C23TNN#00021388	13.04.2023	2000091217	0	2.731.947

5102402162	1C23TNN#00021021	13.04.2023	2000091217	0	1.221.638

5102402163	1C23TNN#00021022	13.04.2023	2000091217	0	1.058.002

5102402172	1C23TNN#00021176	13.04.2023	2000091217	0	2.029.379

5102402173	1C23TNN#00021182	13.04.2023	2000091217	0	2.376.550

5102402255	1C23TNN#00021194	13.04.2023	2000091217	0	2.154.510

5102402262	1C23TNN#00021004	13.04.2023	2000091217	0	2.605.155

5102402263	1C23TNN#00021030	13.04.2023	2000091217	0	1.108.395

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402264	1C23TNN#00021329	13.04.2023	2000091217	0	2.443.276

5102402265	1C23TNN#00021331	13.04.2023	2000091217	0	2.177.511

5102402268	1C23TNN#00021465	13.04.2023	2000091217	0	1.034.831

5102402272	1C23TNN#00020943	13.04.2023	2000091217	0	1.497.639

5102402280	1C23TNN#00021110	13.04.2023	2000091217	0	1.221.638

5102402285	1C23TNN#00021185	13.04.2023	2000091217	0	2.384.338

5102402310	1C23TNN#00021062	13.04.2023	2000091217	0	2.094.709

5102402314	1C23TNN#00021096	13.04.2023	2000091217	0	1.535.028

5102402319	1C23TNN#00021409	13.04.2023	2000091217	0	1.777.826

5102402377	1C23TNN#00021232	13.04.2023	2000091217	0	1.748.585

5102402382	1C23TNN#00021277	13.04.2023	2000091217	0	2.693.005

5102402436	1C23TNN#00020999	13.04.2023	2000091217	0	3.839.809

5102402443	1C23TNN#00021109	13.04.2023	2000091217	0	1.221.638

5102402445	1C23TNN#00021136	13.04.2023	2000091217	0	2.275.851

5102402472	1C23TNN#00021026	13.04.2023	2000091217	0	1.222.569

5102402473	1C23TNN#00021031	13.04.2023	2000091217	0	2.966.755

5102402479	1C23TNN#00021072	13.04.2023	2000091217	0	1.217.090

5102402514	1C23TNN#00021010	13.04.2023	2000091217	0	2.558.380

5102402515	1C23TNN#00021023	13.04.2023	2000091217	0	2.577.659

5102402525	1C23TNN#00021397	13.04.2023	2000091217	0	2.640.198

5102402527	1C23TNN#00021457	13.04.2023	2000091217	0	3.527.949

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402528	1C23TNN#00020994	13.04.2023	2000091217	0	2.374.514

5102402533	1C23TNN#00021108	13.04.2023	2000091217	0	1.463.960

5102402543	1C23TNN#00021152	13.04.2023	2000091217	0	3.087.381

5102402548	1C23TNN#00021063	13.04.2023	2000091217	0	1.512.715

5102402550	1C23TNN#00021066	13.04.2023	2000091217	0	3.041.209

5102402556	1C23TNN#00021291	13.04.2023	2000091217	0	2.815.885

5102402613	1C23TNN#00021087	13.04.2023	2000091217	0	1.865.743

5102402618	1C23TNN#00021149	13.04.2023	2000091217	0	2.430.468

5102402623	1C23TNN#00021284	13.04.2023	2000091217	0	1.198.163

5102402639	1C23TNN#00021394	13.04.2023	2000091217	0	482.829

5102402656	1C23TNN#00021033	13.04.2023	2000091217	0	2.834.381

5102402660	1C23TNN#00021078	13.04.2023	2000091217	0	1.625.509

5102402661	1C23TNN#00021081	13.04.2023	2000091217	0	3.294.209

5102402669	1C23TNN#00021272	13.04.2023	2000091217	0	2.238.491

5102402670	1C23TNN#00021278	13.04.2023	2000091217	0	1.308.473

5102402674	1C23TNN#00021119	13.04.2023	2000091217	0	656.871

5102402677	1C23TNN#00021236	13.04.2023	2000091217	0	1.950.652

5102402679	1C23TNN#00021346	13.04.2023	2000091217	0	5.997.178

5102402680	1C23TNN#00021395	13.04.2023	2000091217	0	3.123.148

5102402685	1C23TNN#00021568	13.04.2023	2000091217	0	4.073.086

5102402687	1C23TNN#00021607	13.04.2023	2000091217	0	959.893

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402690	1C23TNN#00021188	13.04.2023	2000091217	0	2.162.501

5102402706	1C23TNN#00021175	13.04.2023	2000091217	0	1.901.510

5102402710	1C23TNN#00021407	13.04.2023	2000091217	0	4.185.456

5102402716	1C23TNN#00021624	13.04.2023	2000091217	0	1.290.691

5102402717	1C23TNN#00021629	13.04.2023	2000091217	0	1.267.690

5102402737	1C23TNN#00021080	13.04.2023	2000091217	0	3.708.106

5102402748	1C23TNN#00021172	13.04.2023	2000091217	0	3.017.148

5102402785	1C23TNN#00021218	13.04.2023	2000091217	0	2.192.729

5102402786	1C23TNN#00021479	13.04.2023	2000091217	0	5.087.110

5102402787	1C23TNN#00021688	13.04.2023	2000091217	0	610.819

5102402788	1C23TNN#00021689	13.04.2023	2000091217	0	1.717.266

5102402789	1C23TNN#00021704	13.04.2023	2000091217	0	1.221.638

5102402790	1C23TNN#00021785	13.04.2023	2000091217	0	1.297.516

5102402819	1C23TNN#00021137	13.04.2023	2000091217	0	4.601.196

5102402824	1C23TNN#00021285	13.04.2023	2000091217	0	4.901.213

5102402826	1C23TNN#00021508	13.04.2023	2000091217	0	2.254.274

5102402827	1C23TNN#00021509	13.04.2023	2000091217	0	2.020.238

5102402831	1C23TNN#00021577	13.04.2023	2000091217	0	2.026.519

5102402839	1C23TNN#00021366	13.04.2023	2000091217	0	1.418.930

5102402841	1C23TNN#00021406	13.04.2023	2000091217	0	1.162.821

5102402848	1C23TNN#00021128	13.04.2023	2000091217	0	403.871

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402854	1C23TNN#00021256	13.04.2023	2000091217	0	2.499.933

5102402855	1C23TNN#00021355	13.04.2023	2000091217	0	2.393.149

5102402856	1C23TNN#00021464	13.04.2023	2000091217	0	807.741

5102402857	1C23TNN#00021483	13.04.2023	2000091217	0	2.317.686

5102402862	1C23TNN#00021591	13.04.2023	2000091217	0	2.443.276

5102402885	1C23TNN#00021238	13.04.2023	2000091217	0	3.840.850

5102402886	1C23TNN#00021250	13.04.2023	2000091217	0	1.290.691

5102402888	1C23TNN#00021627	13.04.2023	2000091217	0	1.543.691

5102402890	1C23TNN#00021691	13.04.2023	2000091217	0	2.443.276

5102402891	1C23TNN#00021740	13.04.2023	2000091217	0	1.138.942

5102402894	1C23TNN#00021792	13.04.2023	2000091217	0	1.174.778

5102402896	1C23TNN#00021142	13.04.2023	2000091217	0	2.686.250

5102402903	1C23TNN#00021268	13.04.2023	2000091217	0	4.268.123

5102402906	1C23TNN#00021399	13.04.2023	2000091217	0	3.554.573

5102402907	1C23TNN#00021410	13.04.2023	2000091217	0	2.347.749

5102402909	1C23TNN#00021468	13.04.2023	2000091217	0	4.078.088

5102402911	1C23TNN#00021500	13.04.2023	2000091217	0	4.016.291

5102402921	1C23TNN#00021381	13.04.2023	2000091217	0	4.211.813

5102402922	1C23TNN#00021390	13.04.2023	2000091217	0	1.694.092

5102402962	1C23TNN#00021178	13.04.2023	2000091217	0	3.940.613

5102402966	1C23TNN#00021308	13.04.2023	2000091217	0	2.154.510

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402968	1C23TNN#00021356	13.04.2023	2000091217	0	771.870

5102402970	1C23TNN#00021434	13.04.2023	2000091217	0	1.139.820

5102402978	1C23TNN#00021190	13.04.2023	2000091217	0	2.882.363

5102402989	1C23TNN#00021651	13.04.2023	2000091217	0	2.154.510

5102402992	1C23TNN#00021189	13.04.2023	2000091217	0	2.236.328

5102402996	1C23TNN#00021229	13.04.2023	2000091217	0	6.916.140

5102403000	1C23TNN#00021266	13.04.2023	2000091217	0	2.250.283

5102403003	1C23TNN#00021393	13.04.2023	2000091217	0	5.372.367

5102403004	1C23TNN#00021405	13.04.2023	2000091217	0	2.218.091

5102403060	1C23TNN#00021433	13.04.2023	2000091217	0	2.719.277

5102403072	1C23TNN#00021202	13.04.2023	2000091217	0	2.337.859

5102403079	1C23TNN#00021489	13.04.2023	2000091217	0	2.447.172

5102403084	1C23TNN#00021707	13.04.2023	2000091217	0	1.679.665

5102403085	1C23TNN#00021711	13.04.2023	2000091217	0	1.625.509

5102403140	1C23TNN#00021255	13.04.2023	2000091217	0	3.317.804

5102403146	1C23TNN#00021701	13.04.2023	2000091217	0	1.261.984

5102403147	1C23TNN#00021717	13.04.2023	2000091217	0	2.995.036

5102403153	1C23TNN#00021448	13.04.2023	2000091217	0	2.442.259

5102403254	1C23TNN#00021558	13.04.2023	2000091217	0	1.982.284

5102403258	1C23TNN#00021769	13.04.2023	2000091217	0	1.242.063

5102403261	1C23TNN#00021982	13.04.2023	2000091217	0	1.744.358

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403262	1C23TNN#00021999	13.04.2023	2000091217	0	1.156.805

5102403296	1C23TNN#00021264	13.04.2023	2000091217	0	3.664.914

5102403298	1C23TNN#00021475	13.04.2023	2000091217	0	3.746.991

5102403303	1C23TNN#00021615	13.04.2023	2000091217	0	2.443.276

5102403305	1C23TNN#00021767	13.04.2023	2000091217	0	1.924.793

5102403315	1C23TNN#00021421	13.04.2023	2000091217	0	1.418.912

5102403318	1C23TNN#00021476	13.04.2023	2000091217	0	1.474.638

5102403322	1C23TNN#00021671	13.04.2023	2000091217	0	1.461.873

5102403324	1C23TNN#00021727	13.04.2023	2000091217	0	3.536.027

5102403344	1C23TNN#00021287	13.04.2023	2000091217	0	1.543.691

5102403349	1C23TNN#00021751	13.04.2023	2000091217	0	1.139.820

5102403351	1C23TNN#00021804	13.04.2023	2000091217	0	1.304.010

5102403359	1C23TNN#00021952	13.04.2023	2000091217	0	1.730.500

5102403408	1C23TNN#00021309	13.04.2023	2000091217	0	2.489.328

5102403411	1C23TNN#00021375	13.04.2023	2000091217	0	2.641.645

5102403412	1C23TNN#00021389	13.04.2023	2000091217	0	1.259.017

5102403413	1C23TNN#00021556	13.04.2023	2000091217	0	863.819

5102403416	1C23TNN#00021597	13.04.2023	2000091217	0	2.134.611

5102403417	1C23TNN#00021614	13.04.2023	2000091217	0	1.492.594

5102403419	1C23TNN#00021677	13.04.2023	2000091217	0	2.512.208

5102403420	1C23TNN#00021731	13.04.2023	2000091217	0	1.360.621

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403423	1C23TNN#00021781	13.04.2023	2000091217	0	2.439.373

5102403488	1C23TNN#00021325	13.04.2023	2000091217	0	2.581.381

5102403489	1C23TNN#00021340	13.04.2023	2000091217	0	3.573.070

5102403490	1C23TNN#00021392	13.04.2023	2000091217	0	1.618.980

5102403522	1C23TNN#00021337	13.04.2023	2000091217	0	3.698.200

5102403523	1C23TNN#00021345	13.04.2023	2000091217	0	2.417.337

5102403525	1C23TNN#00021431	13.04.2023	2000091217	0	3.765.225

5102403530	1C23TNN#00021728	13.04.2023	2000091217	0	7.763.833

5102403532	1C23TNN#00021883	13.04.2023	2000091217	0	1.381.181

5102403553	1C23TNN#00021335	13.04.2023	2000091217	0	3.087.381

5102403554	1C23TNN#00021336	13.04.2023	2000091217	0	8.618.038

5102403557	1C23TNN#00021358	13.04.2023	2000091217	0	2.615.217

5102403562	1C23TNN#00021654	13.04.2023	2000091217	0	3.334.480

5102403564	1C23TNN#00021696	13.04.2023	2000091217	0	1.543.691

5102403566	1C23TNN#00021752	13.04.2023	2000091217	0	1.257.709

5102403568	1C23TNN#00021338	13.04.2023	2000091217	0	3.224.606

5102403569	1C23TNN#00021398	13.04.2023	2000091217	0	4.143.418

5102403570	1C23TNN#00021484	13.04.2023	2000091217	0	2.443.276

5102403572	1C23TNN#00021491	13.04.2023	2000091217	0	2.809.486

5102403577	1C23TNN#00021706	13.04.2023	2000091217	0	1.543.691

5102403581	1C23TNN#00021856	13.04.2023	2000091217	0	2.593.071

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403584	1C23TNN#00021339	13.04.2023	2000091217	0	9.241.331

5102403590	1C23TNN#00022166	14.04.2023	2000091217	0	1.108.756

5102403616	1C23TNN#00021344	13.04.2023	2000091217	0	3.196.584

5102403620	1C23TNN#00021460	13.04.2023	2000091217	0	3.272.300

5102403650	1C23TNN#00021411	13.04.2023	2000091217	0	3.862.373

5102403651	1C23TNN#00021426	13.04.2023	2000091217	0	1.230.310

5102403652	1C23TNN#00021482	13.04.2023	2000091217	0	2.434.711

5102403655	1C23TNN#00021732	13.04.2023	2000091217	0	1.423.065

5102403670	1C23TNN#00021631	13.04.2023	2000091217	0	2.902.108

5102403673	1C23TNN#00021665	13.04.2023	2000091217	0	2.453.561

5102403701	1C23TNN#00021521	13.04.2023	2000091217	0	1.463.960

5102403703	1C23TNN#00021685	13.04.2023	2000091217	0	1.219.550

5102403779	1C23TNN#00021560	13.04.2023	2000091217	0	3.487.924

5102403784	1C23TNN#00021697	13.04.2023	2000091217	0	2.112.842

5102403791	1C23TNN#00022000	13.04.2023	2000091217	0	3.192.926

5102403794	1C23TNN#00021522	13.04.2023	2000091217	0	1.703.118

5102403797	1C23TNN#00021545	13.04.2023	2000091217	0	2.501.849

5102403803	1C23TNN#00021974	13.04.2023	2000091217	0	1.852.557

5102403811	1C23TNN#00021673	13.04.2023	2000091217	0	1.750.639

5102403827	1C23TNN#00021702	13.04.2023	2000091217	0	1.300.901

5102403828	1C23TNN#00021712	13.04.2023	2000091217	0	1.543.691

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403829	1C23TNN#00021722	13.04.2023	2000091217	0	1.290.691

5102403830	1C23TNN#00021723	13.04.2023	2000091217	0	1.093.648

5102403833	1C23TNN#00021800	13.04.2023	2000091217	0	1.218.941

5102403847	1C23TNN#00021709	13.04.2023	2000091217	0	1.543.691

5102403849	1C23TNN#00021835	13.04.2023	2000091217	0	1.290.691

5102403859	1C23TNN#00021768	13.04.2023	2000091217	0	1.399.812

5102403873	1C23TNN#00021557	13.04.2023	2000091217	0	1.144.472

5102403898	1C23TNN#00021933	13.04.2023	2000091217	0	2.440.198

5102403904	1C23TNN#00021555	13.04.2023	2000091217	0	3.058.207

5102403906	1C23TNN#00021610	13.04.2023	2000091217	0	2.352.969

5102403910	1C23TNN#00021690	13.04.2023	2000091217	0	4.492.917

5102403911	1C23TNN#00021841	13.04.2023	2000091217	0	2.329.972

5102403924	1C23TNN#00021744	13.04.2023	2000091217	0	3.784.597

5102403929	1C23TNN#00021872	13.04.2023	2000091217	0	2.338.628

5102403938	1C23TNN#00021602	13.04.2023	2000091217	0	3.858.115

5102403941	1C23TNN#00021796	13.04.2023	2000091217	0	1.215.434

5102403943	1C23TNN#00021859	13.04.2023	2000091217	0	2.084.983

5102403947	1C23TNN#00021961	13.04.2023	2000091217	0	1.678.636

5102403955	1C23TNN#00021787	13.04.2023	2000091217	0	2.251.493

5102403958	1C23TNN#00022097	13.04.2023	2000091217	0	2.933.256

5102403968	1C23TNN#00021608	13.04.2023	2000091217	0	2.521.734

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403972	1C23TNN#00021686	13.04.2023	2000091217	0	1.867.831

5102403973	1C23TNN#00021700	13.04.2023	2000091217	0	3.301.573

5102403976	1C23TNN#00021825	13.04.2023	2000091217	0	1.174.778

5102403986	1C23TNN#00021674	13.04.2023	2000091217	0	2.279.519

5102403987	1C23TNN#00021724	13.04.2023	2000091217	0	2.325.692

5102403989	1C23TNN#00021733	13.04.2023	2000091217	0	1.543.691

5102403990	1C23TNN#00021747	13.04.2023	2000091217	0	1.543.691

5102403997	1C23TNN#00022098	13.04.2023	2000091217	0	1.453.953

5102404001	1C23TNN#00021725	13.04.2023	2000091217	0	2.821.616

5102404002	1C23TNN#00021726	13.04.2023	2000091217	0	2.260.310

5102404004	1C23TNN#00021966	13.04.2023	2000091217	0	1.821.334

5102404032	1C23TNN#00021649	13.04.2023	2000091217	0	2.314.052

5102404048	1C23TNN#00021650	13.04.2023	2000091217	0	3.524.037

5102404056	1C23TNN#00022100	13.04.2023	2000091217	0	1.149.804

5102404096	1C23TNN#00021680	13.04.2023	2000091217	0	2.604.432

5102404097	1C23TNN#00021681	13.04.2023	2000091217	0	1.142.911

5102404121	1C23TNN#00021959	13.04.2023	2000091217	0	1.659.048

5102404147	1C23TNN#00021783	13.04.2023	2000091217	0	1.103.980

5102404152	1C23TNN#00021932	13.04.2023	2000091217	0	2.079.292

5102404163	1C23TNN#00021771	13.04.2023	2000091217	0	1.399.812

5102404167	1C23TNN#00021831	13.04.2023	2000091217	0	1.202.209

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102404174	1C23TNN#00022099	13.04.2023	2000091217	0	1.143.201

5102404176	1C23TNN#00021759	13.04.2023	2000091217	0	2.154.510

5102404178	1C23TNN#00021777	13.04.2023	2000091217	0	1.521.208

5102404179	1C23TNN#00021826	13.04.2023	2000091217	0	1.191.520

5102404180	1C23TNN#00021827	13.04.2023	2000091217	0	638.880

5102404181	1C23TNN#00021829	13.04.2023	2000091217	0	1.548.155

5102404197	1C23TNN#00022015	13.04.2023	2000091217	0	3.064.936

5102404211	1C23TNN#00021897	13.04.2023	2000091217	0	1.234.200

5102404229	1C23TNN#00021943	13.04.2023	2000091217	0	1.773.519

5102404272	1C23TNN#00021821	13.04.2023	2000091217	0	1.442.632

5102404274	1C23TNN#00021916	13.04.2023	2000091217	0	2.640.924

5102404338	1C23TNN#00021935	13.04.2023	2000091217	0	2.000.334

5102404400	1C23TNN#00021995	13.04.2023	2000091217	0	2.385.064

5102404432	1C23TNN#00022001	13.04.2023	2000091217	0	2.445.783

5102404435	1C23TNN#00022101	13.04.2023	2000091217	0	1.596.463

5102404694	1C23TNN#00022160	14.04.2023	2000091217	0	1.119.536

5102517038	1C23TNN#00023105	20.04.2023	2000091217	0	3.100.147

5102542028	1C23TNN#00022511	20.04.2023	2000091217	0	1.463.960

5102542029	1C23TNN#00022513	20.04.2023	2000091217	0	1.221.638

5102542548	1C23TNN#00022994	20.04.2023	2000091217	0	2.535.379

5102543711	1C23TNN#00023068	20.04.2023	2000091217	0	1.694.561

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102543724	1C23TNN#00022598	20.04.2023	2000091217	0	1.119.446

5102543725	1C23TNN#00022599	20.04.2023	2000091217	0	1.518.117

5102543978	1C23TNN#00022489	20.04.2023	2000091217	0	1.463.960

5102543982	1C23TNN#00022497	20.04.2023	2000091217	0	2.971.399

5102543983	1C23TNN#00022533	20.04.2023	2000091217	0	1.463.960

5102544086	1C23TNN#00022653	20.04.2023	2000091217	0	1.162.355

5102544087	1C23TNN#00022669	20.04.2023	2000091217	0	2.029.379

5102544089	1C23TNN#00022751	20.04.2023	2000091217	0	480.751

5102544090	1C23TNN#00022752	20.04.2023	2000091217	0	2.029.379

5102544093	1C23TNN#00022763	20.04.2023	2000091217	0	1.272.194

5102544094	1C23TNN#00022764	20.04.2023	2000091217	0	1.345.353

5102544108	1C23TNN#00023051	20.04.2023	2000091217	0	2.538.440

5102544120	1C23TNN#00022515	20.04.2023	2000091217	0	1.221.638

5102544127	1C23TNN#00022600	20.04.2023	2000091217	0	1.245.620

5102544153	1C23TNN#00022757	20.04.2023	2000091217	0	2.154.510

5102544157	1C23TNN#00022846	20.04.2023	2000091217	0	1.314.534

5102544170	1C23TNN#00022658	20.04.2023	2000091217	0	1.239.047

5102544179	1C23TNN#00022507	20.04.2023	2000091217	0	1.221.638

5102544180	1C23TNN#00022551	20.04.2023	2000091217	0	1.221.638

5102544181	1C23TNN#00022553	20.04.2023	2000091217	0	482.829

5102544242	1C23TNN#00022782	20.04.2023	2000091217	0	1.178.797

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102544247	1C23TNN#00022813	20.04.2023	2000091217	0	1.267.690

5102544249	1C23TNN#00022855	20.04.2023	2000091217	0	1.243.615

5102544250	1C23TNN#00022856	20.04.2023	2000091217	0	398.412

5102544255	1C23TNN#00023277	20.04.2023	2000091217	0	805.257

5102544337	1C23TNN#00023332	20.04.2023	2000091217	0	1.144.832

5102544341	1C23TNN#00023397	20.04.2023	2000091217	0	1.415.640

5102544342	1C23TNN#00023398	20.04.2023	2000091217	0	1.626.695

5102544343	1C23TNN#00023402	20.04.2023	2000091217	0	3.734.572

5102544356	1C23TNN#00022758	20.04.2023	2000091217	0	1.983.185

5102544402	1C23TNN#00023161	20.04.2023	2000091217	0	1.167.096

5102544407	1C23TNN#00023205	20.04.2023	2000091217	0	1.987.993

5102544414	1C23TNN#00023263	20.04.2023	2000091217	0	488.655

5102544900	1C23TNN#00022689	20.04.2023	2000091217	0	1.727.638

5102544911	1C23TNN#00022850	20.04.2023	2000091217	0	924.498

5102544920	1C23TNN#00022488	20.04.2023	2000091217	0	807.575

5102544921	1C23TNN#00022504	20.04.2023	2000091217	0	2.512.208

5102544922	1C23TNN#00022506	20.04.2023	2000091217	0	1.900.492

5102544980	1C23TNN#00022498	20.04.2023	2000091217	0	5.009.994

5102544981	1C23TNN#00022508	20.04.2023	2000091217	0	1.221.638

5102544982	1C23TNN#00022512	20.04.2023	2000091217	0	1.221.638

5102544983	1C23TNN#00022517	20.04.2023	2000091217	0	1.769.629

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102544984	1C23TNN#00022518	20.04.2023	2000091217	0	3.211.511

5102544986	1C23TNN#00022528	20.04.2023	2000091217	0	656.871

5102544987	1C23TNN#00022530	20.04.2023	2000091217	0	1.463.960

5102544988	1C23TNN#00022531	20.04.2023	2000091217	0	1.221.638

5102544989	1C23TNN#00022532	20.04.2023	2000091217	0	242.322

5102544990	1C23TNN#00022550	20.04.2023	2000091217	0	1.790.517

5102545104	1C23TNN#00022479	20.04.2023	2000091217	0	299.475

5102545105	1C23TNN#00022480	20.04.2023	2000091217	0	1.543.691

5102545131	1C23TNN#00022624	20.04.2023	2000091217	0	1.140.833

5102545135	1C23TNN#00022747	20.04.2023	2000091217	0	2.106.332

5102545137	1C23TNN#00022502	20.04.2023	2000091217	0	1.221.638

5102545139	1C23TNN#00022549	20.04.2023	2000091217	0	1.152.646

5102545142	1C23TNN#00022594	20.04.2023	2000091217	0	1.463.960

5102545184	1C23TNN#00022503	20.04.2023	2000091217	0	799.554

5102545185	1C23TNN#00022505	20.04.2023	2000091217	0	1.979.395

5102545186	1C23TNN#00022522	20.04.2023	2000091217	0	1.221.638

5102545187	1C23TNN#00022523	20.04.2023	2000091217	0	656.871

5102545197	1C23TNN#00022642	20.04.2023	2000091217	0	1.136.853

5102545232	1C23TNN#00022516	20.04.2023	2000091217	0	1.119.446

5102545313	1C23TNN#00022529	20.04.2023	2000091217	0	1.221.638

5102545317	1C23TNN#00022582	20.04.2023	2000091217	0	1.221.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102545368	1C23TNN#00022723	20.04.2023	2000091217	0	1.174.512

5102545370	1C23TNN#00022746	20.04.2023	2000091217	0	1.058.002

5102545415	1C23TNN#00022620	20.04.2023	2000091217	0	2.279.640

5102545419	1C23TNN#00022682	20.04.2023	2000091217	0	1.463.960

5102545494	1C23TNN#00022762	20.04.2023	2000091217	0	1.543.691

5102545501	1C23TNN#00022837	20.04.2023	2000091217	0	1.917.685

5102545611	1C23TNN#00023256	20.04.2023	2000091217	0	1.340.852

5102545686	1C23TNN#00022631	20.04.2023	2000091217	0	1.487.943

5102545699	1C23TNN#00022625	20.04.2023	2000091217	0	1.130.826

5102545730	1C23TNN#00022632	20.04.2023	2000091217	0	1.014.690

5102545732	1C23TNN#00022683	20.04.2023	2000091217	0	1.221.638

5102545733	1C23TNN#00022684	20.04.2023	2000091217	0	1.221.638

5102545760	1C23TNN#00022643	20.04.2023	2000091217	0	1.144.844

5102545774	1C23TNN#00022731	20.04.2023	2000091217	0	1.487.943

5102545812	1C23TNN#00022724	20.04.2023	2000091217	0	1.625.509

5102545814	1C23TNN#00022739	20.04.2023	2000091217	0	2.747.738

5102545815	1C23TNN#00022740	20.04.2023	2000091217	0	1.221.638

5102545816	1C23TNN#00022742	20.04.2023	2000091217	0	3.481.904

5102545820	1C23TNN#00022981	20.04.2023	2000091217	0	3.359.233

5102545822	1C23TNN#00023071	20.04.2023	2000091217	0	2.443.276

5102545846	1C23TNN#00022687	20.04.2023	2000091217	0	974.788

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102545848	1C23TNN#00022707	20.04.2023	2000091217	0	1.418.560

5102545851	1C23TNN#00022717	20.04.2023	2000091217	0	2.003.518

5102545889	1C23TNN#00022685	20.04.2023	2000091217	0	1.474.336

5102545890	1C23TNN#00022686	20.04.2023	2000091217	0	1.221.638

5102545891	1C23TNN#00022716	20.04.2023	2000091217	0	1.221.638

5102545955	1C23TNN#00022765	20.04.2023	2000091217	0	1.533.312

5102545956	1C23TNN#00022766	20.04.2023	2000091217	0	1.176.569

5102545963	1C23TNN#00022988	20.04.2023	2000091217	0	2.023.659

5102546032	1C23TNN#00022744	20.04.2023	2000091217	0	1.221.638

5102546035	1C23TNN#00022818	20.04.2023	2000091217	0	3.554.573

5102546038	1C23TNN#00022938	20.04.2023	2000091217	0	2.407.510

5102546045	1C23TNN#00023030	20.04.2023	2000091217	0	2.637.338

5102546046	1C23TNN#00023031	20.04.2023	2000091217	0	1.423.065

5102546047	1C23TNN#00023032	20.04.2023	2000091217	0	3.617.744

5102546112	1C23TNN#00022759	20.04.2023	2000091217	0	1.332.090

5102546121	1C23TNN#00023392	20.04.2023	2000091217	0	3.803.855

5102546123	1C23TNN#00023512	21.04.2023	2000091217	0	4.035.645

5102546124	1C23TNN#00023513	21.04.2023	2000091217	0	1.544.734

5102546177	1C23TNN#00022772	20.04.2023	2000091217	0	1.284.985

5102546187	1C23TNN#00022834	20.04.2023	2000091217	0	1.676.065

5102546262	1C23TNN#00022893	20.04.2023	2000091217	0	2.608.773

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102546264	1C23TNN#00022904	20.04.2023	2000091217	0	1.908.544

5102546265	1C23TNN#00022905	20.04.2023	2000091217	0	2.712.239

5102546266	1C23TNN#00022906	20.04.2023	2000091217	0	1.970.562

5102546269	1C23TNN#00023026	20.04.2023	2000091217	0	2.783.781

5102546271	1C23TNN#00023035	20.04.2023	2000091217	0	816.750

5102546306	1C23TNN#00022823	20.04.2023	2000091217	0	1.300.096

5102546307	1C23TNN#00022827	20.04.2023	2000091217	0	1.218.844

5102546308	1C23TNN#00022836	20.04.2023	2000091217	0	1.277.087

5102546313	1C23TNN#00022871	20.04.2023	2000091217	0	973.300

5102546314	1C23TNN#00022878	20.04.2023	2000091217	0	1.125.142

5102546315	1C23TNN#00022879	20.04.2023	2000091217	0	1.310.693

5102546316	1C23TNN#00022880	20.04.2023	2000091217	0	1.662.419

5102546352	1C23TNN#00022832	20.04.2023	2000091217	0	1.387.239

5102546357	1C23TNN#00022870	20.04.2023	2000091217	0	593.297

5102546395	1C23TNN#00023091	20.04.2023	2000091217	0	771.323

5102546436	1C23TNN#00023008	20.04.2023	2000091217	0	1.014.690

5102546437	1C23TNN#00023009	20.04.2023	2000091217	0	2.591.262

5102546438	1C23TNN#00023010	20.04.2023	2000091217	0	3.885.715

5102546443	1C23TNN#00023129	20.04.2023	2000091217	0	798.600

5102546447	1C23TNN#00023268	20.04.2023	2000091217	0	1.422.419

5102546485	1C23TNN#00022942	20.04.2023	2000091217	0	1.478.472

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102546490	1C23TNN#00023278	20.04.2023	2000091217	0	900.240

5102546491	1C23TNN#00023291	20.04.2023	2000091217	0	2.050.158

5102546494	1C23TNN#00023331	20.04.2023	2000091217	0	1.293.221

5102546497	1C23TNN#00022873	20.04.2023	2000091217	0	3.652.028

5102546499	1C23TNN#00022924	20.04.2023	2000091217	0	1.342.979

5102546500	1C23TNN#00022925	20.04.2023	2000091217	0	1.497.639

5102546501	1C23TNN#00022926	20.04.2023	2000091217	0	1.925.781

5102546506	1C23TNN#00023067	20.04.2023	2000091217	0	1.097.808

5102546507	1C23TNN#00023069	20.04.2023	2000091217	0	1.129.142

5102546515	1C23TNN#00022917	20.04.2023	2000091217	0	2.443.276

5102546520	1C23TNN#00022949	20.04.2023	2000091217	0	3.023.373

5102546523	1C23TNN#00022956	20.04.2023	2000091217	0	2.154.510

5102546525	1C23TNN#00022969	20.04.2023	2000091217	0	955.873

5102546533	1C23TNN#00022903	20.04.2023	2000091217	0	2.377.293

5102546534	1C23TNN#00022907	20.04.2023	2000091217	0	3.180.035

5102546535	1C23TNN#00022923	20.04.2023	2000091217	0	3.054.095

5102546536	1C23TNN#00022931	20.04.2023	2000091217	0	4.841.650

5102546542	1C23TNN#00022967	20.04.2023	2000091217	0	2.471.805

5102546580	1C23TNN#00022961	20.04.2023	2000091217	0	2.972.277

5102546583	1C23TNN#00022995	20.04.2023	2000091217	0	1.104.004

5102546587	1C23TNN#00023007	20.04.2023	2000091217	0	3.237.600

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102546588	1C23TNN#00023012	20.04.2023	2000091217	0	598.950

5102546589	1C23TNN#00023013	20.04.2023	2000091217	0	1.202.471

5102546610	1C23TNN#00022932	20.04.2023	2000091217	0	1.139.820

5102546615	1C23TNN#00022970	20.04.2023	2000091217	0	3.054.095

5102546616	1C23TNN#00022993	20.04.2023	2000091217	0	1.104.004

5102546618	1C23TNN#00023056	20.04.2023	2000091217	0	499.125

5102546619	1C23TNN#00023057	20.04.2023	2000091217	0	1.455.471

5102546623	1C23TNN#00023178	20.04.2023	2000091217	0	1.215.911

5102546640	1C23TNN#00022933	20.04.2023	2000091217	0	1.938.420

5102546664	1C23TNN#00023039	20.04.2023	2000091217	0	3.082.332

5102546667	1C23TNN#00023045	20.04.2023	2000091217	0	2.312.967

5102546670	1C23TNN#00023111	20.04.2023	2000091217	0	2.309.885

5102546736	1C23TNN#00022987	20.04.2023	2000091217	0	816.750

5102546737	1C23TNN#00022996	20.04.2023	2000091217	0	2.314.389

5102546740	1C23TNN#00023023	20.04.2023	2000091217	0	2.815.885

5102546741	1C23TNN#00023036	20.04.2023	2000091217	0	1.901.510

5102546742	1C23TNN#00023108	20.04.2023	2000091217	0	2.332.979

5102546743	1C23TNN#00023109	20.04.2023	2000091217	0	3.608.760

5102546744	1C23TNN#00023110	20.04.2023	2000091217	0	1.797.228

5102546745	1C23TNN#00023124	20.04.2023	2000091217	0	2.028.334

5102546746	1C23TNN#00023125	20.04.2023	2000091217	0	1.698.840

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102546750	1C23TNN#00023133	20.04.2023	2000091217	0	1.409.419

5102546751	1C23TNN#00023143	20.04.2023	2000091217	0	892.526

5102546832	1C23TNN#00023018	20.04.2023	2000091217	0	5.874.142

5102546834	1C23TNN#00023020	20.04.2023	2000091217	0	2.352.969

5102546835	1C23TNN#00023134	20.04.2023	2000091217	0	4.299.163

5102546838	1C23TNN#00023494	21.04.2023	2000091217	0	1.019.194

5102546839	1C23TNN#00023495	21.04.2023	2000091217	0	199.650

5102546896	1C23TNN#00023033	20.04.2023	2000091217	0	8.088.108

5102546902	1C23TNN#00023094	20.04.2023	2000091217	0	2.236.328

5102546906	1C23TNN#00023142	20.04.2023	2000091217	0	958.320

5102546912	1C23TNN#00023038	20.04.2023	2000091217	0	1.290.691

5102546918	1C23TNN#00023130	20.04.2023	2000091217	0	1.557.127

5102546919	1C23TNN#00023140	20.04.2023	2000091217	0	1.812.866

5102546920	1C23TNN#00023141	20.04.2023	2000091217	0	2.648.047

5102546964	1C23TNN#00023074	20.04.2023	2000091217	0	1.361.395

5102546969	1C23TNN#00023081	20.04.2023	2000091217	0	2.370.919

5102546973	1C23TNN#00023112	20.04.2023	2000091217	0	1.517.799

5102546974	1C23TNN#00023169	20.04.2023	2000091217	0	3.989.453

5102547056	1C23TNN#00023077	20.04.2023	2000091217	0	2.265.020

5102547059	1C23TNN#00023095	20.04.2023	2000091217	0	2.315.014

5102547060	1C23TNN#00023098	20.04.2023	2000091217	0	1.139.820

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102547063	1C23TNN#00023101	20.04.2023	2000091217	0	1.867.831

5102547064	1C23TNN#00023115	20.04.2023	2000091217	0	1.615.482

5102547105	1C23TNN#00023090	20.04.2023	2000091217	0	1.129.142

5102547109	1C23TNN#00023139	20.04.2023	2000091217	0	1.289.521

5102547121	1C23TNN#00023114	20.04.2023	2000091217	0	4.601.455

5102547125	1C23TNN#00023193	20.04.2023	2000091217	0	1.219.620

5102547184	1C23TNN#00023144	20.04.2023	2000091217	0	2.853.521

5102547205	1C23TNN#00023238	20.04.2023	2000091217	0	1.198.014

5102547234	1C23TNN#00023206	20.04.2023	2000091217	0	1.636.213

5102547242	1C23TNN#00023281	20.04.2023	2000091217	0	1.448.344

5102547251	1C23TNN#00023183	20.04.2023	2000091217	0	4.350.925

5102547257	1C23TNN#00023297	20.04.2023	2000091217	0	1.198.014

5102547261	1C23TNN#00023330	20.04.2023	2000091217	0	1.219.633

5102547309	1C23TNN#00023253	20.04.2023	2000091217	0	399.300

5102547317	1C23TNN#00023305	20.04.2023	2000091217	0	1.133.400

5102547362	1C23TNN#00023289	20.04.2023	2000091217	0	399.300

5102547368	1C23TNN#00023349	20.04.2023	2000091217	0	1.221.638

5102547425	1C23TNN#00023280	20.04.2023	2000091217	0	812.246

5102547431	1C23TNN#00023327	20.04.2023	2000091217	0	1.161.519

5102547442	1C23TNN#00023285	20.04.2023	2000091217	0	894.414

5102547443	1C23TNN#00023287	20.04.2023	2000091217	0	1.045.453

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102547447	1C23TNN#00023309	20.04.2023	2000091217	0	1.412.070

5102547593	1C23TNN#00023389	20.04.2023	2000091217	0	959.883

5102547599	1C23TNN#00023504	21.04.2023	2000091217	0	1.135.242

5102547654	1C23TNN#00023396	20.04.2023	2000091217	0	855.147

5102547696	1C23TNN#00023505	21.04.2023	2000091217	0	2.296.239

5102763224	1C23TNN#00024554	26.04.2023	2000091217	0	2.462.642

5102763819	1C23TNN#00024247	26.04.2023	2000091217	0	2.250.232

5102764980	1C23TNN#00024331	26.04.2023	2000091217	0	1.543.691

5102764984	1C23TNN#00024335	26.04.2023	2000091217	0	2.682.779

5102766956	1C23TNN#00025104	27.04.2023	2000091217	0	3.515.587

5102766957	1C23TNN#00025105	27.04.2023	2000091217	0	1.718.627

5102766958	1C23TNN#00025106	27.04.2023	2000091217	0	810.444

5102767270	1C23TNN#00024802	26.04.2023	2000091217	0	2.370.628

5102767271	1C23TNN#00024803	26.04.2023	2000091217	0	1.837.810

5102767273	1C23TNN#00024805	26.04.2023	2000091217	0	1.377.178

5102767935	1C23TNN#00023886	26.04.2023	2000091217	0	831.620

5102768040	1C23TNN#00024415	26.04.2023	2000091217	0	3.631.012

5102768041	1C23TNN#00024416	26.04.2023	2000091217	0	2.733.008

5102768047	1C23TNN#00024422	26.04.2023	2000091217	0	2.804.698

5102768109	1C23TNN#00023789	26.04.2023	2000091217	0	886.820

5102768132	1C23TNN#00024024	26.04.2023	2000091217	0	1.433.290

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768140	1C23TNN#00024097	26.04.2023	2000091217	0	782.001

5102768172	1C23TNN#00023822	26.04.2023	2000091217	0	2.512.208

5102768173	1C23TNN#00023823	26.04.2023	2000091217	0	782.001

5102768196	1C23TNN#00023804	26.04.2023	2000091217	0	1.314.093

5102768199	1C23TNN#00023830	26.04.2023	2000091217	0	242.322

5102768200	1C23TNN#00023831	26.04.2023	2000091217	0	2.526.238

5102768229	1C23TNN#00023797	26.04.2023	2000091217	0	720.723

5102768261	1C23TNN#00023815	26.04.2023	2000091217	0	1.314.534

5102768300	1C23TNN#00023869	26.04.2023	2000091217	0	1.704.467

5102768327	1C23TNN#00024635	26.04.2023	2000091217	0	3.601.103

5102768329	1C23TNN#00024637	26.04.2023	2000091217	0	3.793.714

5102768330	1C23TNN#00024638	26.04.2023	2000091217	0	2.893.198

5102768331	1C23TNN#00024639	26.04.2023	2000091217	0	3.422.199

5102768343	1C23TNN#00023860	26.04.2023	2000091217	0	977.310

5102768352	1C23TNN#00023873	26.04.2023	2000091217	0	1.625.509

5102768357	1C23TNN#00023893	26.04.2023	2000091217	0	1.011.934

5102768384	1C23TNN#00023879	26.04.2023	2000091217	0	1.267.690

5102768385	1C23TNN#00023881	26.04.2023	2000091217	0	804.748

5102768386	1C23TNN#00023882	26.04.2023	2000091217	0	2.489.328

5102768419	1C23TNN#00023908	26.04.2023	2000091217	0	1.716.960

5102768422	1C23TNN#00023911	26.04.2023	2000091217	0	2.499.933

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768427	1C23TNN#00023917	26.04.2023	2000091217	0	331.201

5102768428	1C23TNN#00023918	26.04.2023	2000091217	0	2.009.883

5102768430	1C23TNN#00023933	26.04.2023	2000091217	0	909.871

5102768437	1C23TNN#00023921	26.04.2023	2000091217	0	1.245.290

5102768438	1C23TNN#00023922	26.04.2023	2000091217	0	886.820

5102768439	1C23TNN#00023923	26.04.2023	2000091217	0	1.116.819

5102768441	1C23TNN#00023932	26.04.2023	2000091217	0	2.361.458

5102768445	1C23TNN#00023941	26.04.2023	2000091217	0	1.092.751

5102768446	1C23TNN#00023942	26.04.2023	2000091217	0	2.516.833

5102768466	1C23TNN#00023937	26.04.2023	2000091217	0	1.221.638

5102768498	1C23TNN#00023946	26.04.2023	2000091217	0	886.699

5102768499	1C23TNN#00023947	26.04.2023	2000091217	0	1.058.305

5102768504	1C23TNN#00023956	26.04.2023	2000091217	0	1.397.248

5102768528	1C23TNN#00023964	26.04.2023	2000091217	0	1.336.143

5102768531	1C23TNN#00023967	26.04.2023	2000091217	0	1.230.310

5102768532	1C23TNN#00023968	26.04.2023	2000091217	0	1.261.984

5102768541	1C23TNN#00023977	26.04.2023	2000091217	0	932.872

5102768542	1C23TNN#00023978	26.04.2023	2000091217	0	1.847.239

5102768543	1C23TNN#00023979	26.04.2023	2000091217	0	634.801

5102768544	1C23TNN#00023980	26.04.2023	2000091217	0	1.625.509

5102768557	1C23TNN#00023998	26.04.2023	2000091217	0	1.595.748

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768581	1C23TNN#00024008	26.04.2023	2000091217	0	1.145.541

5102768591	1C23TNN#00024018	26.04.2023	2000091217	0	2.640.198

5102768608	1C23TNN#00024019	26.04.2023	2000091217	0	1.462.916

5102768615	1C23TNN#00024030	26.04.2023	2000091217	0	3.913.765

5102768623	1C23TNN#00024038	26.04.2023	2000091217	0	3.044.817

5102768662	1C23TNN#00024130	26.04.2023	2000091217	0	1.867.291

5102768687	1C23TNN#00024196	26.04.2023	2000091217	0	1.221.638

5102768713	1C23TNN#00024083	26.04.2023	2000091217	0	1.605.568

5102768714	1C23TNN#00024084	26.04.2023	2000091217	0	2.279.640

5102768746	1C23TNN#00024112	26.04.2023	2000091217	0	909.871

5102768802	1C23TNN#00024143	26.04.2023	2000091217	0	3.064.210

5102768804	1C23TNN#00024145	26.04.2023	2000091217	0	1.463.960

5102768836	1C23TNN#00024166	26.04.2023	2000091217	0	1.460.691

5102768844	1C23TNN#00024208	26.04.2023	2000091217	0	1.345.891

5102768845	1C23TNN#00024209	26.04.2023	2000091217	0	2.834.381

5102768853	1C23TNN#00024171	26.04.2023	2000091217	0	2.125.335

5102768865	1C23TNN#00024190	26.04.2023	2000091217	0	1.832.457

5102768867	1C23TNN#00024192	26.04.2023	2000091217	0	1.290.691

5102768868	1C23TNN#00024193	26.04.2023	2000091217	0	1.435.506

5102768869	1C23TNN#00024194	26.04.2023	2000091217	0	1.808.055

5102768870	1C23TNN#00024195	26.04.2023	2000091217	0	1.497.518

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768871	1C23TNN#00024198	26.04.2023	2000091217	0	1.014.690

5102768872	1C23TNN#00024199	26.04.2023	2000091217	0	2.774.829

5102768875	1C23TNN#00024210	26.04.2023	2000091217	0	1.373.438

5102768953	1C23TNN#00024224	26.04.2023	2000091217	0	1.367.784

5102768954	1C23TNN#00024225	26.04.2023	2000091217	0	1.367.784

5102768956	1C23TNN#00024227	26.04.2023	2000091217	0	1.497.691

5102768957	1C23TNN#00024228	26.04.2023	2000091217	0	1.332.090

5102768958	1C23TNN#00024229	26.04.2023	2000091217	0	2.443.276

5102768959	1C23TNN#00024230	26.04.2023	2000091217	0	3.498.787

5102768962	1C23TNN#00024235	26.04.2023	2000091217	0	802.035

5102768968	1C23TNN#00024241	26.04.2023	2000091217	0	1.180.290

5102768969	1C23TNN#00024242	26.04.2023	2000091217	0	1.014.690

5102768970	1C23TNN#00024243	26.04.2023	2000091217	0	758.830

5102768974	1C23TNN#00024256	26.04.2023	2000091217	0	1.918.090

5102769011	1C23TNN#00024261	26.04.2023	2000091217	0	2.262.174

5102769015	1C23TNN#00024339	26.04.2023	2000091217	0	2.995.751

5102769017	1C23TNN#00024341	26.04.2023	2000091217	0	2.407.510

5102769020	1C23TNN#00024344	26.04.2023	2000091217	0	2.383.321

5102769022	1C23TNN#00024346	26.04.2023	2000091217	0	3.252.667

5102769042	1C23TNN#00024268	26.04.2023	2000091217	0	2.837.614

5102769053	1C23TNN#00024298	26.04.2023	2000091217	0	3.754.278

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769065	1C23TNN#00024287	26.04.2023	2000091217	0	634.801

5102769066	1C23TNN#00024289	26.04.2023	2000091217	0	1.221.638

5102769068	1C23TNN#00024291	26.04.2023	2000091217	0	2.016.784

5102769069	1C23TNN#00024292	26.04.2023	2000091217	0	1.615.482

5102769070	1C23TNN#00024294	26.04.2023	2000091217	0	1.350.438

5102769089	1C23TNN#00024311	26.04.2023	2000091217	0	3.350.116

5102769113	1C23TNN#00024322	26.04.2023	2000091217	0	1.832.457

5102769152	1C23TNN#00024337	26.04.2023	2000091217	0	3.219.755

5102769154	1C23TNN#00024399	26.04.2023	2000091217	0	1.138.942

5102769157	1C23TNN#00024454	26.04.2023	2000091217	0	2.256.469

5102769165	1C23TNN#00024462	26.04.2023	2000091217	0	3.048.243

5102769166	1C23TNN#00024463	26.04.2023	2000091217	0	3.705.114

5102769188	1C23TNN#00024357	26.04.2023	2000091217	0	2.154.510

5102769195	1C23TNN#00024408	26.04.2023	2000091217	0	2.461.140

5102769201	1C23TNN#00024368	26.04.2023	2000091217	0	3.735.413

5102769203	1C23TNN#00024370	26.04.2023	2000091217	0	3.977.656

5102769206	1C23TNN#00024375	26.04.2023	2000091217	0	2.941.054

5102769207	1C23TNN#00024376	26.04.2023	2000091217	0	1.646.123

5102769208	1C23TNN#00024377	26.04.2023	2000091217	0	2.711.110

5102769209	1C23TNN#00024378	26.04.2023	2000091217	0	1.492.594

5102769210	1C23TNN#00024379	26.04.2023	2000091217	0	2.365.083

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769212	1C23TNN#00024875	26.04.2023	2000091217	0	1.234.856

5102769213	1C23TNN#00024876	26.04.2023	2000091217	0	1.167.474

5102769214	1C23TNN#00024877	26.04.2023	2000091217	0	1.186.702

5102769215	1C23TNN#00024878	26.04.2023	2000091217	0	1.215.086

5102769238	1C23TNN#00024388	26.04.2023	2000091217	0	5.163.607

5102769240	1C23TNN#00024390	26.04.2023	2000091217	0	2.540.762

5102769314	1C23TNN#00024425	26.04.2023	2000091217	0	2.236.328

5102769316	1C23TNN#00024427	26.04.2023	2000091217	0	3.962.948

5102769325	1C23TNN#00024436	26.04.2023	2000091217	0	4.867.935

5102769326	1C23TNN#00024437	26.04.2023	2000091217	0	2.588.295

5102769344	1C23TNN#00024439	26.04.2023	2000091217	0	4.060.194

5102769352	1C23TNN#00024447	26.04.2023	2000091217	0	3.144.809

5102769356	1C23TNN#00024451	26.04.2023	2000091217	0	253.000

5102769358	1C23TNN#00024467	26.04.2023	2000091217	0	2.367.977

5102769359	1C23TNN#00024468	26.04.2023	2000091217	0	2.713.425

5102769360	1C23TNN#00024466	26.04.2023	2000091217	0	610.819

5102769362	1C23TNN#00024481	26.04.2023	2000091217	0	4.738.971

5102769392	1C23TNN#00024469	26.04.2023	2000091217	0	1.378.090

5102769393	1C23TNN#00024470	26.04.2023	2000091217	0	1.221.638

5102769397	1C23TNN#00024474	26.04.2023	2000091217	0	1.221.638

5102769398	1C23TNN#00024475	26.04.2023	2000091217	0	2.079.726

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769404	1C23TNN#00024503	26.04.2023	2000091217	0	1.221.638

5102769405	1C23TNN#00024504	26.04.2023	2000091217	0	1.791.643

5102769409	1C23TNN#00024525	26.04.2023	2000091217	0	3.422.502

5102769412	1C23TNN#00024535	26.04.2023	2000091217	0	3.547.280

5102769423	1C23TNN#00024592	26.04.2023	2000091217	0	2.916.199

5102769441	1C23TNN#00024499	26.04.2023	2000091217	0	1.221.638

5102769459	1C23TNN#00024513	26.04.2023	2000091217	0	2.713.425

5102769461	1C23TNN#00024522	26.04.2023	2000091217	0	4.952.365

5102769463	1C23TNN#00024531	26.04.2023	2000091217	0	1.576.489

5102769468	1C23TNN#00024543	26.04.2023	2000091217	0	3.792.256

5102769470	1C23TNN#00024545	26.04.2023	2000091217	0	2.417.003

5102769473	1C23TNN#00024515	26.04.2023	2000091217	0	2.296.256

5102769475	1C23TNN#00024518	26.04.2023	2000091217	0	2.001.204

5102769477	1C23TNN#00024520	26.04.2023	2000091217	0	853.141

5102769478	1C23TNN#00024521	26.04.2023	2000091217	0	3.935.063

5102769479	1C23TNN#00024523	26.04.2023	2000091217	0	3.582.645

5102769480	1C23TNN#00024524	26.04.2023	2000091217	0	2.986.814

5102769547	1C23TNN#00024578	26.04.2023	2000091217	0	2.208.711

5102769548	1C23TNN#00024579	26.04.2023	2000091217	0	4.442.979

5102769549	1C23TNN#00024580	26.04.2023	2000091217	0	1.769.566

5102769550	1C23TNN#00024581	26.04.2023	2000091217	0	2.017.968

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769551	1C23TNN#00024582	26.04.2023	2000091217	0	2.443.276

5102769573	1C23TNN#00024567	26.04.2023	2000091217	0	2.773.650

5102769574	1C23TNN#00024568	26.04.2023	2000091217	0	1.683.459

5102769600	1C23TNN#00024583	26.04.2023	2000091217	0	1.966.943

5102769607	1C23TNN#00024611	26.04.2023	2000091217	0	4.018.856

5102769608	1C23TNN#00024612	26.04.2023	2000091217	0	3.794.351

5102769635	1C23TNN#00024596	26.04.2023	2000091217	0	1.865.743

5102769646	1C23TNN#00024607	26.04.2023	2000091217	0	4.351.875

5102769652	1C23TNN#00024616	26.04.2023	2000091217	0	3.873.931

5102769661	1C23TNN#00024625	26.04.2023	2000091217	0	5.186.205

5102769662	1C23TNN#00024626	26.04.2023	2000091217	0	7.279.175

5102769696	1C23TNN#00024628	26.04.2023	2000091217	0	4.761.851

5102769697	1C23TNN#00024629	26.04.2023	2000091217	0	855.147

5102769698	1C23TNN#00024630	26.04.2023	2000091217	0	2.521.035

5102769699	1C23TNN#00024631	26.04.2023	2000091217	0	2.736.964

5102769701	1C23TNN#00024633	26.04.2023	2000091217	0	2.775.157

5102769706	1C23TNN#00024662	26.04.2023	2000091217	0	3.093.981

5102769714	1C23TNN#00024654	26.04.2023	2000091217	0	1.102.593

5102769715	1C23TNN#00024655	26.04.2023	2000091217	0	3.222.071

5102769716	1C23TNN#00024656	26.04.2023	2000091217	0	1.094.603

5102769722	1C23TNN#00024692	26.04.2023	2000091217	0	1.449.033

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769723	1C23TNN#00024897	26.04.2023	2000091217	0	1.014.690

5102769747	1C23TNN#00024678	26.04.2023	2000091217	0	3.105.969

5102769754	1C23TNN#00024687	26.04.2023	2000091217	0	1.213.395

5102769795	1C23TNN#00024701	26.04.2023	2000091217	0	1.221.638

5102769804	1C23TNN#00024712	26.04.2023	2000091217	0	2.238.973

5102769840	1C23TNN#00024713	26.04.2023	2000091217	0	1.842.914

5102769842	1C23TNN#00024715	26.04.2023	2000091217	0	2.202.827

5102769844	1C23TNN#00024717	26.04.2023	2000091217	0	1.796.993

5102769883	1C23TNN#00024745	26.04.2023	2000091217	0	1.399.334

5102769884	1C23TNN#00024746	26.04.2023	2000091217	0	1.300.407

5102769890	1C23TNN#00024752	26.04.2023	2000091217	0	1.743.342

5102769897	1C23TNN#00024759	26.04.2023	2000091217	0	970.816

5102769898	1C23TNN#00024760	26.04.2023	2000091217	0	1.128.354

5102769930	1C23TNN#00024827	26.04.2023	2000091217	0	3.956.717

5102769946	1C23TNN#00024790	26.04.2023	2000091217	0	994.519

5102770022	1C23TNN#00024818	26.04.2023	2000091217	0	1.663.895

5102770026	1C23TNN#00024822	26.04.2023	2000091217	0	1.072.997

5102770059	1C23TNN#00024874	26.04.2023	2000091217	0	1.186.730

5102770072	1C23TNN#00024845	26.04.2023	2000091217	0	1.357.079

5102770080	1C23TNN#00024852	26.04.2023	2000091217	0	896.636

5102770081	1C23TNN#00024853	26.04.2023	2000091217	0	1.127.535

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102770082	1C23TNN#00024854	26.04.2023	2000091217	0	1.808.492

5102770088	1C23TNN#00024860	26.04.2023	2000091217	0	856.077

5102770089	1C23TNN#00024861	26.04.2023	2000091217	0	3.956.717

5102770128	1C23TNN#00024879	26.04.2023	2000091217	0	1.204.355

5102770132	1C23TNN#00024887	26.04.2023	2000091217	0	1.331.990

5102770139	1C23TNN#00024894	26.04.2023	2000091217	0	3.538.623

5102770143	1C23TNN#00025054	27.04.2023	2000091217	0	775.940

5102770193	1C23TNN#00024903	26.04.2023	2000091217	0	1.075.947

5102770209	1C23TNN#00024911	26.04.2023	2000091217	0	853.141

5102770215	1C23TNN#00025069	27.04.2023	2000091217	0	1.934.778

5102770228	1C23TNN#00025059	27.04.2023	2000091217	0	2.594.962

5102770305	1C23TNN#00025109	27.04.2023	2000091217	0	1.155.508

5102770306	1C23TNN#00025110	27.04.2023	2000091217	0	1.691.861

5102770307	1C23TNN#00025111	27.04.2023	2000091217	0	886.820

5102770354	1C23TNN#00025126	27.04.2023	2000091217	0	2.242.887

5102770355	1C23TNN#00025127	27.04.2023	2000091217	0	3.350.842

5102770356	1C23TNN#00025128	27.04.2023	2000091217	0	1.082.047

5102770358	1C23TNN#00025130	27.04.2023	2000091217	0	1.134.651

5103298527	K23TTM#00131522	25.05.2023	2000091217	0	244.328-

5103298765	K23TTM#00131429	25.05.2023	2000091217	0	599.007-

5103301715	K23TTM#00008546	25.05.2023	2000091217	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103301908	K23TTM#00002254	25.05.2023 *****	2000091217	0	500.436-
5103301910	K23TTM#00002255	25.05.2023 *****	2000091217	0	629.805-
5103301919	K23TTM#00014763	25.05.2023 *****	2000091217	0	151.800-
5103304424	K23TTM#00131503	25.05.2023 *****	2000091217	0	80.774-
5103304425	K23TTM#00131504	25.05.2023 *****	2000091217	0	202.400-
5103305231	K23TTM#00001981	25.05.2023 *****	2000091217	0	65.340-
5103309201	K23TTM#00055406	25.05.2023 *****	2000091217	0	463.202-
5103310415	K23TTM#00131306	25.05.2023 *****	2000091217	0	323.096-
5103311642	K23TTM#00131303	25.05.2023 *****	2000091217	0	50.600-
5103311654	K23TTM#00018181	25.05.2023 *****	2000091217	0	50.600-
5103311655	K23TTM#00003569	25.05.2023 *****	2000091217	0	122.164-
5103311766	K23TTM#00131312	25.05.2023 *****	2000091217	0	78.045-
5103311768	K23TTM#00131327	25.05.2023 *****	2000091217	0	437.459-
5103311770	K23TTM#00006450	25.05.2023 *****	2000091217	0	110.400-
5103311834	K23TTM#00131360	25.05.2023 *****	2000091217	0	354.680-
5103311835	K23TTM#00131361	25.05.2023 *****	2000091217	0	80.774-
5103311856	K23TTM#00131307	25.05.2023 *****	2000091217	0	705.445-
5103311859	K23TTM#00003707	25.05.2023 *****	2000091217	0	244.328-
5103311861	K23TTM#00131320	25.05.2023 *****	2000091217	0	122.164-
5103311863	K23TTM#00006449	25.05.2023 *****	2000091217	0	289.697-
5103312037	K23TTM#00131331	25.05.2023 *****	2000091217	0	80.774-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103312043	K23TTM#00008473	25.05.2023 *****	2000091217	0	1.021.329-
5103312044	K23TTM#00002151	25.05.2023 *****	2000091217	0	323.096-
5103312046	K23TTM#00131336	25.05.2023 *****	2000091217	0	122.164-
5103312384	K23TTM#00018206	25.05.2023 *****	2000091217	0	736.001-
5103312385	K23TTM#00008475	25.05.2023 *****	2000091217	0	371.760-
5103312516	K23TTM#00004769	25.05.2023 *****	2000091217	0	50.600-
5103312518	K23TTM#00018224	25.05.2023 *****	2000091217	0	193.131-
5103312572	K23TTM#00003587	25.05.2023 *****	2000091217	0	1.111.697-
5103312843	K23TTM#00004783	25.05.2023 *****	2000091217	0	413.657-
5103313138	K23TTM#00131528	25.05.2023 *****	2000091217	0	122.164-
5103313185	K23TTM#00008503	25.05.2023 *****	2000091217	0	130.680-
5103313186	K23TTM#00131368	25.05.2023 *****	2000091217	0	847.315-
5103313196	K23TTM#00055612	25.05.2023 *****	2000091217	0	1.269.485-
5103313207	K23TTM#00131374	25.05.2023 *****	2000091217	0	616.948-
5103313208	K23TTM#00131375	25.05.2023 *****	2000091217	0	253.000-
5103313212	K23TTM#00018240	25.05.2023 *****	2000091217	0	96.566-
5103313214	K23TTM#00131380	25.05.2023 *****	2000091217	0	2.555.603-
5103313319	K23TTM#00131803	25.05.2023 *****	2000091217	0	99.825-
5103313320	K23TTM#00005325	25.05.2023 *****	2000091217	0	706.923-
5103313432	K23TTM#00004785	25.05.2023 *****	2000091217	0	3.071.633-
5103313437	K23TTM#00131399	25.05.2023 *****	2000091217	0	122.164-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103313554	K23TTM#00131388	25.05.2023 *****	2000091217	0	122.164-
5103313683	K23TTM#00004788	25.05.2023 *****	2000091217	0	50.600-
5103313804	K23TTM#00006472	25.05.2023 *****	2000091217	0	110.400-
5103314022	K23TTM#00131425	25.05.2023 *****	2000091217	0	1.511.707-
5103314081	K23TTM#00131418	25.05.2023 *****	2000091217	0	99.825-
5103314093	K23TTM#00131426	25.05.2023 *****	2000091217	0	244.328-
5103314094	K23TTM#00006475	25.05.2023 *****	2000091217	0	199.650-
5103314123	K23TTM#00131438	25.05.2023 *****	2000091217	0	193.131-
5103314227	K23TTM#00007168	25.05.2023 *****	2000091217	0	1.076.856-
5103314236	K23TTM#00014765	25.05.2023 *****	2000091217	0	199.650-
5103314239	K23TTM#00131459	25.05.2023 *****	2000091217	0	244.328-
5103314323	K23TTM#00003731	25.05.2023 *****	2000091217	0	55.200-
5103314501	K23TTM#00002256	25.05.2023 *****	2000091217	0	78.045-
5103314503	K23TTM#00002257	25.05.2023 *****	2000091217	0	202.400-
5103314508	K23TTM#00000878	25.05.2023 *****	2000091217	0	197.129-
5103314605	K23TTM#00131495	25.05.2023 *****	2000091217	0	96.566-
5103314700	K23TTM#00131501	25.05.2023 *****	2000091217	0	366.491-
5103314701	K23TTM#00131502	25.05.2023 *****	2000091217	0	122.164-
5103314825	K23TTM#00131468	25.05.2023 *****	2000091217	0	244.328-
5103314952	K23TTM#00014772	25.05.2023 *****	2000091217	0	80.774-
5103314957	K23TTM#00006495	25.05.2023 *****	2000091217	0	518.775-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103314959	K23TTM#00003653	25.05.2023 *****	2000091217	0	220.801-
5103315090	K23TTM#00018303	25.05.2023 *****	2000091217	0	50.600-
5103315096	K23TTM#00131492	25.05.2023 *****	2000091217	0	96.566-
5103315098	K23TTM#00002260	25.05.2023 *****	2000091217	0	81.675-
5103315100	K23TTM#00018308	25.05.2023 *****	2000091217	0	319.440-
5103315106	K23TTM#00131490	25.05.2023 *****	2000091217	0	248.332-
5103315110	K23TTM#00131512	25.05.2023 *****	2000091217	0	640.397-
5103315116	K23TTM#00007453	25.05.2023 *****	2000091217	0	701.558-
5103315211	K23TTM#00008577	25.05.2023 *****	2000091217	0	78.045-
5103315320	K23TTM#00009641	25.05.2023 *****	2000091217	0	610.819-
5103315381	K23TTM#00131508	25.05.2023 *****	2000091217	0	399.300-
5103315473	K23TTM#00131511	25.05.2023 *****	2000091217	0	423.014-
5103315486	K23TTM#00007551	25.05.2023 *****	2000091217	0	1.373.470-
5103315617	K23TTM#00131519	25.05.2023 *****	2000091217	0	122.164-
5103315695	K23TTM#00007203	25.05.2023 *****	2000091217	0	289.697-
5103315741	K23TTM#00055944	25.05.2023 *****	2000091217	0	244.328-
5103315801	K23TTM#00055938	25.05.2023 *****	2000091217	0	99.825-
5103315802	K23TTM#00004306	25.05.2023 *****	2000091217	0	638.440-
5103315804	K23TTM#00131557	25.05.2023 *****	2000091217	0	110.400-
5103315904	K23TTM#00131545	25.05.2023 *****	2000091217	0	101.200-
5103315916	K23TTM#00007563	25.05.2023 *****	2000091217	0	122.309-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103316016	K23TTM#00003661	25.05.2023 *****	2000091217	0	220.801-
5103316080	K23TTM#00131562	25.05.2023 *****	2000091217	0	289.697-
5103316088	K23TTM#00001307	25.05.2023 *****	2000091217	0	99.825-
5103316094	K23TTM#00025155	25.05.2023 *****	2000091217	0	600.765-
5103316129	K23TTM#00131570	25.05.2023 *****	2000091217	0	244.328-
5103316137	K23TTM#00025165	25.05.2023 *****	2000091217	0	65.340-
5103316157	K23TTM#00025164	25.05.2023 *****	2000091217	0	122.309-
5103316203	K23TTM#00003666	25.05.2023 *****	2000091217	0	303.600-
5103316205	K23TTM#00131580	25.05.2023 *****	2000091217	0	468.270-
5103316341	K23TTM#00055973	25.05.2023 *****	2000091217	0	241.080-
5103316406	K23TTM#00008571	25.05.2023 *****	2000091217	0	122.164-
5103316601	K23TTM#00131635	25.05.2023 *****	2000091217	0	122.164-
5103316606	K23TTM#00131641	25.05.2023 *****	2000091217	0	122.164-
5103316613	K23TTM#00018357	25.05.2023 *****	2000091217	0	156.090-
5103316707	K23TTM#00002176	25.05.2023 *****	2000091217	0	1.056.079-
5103316710	K23TTM#00131640	25.05.2023 *****	2000091217	0	289.697-
5103316732	K23TTM#00006527	25.05.2023 *****	2000091217	0	244.328-
5103316785	K23TTM#00131645	25.05.2023 *****	2000091217	0	177.364-
5103316786	K23TTM#00001828	25.05.2023 *****	2000091217	0	202.938-
5103316814	K23TTM#00131687	25.05.2023 *****	2000091217	0	99.825-
5103316834	K23TTM#00131656	25.05.2023 *****	2000091217	0	386.263-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103316881	K23TTM#00131660	25.05.2023 *****	2000091217	0	888.753-
5103316888	K23TTM#00131671	25.05.2023 *****	2000091217	0	199.650-
5103316889	K23TTM#00131672	25.05.2023 *****	2000091217	0	547.811-
5103316893	K23TTM#00003759	25.05.2023 *****	2000091217	0	99.825-
5103316900	K23TTM#00018364	25.05.2023 *****	2000091217	0	151.800-
5103316909	K23TTM#00001496	25.05.2023 *****	2000091217	0	50.600-
5103316975	K23TTM#00025196	25.05.2023 *****	2000091217	0	101.200-
5103317009	K23TTM#00131681	25.05.2023 *****	2000091217	0	253.000-
5103317011	K23TTM#00006532	25.05.2023 *****	2000091217	0	488.655-
5103317013	K23TTM#00131704	25.05.2023 *****	2000091217	0	122.164-
5103317014	K23TTM#00004326	25.05.2023 *****	2000091217	0	405.876-
5103317102	K23TTM#00005925	25.05.2023 *****	2000091217	0	130.680-
5103317105	K23TTM#00006531	25.05.2023 *****	2000091217	0	585.845-
5103317234	K23TTM#00007583	25.05.2023 *****	2000091217	0	386.263-
5103317246	K23TTM#00006539	25.05.2023 *****	2000091217	0	165.601-
5103317283	K23TTM#00131720	25.05.2023 *****	2000091217	0	122.164-
5103317311	K23TTM#00002271	25.05.2023 *****	2000091217	0	220.801-
5103317387	K23TTM#00006538	25.05.2023 *****	2000091217	0	50.600-
5103317456	K23TTM#00007482	25.05.2023 *****	2000091217	0	122.164-
5103317457	K23TTM#00025211	25.05.2023 *****	2000091217	0	430.768-
5103317474	K23TTM#00003631	25.05.2023 *****	2000091217	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103317475	K23TTM#00025214	25.05.2023 *****	2000091217	0	165.601-
5103317545	K23TTM#00007586	25.05.2023 *****	2000091217	0	244.328-
5103317546	K23TTM#00131736	25.05.2023 *****	2000091217	0	244.328-
5103317588	K23TTM#00014833	25.05.2023 *****	2000091217	0	589.172-
5103317736	K23TTM#00007487	25.05.2023 *****	2000091217	0	122.164-
5103317776	K23TTM#00131762	25.05.2023 *****	2000091217	0	122.164-
5103317777	K23TTM#00056087	25.05.2023 *****	2000091217	0	246.375-
5103317851	K23TTM#00003689	25.05.2023 *****	2000091217	0	533.610-
5103317852	K23TTM#00003690	25.05.2023 *****	2000091217	0	220.801-
5103317858	K23TTM#00014839	25.05.2023 *****	2000091217	0	276.001-
5103317863	K23TTM#00131815	25.05.2023 *****	2000091217	0	96.566-
5103317865	K23TTM#00005430	25.05.2023 *****	2000091217	0	273.964-
5103317902	K23TTM#00004105	25.05.2023 *****	2000091217	0	244.328-
5103317906	K23TTM#00056110	25.05.2023 *****	2000091217	0	1.279.444-
5103317912	K23TTM#00005425	25.05.2023 *****	2000091217	0	122.164-
5103317918	K23TTM#00002276	25.05.2023 *****	2000091217	0	65.340-
5103317980	K23TTM#00001405	25.05.2023 *****	2000091217	0	597.951-
5103317984	K23TTM#00025226	25.05.2023 *****	2000091217	0	199.650-
5103317986	K23TTM#00131778	25.05.2023 *****	2000091217	0	276.001-
5103318029	K23TTM#00007157	25.05.2023 *****	2000091217	0	122.164-
5103318093	K23TTM#00131792	25.05.2023 *****	2000091217	0	386.263-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318128	K23TTM#00001503	25.05.2023 *****	2000091217	0	122.164-
5103318131	K23TTM#00003627	25.05.2023 *****	2000091217	0	323.096-
5103318133	K23TTM#00002487	25.05.2023 *****	2000091217	0	498.904-
5103318134	K23TTM#00025230	25.05.2023 *****	2000091217	0	356.481-
5103318231	K23TTM#00131810	25.05.2023 *****	2000091217	0	161.548-
5103318274	K23TTM#00131812	25.05.2023 *****	2000091217	0	96.566-
5103318295	K23TTM#00131817	25.05.2023 *****	2000091217	0	363.000-
5103318321	K23TTM#00001674	25.05.2023 *****	2000091217	0	390.225-
5103318328	K23TTM#00005432	25.05.2023 *****	2000091217	0	193.131-
5103318358	K23TTM#00002009	25.05.2023 *****	2000091217	0	456.306-
5103318408	K23TTM#00014852	25.05.2023 *****	2000091217	0	101.200-
5103318410	K23TTM#00056167	25.05.2023 *****	2000091217	0	733.952-
5103318411	K23TTM#00056168	25.05.2023 *****	2000091217	0	898.425-
5103318458	K23TTM#00007594	25.05.2023 *****	2000091217	0	96.566-
5103318460	K23TTM#00007168	25.05.2023 *****	2000091217	0	193.131-
5103318582	K23TTM#00025247	25.05.2023 *****	2000091217	0	99.825-
5103318624	K23TTM#00001101	25.05.2023 *****	2000091217	0	457.380-
5103318626	K23TTM#00131841	25.05.2023 *****	2000091217	0	354.200-
5103318714	K23TTM#00025250	25.05.2023 *****	2000091217	0	81.675-
5103318716	K23TTM#00018413	25.05.2023 *****	2000091217	0	233.475-
5103318754	K23TTM#00131862	25.05.2023 *****	2000091217	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318760	K23TTM#00131868	25.05.2023 *****	2000091217	0	289.697-
5103318774	K23TTM#00018418	25.05.2023 *****	2000091217	0	122.164-
5103318775	K23TTM#00018419	25.05.2023 *****	2000091217	0	110.400-
5103318776	K23TTM#00001032	25.05.2023 *****	2000091217	0	50.600-
5103318777	K23TTM#00018420	25.05.2023 *****	2000091217	0	165.601-
5103318858	K23TTM#00006555	25.05.2023 *****	2000091217	0	136.875-
5103318933	K23TTM#00056211	25.05.2023 *****	2000091217	0	244.618-
5103319023	K23TTM#00004144	25.05.2023 *****	2000091217	0	579.394-
5103319063	K23TTM#00002283	25.05.2023 *****	2000091217	0	202.400-
5103319070	K23TTM#00131904	25.05.2023 *****	2000091217	0	81.675-
5103319075	K23TTM#00011200	25.05.2023 *****	2000091217	0	263.175-
5103319103	K23TTM#00131898	25.05.2023 *****	2000091217	0	81.675-
5103319107	K23TTM#00007180	25.05.2023 *****	2000091217	0	183.464-
5103319108	K23TTM#00131884	25.05.2023 *****	2000091217	0	206.690-
5103319115	K23TTM#00131892	25.05.2023 *****	2000091217	0	80.774-
5103319202	K23TTM#00131897	25.05.2023 *****	2000091217	0	122.164-
5103319238	K23TTM#00004344	25.05.2023 *****	2000091217	0	909.106-
5103319240	K23TTM#00131902	25.05.2023 *****	2000091217	0	421.692-
5103319318	K23TTM#00131911	25.05.2023 *****	2000091217	0	244.328-
5103319322	K23TTM#00002582	25.05.2023 *****	2000091217	0	80.774-
5103319323	K23TTM#00003643	25.05.2023 *****	2000091217	0	488.655-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103319324	K23TTM#00018441	25.05.2023 *****	2000091217	0	122.164-
5103319415	K23TTM#00004346	25.05.2023 *****	2000091217	0	122.164-
5103319505	K23TTM#00131923	25.05.2023 *****	2000091217	0	244.328-
5103319536	K23TTM#00004865	25.05.2023 *****	2000091217	0	366.491-
5103319537	K23TTM#00131924	25.05.2023 *****	2000091217	0	80.774-
5103319538	K23TTM#00001253	25.05.2023 *****	2000091217	0	579.678-
5103319539	K23TTM#00007604	25.05.2023 *****	2000091217	0	355.018-
5103319545	K23TTM#00056254	25.05.2023 *****	2000091217	0	122.309-
5103339468	K23TTM#00007461	26.05.2023 *****	2000091217	0	348.919-
5103339837	K23TTM#00057305	26.05.2023 *****	2000091217	0	110.400-
5103347103	K23TTM#00137328	26.05.2023 *****	2000091217	0	80.774-
5103347609	K23TTM#00018826	26.05.2023 *****	2000091217	0	2.177.547-
5103347707	K23TTM#00136978	26.05.2023 *****	2000091217	0	50.600-
5103348792	K23TTM#00001694	26.05.2023 *****	2000091217	0	518.233-
5103348799	K23TTM#00006686	26.05.2023 *****	2000091217	0	484.645-
5103348911	K23TTM#00006693	26.05.2023 *****	2000091217	0	396.825-
5103348944	K23TTM#00007447	26.05.2023 *****	2000091217	0	3.203.317-
5103348946	K23TTM#00136894	26.05.2023 *****	2000091217	0	1.418.718-
5103348962	K23TTM#00006690	26.05.2023 *****	2000091217	0	161.548-
5103349010	K23TTM#00137001	26.05.2023 *****	2000091217	0	122.164-
5103349019	K23TTM#00137086	26.05.2023 *****	2000091217	0	289.697-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103349138	K23TTM#00003765	26.05.2023 *****	2000091217	0	122.164-
5103349165	K23TTM#00003304	26.05.2023 *****	2000091217	0	366.491-
5103349208	K23TTM#00136950	26.05.2023 *****	2000091217	0	99.825-
5103349376	K23TTM#00000908	26.05.2023 *****	2000091217	0	323.096-
5103349428	K23TTM#00015199	26.05.2023 *****	2000091217	0	177.364-
5103349477	K23TTM#00137040	26.05.2023 *****	2000091217	0	207.000-
5103349485	K23TTM#00002068	26.05.2023 *****	2000091217	0	50.600-
5103349492	K23TTM#00007282	26.05.2023 *****	2000091217	0	122.164-
5103349496	K23TTM#00004178	26.05.2023 *****	2000091217	0	842.776-
5103349516	K23TTM#00002322	26.05.2023 *****	2000091217	0	331.705-
5103349547	K23TTM#00026239	26.05.2023 *****	2000091217	0	96.566-
5103349561	K23TTM#00026240	26.05.2023 *****	2000091217	0	61.155-
5103349580	K23TTM#00001302	26.05.2023 *****	2000091217	0	244.328-
5103349613	K23TTM#00007451	26.05.2023 *****	2000091217	0	55.200-
5103349621	K23TTM#00006717	26.05.2023 *****	2000091217	0	499.125-
5103349625	K23TTM#00137228	26.05.2023 *****	2000091217	0	273.906-
5103349676	K23TTM#00137070	26.05.2023 *****	2000091217	0	122.164-
5103349798	K23TTM#00137081	26.05.2023 *****	2000091217	0	289.697-
5103349830	K23TTM#00137229	26.05.2023 *****	2000091217	0	156.090-
5103349875	K23TTM#00018791	26.05.2023 *****	2000091217	0	449.313-
5103349876	K23TTM#00137114	26.05.2023 *****	2000091217	0	273.906-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103349901	K23TTM#00006714	26.05.2023 *****	2000091217	0	509.753-
5103350001	K23TTM#00057097	26.05.2023 *****	2000091217	0	490.609-
5103350041	K23TTM#00001065	26.05.2023 *****	2000091217	0	560.175-
5103350051	K23TTM#00003772	26.05.2023 *****	2000091217	0	253.000-
5103350094	K23TTM#00057107	26.05.2023 *****	2000091217	0	96.566-
5103350132	K23TTM#00137198	26.05.2023 *****	2000091217	0	220.801-
5103350215	K23TTM#00001901	26.05.2023 *****	2000091217	0	80.774-
5103350271	K23TTM#00137253	26.05.2023 *****	2000091217	0	122.164-
5103350344	K23TTM#00137225	26.05.2023 *****	2000091217	0	172.764-
5103350392	K23TTM#00137238	26.05.2023 *****	2000091217	0	96.566-
5103350459	K23TTM#00005480	26.05.2023 *****	2000091217	0	193.131-
5103350548	K23TTM#00018816	26.05.2023 *****	2000091217	0	245.025-
5103350552	K23TTM#00001700	26.05.2023 *****	2000091217	0	386.401-
5103350596	K23TTM#00001699	26.05.2023 *****	2000091217	0	366.491-
5103350599	K23TTM#00006725	26.05.2023 *****	2000091217	0	50.600-
5103350732	K23TTM#00001371	26.05.2023 *****	2000091217	0	110.400-
5103350760	K23TTM#00002070	26.05.2023 *****	2000091217	0	244.328-
5103350856	K23TTM#00007616	26.05.2023 *****	2000091217	0	165.601-
5103350901	K23TTM#00137346	26.05.2023 *****	2000091217	0	193.131-
5103350902	K23TTM#00009947	26.05.2023 *****	2000091217	0	122.164-
5103350951	K23TTM#00057125	26.05.2023 *****	2000091217	0	386.263-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103351036	K23TTM#00003731	26.05.2023 *****	2000091217	0	110.400-
5103351088	K23TTM#00137381	26.05.2023 *****	2000091217	0	110.400-
5103351096	K23TTM#00008851	26.05.2023 *****	2000091217	0	244.328-
5103351126	K23TTM#00005487	26.05.2023 *****	2000091217	0	55.200-
5103351205	K23TTM#00007873	26.05.2023 *****	2000091217	0	161.548-
5103351230	K23TTM#00006789	26.05.2023 *****	2000091217	0	520.280-
5103351318	K23TTM#00006038	26.05.2023 *****	2000091217	0	122.309-
5103351360	K23TTM#00001906	26.05.2023 *****	2000091217	0	193.131-
5103351412	K23TTM#00026263	26.05.2023 *****	2000091217	0	367.544-
5103351498	K23TTM#00137557	26.05.2023 *****	2000091217	0	732.983-
5103351608	K23TTM#00003736	26.05.2023 *****	2000091217	0	328.295-
5103351611	K23TTM#00057150	26.05.2023 *****	2000091217	0	980.066-
5103351664	K23TTM#00004968	26.05.2023 *****	2000091217	0	161.548-
5103351798	K23TTM#00004196	26.05.2023 *****	2000091217	0	1.424.048-
5103352035	K23TTM#00137593	26.05.2023 *****	2000091217	0	315.295-
5103352036	K23TTM#00026274	26.05.2023 *****	2000091217	0	61.155-
5103352048	K23TTM#00137579	26.05.2023 *****	2000091217	0	220.801-
5103352049	K23TTM#00137580	26.05.2023 *****	2000091217	0	220.801-
5103352175	K23TTM#00137703	26.05.2023 *****	2000091217	0	161.548-
5103352178	K23TTM#00026275	26.05.2023 *****	2000091217	0	122.164-
5103352187	K23TTM#00137643	26.05.2023 *****	2000091217	0	151.800-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103352300	K23TTM#00002076	26.05.2023 *****	2000091217	0	289.697-
5103352431	K23TTM#00018890	26.05.2023 *****	2000091217	0	244.328-
5103352506	K23TTM#00026277	26.05.2023 *****	2000091217	0	122.164-
5103352507	K23TTM#00018891	26.05.2023 *****	2000091217	0	101.200-
5103352510	K23TTM#00007457	26.05.2023 *****	2000091217	0	1.092.774-
5103352517	K23TTM#00137772	26.05.2023 *****	2000091217	0	80.774-
5103352592	K23TTM#00005600	26.05.2023 *****	2000091217	0	50.600-
5103352594	K23TTM#00007455	26.05.2023 *****	2000091217	0	1.312.960-
5103352638	K23TTM#00057208	26.05.2023 *****	2000091217	0	99.825-
5103352693	K23TTM#00057197	26.05.2023 *****	2000091217	0	863.663-
5103352820	K23TTM#00001130	26.05.2023 *****	2000091217	0	1.020.675-
5103352843	K23TTM#00026285	26.05.2023 *****	2000091217	0	522.880-
5103352850	K23TTM#00004459	26.05.2023 *****	2000091217	0	563.448-
5103352925	K23TTM#00026286	26.05.2023 *****	2000091217	0	165.165-
5103352926	K23TTM#00026288	26.05.2023 *****	2000091217	0	122.164-
5103353001	K23TTM#00005522	26.05.2023 *****	2000091217	0	101.200-
5103353089	K23TTM#00137842	26.05.2023 *****	2000091217	0	110.400-
5103353184	K23TTM#00015228	26.05.2023 *****	2000091217	0	96.566-
5103353185	K23TTM#00026289	26.05.2023 *****	2000091217	0	61.155-
5103353239	K23TTM#00138023	26.05.2023 *****	2000091217	0	467.691-
5103353313	K23TTM#00018910	26.05.2023 *****	2000091217	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103353361	K23TTM#00001131	26.05.2023 *****	2000091217	0	193.131-
5103353368	K23TTM#00137928	26.05.2023 *****	2000091217	0	122.164-
5103353370	K23TTM#00003904	26.05.2023 *****	2000091217	0	110.400-
5103353371	K23TTM#00001076	26.05.2023 *****	2000091217	0	80.774-
5103353373	K23TTM#00002073	26.05.2023 *****	2000091217	0	1.013.823-
5103353666	K23TTM#00138019	26.05.2023 *****	2000091217	0	299.504-
5103353748	K23TTM#00006775	26.05.2023 *****	2000091217	0	732.983-
5103353755	K23TTM#00138052	26.05.2023 *****	2000091217	0	55.200-
5103353784	K23TTM#00002449	26.05.2023 *****	2000091217	0	218.730-
5103353804	K23TTM#00006781	26.05.2023 *****	2000091217	0	853.141-
5103353805	K23TTM#00005535	26.05.2023 *****	2000091217	0	55.200-
5103353890	K23TTM#00138043	26.05.2023 *****	2000091217	0	400.132-
5103354032	K23TTM#00026297	26.05.2023 *****	2000091217	0	122.164-
5103354040	K23TTM#00003345	26.05.2023 *****	2000091217	0	101.200-
5103354047	K23TTM#00018952	26.05.2023 *****	2000091217	0	820.424-
5103354049	K23TTM#00005534	26.05.2023 *****	2000091217	0	165.601-
5103354050	K23TTM#00003916	26.05.2023 *****	2000091217	0	199.650-
5103354181	K23TTM#00138127	26.05.2023 *****	2000091217	0	244.328-
5103354188	K23TTM#00138186	26.05.2023 *****	2000091217	0	161.548-
5103354191	K23TTM#00057338	26.05.2023 *****	2000091217	0	101.200-
5103354258	K23TTM#00138140	26.05.2023 *****	2000091217	0	172.764-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103354402	K23TTM#00138201	26.05.2023 *****	2000091217	0	177.364-
5103354456	K23TTM#00002448	26.05.2023 *****	2000091217	0	80.774-
5103354487	K23TTM#00026306	26.05.2023 *****	2000091217	0	122.164-
5103354577	K23TTM#00057341	26.05.2023 *****	2000091217	0	457.380-
5103354578	K23TTM#00057342	26.05.2023 *****	2000091217	0	729.599-
5103393039	K23TTM#00005629	29.05.2023 *****	2000091217	0	744.271-
5103396026	K23TTM#00001666	29.05.2023 *****	2000091217	0	326.700-
5103396190	K23TTM#00019384	29.05.2023 *****	2000091217	0	640.421-
5103396299	K23TTM#00140211	29.05.2023 *****	2000091217	0	234.135-
5103396327	K23TTM#00139966	29.05.2023 *****	2000091217	0	321.814-
5103396422	K23TTM#00011744	29.05.2023 *****	2000091217	0	193.131-
5103396425	K23TTM#00026649	29.05.2023 *****	2000091217	0	96.566-
5103396743	K23TTM#00058230	29.05.2023 *****	2000091217	0	218.730-
5103396772	K23TTM#00007476	29.05.2023 *****	2000091217	0	122.309-
5103397450	K23TTM#00019412	29.05.2023 *****	2000091217	0	165.601-
5103397455	K23TTM#00001011	29.05.2023 *****	2000091217	0	122.164-
5103397469	K23TTM#00139498	29.05.2023 *****	2000091217	0	552.314-
5103397528	K23TTM#00001731	29.05.2023 *****	2000091217	0	299.475-
5103397532	K23TTM#00004275	29.05.2023 *****	2000091217	0	499.125-
5103397730	K23TTM#00001393	29.05.2023 *****	2000091217	0	271.401-
5103397748	K23TTM#00019301	29.05.2023 *****	2000091217	0	299.475-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103398132	K23TTM#00019343	29.05.2023 *****	2000091217	0	122.164-
5103398179	K23TTM#00004527	29.05.2023 *****	2000091217	0	265.426-
5103398378	K23TTM#00006919	29.05.2023 *****	2000091217	0	122.164-
5103398390	K23TTM#00019344	29.05.2023 *****	2000091217	0	244.328-
5103398542	K23TTM#00019357	29.05.2023 *****	2000091217	0	78.045-
5103398644	K23TTM#00007969	29.05.2023 *****	2000091217	0	366.491-
5103398672	K23TTM#00006912	29.05.2023 *****	2000091217	0	368.001-
5103398692	K23TTM#00139655	29.05.2023 *****	2000091217	0	289.697-
5103398755	K23TTM#00002385	29.05.2023 *****	2000091217	0	122.164-
5103398757	K23TTM#00001954	29.05.2023 *****	2000091217	0	1.007.600-
5103398802	K23TTM#00139661	29.05.2023 *****	2000091217	0	464.566-
5103399111	K23TTM#00139815	29.05.2023 *****	2000091217	0	1.101.862-
5103399212	K23TTM#00139836	29.05.2023 *****	2000091217	0	55.200-
5103399214	K23TTM#00015496	29.05.2023 *****	2000091217	0	122.164-
5103399234	K23TTM#00001580	29.05.2023 *****	2000091217	0	110.400-
5103399374	K23TTM#00001588	29.05.2023 *****	2000091217	0	61.155-
5103399508	K23TTM#00007723	29.05.2023 *****	2000091217	0	203.839-
5103399514	K23TTM#00011748	29.05.2023 *****	2000091217	0	177.870-
5103400094	K23TTM#00140184	29.05.2023 *****	2000091217	0	253.000-
5103400429	K23TTM#00140423	29.05.2023 *****	2000091217	0	199.650-
5103400432	K23TTM#00026640	29.05.2023 *****	2000091217	0	110.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103400471	K23TTM#00140191	29.05.2023 *****	2000091217	0	246.375-
5103400707	K23TTM#00140125	29.05.2023 *****	2000091217	0	455.400-
5103400708	K23TTM#00026662	29.05.2023 *****	2000091217	0	120.540-
5103400806	K23TTM#00140159	29.05.2023 *****	2000091217	0	386.263-
5103401078	K23TTM#00141854	29.05.2023 *****	2000091217	0	50.600-
5103401136	K23TTM#00140210	29.05.2023 *****	2000091217	0	96.566-
5103401232	K23TTM#00140242	29.05.2023 *****	2000091217	0	597.897-
5103401237	K23TTM#00140345	29.05.2023 *****	2000091217	0	276.001-
5103401308	K23TTM#00140473	29.05.2023 *****	2000091217	0	122.164-
5103401375	K23TTM#00026749	29.05.2023 *****	2000091217	0	101.200-
5103401386	K23TTM#00006956	29.05.2023 *****	2000091217	0	499.125-
5103401404	K23TTM#00026748	29.05.2023 *****	2000091217	0	146.114-
5103401473	K23TTM#00001335	29.05.2023 *****	2000091217	0	110.400-
5103401530	K23TTM#00004554	29.05.2023 *****	2000091217	0	488.655-
5103401531	K23TTM#00015507	29.05.2023 *****	2000091217	0	122.164-
5103401533	K23TTM#00001013	29.05.2023 *****	2000091217	0	2.108.605-
5103401535	K23TTM#00004300	29.05.2023 *****	2000091217	0	607.202-
5103401643	K23TTM#00002412	29.05.2023 *****	2000091217	0	81.675-
5103401968	K23TTM#00140484	29.05.2023 *****	2000091217	0	78.045-
5103402064	K23TTM#00011776	29.05.2023 *****	2000091217	0	582.792-
5103402161	K23TTM#00140519	29.05.2023 *****	2000091217	0	592.493-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103402163	K23TTM#00006961	29.05.2023 *****	2000091217	0	151.800-
5103402336	K23TTM#00140578	29.05.2023 *****	2000091217	0	244.328-
5103402583	K23TTM#00005735	29.05.2023 *****	2000091217	0	96.566-
5103402621	K23TTM#00019485	29.05.2023 *****	2000091217	0	165.601-
5103402646	K23TTM#00007764	29.05.2023 *****	2000091217	0	122.164-
5103402851	K23TTM#00026795	29.05.2023 *****	2000091217	0	81.675-
5103403228	K23TTM#00026857	29.05.2023 *****	2000091217	0	99.825-
5103403231	K23TTM#00003850	29.05.2023 *****	2000091217	0	193.131-
5103403318	K23TTM#00007758	29.05.2023 *****	2000091217	0	221.989-
5103403448	K23TTM#00026865	29.05.2023 *****	2000091217	0	96.566-
5103403450	K23TTM#00005768	29.05.2023 *****	2000091217	0	99.825-
5103403561	K23TTM#00140958	29.05.2023 *****	2000091217	0	110.400-
5103403750	K23TTM#00004313	29.05.2023 *****	2000091217	0	122.164-
5103403755	K23TTM#00141059	29.05.2023 *****	2000091217	0	165.601-
5103403799	K23TTM#00002416	29.05.2023 *****	2000091217	0	55.200-
5103403834	K23TTM#00019517	29.05.2023 *****	2000091217	0	1.219.457-
5103403934	K23TTM#00008044	29.05.2023 *****	2000091217	0	183.464-
5103403965	K23TTM#00002144	29.05.2023 *****	2000091217	0	244.328-
5103404071	K23TTM#00004312	29.05.2023 *****	2000091217	0	163.350-
5103404175	K23TTM#00026916	29.05.2023 *****	2000091217	0	81.675-
5103404274	K23TTM#00008027	29.05.2023 *****	2000091217	0	834.183-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103404313	K23TTM#00141249	29.05.2023 *****	2000091217	0	244.328-
5103404365	K23TTM#00001451	29.05.2023 *****	2000091217	0	55.200-
5103404386	K23TTM#00003849	29.05.2023 *****	2000091217	0	110.400-
5103404398	K23TTM#00141299	29.05.2023 *****	2000091217	0	122.164-
5103404761	K23TTM#00019508	29.05.2023 *****	2000091217	0	366.491-
5103404763	K23TTM#00010349	29.05.2023 *****	2000091217	0	367.380-
5103404838	K23TTM#00001614	29.05.2023 *****	2000091217	0	193.131-
5103404933	K23TTM#00003427	29.05.2023 *****	2000091217	0	151.800-
5103405251	K23TTM#00003928	29.05.2023 *****	2000091217	0	299.475-
5103405304	K23TTM#00141325	29.05.2023 *****	2000091217	0	585.221-
5103405865	K23TTM#00001525	29.05.2023 *****	2000091217	0	122.164-
5103406272	K23TTM#00026977	29.05.2023 *****	2000091217	0	50.600-
5103406464	K23TTM#00007018	29.05.2023 *****	2000091217	0	110.400-
5103406471	K23TTM#00141531	29.05.2023 *****	2000091217	0	202.400-
5103406528	K23TTM#00141526	29.05.2023 *****	2000091217	0	333.764-
5103406643	K23TTM#00004064	29.05.2023 *****	2000091217	0	55.200-
5103406737	K23TTM#00027025	29.05.2023 *****	2000091217	0	55.200-
5103406743	K23TTM#00005812	29.05.2023 *****	2000091217	0	724.185-
5103406751	K23TTM#00001619	29.05.2023 *****	2000091217	0	110.400-
5103406795	K23TTM#00005146	29.05.2023 *****	2000091217	0	242.322-
5103406804	K23TTM#00003434	29.05.2023 *****	2000091217	0	855.147-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103406856	K23TTM#00001356	29.05.2023 *****	2000091217	0	366.491-
5103407077	K23TTM#00019576	29.05.2023 *****	2000091217	0	289.697-
5103407085	K23TTM#00058719	29.05.2023 *****	2000091217	0	130.680-
5103407106	K23TTM#00003938	29.05.2023 *****	2000091217	0	319.440-
5103407281	K23TTM#00007029	29.05.2023 *****	2000091217	0	780.129-
5103407371	K23TTM#00007044	29.05.2023 *****	2000091217	0	299.475-
5103407429	K23TTM#00001429	29.05.2023 *****	2000091217	0	122.164-
5103407462	K23TTM#00019584	29.05.2023 *****	2000091217	0	122.164-
5103407595	K23TTM#00142315	29.05.2023 *****	2000091217	0	122.164-
5103407741	K23TTM#00001619	29.05.2023 *****	2000091217	0	732.983-
5103407933	K23TTM#00058782	29.05.2023 *****	2000091217	0	914.950-
5103408248	K23TTM#00005790	29.05.2023 *****	2000091217	0	122.164-
5103408304	K23TTM#00141913	29.05.2023 *****	2000091217	0	242.322-
5103408358	K23TTM#00015579	29.05.2023 *****	2000091217	0	80.774-
5103408538	K23TTM#00015586	29.05.2023 *****	2000091217	0	466.316-
5103408545	K23TTM#00005160	29.05.2023 *****	2000091217	0	101.200-
5103408547	K23TTM#00142007	29.05.2023 *****	2000091217	0	122.164-
5103408681	K23TTM#00142101	29.05.2023 *****	2000091217	0	193.131-
5103408738	K23TTM#00142023	29.05.2023 *****	2000091217	0	637.523-
5103408879	K23TTM#00142153	29.05.2023 *****	2000091217	0	244.328-
5103409028	K23TTM#00005163	29.05.2023 *****	2000091217	0	81.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103409038	K23TTM#00027192	29.05.2023 *****	2000091217	0	289.697-
5103409206	K23TTM#00001170	29.05.2023 *****	2000091217	0	488.655-
5103409207	K23TTM#00015600	29.05.2023 *****	2000091217	0	242.322-
5103409270	K23TTM#00007058	29.05.2023 *****	2000091217	0	499.125-
5103409347	K23TTM#00142190	29.05.2023 *****	2000091217	0	199.650-
5103409353	K23TTM#00142234	29.05.2023 *****	2000091217	0	1.217.627-
5103409362	K23TTM#00002543	29.05.2023 *****	2000091217	0	425.786-
5103409394	K23TTM#00002661	29.05.2023 *****	2000091217	0	61.155-
5103409416	K23TTM#00058889	29.05.2023 *****	2000091217	0	289.697-
5103409591	K23TTM#00015608	29.05.2023 *****	2000091217	0	50.600-
5103409659	K23TTM#00142258	29.05.2023 *****	2000091217	0	122.164-
5103409727	K23TTM#00005838	29.05.2023 *****	2000091217	0	55.200-
5103409735	K23TTM#00004644	29.05.2023 *****	2000091217	0	276.001-
5103409782	K23TTM#00142271	29.05.2023 *****	2000091217	0	122.164-
5103409907	K23TTM#00015614	29.05.2023 *****	2000091217	0	488.655-
5103410140	K23TTM#00003953	29.05.2023 *****	2000091217	0	165.601-
5103410159	K23TTM#00011933	29.05.2023 *****	2000091217	0	122.164-
5103410193	K23TTM#00002165	29.05.2023 *****	2000091217	0	695.442-
5103410206	K23TTM#00019643	29.05.2023 *****	2000091217	0	202.400-
5103410276	K23TTM#00003900	29.05.2023 *****	2000091217	0	399.300-
5103484271	K23TTM#00004462	31.05.2023 *****	2000091217	0	331.201-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103494999	K23TTM#00012243	31.05.2023 *****	2000091217	0	132.275-
5103495143	K23TTM#00001657	31.05.2023 *****	2000091217	0	122.164-
5103495150	K23TTM#00145584	31.05.2023 *****	2000091217	0	165.601-
5103502099	K23TTM#00144840	31.05.2023 *****	2000091217	0	831.620-
5103502109	K23TTM#00003975	31.05.2023 *****	2000091217	0	200.209-
5103502110	K23TTM#00003976	31.05.2023 *****	2000091217	0	299.475-
5103503359	K23TTM#00007222	31.05.2023 *****	2000091217	0	698.425-
5103503624	K23TTM#00002220	31.05.2023 *****	2000091217	0	226.755-
5103503750	K23TTM#00003953	31.05.2023 *****	2000091217	0	425.786-
5103503857	K23TTM#00005281	31.05.2023 *****	2000091217	0	99.825-
5103503872	K23TTM#00144829	31.05.2023 *****	2000091217	0	96.566-
5103503875	K23TTM#00015898	31.05.2023 *****	2000091217	0	325.102-
5103503898	K23TTM#00001797	31.05.2023 *****	2000091217	0	101.200-
5103503899	K23TTM#00027791	31.05.2023 *****	2000091217	0	55.200-
5103503973	K23TTM#00001056	31.05.2023 *****	2000091217	0	101.200-
5103503980	K23TTM#00002156	31.05.2023 *****	2000091217	0	262.469-
5103504025	K23TTM#00020009	31.05.2023 *****	2000091217	0	177.364-
5103504085	K23TTM#00144882	31.05.2023 *****	2000091217	0	467.037-
5103504158	K23TTM#00020012	31.05.2023 *****	2000091217	0	122.164-
5103504163	K23TTM#00015900	31.05.2023 *****	2000091217	0	390.225-
5103504189	K23TTM#00027809	31.05.2023 *****	2000091217	0	81.675-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103504273	K23TTM#00001122	31.05.2023 *****	2000091217	0	220.801-
5103504299	K23TTM#00007215	31.05.2023 *****	2000091217	0	156.090-
5103504340	K23TTM#00001398	31.05.2023 *****	2000091217	0	508.427-
5103504473	K23TTM#00005964	31.05.2023 *****	2000091217	0	122.164-
5103504478	K23TTM#00144987	31.05.2023 *****	2000091217	0	122.164-
5103504521	K23TTM#00005935	31.05.2023 *****	2000091217	0	101.200-
5103504594	K23TTM#00012159	31.05.2023 *****	2000091217	0	199.650-
5103504702	K23TTM#00145054	31.05.2023 *****	2000091217	0	482.829-
5103504735	K23TTM#00003012	31.05.2023 *****	2000091217	0	331.201-
5103504766	K23TTM#00027838	31.05.2023 *****	2000091217	0	199.650-
5103504812	K23TTM#00002389	31.05.2023 *****	2000091217	0	241.080-
5103504840	K23TTM#00145107	31.05.2023 *****	2000091217	0	55.200-
5103504849	K23TTM#00145081	31.05.2023 *****	2000091217	0	122.164-
5103504852	K23TTM#00145083	31.05.2023 *****	2000091217	0	349.532-
5103504947	K23TTM#00145105	31.05.2023 *****	2000091217	0	660.823-
5103504954	K23TTM#00145112	31.05.2023 *****	2000091217	0	151.800-
5103504986	K23TTM#00001801	31.05.2023 *****	2000091217	0	299.475-
5103505175	K23TTM#00145191	31.05.2023 *****	2000091217	0	482.829-
5103505176	K23TTM#00145193	31.05.2023 *****	2000091217	0	244.328-
5103505195	K23TTM#00145186	31.05.2023 *****	2000091217	0	122.164-
5103505222	K23TTM#00145201	31.05.2023 *****	2000091217	0	151.800-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103505249	K23TTM#00010634	31.05.2023 *****	2000091217	0	122.164-
5103505256	K23TTM#00003974	31.05.2023 *****	2000091217	0	244.328-
5103505258	K23TTM#00005294	31.05.2023 *****	2000091217	0	151.800-
5103505290	K23TTM#00145224	31.05.2023 *****	2000091217	0	404.800-
5103505408	K23TTM#00008344	31.05.2023 *****	2000091217	0	50.600-
5103505580	K23TTM#00145290	31.05.2023 *****	2000091217	0	303.532-
5103505644	K23TTM#00027882	31.05.2023 *****	2000091217	0	130.680-
5103505720	K23TTM#00145358	31.05.2023 *****	2000091217	0	80.774-
5103505796	K23TTM#00145331	31.05.2023 *****	2000091217	0	433.497-
5103505813	K23TTM#00145347	31.05.2023 *****	2000091217	0	161.548-
5103506034	K23TTM#00145400	31.05.2023 *****	2000091217	0	81.675-
5103506036	K23TTM#00003991	31.05.2023 *****	2000091217	0	1.221.638-
5103506105	K23TTM#00015954	31.05.2023 *****	2000091217	0	675.739-
5103506147	K23TTM#00001205	31.05.2023 *****	2000091217	0	196.020-
5103506153	K23TTM#00061004	31.05.2023 *****	2000091217	0	887.955-
5103506194	K23TTM#00061002	31.05.2023 *****	2000091217	0	183.464-
5103506272	K23TTM#00145459	31.05.2023 *****	2000091217	0	122.164-
5103506288	K23TTM#00012193	31.05.2023 *****	2000091217	0	80.774-
5103506289	K23TTM#00007236	31.05.2023 *****	2000091217	0	156.090-
5103506466	K23TTM#00145513	31.05.2023 *****	2000091217	0	50.600-
5103506475	K23TTM#00008376	31.05.2023 *****	2000091217	0	294.928-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103506492	K23TTM#00001413	31.05.2023 *****	2000091217	0	122.164-
5103506541	K23TTM#00008377	31.05.2023 *****	2000091217	0	286.141-
5103506593	K23TTM#00003548	31.05.2023 *****	2000091217	0	202.938-
5103506680	K23TTM#00145578	31.05.2023 *****	2000091217	0	156.090-
5103506757	K23TTM#00002608	31.05.2023 *****	2000091217	0	122.164-
5103506763	K23TTM#00027968	31.05.2023 *****	2000091217	0	81.675-
5103506813	K23TTM#00003032	31.05.2023 *****	2000091217	0	977.310-
5103506876	K23TTM#00145632	31.05.2023 *****	2000091217	0	289.697-
5103506878	K23TTM#00027986	31.05.2023 *****	2000091217	0	183.464-
5103506894	K23TTM#00027987	31.05.2023 *****	2000091217	0	217.245-
5103506942	K23TTM#00145665	31.05.2023 *****	2000091217	0	281.325-
5103506965	K23TTM#00002754	31.05.2023 *****	2000091217	0	366.491-
5103506983	K23TTM#00145656	31.05.2023 *****	2000091217	0	725.151-
5103507006	K23TTM#00007240	31.05.2023 *****	2000091217	0	80.774-
5103507058	K23TTM#00007242	31.05.2023 *****	2000091217	0	399.300-
5103507061	K23TTM#00145687	31.05.2023 *****	2000091217	0	646.193-
5103507827	K23TTM#00145932	31.05.2023 *****	2000091217	0	55.200-
5103507833	K23TTM#00145938	31.05.2023 *****	2000091217	0	488.655-
5103507846	K23TTM#00145936	31.05.2023 *****	2000091217	0	110.400-
5103507853	K23TTM#00145944	31.05.2023 *****	2000091217	0	532.019-
5103507868	K23TTM#00020085	31.05.2023 *****	2000091217	0	485.564-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103507880	K23TTM#00146011	31.05.2023 *****	2000091217	0	96.566-
5103507938	K23TTM#00145968	31.05.2023 *****	2000091217	0	199.650-
5103507952	K23TTM#00028032	31.05.2023 *****	2000091217	0	81.675-
5103507954	K23TTM#00145972	31.05.2023 *****	2000091217	0	78.045-
5103507971	K23TTM#00145987	31.05.2023 *****	2000091217	0	455.400-
5103507984	K23TTM#00004747	31.05.2023 *****	2000091217	0	55.200-
5103507994	K23TTM#00145992	31.05.2023 *****	2000091217	0	122.164-
5103507995	K23TTM#00145993	31.05.2023 *****	2000091217	0	834.183-
5103508012	K23TTM#00146001	31.05.2023 *****	2000091217	0	50.600-
5103508027	K23TTM#00002244	31.05.2023 *****	2000091217	0	534.025-
5103508030	K23TTM#00001808	31.05.2023 *****	2000091217	0	165.601-
5103508080	K23TTM#00010698	31.05.2023 *****	2000091217	0	50.600-
5103508120	K23TTM#00010699	31.05.2023 *****	2000091217	0	165.601-
5103518268	K23TTM#00062184	31.05.2023 *****	2000091217	0	277.695-
5103518269	K23TTM#00147613	31.05.2023 *****	2000091217	0	193.131-
5103520507	K23TTM#00020332	31.05.2023 *****	2000091217	0	303.600-
5103525219	K23TTM#00016150	31.05.2023 *****	2000091217	0	354.200-
5103526198	K23TTM#00147730	31.05.2023 *****	2000091217	0	488.655-
5103534783	K23TTM#00004100	31.05.2023 *****	2000091217	0	244.328-
5103534873	K23TTM#00006114	31.05.2023 *****	2000091217	0	50.600-
5103534876	K23TTM#00147815	31.05.2023 *****	2000091217	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103535022	K23TTM#00147689	31.05.2023 *****	2000091217	0	96.566-
5103535109	K23TTM#00147799	31.05.2023 *****	2000091217	0	122.164-
5103535113	K23TTM#00020369	31.05.2023 *****	2000091217	0	303.600-
5103535189	K23TTM#00147767	31.05.2023 *****	2000091217	0	99.825-
5103535369	K23TTM#00147605	31.05.2023 *****	2000091217	0	122.164-
5103535420	K23TTM#00001530	31.05.2023 *****	2000091217	0	218.730-
5103535530	K23TTM#00005408	31.05.2023 *****	2000091217	0	202.400-
5103535545	K23TTM#00147576	31.05.2023 *****	2000091217	0	366.491-
5103540783	K23TTM#00028520	31.05.2023 *****	2000091217	0	629.666-
5103540946	K23TTM#00028482	31.05.2023 *****	2000091217	0	80.774-
5103540948	K23TTM#00004114	31.05.2023 *****	2000091217	0	244.328-
5103540949	K23TTM#00004115	31.05.2023 *****	2000091217	0	122.164-
5103541203	K23TTM#00008029	31.05.2023 *****	2000091217	0	232.564-
5103541298	K23TTM#00007322	31.05.2023 *****	2000091217	0	315.295-
5103541336	K23TTM#00008011	31.05.2023 *****	2000091217	0	80.774-
5103541365	K23TTM#00005390	31.05.2023 *****	2000091217	0	1.279.937-
5103541584	K23TTM#00028494	31.05.2023 *****	2000091217	0	759.970-
5103541632	K23TTM#00028496	31.05.2023 *****	2000091217	0	355.740-
5103541918	K23TTM#00004052	31.05.2023 *****	2000091217	0	610.819-
5103541991	K23TTM#00004119	31.05.2023 *****	2000091217	0	122.164-
5103542040	K23TTM#00147844	31.05.2023 *****	2000091217	0	331.201-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103542125	K23TTM#00062259	31.05.2023 *****	2000091217	0	407.678-
5103542145	K23TTM#00147862	31.05.2023 *****	2000091217	0	366.491-
5103542164	K23TTM#00020381	31.05.2023 *****	2000091217	0	99.825-
5103542225	K23TTM#00007326	31.05.2023 *****	2000091217	0	122.164-
5103542286	K23TTM#00147944	31.05.2023 *****	2000091217	0	603.075-
5103542396	K23TTM#00010854	31.05.2023 *****	2000091217	0	163.350-
5103542498	K23TTM#00147995	31.05.2023 *****	2000091217	0	588.181-
5103542504	K23TTM#00148004	31.05.2023 *****	2000091217	0	80.774-
5103542530	K23TTM#00147954	31.05.2023 *****	2000091217	0	476.364-
5103542537	K23TTM#00147965	31.05.2023 *****	2000091217	0	244.328-
5103542660	K23TTM#00028517	31.05.2023 *****	2000091217	0	183.464-
5103542770	K23TTM#00062279	31.05.2023 *****	2000091217	0	983.652-
5103592234	K23TTM#00007348	06.06.2023 *****	2000091217	0	220.801-
5103597448	K23TTM#00008061	06.06.2023 *****	2000091217	0	488.655-
5103597454	K23TTM#00002236	06.06.2023 *****	2000091217	0	366.491-
5103597833	K23TTM#00148499	06.06.2023 *****	2000091217	0	527.492-
5103597834	K23TTM#00006109	06.06.2023 *****	2000091217	0	122.164-
5103609033	K23TTM#00148486	06.06.2023 *****	2000091217	0	177.364-
5103609812	K23TTM#00008114	06.06.2023 *****	2000091217	0	343.035-
5103609820	K23TTM#00062389	06.06.2023 *****	2000091217	0	849.281-
5103613461	K23TTM#00008060	06.06.2023 *****	2000091217	0	110.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103613462	K23TTM#00062391	06.06.2023 *****	2000091217	0	276.001-
5103613467	K23TTM#00028549	06.06.2023 *****	2000091217	0	366.491-
5103620360	K23TTM#00028533	06.06.2023 *****	2000091217	0	96.566-
5103620364	K23TTM#00001835	06.06.2023 *****	2000091217	0	366.491-
5103620975	K23TTM#00001542	06.06.2023 *****	2000091217	0	206.966-
5103621097	K23TTM#00007349	06.06.2023 *****	2000091217	0	199.650-
5103621101	K23TTM#00008117	06.06.2023 *****	2000091217	0	518.257-
5103626974	K23TTM#00004857	06.06.2023 *****	2000091217	0	894.850-
5103626981	K23TTM#00004856	06.06.2023 *****	2000091217	0	437.459-
5103626986	K23TTM#00001695	06.06.2023 *****	2000091217	0	202.400-
5103627020	K23TTM#00016225	06.06.2023 *****	2000091217	0	99.825-
5103627750	K23TTM#00003618	06.06.2023 *****	2000091217	0	962.359-
5103629313	K23TTM#00002663	06.06.2023 *****	2000091217	0	202.400-
5103629317	K23TTM#00148466	06.06.2023 *****	2000091217	0	55.200-
5103629321	K23TTM#00148475	06.06.2023 *****	2000091217	0	78.045-
5103629324	K23TTM#00062386	06.06.2023 *****	2000091217	0	287.764-
5103629329	K23TTM#00002552	06.06.2023 *****	2000091217	0	192.075-
5103629331	K23TTM#00028534	06.06.2023 *****	2000091217	0	429.155-
5103629335	K23TTM#00148471	06.06.2023 *****	2000091217	0	161.548-
5103629342	K23TTM#00148487	06.06.2023 *****	2000091217	0	1.541.753-
5103629344	K23TTM#00008113	06.06.2023 *****	2000091217	0	183.464-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629380	K23TTM#00020427	06.06.2023 *****	2000091217	0	50.600-
5103629410	K23TTM#00001633	06.06.2023 *****	2000091217	0	368.001-
5103629411	K23TTM#00062379	06.06.2023 *****	2000091217	0	55.200-
5103629412	K23TTM#00004573	06.06.2023 *****	2000091217	0	202.400-
5103629417	K23TTM#00148485	06.06.2023 *****	2000091217	0	193.131-
5103629426	K23TTM#00062382	06.06.2023 *****	2000091217	0	514.204-
5103629427	K23TTM#00062383	06.06.2023 *****	2000091217	0	440.348-
5103629428	K23TTM#00062384	06.06.2023 *****	2000091217	0	768.539-
5103629434	K23TTM#00001774	06.06.2023 *****	2000091217	0	196.020-
5103629435	K23TTM#00148497	06.06.2023 *****	2000091217	0	81.675-
5103629442	K23TTM#00148481	06.06.2023 *****	2000091217	0	193.131-
5103629443	K23TTM#00004854	06.06.2023 *****	2000091217	0	242.322-
5103629445	K23TTM#00007352	06.06.2023 *****	2000091217	0	244.328-
5103629447	K23TTM#00007353	06.06.2023 *****	2000091217	0	403.871-
5103629472	K23TTM#00148501	06.06.2023 *****	2000091217	0	482.829-
5103629493	K23TTM#00148511	06.06.2023 *****	2000091217	0	96.566-
5103629495	K23TTM#00005423	06.06.2023 *****	2000091217	0	165.601-
5103629497	K23TTM#00148522	06.06.2023 *****	2000091217	0	161.000-
5103629524	K23TTM#00001836	06.06.2023 *****	2000091217	0	732.983-
5103629533	K23TTM#00002293	06.06.2023 *****	2000091217	0	199.650-
5103629537	K23TTM#00148517	06.06.2023 *****	2000091217	0	366.491-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629539	K23TTM#00001686	06.06.2023 *****	2000091217	0	165.601-
5103629569	K23TTM#00007357	06.06.2023 *****	2000091217	0	244.328-
5103629570	K23TTM#00007358	06.06.2023 *****	2000091217	0	199.650-
5103689734	K23TTM#00150426	07.06.2023 *****	2000091217	0	80.774-
5103690611	K23TTM#00006265	07.06.2023 *****	2000091217	0	253.000-
5103690635	K23TTM#00150207	07.06.2023 *****	2000091217	0	101.200-
5103690681	K23TTM#00150189	07.06.2023 *****	2000091217	0	55.200-
5103690701	K23TTM#00001469	07.06.2023 *****	2000091217	0	122.164-
5103690709	K23TTM#00007466	07.06.2023 *****	2000091217	0	377.520-
5103690712	K23TTM#00020643	07.06.2023 *****	2000091217	0	917.014-
5103690754	K23TTM#00006268	07.06.2023 *****	2000091217	0	122.164-
5103690777	K23TTM#00063288	07.06.2023 *****	2000091217	0	248.804-
5103690826	K23TTM#00063294	07.06.2023 *****	2000091217	0	157.720-
5103690829	K23TTM#00006269	07.06.2023 *****	2000091217	0	151.800-
5103690912	K23TTM#00007471	07.06.2023 *****	2000091217	0	693.889-
5103690935	K23TTM#00002589	07.06.2023 *****	2000091217	0	196.020-
5103690957	K23TTM#00011085	07.06.2023 *****	2000091217	0	847.334-
5103690958	K23TTM#00150293	07.06.2023 *****	2000091217	0	110.400-
5103691004	K23TTM#00002896	07.06.2023 *****	2000091217	0	211.600-
5103691005	K23TTM#00001007	07.06.2023 *****	2000091217	0	122.164-
5103691006	K23TTM#00004155	07.06.2023 *****	2000091217	0	202.938-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691039	K23TTM#00008135	07.06.2023 *****	2000091217	0	199.650-
5103691043	K23TTM#00006274	07.06.2023 *****	2000091217	0	237.765-
5103691065	K23TTM#00008134	07.06.2023 *****	2000091217	0	299.475-
5103691108	K23TTM#00001253	07.06.2023 *****	2000091217	0	165.601-
5103691112	K23TTM#00006277	07.06.2023 *****	2000091217	0	55.200-
5103691122	K23TTM#00150336	07.06.2023 *****	2000091217	0	488.655-
5103691133	K23TTM#00007477	07.06.2023 *****	2000091217	0	399.300-
5103691145	K23TTM#00001720	07.06.2023 *****	2000091217	0	196.020-
5103691190	K23TTM#00150378	07.06.2023 *****	2000091217	0	358.732-
5103691193	K23TTM#00150381	07.06.2023 *****	2000091217	0	101.200-
5103691250	K23TTM#00007479	07.06.2023 *****	2000091217	0	99.825-
5103691281	K23TTM#00004658	07.06.2023 *****	2000091217	0	234.135-
5103691282	K23TTM#00016430	07.06.2023 *****	2000091217	0	774.414-
5103691287	K23TTM#00150390	07.06.2023 *****	2000091217	0	782.390-
5103691323	K23TTM#00150412	07.06.2023 *****	2000091217	0	122.164-
5103691330	K23TTM#00011090	07.06.2023 *****	2000091217	0	122.164-
5103691400	K23TTM#00001122	07.06.2023 *****	2000091217	0	386.263-
5103691408	K23TTM#00007481	07.06.2023 *****	2000091217	0	1.756.583-
5103691475	K23TTM#00020656	07.06.2023 *****	2000091217	0	220.801-
5103691481	K23TTM#00004946	07.06.2023 *****	2000091217	0	1.336.223-
5103691482	K23TTM#00150469	07.06.2023 *****	2000091217	0	386.263-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691539	K23TTM#00150463	07.06.2023 *****	2000091217	0	151.800-
5103691561	K23TTM#00150497	07.06.2023 *****	2000091217	0	122.164-
5103691568	K23TTM#00150475	07.06.2023 *****	2000091217	0	202.400-
5103691601	K23TTM#00004196	07.06.2023 *****	2000091217	0	283.712-
5103691638	K23TTM#00150518	07.06.2023 *****	2000091217	0	151.800-
5103691641	K23TTM#00007489	07.06.2023 *****	2000091217	0	221.989-
5103691671	K23TTM#00150532	07.06.2023 *****	2000091217	0	488.655-
5103691729	K23TTM#00004661	07.06.2023 *****	2000091217	0	276.001-
5103691734	K23TTM#00002910	07.06.2023 *****	2000091217	0	50.600-
5103691738	K23TTM#00150575	07.06.2023 *****	2000091217	0	244.328-
5103691741	K23TTM#00150578	07.06.2023 *****	2000091217	0	303.600-
5103691848	K23TTM#00004194	07.06.2023 *****	2000091217	0	80.774-
5103691852	K23TTM#00006287	07.06.2023 *****	2000091217	0	122.164-
5103691884	K23TTM#00150610	07.06.2023 *****	2000091217	0	455.400-
5103691923	K23TTM#00150616	07.06.2023 *****	2000091217	0	78.045-
5103691958	K23TTM#00020678	07.06.2023 *****	2000091217	0	80.774-
5103691993	K23TTM#00005518	07.06.2023 *****	2000091217	0	165.601-
5103692002	K23TTM#00002729	07.06.2023 *****	2000091217	0	65.340-
5103692021	K23TTM#00008201	07.06.2023 *****	2000091217	0	289.697-
5103692023	K23TTM#00005519	07.06.2023 *****	2000091217	0	323.096-
5103692060	K23TTM#00016465	07.06.2023 *****	2000091217	0	273.964-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103692067	K23TTM#00004669	07.06.2023 *****	2000091217	0	122.164-
5103692068	K23TTM#00020680	07.06.2023 *****	2000091217	0	163.350-
5103692089	K23TTM#00150671	07.06.2023 *****	2000091217	0	244.328-
5103692104	K23TTM#00001472	07.06.2023 *****	2000091217	0	193.131-
5103716199	K23TTM#00005557	08.06.2023 *****	2000091217	0	264.550-
5103717951	K23TTM#00009908	08.06.2023 *****	2000091217	0	122.309-
5103719854	K23TTM#00006482	08.06.2023 *****	2000091217	0	122.164-
5103719964	K23TTM#00151517	08.06.2023 *****	2000091217	0	55.200-
5103719966	K23TTM#00151518	08.06.2023 *****	2000091217	0	621.001-
5103720143	K23TTM#00008777	08.06.2023 *****	2000091217	0	161.906-
5103720602	K23TTM#00011170	08.06.2023 *****	2000091217	0	50.600-
5103720607	K23TTM#00005569	08.06.2023 *****	2000091217	0	122.164-
5103720847	K23TTM#00008274	08.06.2023 *****	2000091217	0	55.200-
5103720872	K23TTM#00029194	08.06.2023 *****	2000091217	0	261.360-
5103720874	K23TTM#00151424	08.06.2023 *****	2000091217	0	386.401-
5103720958	K23TTM#00020851	08.06.2023 *****	2000091217	0	101.200-
5103720975	K23TTM#00011197	08.06.2023 *****	2000091217	0	368.001-
5103721108	K23TTM#00151537	08.06.2023 *****	2000091217	0	317.401-
5103722805	K23TTM#00006359	08.06.2023 *****	2000091217	0	165.601-
5103722806	K23TTM#00004191	08.06.2023 *****	2000091217	0	78.045-
5103722809	K23TTM#00004700	08.06.2023 *****	2000091217	0	165.601-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103722905	K23TTM#00151411	08.06.2023 *****	2000091217	0	151.800-
5103722908	K23TTM#00151412	08.06.2023 *****	2000091217	0	122.164-
5103723026	K23TTM#00001487	08.06.2023 *****	2000091217	0	122.164-
5103723027	K23TTM#00151431	08.06.2023 *****	2000091217	0	647.779-
5103723134	K23TTM#00151516	08.06.2023 *****	2000091217	0	50.600-
5103723152	K23TTM#00002504	08.06.2023 *****	2000091217	0	1.048.278-
5103723161	K23TTM#00001762	08.06.2023 *****	2000091217	0	122.164-
5103723162	K23TTM#00151666	08.06.2023 *****	2000091217	0	151.800-
5103723164	K23TTM#00008230	08.06.2023 *****	2000091217	0	200.209-
5103723165	K23TTM#00151685	08.06.2023 *****	2000091217	0	344.897-
5103723167	K23TTM#00151686	08.06.2023 *****	2000091217	0	110.400-
5103723424	K23TTM#00007557	08.06.2023 *****	2000091217	0	386.263-
5103723505	K23TTM#00006383	08.06.2023 *****	2000091217	0	981.405-
5103723577	K23TTM#00004385	08.06.2023 *****	2000091217	0	193.131-
5103724023	K23TTM#00151687	08.06.2023 *****	2000091217	0	122.164-
5103724288	K23TTM#00151705	08.06.2023 *****	2000091217	0	317.401-
5103724300	K23TTM#00151767	08.06.2023 *****	2000091217	0	315.295-
5103724769	K23TTM#00020808	08.06.2023 *****	2000091217	0	244.328-
5103724964	K23TTM#00029283	08.06.2023 *****	2000091217	0	101.200-
5103724966	K23TTM#00151884	08.06.2023 *****	2000091217	0	80.774-
5103724967	K23TTM#00151886	08.06.2023 *****	2000091217	0	122.164-
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103725001	K23TTM#00004244	08.06.2023 *****	2000091217	0	202.400-
5103725061	K23TTM#00006430	08.06.2023 *****	2000091217	0	55.200-
5103725062	K23TTM#00004252	08.06.2023 *****	2000091217	0	55.200-
5103725065	K23TTM#00151914	08.06.2023 *****	2000091217	0	122.164-
5103725181	K23TTM#00064117	08.06.2023 *****	2000091217	0	840.893-
5103725250	K23TTM#00003729	08.06.2023 *****	2000091217	0	273.930-
5103725300	K23TTM#00007592	08.06.2023 *****	2000091217	0	1.057.594-
5103725306	K23TTM#00011199	08.06.2023 *****	2000091217	0	165.601-
5103725308	K23TTM#00020827	08.06.2023 *****	2000091217	0	122.164-
5103725354	K23TTM#00064118	08.06.2023 *****	2000091217	0	163.350-
5103725428	K23TTM#00151995	08.06.2023 *****	2000091217	0	50.600-
5103725432	K23TTM#00011201	08.06.2023 *****	2000091217	0	96.566-
5103725433	K23TTM#00001623	08.06.2023 *****	2000091217	0	193.131-
5103725434	K23TTM#00152009	08.06.2023 *****	2000091217	0	441.135-
5103725435	K23TTM#00012850	08.06.2023 *****	2000091217	0	99.825-
5103725660	K23TTM#00152126	08.06.2023 *****	2000091217	0	101.200-
5103725687	K23TTM#00152074	08.06.2023 *****	2000091217	0	487.463-
5103725859	K23TTM#00029308	08.06.2023 *****	2000091217	0	78.045-
5103725986	K23TTM#00007608	08.06.2023 *****	2000091217	0	1.243.057-
5103726015	K23TTM#00016660	08.06.2023 *****	2000091217	0	151.800-
5103726049	K23TTM#00020853	08.06.2023 *****	2000091217	0	202.400-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103726051	K23TTM#00064196	08.06.2023 *****	2000091217	0	399.300-
5103726227	K23TTM#00005034	08.06.2023 *****	2000091217	0	457.681-
5103726229	K23TTM#00152207	08.06.2023 *****	2000091217	0	488.655-
5103726420	K23TTM#00012889	08.06.2023 *****	2000091217	0	220.801-
5103726433	K23TTM#00006462	08.06.2023 *****	2000091217	0	55.200-
5103726536	K23TTM#00152300	08.06.2023 *****	2000091217	0	122.164-
5103726651	K23TTM#00152394	08.06.2023 *****	2000091217	0	50.600-
5103726740	K23TTM#00001754	08.06.2023 *****	2000091217	0	196.020-
5103726984	K23TTM#00152690	08.06.2023 *****	2000091217	0	55.200-
5103727024	K23TTM#00016679	08.06.2023 *****	2000091217	0	151.800-
5103727026	K23TTM#00002963	08.06.2023 *****	2000091217	0	199.650-
5103727036	K23TTM#00152478	08.06.2023 *****	2000091217	0	122.164-
5103727096	K23TTM#00008271	08.06.2023 *****	2000091217	0	331.201-
5103727098	K23TTM#00152493	08.06.2023 *****	2000091217	0	101.200-
5103727099	K23TTM#00016687	08.06.2023 *****	2000091217	0	538.063-
5103727157	K23TTM#00005604	08.06.2023 *****	2000091217	0	81.675-
5103727163	K23TTM#00020881	08.06.2023 *****	2000091217	0	96.566-
5103727229	K23TTM#00005606	08.06.2023 *****	2000091217	0	245.025-
5103727319	K23TTM#00152550	08.06.2023 *****	2000091217	0	122.164-
5103727425	K23TTM#00152548	08.06.2023 *****	2000091217	0	614.474-
5103727439	K23TTM#00152594	08.06.2023 *****	2000091217	0	151.800-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103727473	K23TTM#00152566	08.06.2023 *****	2000091217	0	151.800-
5103727600	K23TTM#00152598	08.06.2023 *****	2000091217	0	110.400-
5103727729	K23TTM#00002622	08.06.2023 *****	2000091217	0	122.164-
5103727746	K23TTM#00012917	08.06.2023 *****	2000091217	0	81.675-
5103727784	K23TTM#00152660	08.06.2023 *****	2000091217	0	122.164-
5103727938	K23TTM#00152681	08.06.2023 *****	2000091217	0	80.774-
5103728019	K23TTM#00152795	08.06.2023 *****	2000091217	0	748.836-
5103728080	K23TTM#00007647	08.06.2023 *****	2000091217	0	367.380-
5103728088	K23TTM#00152739	08.06.2023 *****	2000091217	0	193.131-
5103728163	K23TTM#00007652	08.06.2023 *****	2000091217	0	253.000-
5103728168	K23TTM#00152757	08.06.2023 *****	2000091217	0	434.344-
5103728176	K23TTM#00007651	08.06.2023 *****	2000091217	0	610.819-
5103728287	K23TTM#00007658	08.06.2023 *****	2000091217	0	366.491-
5103728347	K23TTM#00029405	08.06.2023 *****	2000091217	0	326.700-
5103728371	K23TTM#00152809	08.06.2023 *****	2000091217	0	399.300-
5103728372	K23TTM#00152811	08.06.2023 *****	2000091217	0	110.400-
5103728400	K23TTM#00152800	08.06.2023 *****	2000091217	0	253.000-
5103728609	K23TTM#00001210	08.06.2023 *****	2000091217	0	244.328-
5103728660	K23TTM#00152873	08.06.2023 *****	2000091217	0	122.164-
5103728662	K23TTM#00004274	08.06.2023 *****	2000091217	0	255.915-
5103728727	K23TTM#00002276	08.06.2023 *****	2000091217	0	552.002-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103728913	K23TTM#00008860	08.06.2023 *****	2000091217	0	506.441-
5103728915	K23TTM#00007665	08.06.2023 *****	2000091217	0	122.164-
5103728946	K23TTM#00029424	08.06.2023 *****	2000091217	0	365.750-
5103729079	K23TTM#00004276	08.06.2023 *****	2000091217	0	465.128-
5103729106	K23TTM#00016731	08.06.2023 *****	2000091217	0	122.164-
5103729251	K23TTM#00004277	08.06.2023 *****	2000091217	0	639.401-
5103729274	K23TTM#00007672	08.06.2023 *****	2000091217	0	312.180-
Tổng cộng				0	1347.354.256

Chứng từ thanh toán
2000091217

Ngày
15.06.2023

Đơn vị tiền tệ
VND

Số tiền
****1.347.354.256*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.06.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102399327	1C23TNN#00021028	13.04.2023	2000091199	0	1.901.510

5102399992	1C23TNN#00021206	13.04.2023	2000091199	0	4.309.019

5102399993	1C23TNN#00021269	13.04.2023	2000091199	0	2.972.277

5102399996	1C23TNN#00021536	13.04.2023	2000091199	0	3.573.070

5102400021	1C23TNN#00020752	13.04.2023	2000091199	0	1.442.491

5102400028	1C23TNN#00020784	13.04.2023	2000091199	0	1.221.638

5102400108	1C23TNN#00020869	13.04.2023	2000091199	0	1.915.206

5102400792	1C23TNN#00020805	13.04.2023	2000091199	0	933.915

5102400842	1C23TNN#00020806	13.04.2023	2000091199	0	3.087.381

5102400954	1C23TNN#00020725	13.04.2023	2000091199	0	403.871

5102400969	1C23TNN#00020751	13.04.2023	2000091199	0	1.580.388

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
23.340.766

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102400972	1C23TNN#00020781	13.04.2023	2000091199	0	1.161.941

5102401082	1C23TNN#00020976	13.04.2023	2000091199	0	1.202.487

5102401108	1C23TNN#00020807	13.04.2023	2000091199	0	924.430

5102401109	1C23TNN#00020808	13.04.2023	2000091199	0	1.222.289

5102401128	1C23TNN#00020944	13.04.2023	2000091199	0	1.119.446

5102401140	1C23TNN#00020789	13.04.2023	2000091199	0	1.139.820

5102401143	1C23TNN#00020838	13.04.2023	2000091199	0	1.418.560

5102401149	1C23TNN#00021271	13.04.2023	2000091199	0	6.498.327

5102401151	1C23TNN#00021322	13.04.2023	2000091199	0	2.407.577

5102401173	1C23TNN#00020736	13.04.2023	2000091199	0	1.574.403

5102401174	1C23TNN#00020755	13.04.2023	2000091199	0	1.291.388

5102401181	1C23TNN#00020985	13.04.2023	2000091199	0	1.589.742

5102401245	1C23TNN#00021162	13.04.2023	2000091199	0	1.555.454

5102401258	1C23TNN#00020770	13.04.2023	2000091199	0	1.221.638

5102401279	1C23TNN#00020779	13.04.2023	2000091199	0	1.483.310

5102401281	1C23TNN#00020726	13.04.2023	2000091199	0	639.147

5102401285	1C23TNN#00020743	13.04.2023	2000091199	0	1.956.710

5102401288	1C23TNN#00020761	13.04.2023	2000091199	0	1.313.741

5102401292	1C23TNN#00020803	13.04.2023	2000091199	0	2.035.875

5102401311	1C23TNN#00020933	13.04.2023	2000091199	0	1.221.638

5102401323	1C23TNN#00020935	13.04.2023	2000091199	0	1.221.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401332	1C23TNN#00020728	13.04.2023	2000091199	0	2.053.310

5102401349	1C23TNN#00020827	13.04.2023	2000091199	0	1.487.613

5102401374	1C23TNN#00020975	13.04.2023	2000091199	0	1.257.012

5102401385	1C23TNN#00021283	13.04.2023	2000091199	0	3.527.018

5102401388	1C23TNN#00021463	13.04.2023	2000091199	0	2.535.379

5102401391	1C23TNN#00021764	13.04.2023	2000091199	0	3.409.434

5102401407	1C23TNN#00020889	13.04.2023	2000091199	0	1.703.966

5102401427	1C23TNN#00020762	13.04.2023	2000091199	0	1.111.341

5102401428	1C23TNN#00020870	13.04.2023	2000091199	0	1.249.708

5102401488	1C23TNN#00020747	13.04.2023	2000091199	0	1.257.012

5102401494	1C23TNN#00020902	13.04.2023	2000091199	0	1.221.638

5102401499	1C23TNN#00020934	13.04.2023	2000091199	0	1.221.638

5102401520	1C23TNN#00020760	13.04.2023	2000091199	0	1.832.457

5102401528	1C23TNN#00020963	13.04.2023	2000091199	0	1.221.638

5102401559	1C23TNN#00021069	13.04.2023	2000091199	0	1.543.691

5102401560	1C23TNN#00021070	13.04.2023	2000091199	0	1.437.890

5102401566	1C23TNN#00021160	13.04.2023	2000091199	0	4.508.787

5102401567	1C23TNN#00021169	13.04.2023	2000091199	0	2.537.579

5102401576	1C23TNN#00021098	13.04.2023	2000091199	0	1.497.691

5102401585	1C23TNN#00020783	13.04.2023	2000091199	0	656.871

5102401587	1C23TNN#00020828	13.04.2023	2000091199	0	1.778.024

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401588	1C23TNN#00020839	13.04.2023	2000091199	0	1.117.516

5102401596	1C23TNN#00020936	13.04.2023	2000091199	0	1.221.638

5102401622	1C23TNN#00020823	13.04.2023	2000091199	0	1.313.741

5102401629	1C23TNN#00020916	13.04.2023	2000091199	0	815.846

5102401630	1C23TNN#00020917	13.04.2023	2000091199	0	1.221.638

5102401671	1C23TNN#00020920	13.04.2023	2000091199	0	1.085.394

5102401673	1C23TNN#00020922	13.04.2023	2000091199	0	242.322

5102401675	1C23TNN#00020939	13.04.2023	2000091199	0	1.463.960

5102401678	1C23TNN#00020978	13.04.2023	2000091199	0	1.171.689

5102401687	1C23TNN#00021153	13.04.2023	2000091199	0	8.395.332

5102401762	1C23TNN#00020865	13.04.2023	2000091199	0	1.127.105

5102401765	1C23TNN#00021213	13.04.2023	2000091199	0	1.464.612

5102401766	1C23TNN#00021215	13.04.2023	2000091199	0	5.684.494

5102401772	1C23TNN#00021298	13.04.2023	2000091199	0	2.834.381

5102401855	1C23TNN#00021895	13.04.2023	2000091199	0	2.056.361

5102401896	1C23TNN#00021227	13.04.2023	2000091199	0	3.605.976

5102401897	1C23TNN#00021248	13.04.2023	2000091199	0	2.537.579

5102401898	1C23TNN#00021254	13.04.2023	2000091199	0	2.063.430

5102401911	1C23TNN#00020997	13.04.2023	2000091199	0	2.029.379

5102401925	1C23TNN#00020930	13.04.2023	2000091199	0	1.463.960

5102401931	1C23TNN#00021141	13.04.2023	2000091199	0	4.028.327

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401934	1C23TNN#00021198	13.04.2023	2000091199	0	2.072.692

5102401935	1C23TNN#00021225	13.04.2023	2000091199	0	1.256.855

5102401988	1C23TNN#00020912	13.04.2023	2000091199	0	2.771.251

5102401994	1C23TNN#00020977	13.04.2023	2000091199	0	2.788.209

5102401997	1C23TNN#00021047	13.04.2023	2000091199	0	1.139.820

5102402022	1C23TNN#00020962	13.04.2023	2000091199	0	1.221.722

5102402054	1C23TNN#00020964	13.04.2023	2000091199	0	1.727.638

5102402058	1C23TNN#00021094	13.04.2023	2000091199	0	1.139.820

5102402070	1C23TNN#00021024	13.04.2023	2000091199	0	2.553.780

5102402077	1C23TNN#00021286	13.04.2023	2000091199	0	1.433.290

5102402079	1C23TNN#00021332	13.04.2023	2000091199	0	4.261.950

5102402103	1C23TNN#00020986	13.04.2023	2000091199	0	2.476.562

5102402110	1C23TNN#00021046	13.04.2023	2000091199	0	1.180.290

5102402128	1C23TNN#00020901	13.04.2023	2000091199	0	1.221.638

5102402131	1C23TNN#00020938	13.04.2023	2000091199	0	1.463.960

5102402241	1C23TNN#00020937	13.04.2023	2000091199	0	242.322

5102402245	1C23TNN#00021016	13.04.2023	2000091199	0	1.625.509

5102402252	1C23TNN#00021146	13.04.2023	2000091199	0	3.079.406

5102402253	1C23TNN#00021170	13.04.2023	2000091199	0	2.000.682

5102402267	1C23TNN#00021447	13.04.2023	2000091199	0	2.672.801

5102402307	1C23TNN#00021015	13.04.2023	2000091199	0	1.332.090

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402317	1C23TNN#00021147	13.04.2023	2000091199	0	4.023.877

5102402381	1C23TNN#00021262	13.04.2023	2000091199	0	6.886.044

5102402434	1C23TNN#00020987	13.04.2023	2000091199	0	1.286.779

5102402440	1C23TNN#00021059	13.04.2023	2000091199	0	2.641.843

5102402441	1C23TNN#00021060	13.04.2023	2000091199	0	1.267.690

5102402471	1C23TNN#00021017	13.04.2023	2000091199	0	1.474.638

5102402478	1C23TNN#00021055	13.04.2023	2000091199	0	1.290.691

5102402524	1C23TNN#00021387	13.04.2023	2000091199	0	4.262.847

5102402536	1C23TNN#00021112	13.04.2023	2000091199	0	1.221.638

5102402544	1C23TNN#00020998	13.04.2023	2000091199	0	3.252.662

5102402546	1C23TNN#00021018	13.04.2023	2000091199	0	1.116.001

5102402551	1C23TNN#00021067	13.04.2023	2000091199	0	2.512.208

5102402555	1C23TNN#00021212	13.04.2023	2000091199	0	1.773.640

5102402558	1C23TNN#00021313	13.04.2023	2000091199	0	2.490.986

5102402559	1C23TNN#00021314	13.04.2023	2000091199	0	4.928.322

5102402608	1C23TNN#00021025	13.04.2023	2000091199	0	1.221.638

5102402614	1C23TNN#00021100	13.04.2023	2000091199	0	1.290.691

5102402633	1C23TNN#00021145	13.04.2023	2000091199	0	1.535.420

5102402658	1C23TNN#00021045	13.04.2023	2000091199	0	1.318.290

5102402662	1C23TNN#00021144	13.04.2023	2000091199	0	571.725

5102402663	1C23TNN#00021151	13.04.2023	2000091199	0	2.357.474

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402675	1C23TNN#00021155	13.04.2023	2000091199	0	1.774.671

5102402676	1C23TNN#00021156	13.04.2023	2000091199	0	1.832.475

5102402682	1C23TNN#00021450	13.04.2023	2000091199	0	4.597.786

5102402688	1C23TNN#00021058	13.04.2023	2000091199	0	403.871

5102402701	1C23TNN#00021470	13.04.2023	2000091199	0	2.305.380

5102402702	1C23TNN#00021503	13.04.2023	2000091199	0	798.600

5102402712	1C23TNN#00021517	13.04.2023	2000091199	0	3.616.680

5102402715	1C23TNN#00021535	13.04.2023	2000091199	0	2.090.161

5102402738	1C23TNN#00021105	13.04.2023	2000091199	0	2.236.328

5102402751	1C23TNN#00021211	13.04.2023	2000091199	0	1.773.640

5102402794	1C23TNN#00022066	13.04.2023	2000091199	0	2.727.507

5102402796	1C23TNN#00022071	13.04.2023	2000091199	0	1.153.545

5102402816	1C23TNN#00021113	13.04.2023	2000091199	0	1.221.638

5102402822	1C23TNN#00021265	13.04.2023	2000091199	0	2.026.640

5102402838	1C23TNN#00021303	13.04.2023	2000091199	0	2.154.510

5102402847	1C23TNN#00021676	13.04.2023	2000091199	0	3.682.592

5102402850	1C23TNN#00021234	13.04.2023	2000091199	0	2.916.199

5102402861	1C23TNN#00021590	13.04.2023	2000091199	0	1.643.847

5102402863	1C23TNN#00021605	13.04.2023	2000091199	0	1.014.690

5102402901	1C23TNN#00021219	13.04.2023	2000091199	0	2.478.650

5102402905	1C23TNN#00021396	13.04.2023	2000091199	0	3.520.369

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402912	1C23TNN#00021158	13.04.2023	2000091199	0	1.765.679

5102402924	1C23TNN#00021443	13.04.2023	2000091199	0	2.920.704

5102402925	1C23TNN#00021445	13.04.2023	2000091199	0	3.277.998

5102402967	1C23TNN#00021311	13.04.2023	2000091199	0	2.258.285

5102402997	1C23TNN#00021233	13.04.2023	2000091199	0	2.260.473

5102403062	1C23TNN#00021446	13.04.2023	2000091199	0	2.858.475

5102403067	1C23TNN#00021798	13.04.2023	2000091199	0	1.258.770

5102403068	1C23TNN#00021808	13.04.2023	2000091199	0	1.620.612

5102403082	1C23TNN#00021609	13.04.2023	2000091199	0	3.187.507

5102403138	1C23TNN#00021231	13.04.2023	2000091199	0	3.091.765

5102403148	1C23TNN#00021842	13.04.2023	2000091199	0	1.221.638

5102403149	1C23TNN#00022084	13.04.2023	2000091199	0	1.196.396

5102403157	1C23TNN#00021779	13.04.2023	2000091199	0	1.420.565

5102403158	1C23TNN#00021828	13.04.2023	2000091199	0	2.439.439

5102403160	1C23TNN#00021864	13.04.2023	2000091199	0	2.443.276

5102403161	1C23TNN#00021881	13.04.2023	2000091199	0	1.971.970

5102403251	1C23TNN#00021312	13.04.2023	2000091199	0	1.289.647

5102403253	1C23TNN#00021478	13.04.2023	2000091199	0	1.543.691

5102403255	1C23TNN#00021582	13.04.2023	2000091199	0	2.476.562

5102403260	1C23TNN#00021888	13.04.2023	2000091199	0	1.647.782

5102403263	1C23TNN#00022171	14.04.2023	2000091199	0	1.907.374

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403307	1C23TNN#00021992	13.04.2023	2000091199	0	1.803.291

5102403325	1C23TNN#00021852	13.04.2023	2000091199	0	1.155.314

5102403345	1C23TNN#00021589	13.04.2023	2000091199	0	997.082

5102403347	1C23TNN#00021675	13.04.2023	2000091199	0	4.309.019

5102403352	1C23TNN#00021813	13.04.2023	2000091199	0	2.505.089

5102403354	1C23TNN#00021913	13.04.2023	2000091199	0	4.461.413

5102403355	1C23TNN#00021915	13.04.2023	2000091199	0	1.207.966

5102403409	1C23TNN#00021323	13.04.2023	2000091199	0	4.058.758

5102403415	1C23TNN#00021565	13.04.2023	2000091199	0	4.487.118

5102403534	1C23TNN#00021921	13.04.2023	2000091199	0	1.696.349

5102403559	1C23TNN#00021504	13.04.2023	2000091199	0	1.336.742

5102403561	1C23TNN#00021534	13.04.2023	2000091199	0	2.558.380

5102403657	1C23TNN#00021832	13.04.2023	2000091199	0	2.178.013

5102403659	1C23TNN#00021840	13.04.2023	2000091199	0	1.538.530

5102403663	1C23TNN#00022077	13.04.2023	2000091199	0	1.207.821

5102403669	1C23TNN#00021543	13.04.2023	2000091199	0	3.551.977

5102403702	1C23TNN#00021679	13.04.2023	2000091199	0	2.837.120

5102403776	1C23TNN#00021436	13.04.2023	2000091199	0	3.123.027

5102403777	1C23TNN#00021442	13.04.2023	2000091199	0	3.547.280

5102403781	1C23TNN#00021612	13.04.2023	2000091199	0	1.290.691

5102403786	1C23TNN#00021817	13.04.2023	2000091199	0	1.277.170

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403789	1C23TNN#00021870	13.04.2023	2000091199	0	3.327.784

5102403812	1C23TNN#00021683	13.04.2023	2000091199	0	2.065.105

5102403832	1C23TNN#00021778	13.04.2023	2000091199	0	1.111.612

5102403835	1C23TNN#00021867	13.04.2023	2000091199	0	2.657.464

5102403843	1C23TNN#00021541	13.04.2023	2000091199	0	3.913.809

5102403846	1C23TNN#00021695	13.04.2023	2000091199	0	1.290.691

5102403848	1C23TNN#00021735	13.04.2023	2000091199	0	2.154.510

5102403850	1C23TNN#00021875	13.04.2023	2000091199	0	2.586.679

5102403851	1C23TNN#00021920	13.04.2023	2000091199	0	3.803.945

5102403860	1C23TNN#00021794	13.04.2023	2000091199	0	1.198.014

5102403880	1C23TNN#00021715	13.04.2023	2000091199	0	3.702.705

5102403881	1C23TNN#00021782	13.04.2023	2000091199	0	1.404.018

5102403885	1C23TNN#00021917	13.04.2023	2000091199	0	1.113.514

5102403888	1C23TNN#00021553	13.04.2023	2000091199	0	3.945.762

5102403895	1C23TNN#00021807	13.04.2023	2000091199	0	1.771.554

5102403935	1C23TNN#00022172	14.04.2023	2000091199	0	2.231.244

5102403936	1C23TNN#00021588	13.04.2023	2000091199	0	1.203.371

5102403939	1C23TNN#00021613	13.04.2023	2000091199	0	2.810.303

5102403944	1C23TNN#00021865	13.04.2023	2000091199	0	1.221.638

5102403952	1C23TNN#00021606	13.04.2023	2000091199	0	2.378.937

5102403953	1C23TNN#00021678	13.04.2023	2000091199	0	2.893.198

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403954	1C23TNN#00021687	13.04.2023	2000091199	0	2.368.784

5102403956	1C23TNN#00021854	13.04.2023	2000091199	0	2.661.150

5102403959	1C23TNN#00022149	14.04.2023	2000091199	0	1.219.633

5102403978	1C23TNN#00022074	13.04.2023	2000091199	0	1.971.288

5102403992	1C23TNN#00021918	13.04.2023	2000091199	0	1.134.441

5102403996	1C23TNN#00022079	13.04.2023	2000091199	0	1.627.131

5102404017	1C23TNN#00021719	13.04.2023	2000091199	0	2.791.998

5102404018	1C23TNN#00021874	13.04.2023	2000091199	0	1.832.457

5102404019	1C23TNN#00021919	13.04.2023	2000091199	0	1.174.232

5102404050	1C23TNN#00021784	13.04.2023	2000091199	0	1.642.142

5102404053	1C23TNN#00021811	13.04.2023	2000091199	0	1.121.128

5102404055	1C23TNN#00022073	13.04.2023	2000091199	0	1.659.197

5102404099	1C23TNN#00021693	13.04.2023	2000091199	0	1.170.046

5102404112	1C23TNN#00021705	13.04.2023	2000091199	0	2.200.561

5102404150	1C23TNN#00021893	13.04.2023	2000091199	0	3.037.852

5102404182	1C23TNN#00021855	13.04.2023	2000091199	0	1.416.802

5102404193	1C23TNN#00021766	13.04.2023	2000091199	0	2.030.692

5102404195	1C23TNN#00021845	13.04.2023	2000091199	0	1.505.647

5102404199	1C23TNN#00022173	14.04.2023	2000091199	0	1.036.156

5102404209	1C23TNN#00021774	13.04.2023	2000091199	0	1.321.936

5102404224	1C23TNN#00021809	13.04.2023	2000091199	0	1.284.840

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102404228	1C23TNN#00021909	13.04.2023	2000091199	0	1.915.756

5102404276	1C23TNN#00022153	14.04.2023	2000091199	0	1.603.870

5102404304	1C23TNN#00021860	13.04.2023	2000091199	0	1.594.322

5102404337	1C23TNN#00021923	13.04.2023	2000091199	0	3.168.182

5102404340	1C23TNN#00022072	13.04.2023	2000091199	0	1.395.240

5102404418	1C23TNN#00022080	13.04.2023	2000091199	0	1.277.522

5102404419	1C23TNN#00022081	13.04.2023	2000091199	0	1.521.227

5102404433	1C23TNN#00022076	13.04.2023	2000091199	0	1.186.348

5102404512	1C23TNN#00022054	13.04.2023	2000091199	0	1.099.474

5102404576	1C23TNN#00022078	13.04.2023	2000091199	0	3.097.116

5102404691	1C23TNN#00022152	14.04.2023	2000091199	0	1.357.079

5102404692	1C23TNN#00022154	14.04.2023	2000091199	0	2.177.410

5102404800	1C23TNN#00022174	14.04.2023	2000091199	0	953.687

5102516116	1C23TNN#00023369	20.04.2023	2000091199	0	1.014.690

5102517037	1C23TNN#00023092	20.04.2023	2000091199	0	3.420.111

5102522846	1C23TNN#00022641	20.04.2023	2000091199	0	1.290.700

5102522847	1C23TNN#00022693	20.04.2023	2000091199	0	1.221.638

5102526863	1C23TNN#00022786	20.04.2023	2000091199	0	1.225.660

5102533609	1C23TNN#00022655	20.04.2023	2000091199	0	2.189.521

5102533613	1C23TNN#00022749	20.04.2023	2000091199	0	4.295.679

5102533615	1C23TNN#00022825	20.04.2023	2000091199	0	1.543.691

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102542087	1C23TNN#00022557	20.04.2023	2000091199	0	1.970.562

5102543695	1C23TNN#00022478	20.04.2023	2000091199	0	3.445.200

5102543705	1C23TNN#00022983	20.04.2023	2000091199	0	1.093.648

5102543726	1C23TNN#00022607	20.04.2023	2000091199	0	2.489.328

5102543945	1C23TNN#00022558	20.04.2023	2000091199	0	1.727.638

5102544109	1C23TNN#00023065	20.04.2023	2000091199	0	1.087.974

5102544110	1C23TNN#00023066	20.04.2023	2000091199	0	2.403.541

5102544125	1C23TNN#00022542	20.04.2023	2000091199	0	1.463.960

5102544126	1C23TNN#00022597	20.04.2023	2000091199	0	3.562.235

5102544156	1C23TNN#00022845	20.04.2023	2000091199	0	1.257.343

5102544168	1C23TNN#00022656	20.04.2023	2000091199	0	4.102.071

5102544171	1C23TNN#00022659	20.04.2023	2000091199	0	2.305.380

5102544172	1C23TNN#00022664	20.04.2023	2000091199	0	1.821.962

5102544178	1C23TNN#00022481	20.04.2023	2000091199	0	2.065.105

5102544184	1C23TNN#00022611	20.04.2023	2000091199	0	2.509.348

5102544188	1C23TNN#00022617	20.04.2023	2000091199	0	1.647.080

5102544243	1C23TNN#00022802	20.04.2023	2000091199	0	1.111.620

5102544251	1C23TNN#00022857	20.04.2023	2000091199	0	2.177.511

5102544252	1C23TNN#00022858	20.04.2023	2000091199	0	289.697

5102544344	1C23TNN#00023403	20.04.2023	2000091199	0	1.290.691

5102544355	1C23TNN#00022756	20.04.2023	2000091199	0	1.332.090

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102544361	1C23TNN#00023182	20.04.2023	2000091199	0	2.187.692

5102544367	1C23TNN#00023223	20.04.2023	2000091199	0	1.174.778

5102544405	1C23TNN#00023187	20.04.2023	2000091199	0	1.416.802

5102544408	1C23TNN#00023207	20.04.2023	2000091199	0	1.913.967

5102544901	1C23TNN#00022694	20.04.2023	2000091199	0	344.931

5102544905	1C23TNN#00022816	20.04.2023	2000091199	0	1.144.006

5102544908	1C23TNN#00022835	20.04.2023	2000091199	0	1.796.009

5102544923	1C23TNN#00022554	20.04.2023	2000091199	0	1.211.612

5102544927	1C23TNN#00022578	20.04.2023	2000091199	0	1.142.415

5102545129	1C23TNN#00022606	20.04.2023	2000091199	0	2.719.277

5102545141	1C23TNN#00022570	20.04.2023	2000091199	0	3.297.069

5102545188	1C23TNN#00022543	20.04.2023	2000091199	0	1.221.638

5102545189	1C23TNN#00022568	20.04.2023	2000091199	0	2.177.390

5102545190	1C23TNN#00022579	20.04.2023	2000091199	0	1.543.691

5102545233	1C23TNN#00022555	20.04.2023	2000091199	0	1.243.999

5102545246	1C23TNN#00022660	20.04.2023	2000091199	0	2.314.785

5102545366	1C23TNN#00022712	20.04.2023	2000091199	0	2.771.496

5102545373	1C23TNN#00022815	20.04.2023	2000091199	0	1.287.831

5102545374	1C23TNN#00022824	20.04.2023	2000091199	0	1.418.560

5102545408	1C23TNN#00022544	20.04.2023	2000091199	0	1.463.960

5102545409	1C23TNN#00022545	20.04.2023	2000091199	0	1.180.573

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102545412	1C23TNN#00022602	20.04.2023	2000091199	0	1.245.620

5102545418	1C23TNN#00022680	20.04.2023	2000091199	0	1.147.951

5102545421	1C23TNN#00022999	20.04.2023	2000091199	0	2.383.105

5102545422	1C23TNN#00023000	20.04.2023	2000091199	0	2.407.510

5102545492	1C23TNN#00022730	20.04.2023	2000091199	0	2.108.337

5102545602	1C23TNN#00022603	20.04.2023	2000091199	0	1.832.457

5102545606	1C23TNN#00023173	20.04.2023	2000091199	0	1.468.473

5102545610	1C23TNN#00023236	20.04.2023	2000091199	0	811.752

5102545612	1C23TNN#00023260	20.04.2023	2000091199	0	1.104.299

5102545684	1C23TNN#00022629	20.04.2023	2000091199	0	331.201

5102545685	1C23TNN#00022630	20.04.2023	2000091199	0	2.686.250

5102545690	1C23TNN#00022652	20.04.2023	2000091199	0	2.264.771

5102545728	1C23TNN#00022622	20.04.2023	2000091199	0	1.374.934

5102545734	1C23TNN#00022710	20.04.2023	2000091199	0	1.832.457

5102545735	1C23TNN#00022748	20.04.2023	2000091199	0	1.671.560

5102545739	1C23TNN#00022796	20.04.2023	2000091199	0	1.119.384

5102545742	1C23TNN#00022808	20.04.2023	2000091199	0	1.415.700

5102545763	1C23TNN#00022651	20.04.2023	2000091199	0	1.822.431

5102545770	1C23TNN#00022701	20.04.2023	2000091199	0	1.221.638

5102545809	1C23TNN#00022671	20.04.2023	2000091199	0	1.290.691

5102545850	1C23TNN#00022711	20.04.2023	2000091199	0	937.481

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102545853	1C23TNN#00022719	20.04.2023	2000091199	0	863.819

5102545896	1C23TNN#00022726	20.04.2023	2000091199	0	3.528.344

5102545898	1C23TNN#00022733	20.04.2023	2000091199	0	1.144.420

5102545900	1C23TNN#00022795	20.04.2023	2000091199	0	770.362

5102545903	1C23TNN#00022840	20.04.2023	2000091199	0	818.698

5102545952	1C23TNN#00022700	20.04.2023	2000091199	0	2.043.440

5102545953	1C23TNN#00022702	20.04.2023	2000091199	0	1.543.691

5102545959	1C23TNN#00022978	20.04.2023	2000091199	0	2.795.879

5102545960	1C23TNN#00022984	20.04.2023	2000091199	0	3.087.381

5102545961	1C23TNN#00022985	20.04.2023	2000091199	0	2.154.510

5102545962	1C23TNN#00022986	20.04.2023	2000091199	0	798.600

5102545964	1C23TNN#00022992	20.04.2023	2000091199	0	2.683.511

5102545966	1C23TNN#00023058	20.04.2023	2000091199	0	3.642.122

5102546041	1C23TNN#00022958	20.04.2023	2000091199	0	3.698.200

5102546044	1C23TNN#00023029	20.04.2023	2000091199	0	1.649.447

5102546114	1C23TNN#00023338	20.04.2023	2000091199	0	1.902.115

5102546117	1C23TNN#00023359	20.04.2023	2000091199	0	916.592

5102546178	1C23TNN#00022791	20.04.2023	2000091199	0	1.323.293

5102546179	1C23TNN#00022792	20.04.2023	2000091199	0	1.221.638

5102546180	1C23TNN#00022793	20.04.2023	2000091199	0	1.694.440

5102546181	1C23TNN#00022794	20.04.2023	2000091199	0	1.162.821

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102546188	1C23TNN#00022838	20.04.2023	2000091199	0	924.498

5102546189	1C23TNN#00022876	20.04.2023	2000091199	0	1.221.638

5102546208	1C23TNN#00022787	20.04.2023	2000091199	0	1.144.420

5102546209	1C23TNN#00022788	20.04.2023	2000091199	0	2.512.208

5102546211	1C23TNN#00022934	20.04.2023	2000091199	0	2.640.198

5102546212	1C23TNN#00022935	20.04.2023	2000091199	0	4.472.655

5102546256	1C23TNN#00022810	20.04.2023	2000091199	0	684.376

5102546257	1C23TNN#00022859	20.04.2023	2000091199	0	1.823.184

5102546304	1C23TNN#00022821	20.04.2023	2000091199	0	299.475

5102546305	1C23TNN#00022822	20.04.2023	2000091199	0	1.290.691

5102546310	1C23TNN#00022853	20.04.2023	2000091199	0	289.697

5102546311	1C23TNN#00022854	20.04.2023	2000091199	0	898.583

5102546319	1C23TNN#00022927	20.04.2023	2000091199	0	1.905.893

5102546354	1C23TNN#00022839	20.04.2023	2000091199	0	656.189

5102546360	1C23TNN#00022900	20.04.2023	2000091199	0	1.221.638

5102546385	1C23TNN#00022843	20.04.2023	2000091199	0	656.189

5102546392	1C23TNN#00022914	20.04.2023	2000091199	0	2.251.058

5102546396	1C23TNN#00023093	20.04.2023	2000091199	0	3.653.565

5102546433	1C23TNN#00022874	20.04.2023	2000091199	0	1.221.638

5102546434	1C23TNN#00022898	20.04.2023	2000091199	0	2.558.380

5102546435	1C23TNN#00022899	20.04.2023	2000091199	0	2.887.429

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102546439	1C23TNN#00023084	20.04.2023	2000091199	0	2.927.921

5102546440	1C23TNN#00023085	20.04.2023	2000091199	0	1.382.142

5102546444	1C23TNN#00023241	20.04.2023	2000091199	0	525.496

5102546446	1C23TNN#00023247	20.04.2023	2000091199	0	1.260.615

5102546481	1C23TNN#00022882	20.04.2023	2000091199	0	1.619.682

5102546486	1C23TNN#00022955	20.04.2023	2000091199	0	977.310

5102546498	1C23TNN#00022875	20.04.2023	2000091199	0	2.443.276

5102546514	1C23TNN#00022901	20.04.2023	2000091199	0	4.056.019

5102546519	1C23TNN#00022941	20.04.2023	2000091199	0	2.485.797

5102546524	1C23TNN#00022968	20.04.2023	2000091199	0	2.336.882

5102546527	1C23TNN#00022976	20.04.2023	2000091199	0	2.219.830

5102546528	1C23TNN#00022877	20.04.2023	2000091199	0	1.174.056

5102546540	1C23TNN#00022965	20.04.2023	2000091199	0	2.443.276

5102546577	1C23TNN#00022915	20.04.2023	2000091199	0	2.719.156

5102546608	1C23TNN#00022928	20.04.2023	2000091199	0	1.543.691

5102546658	1C23TNN#00022989	20.04.2023	2000091199	0	1.409.419

5102546659	1C23TNN#00022990	20.04.2023	2000091199	0	1.302.454

5102546660	1C23TNN#00022991	20.04.2023	2000091199	0	1.014.690

5102546661	1C23TNN#00023001	20.04.2023	2000091199	0	2.443.276

5102546747	1C23TNN#00023128	20.04.2023	2000091199	0	3.586.506

5102546837	1C23TNN#00023196	20.04.2023	2000091199	0	1.213.291

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102546916	1C23TNN#00023104	20.04.2023	2000091199	0	1.249.343

5102546961	1C23TNN#00023059	20.04.2023	2000091199	0	2.683.511

5102546963	1C23TNN#00023064	20.04.2023	2000091199	0	1.221.638

5102546967	1C23TNN#00023079	20.04.2023	2000091199	0	6.140.363

5102546975	1C23TNN#00023171	20.04.2023	2000091199	0	3.007.125

5102547040	1C23TNN#00023073	20.04.2023	2000091199	0	2.240.832

5102547041	1C23TNN#00023146	20.04.2023	2000091199	0	1.221.638

5102547057	1C23TNN#00023078	20.04.2023	2000091199	0	1.341.247

5102547058	1C23TNN#00023088	20.04.2023	2000091199	0	4.269.470

5102547061	1C23TNN#00023099	20.04.2023	2000091199	0	1.382.142

5102547062	1C23TNN#00023100	20.04.2023	2000091199	0	408.375

5102547122	1C23TNN#00023145	20.04.2023	2000091199	0	1.456.291

5102547128	1C23TNN#00023216	20.04.2023	2000091199	0	1.221.638

5102547130	1C23TNN#00023227	20.04.2023	2000091199	0	829.074

5102547152	1C23TNN#00023116	20.04.2023	2000091199	0	3.671.138

5102547200	1C23TNN#00023147	20.04.2023	2000091199	0	1.557.543

5102547204	1C23TNN#00023237	20.04.2023	2000091199	0	874.918

5102547206	1C23TNN#00023239	20.04.2023	2000091199	0	1.758.416

5102547240	1C23TNN#00023266	20.04.2023	2000091199	0	1.062.081

5102547244	1C23TNN#00023293	20.04.2023	2000091199	0	1.285.552

5102547247	1C23TNN#00023365	20.04.2023	2000091199	0	2.431.823

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102547250	1C23TNN#00023175	20.04.2023	2000091199	0	1.797.864

5102547254	1C23TNN#00023245	20.04.2023	2000091199	0	1.589.350

5102547255	1C23TNN#00023257	20.04.2023	2000091199	0	1.138.452

5102547256	1C23TNN#00023262	20.04.2023	2000091199	0	773.718

5102547302	1C23TNN#00023214	20.04.2023	2000091199	0	1.599.816

5102547310	1C23TNN#00023270	20.04.2023	2000091199	0	601.700

5102547311	1C23TNN#00023272	20.04.2023	2000091199	0	792.119

5102547361	1C23TNN#00023225	20.04.2023	2000091199	0	811.752

5102547408	1C23TNN#00023233	20.04.2023	2000091199	0	788.515

5102547424	1C23TNN#00023279	20.04.2023	2000091199	0	970.816

5102547427	1C23TNN#00023292	20.04.2023	2000091199	0	1.663.433

5102547433	1C23TNN#00023364	20.04.2023	2000091199	0	1.985.312

5102547434	1C23TNN#00023485	21.04.2023	2000091199	0	2.523.753

5102547440	1C23TNN#00023283	20.04.2023	2000091199	0	1.113.556

5102547444	1C23TNN#00023290	20.04.2023	2000091199	0	961.976

5102547445	1C23TNN#00023294	20.04.2023	2000091199	0	1.442.632

5102547587	1C23TNN#00023366	20.04.2023	2000091199	0	1.335.781

5102547588	1C23TNN#00023367	20.04.2023	2000091199	0	2.276.335

5102547589	1C23TNN#00023368	20.04.2023	2000091199	0	2.781.412

5102547592	1C23TNN#00023372	20.04.2023	2000091199	0	2.021.183

5102547598	1C23TNN#00023503	21.04.2023	2000091199	0	1.139.820

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102547633	1C23TNN#00023378	20.04.2023	2000091199	0	1.312.377

5102547634	1C23TNN#00023379	20.04.2023	2000091199	0	1.619.682

5102763226	1C23TNN#00024556	26.04.2023	2000091199	0	5.857.364

5102763229	1C23TNN#00024559	26.04.2023	2000091199	0	3.182.852

5102763231	1C23TNN#00024561	26.04.2023	2000091199	0	2.495.285

5102763816	1C23TNN#00024244	26.04.2023	2000091199	0	776.420

5102763817	1C23TNN#00024245	26.04.2023	2000091199	0	1.221.638

5102763818	1C23TNN#00024246	26.04.2023	2000091199	0	2.325.400

5102763821	1C23TNN#00024249	26.04.2023	2000091199	0	1.704.639

5102763822	1C23TNN#00024250	26.04.2023	2000091199	0	1.947.561

5102764991	1C23TNN#00024366	26.04.2023	2000091199	0	730.978

5102767267	1C23TNN#00024799	26.04.2023	2000091199	0	1.036.156

5102767269	1C23TNN#00024801	26.04.2023	2000091199	0	930.160

5102767274	1C23TNN#00024806	26.04.2023	2000091199	0	1.032.552

5102767275	1C23TNN#00024807	26.04.2023	2000091199	0	1.321.936

5102767279	1C23TNN#00024811	26.04.2023	2000091199	0	870.597

5102768108	1C23TNN#00023788	26.04.2023	2000091199	0	1.217.627

5102768110	1C23TNN#00023790	26.04.2023	2000091199	0	506.000

5102768170	1C23TNN#00023820	26.04.2023	2000091199	0	942.020

5102768224	1C23TNN#00023792	26.04.2023	2000091199	0	610.819

5102768225	1C23TNN#00023793	26.04.2023	2000091199	0	1.384.027

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768226	1C23TNN#00023794	26.04.2023	2000091199	0	4.138.240

5102768227	1C23TNN#00023795	26.04.2023	2000091199	0	1.221.638

5102768228	1C23TNN#00023796	26.04.2023	2000091199	0	2.045.171

5102768232	1C23TNN#00023800	26.04.2023	2000091199	0	3.887.692

5102768235	1C23TNN#00023803	26.04.2023	2000091199	0	1.750.639

5102768239	1C23TNN#00023809	26.04.2023	2000091199	0	1.773.519

5102768265	1C23TNN#00023819	26.04.2023	2000091199	0	1.929.488

5102768299	1C23TNN#00023868	26.04.2023	2000091199	0	1.570.623

5102768322	1C23TNN#00023845	26.04.2023	2000091199	0	1.980.468

5102768332	1C23TNN#00024640	26.04.2023	2000091199	0	2.581.381

5102768336	1C23TNN#00023850	26.04.2023	2000091199	0	1.575.334

5102768337	1C23TNN#00023851	26.04.2023	2000091199	0	1.238.983

5102768348	1C23TNN#00023875	26.04.2023	2000091199	0	1.611.691

5102768353	1C23TNN#00023874	26.04.2023	2000091199	0	1.819.571

5102768396	1C23TNN#00023999	26.04.2023	2000091199	0	1.940.131

5102768399	1C23TNN#00024002	26.04.2023	2000091199	0	1.719.663

5102768431	1C23TNN#00023934	26.04.2023	2000091199	0	697.620

5102768440	1C23TNN#00023930	26.04.2023	2000091199	0	403.871

5102768447	1C23TNN#00023943	26.04.2023	2000091199	0	3.016.103

5102768464	1C23TNN#00023935	26.04.2023	2000091199	0	807.989

5102768472	1C23TNN#00024063	26.04.2023	2000091199	0	3.543.843

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768497	1C23TNN#00023945	26.04.2023	2000091199	0	684.376

5102768500	1C23TNN#00023948	26.04.2023	2000091199	0	3.087.381

5102768503	1C23TNN#00023954	26.04.2023	2000091199	0	1.530.683

5102768507	1C23TNN#00023959	26.04.2023	2000091199	0	863.221

5102768508	1C23TNN#00023960	26.04.2023	2000091199	0	1.004.941

5102768509	1C23TNN#00023961	26.04.2023	2000091199	0	1.089.000

5102768529	1C23TNN#00023965	26.04.2023	2000091199	0	2.104.447

5102768533	1C23TNN#00023969	26.04.2023	2000091199	0	772.698

5102768534	1C23TNN#00023970	26.04.2023	2000091199	0	1.217.627

5102768535	1C23TNN#00023971	26.04.2023	2000091199	0	2.257.725

5102768540	1C23TNN#00023976	26.04.2023	2000091199	0	2.994.734

5102768548	1C23TNN#00023984	26.04.2023	2000091199	0	1.906.014

5102768576	1C23TNN#00024003	26.04.2023	2000091199	0	1.221.638

5102768577	1C23TNN#00024004	26.04.2023	2000091199	0	552.002

5102768612	1C23TNN#00024027	26.04.2023	2000091199	0	1.191.593

5102768614	1C23TNN#00024029	26.04.2023	2000091199	0	1.622.649

5102768616	1C23TNN#00024031	26.04.2023	2000091199	0	807.741

5102768621	1C23TNN#00024036	26.04.2023	2000091199	0	942.020

5102768622	1C23TNN#00024037	26.04.2023	2000091199	0	977.310

5102768661	1C23TNN#00024129	26.04.2023	2000091199	0	1.336.742

5102768668	1C23TNN#00024137	26.04.2023	2000091199	0	1.961.471

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768674	1C23TNN#00024048	26.04.2023	2000091199	0	2.177.390

5102768678	1C23TNN#00024052	26.04.2023	2000091199	0	886.820

5102768710	1C23TNN#00024080	26.04.2023	2000091199	0	2.022.851

5102768711	1C23TNN#00024081	26.04.2023	2000091199	0	1.001.293

5102768715	1C23TNN#00024085	26.04.2023	2000091199	0	2.360.527

5102768736	1C23TNN#00024101	26.04.2023	2000091199	0	2.890.762

5102768741	1C23TNN#00024107	26.04.2023	2000091199	0	1.060.741

5102768742	1C23TNN#00024108	26.04.2023	2000091199	0	1.611.863

5102768743	1C23TNN#00024109	26.04.2023	2000091199	0	1.847.076

5102768800	1C23TNN#00024141	26.04.2023	2000091199	0	1.832.457

5102768806	1C23TNN#00024147	26.04.2023	2000091199	0	1.558.069

5102768807	1C23TNN#00024148	26.04.2023	2000091199	0	907.953

5102768812	1C23TNN#00024155	26.04.2023	2000091199	0	1.671.560

5102768813	1C23TNN#00024156	26.04.2023	2000091199	0	837.201

5102768814	1C23TNN#00024157	26.04.2023	2000091199	0	1.635.744

5102768815	1C23TNN#00024158	26.04.2023	2000091199	0	2.387.084

5102768840	1C23TNN#00024204	26.04.2023	2000091199	0	1.290.691

5102768841	1C23TNN#00024205	26.04.2023	2000091199	0	1.787.490

5102768842	1C23TNN#00024206	26.04.2023	2000091199	0	2.415.335

5102768846	1C23TNN#00024271	26.04.2023	2000091199	0	1.929.488

5102768859	1C23TNN#00024177	26.04.2023	2000091199	0	1.221.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768861	1C23TNN#00024181	26.04.2023	2000091199	0	3.365.680

5102768864	1C23TNN#00024189	26.04.2023	2000091199	0	1.625.509

5102768877	1C23TNN#00024212	26.04.2023	2000091199	0	620.398

5102768878	1C23TNN#00024213	26.04.2023	2000091199	0	2.706.512

5102768947	1C23TNN#00024218	26.04.2023	2000091199	0	3.030.092

5102768964	1C23TNN#00024237	26.04.2023	2000091199	0	610.819

5102768965	1C23TNN#00024238	26.04.2023	2000091199	0	1.162.700

5102768966	1C23TNN#00024239	26.04.2023	2000091199	0	1.259.715

5102769014	1C23TNN#00024264	26.04.2023	2000091199	0	1.290.691

5102769046	1C23TNN#00024273	26.04.2023	2000091199	0	1.180.290

5102769055	1C23TNN#00024300	26.04.2023	2000091199	0	2.562.885

5102769060	1C23TNN#00024282	26.04.2023	2000091199	0	1.014.690

5102769071	1C23TNN#00024302	26.04.2023	2000091199	0	884.815

5102769088	1C23TNN#00024301	26.04.2023	2000091199	0	2.682.493

5102769095	1C23TNN#00024319	26.04.2023	2000091199	0	1.221.638

5102769110	1C23TNN#00024310	26.04.2023	2000091199	0	2.122.362

5102769111	1C23TNN#00024320	26.04.2023	2000091199	0	1.750.639

5102769114	1C23TNN#00024323	26.04.2023	2000091199	0	1.463.960

5102769118	1C23TNN#00024327	26.04.2023	2000091199	0	1.404.915

5102769156	1C23TNN#00024453	26.04.2023	2000091199	0	3.835.079

5102769158	1C23TNN#00024455	26.04.2023	2000091199	0	2.104.581

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769162	1C23TNN#00024459	26.04.2023	2000091199	0	4.546.984

5102769163	1C23TNN#00024460	26.04.2023	2000091199	0	1.819.692

5102769164	1C23TNN#00024461	26.04.2023	2000091199	0	1.045.440

5102769200	1C23TNN#00024367	26.04.2023	2000091199	0	1.937.904

5102769233	1C23TNN#00024383	26.04.2023	2000091199	0	3.595.515

5102769236	1C23TNN#00024386	26.04.2023	2000091199	0	1.581.767

5102769239	1C23TNN#00024389	26.04.2023	2000091199	0	3.847.861

5102769241	1C23TNN#00024391	26.04.2023	2000091199	0	1.129.142

5102769242	1C23TNN#00024392	26.04.2023	2000091199	0	1.543.691

5102769318	1C23TNN#00024429	26.04.2023	2000091199	0	2.473.595

5102769319	1C23TNN#00024430	26.04.2023	2000091199	0	2.154.510

5102769320	1C23TNN#00024431	26.04.2023	2000091199	0	2.876.693

5102769327	1C23TNN#00024438	26.04.2023	2000091199	0	2.146.166

5102769346	1C23TNN#00024441	26.04.2023	2000091199	0	3.643.684

5102769365	1C23TNN#00024487	26.04.2023	2000091199	0	2.154.389

5102769369	1C23TNN#00024491	26.04.2023	2000091199	0	2.357.695

5102769370	1C23TNN#00024492	26.04.2023	2000091199	0	1.351.472

5102769396	1C23TNN#00024473	26.04.2023	2000091199	0	3.454.985

5102769416	1C23TNN#00024539	26.04.2023	2000091199	0	3.660.932

5102769476	1C23TNN#00024519	26.04.2023	2000091199	0	2.146.166

5102769568	1C23TNN#00024562	26.04.2023	2000091199	0	2.025.588

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769612	1C23TNN#00024670	26.04.2023	2000091199	0	1.353.073

5102769613	1C23TNN#00024671	26.04.2023	2000091199	0	973.589

5102769644	1C23TNN#00024605	26.04.2023	2000091199	0	2.101.649

5102769700	1C23TNN#00024632	26.04.2023	2000091199	0	3.434.729

5102769702	1C23TNN#00024634	26.04.2023	2000091199	0	2.972.277

5102769704	1C23TNN#00024660	26.04.2023	2000091199	0	2.240.840

5102769707	1C23TNN#00024663	26.04.2023	2000091199	0	996.153

5102769709	1C23TNN#00024665	26.04.2023	2000091199	0	1.414.947

5102769719	1C23TNN#00024686	26.04.2023	2000091199	0	1.329.638

5102769749	1C23TNN#00024680	26.04.2023	2000091199	0	1.370.365

5102769751	1C23TNN#00024683	26.04.2023	2000091199	0	823.860

5102769752	1C23TNN#00024684	26.04.2023	2000091199	0	1.002.859

5102769755	1C23TNN#00024688	26.04.2023	2000091199	0	1.552.051

5102769756	1C23TNN#00024693	26.04.2023	2000091199	0	1.472.977

5102769759	1C23TNN#00024696	26.04.2023	2000091199	0	2.084.399

5102769792	1C23TNN#00024698	26.04.2023	2000091199	0	816.750

5102769803	1C23TNN#00024711	26.04.2023	2000091199	0	886.820

5102769806	1C23TNN#00024731	26.04.2023	2000091199	0	1.852.429

5102769847	1C23TNN#00024720	26.04.2023	2000091199	0	1.923.163

5102769876	1C23TNN#00024737	26.04.2023	2000091199	0	1.430.675

5102769879	1C23TNN#00024740	26.04.2023	2000091199	0	1.239.995

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769888	1C23TNN#00024750	26.04.2023	2000091199	0	792.119

5102769893	1C23TNN#00024755	26.04.2023	2000091199	0	815.355

5102769920	1C23TNN#00024766	26.04.2023	2000091199	0	1.241.359

5102769924	1C23TNN#00024782	26.04.2023	2000091199	0	1.719.249

5102769925	1C23TNN#00024783	26.04.2023	2000091199	0	1.258.770

5102769928	1C23TNN#00024786	26.04.2023	2000091199	0	770.114

5102769931	1C23TNN#00024828	26.04.2023	2000091199	0	3.956.717

5102769933	1C23TNN#00024830	26.04.2023	2000091199	0	894.414

5102769941	1C23TNN#00024773	26.04.2023	2000091199	0	954.074

5102769944	1C23TNN#00024788	26.04.2023	2000091199	0	788.515

5102769945	1C23TNN#00024789	26.04.2023	2000091199	0	2.766.073

5102769947	1C23TNN#00024791	26.04.2023	2000091199	0	852.196

5102769948	1C23TNN#00024792	26.04.2023	2000091199	0	1.788.819

5102769949	1C23TNN#00024794	26.04.2023	2000091199	0	1.673.958

5102769950	1C23TNN#00024795	26.04.2023	2000091199	0	1.355.860

5102770017	1C23TNN#00024813	26.04.2023	2000091199	0	1.663.433

5102770018	1C23TNN#00024814	26.04.2023	2000091199	0	808.861

5102770020	1C23TNN#00024816	26.04.2023	2000091199	0	1.317.730

5102770024	1C23TNN#00024820	26.04.2023	2000091199	0	2.904.013

5102770027	1C23TNN#00024823	26.04.2023	2000091199	0	3.956.717

5102770029	1C23TNN#00024825	26.04.2023	2000091199	0	3.956.717

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102770030	1C23TNN#00024826	26.04.2023	2000091199	0	3.956.717

5102770031	1C23TNN#00024836	26.04.2023	2000091199	0	1.123.932

5102770048	1C23TNN#00024833	26.04.2023	2000091199	0	2.766.073

5102770064	1C23TNN#00024837	26.04.2023	2000091199	0	1.058.477

5102770065	1C23TNN#00024838	26.04.2023	2000091199	0	954.074

5102770066	1C23TNN#00024839	26.04.2023	2000091199	0	1.545.025

5102770067	1C23TNN#00024840	26.04.2023	2000091199	0	1.710.874

5102770068	1C23TNN#00024841	26.04.2023	2000091199	0	1.300.407

5102770069	1C23TNN#00024842	26.04.2023	2000091199	0	1.231.978

5102770070	1C23TNN#00024843	26.04.2023	2000091199	0	1.054.082

5102770071	1C23TNN#00024844	26.04.2023	2000091199	0	977.310

5102770073	1C23TNN#00024846	26.04.2023	2000091199	0	1.298.119

5102770074	1C23TNN#00024847	26.04.2023	2000091199	0	832.678

5102770076	1C23TNN#00024849	26.04.2023	2000091199	0	990.915

5102770077	1C23TNN#00024850	26.04.2023	2000091199	0	1.444.137

5102770083	1C23TNN#00024855	26.04.2023	2000091199	0	3.956.717

5102770086	1C23TNN#00024858	26.04.2023	2000091199	0	3.956.717

5102770090	1C23TNN#00024862	26.04.2023	2000091199	0	3.956.717

5102770091	1C23TNN#00024863	26.04.2023	2000091199	0	3.956.717

5102770093	1C23TNN#00024907	26.04.2023	2000091199	0	1.290.691

5102770210	1C23TNN#00025048	27.04.2023	2000091199	0	1.041.601

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102770213	1C23TNN#00025051	27.04.2023	2000091199	0	1.730.083

5102770276	1C23TNN#00025082	27.04.2023	2000091199	0	3.192.926

5102770278	1C23TNN#00025084	27.04.2023	2000091199	0	1.019.194

5102770279	1C23TNN#00025085	27.04.2023	2000091199	0	1.885.736

5102770280	1C23TNN#00025086	27.04.2023	2000091199	0	1.803.412

5102770281	1C23TNN#00025087	27.04.2023	2000091199	0	1.529.191

5102770282	1C23TNN#00025088	27.04.2023	2000091199	0	2.690.025

5102770283	1C23TNN#00025089	27.04.2023	2000091199	0	1.290.691

5102770284	1C23TNN#00025090	27.04.2023	2000091199	0	2.135.485

5102770285	1C23TNN#00025091	27.04.2023	2000091199	0	837.761

5102770286	1C23TNN#00025092	27.04.2023	2000091199	0	1.290.691

5102770309	1C23TNN#00025113	27.04.2023	2000091199	0	3.463.229

5102770313	1C23TNN#00025117	27.04.2023	2000091199	0	1.217.627

5103298761	K23TTM#00025093	25.05.2023	2000091199	0	363.000-

5103298764	K23TTM#00007529	25.05.2023	2000091199	0	305.773-

5103300360	K23TTM#00025202	25.05.2023	2000091199	0	203.839-

5103304014	K23TTM#00014725	25.05.2023	2000091199	0	151.800-

5103304494	K23TTM#00131534	25.05.2023	2000091199	0	122.164-

5103307895	K23TTM#00004264	25.05.2023	2000091199	0	50.600-

5103311829	K23TTM#00055537	25.05.2023	2000091199	0	206.966-

5103311860	K23TTM#00131317	25.05.2023	2000091199	0	135.974-

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103311864	K23TTM#00055437	25.05.2023 *****	2000091199	0	146.114-
5103312032	K23TTM#00025012	25.05.2023 *****	2000091199	0	292.956-
5103312102	K23TTM#00131330	25.05.2023 *****	2000091199	0	101.200-
5103312105	K23TTM#00055455	25.05.2023 *****	2000091199	0	193.131-
5103312111	K23TTM#00055472	25.05.2023 *****	2000091199	0	1.236.302-
5103312421	K23TTM#00025028	25.05.2023 *****	2000091199	0	99.825-
5103312515	K23TTM#00055516	25.05.2023 *****	2000091199	0	447.417-
5103313066	K23TTM#00008502	25.05.2023 *****	2000091199	0	193.131-
5103313071	K23TTM#00007048	25.05.2023 *****	2000091199	0	177.364-
5103313139	K23TTM#00007111	25.05.2023 *****	2000091199	0	366.491-
5103313141	K23TTM#00014797	25.05.2023 *****	2000091199	0	199.650-
5103313151	K23TTM#00131549	25.05.2023 *****	2000091199	0	354.200-
5103313202	K23TTM#00014728	25.05.2023 *****	2000091199	0	244.328-
5103313349	K23TTM#00025051	25.05.2023 *****	2000091199	0	96.566-
5103313350	K23TTM#00055600	25.05.2023 *****	2000091199	0	2.205.218-
5103313431	K23TTM#00131391	25.05.2023 *****	2000091199	0	242.322-
5103313433	K23TTM#00131393	25.05.2023 *****	2000091199	0	200.209-
5103313564	K23TTM#00025079	25.05.2023 *****	2000091199	0	443.978-
5103313644	K23TTM#00007429	25.05.2023 *****	2000091199	0	386.263-
5103313691	K23TTM#00014736	25.05.2023 *****	2000091199	0	165.601-
5103313793	K23TTM#00005365	25.05.2023 *****	2000091199	0	105.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103313803	K23TTM#00131411	25.05.2023 *****	2000091199	0	193.131-
5103313805	K23TTM#00025078	25.05.2023 *****	2000091199	0	122.309-
5103313884	K23TTM#00055921	25.05.2023 *****	2000091199	0	772.526-
5103314025	K23TTM#00025089	25.05.2023 *****	2000091199	0	506.388-
5103314083	K23TTM#00131421	25.05.2023 *****	2000091199	0	331.201-
5103314176	K23TTM#00014750	25.05.2023 *****	2000091199	0	569.429-
5103314195	K23TTM#00007438	25.05.2023 *****	2000091199	0	488.655-
5103314198	K23TTM#00007439	25.05.2023 *****	2000091199	0	386.263-
5103314329	K23TTM#00055737	25.05.2023 *****	2000091199	0	549.955-
5103314502	K23TTM#00131448	25.05.2023 *****	2000091199	0	147.166-
5103314607	K23TTM#00025126	25.05.2023 *****	2000091199	0	242.322-
5103314697	K23TTM#00018311	25.05.2023 *****	2000091199	0	266.801-
5103314702	K23TTM#00131506	25.05.2023 *****	2000091199	0	122.164-
5103314889	K23TTM#00131479	25.05.2023 *****	2000091199	0	177.340-
5103314946	K23TTM#00131474	25.05.2023 *****	2000091199	0	99.825-
5103314949	K23TTM#00055815	25.05.2023 *****	2000091199	0	288.704-
5103315108	K23TTM#00004097	25.05.2023 *****	2000091199	0	80.774-
5103315114	K23TTM#00007188	25.05.2023 *****	2000091199	0	575.497-
5103315155	K23TTM#00008540	25.05.2023 *****	2000091199	0	252.844-
5103315207	K23TTM#00055846	25.05.2023 *****	2000091199	0	918.150-
5103315208	K23TTM#00007183	25.05.2023 *****	2000091199	0	971.477-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103315209	K23TTM#00025127	25.05.2023 *****	2000091199	0	163.350-
5103315212	K23TTM#00004320	25.05.2023 *****	2000091199	0	211.290-
5103315380	K23TTM#00018315	25.05.2023 *****	2000091199	0	1.388.875-
5103315389	K23TTM#00131531	25.05.2023 *****	2000091199	0	122.164-
5103315681	K23TTM#00131524	25.05.2023 *****	2000091199	0	1.127.288-
5103315732	K23TTM#00014799	25.05.2023 *****	2000091199	0	110.400-
5103315734	K23TTM#00007558	25.05.2023 *****	2000091199	0	151.800-
5103315806	K23TTM#00007566	25.05.2023 *****	2000091199	0	55.200-
5103315906	K23TTM#00131547	25.05.2023 *****	2000091199	0	172.764-
5103315912	K23TTM#00007197	25.05.2023 *****	2000091199	0	802.115-
5103315919	K23TTM#00008556	25.05.2023 *****	2000091199	0	161.548-
5103315942	K23TTM#00009660	25.05.2023 *****	2000091199	0	2.079.449-
5103316017	K23TTM#00131552	25.05.2023 *****	2000091199	0	828.814-
5103316018	K23TTM#00131554	25.05.2023 *****	2000091199	0	303.532-
5103316084	K23TTM#00131565	25.05.2023 *****	2000091199	0	172.764-
5103316140	K23TTM#00055967	25.05.2023 *****	2000091199	0	603.060-
5103316151	K23TTM#00025156	25.05.2023 *****	2000091199	0	384.780-
5103316201	K23TTM#00131577	25.05.2023 *****	2000091199	0	321.814-
5103316202	K23TTM#00131578	25.05.2023 *****	2000091199	0	50.600-
5103316337	K23TTM#00131590	25.05.2023 *****	2000091199	0	273.906-
5103316338	K23TTM#00131591	25.05.2023 *****	2000091199	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103316411	K23TTM#00055987	25.05.2023 *****	2000091199	0	289.697-
5103316463	K23TTM#00131617	25.05.2023 *****	2000091199	0	101.200-
5103316595	K23TTM#00008572	25.05.2023 *****	2000091199	0	411.975-
5103316596	K23TTM#00056000	25.05.2023 *****	2000091199	0	1.055.764-
5103316604	K23TTM#00056007	25.05.2023 *****	2000091199	0	463.057-
5103316608	K23TTM#00007575	25.05.2023 *****	2000091199	0	884.696-
5103316619	K23TTM#00131637	25.05.2023 *****	2000091199	0	50.600-
5103316661	K23TTM#00025183	25.05.2023 *****	2000091199	0	244.328-
5103316662	K23TTM#00131647	25.05.2023 *****	2000091199	0	50.600-
5103316663	K23TTM#00025184	25.05.2023 *****	2000091199	0	1.048.410-
5103316719	K23TTM#00025190	25.05.2023 *****	2000091199	0	122.164-
5103316725	K23TTM#00131649	25.05.2023 *****	2000091199	0	312.800-
5103316726	K23TTM#00131650	25.05.2023 *****	2000091199	0	122.164-
5103316801	K23TTM#00131648	25.05.2023 *****	2000091199	0	350.128-
5103316840	K23TTM#00131678	25.05.2023 *****	2000091199	0	608.814-
5103317016	K23TTM#00131706	25.05.2023 *****	2000091199	0	679.781-
5103317088	K23TTM#00131695	25.05.2023 *****	2000091199	0	80.774-
5103317089	K23TTM#00131697	25.05.2023 *****	2000091199	0	892.401-
5103317378	K23TTM#00131721	25.05.2023 *****	2000091199	0	96.566-
5103317385	K23TTM#00025210	25.05.2023 *****	2000091199	0	50.600-
5103317478	K23TTM#00131734	25.05.2023 *****	2000091199	0	55.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103317617	K23TTM#00131740	25.05.2023 *****	2000091199	0	96.566-
5103317621	K23TTM#00131748	25.05.2023 *****	2000091199	0	386.547-
5103317625	K23TTM#00131753	25.05.2023 *****	2000091199	0	244.328-
5103317628	K23TTM#00025218	25.05.2023 *****	2000091199	0	475.032-
5103317629	K23TTM#00025219	25.05.2023 *****	2000091199	0	147.166-
5103317734	K23TTM#00025221	25.05.2023 *****	2000091199	0	101.200-
5103317780	K23TTM#00056090	25.05.2023 *****	2000091199	0	893.053-
5103317799	K23TTM#00056097	25.05.2023 *****	2000091199	0	842.747-
5103317855	K23TTM#00056104	25.05.2023 *****	2000091199	0	376.450-
5103317913	K23TTM#00131775	25.05.2023 *****	2000091199	0	244.328-
5103317991	K23TTM#00018397	25.05.2023 *****	2000091199	0	110.400-
5103317998	K23TTM#00056138	25.05.2023 *****	2000091199	0	218.730-
5103318030	K23TTM#00025228	25.05.2023 *****	2000091199	0	78.045-
5103318227	K23TTM#00014849	25.05.2023 *****	2000091199	0	654.512-
5103318230	K23TTM#00007164	25.05.2023 *****	2000091199	0	101.200-
5103318327	K23TTM#00131823	25.05.2023 *****	2000091199	0	393.195-
5103318599	K23TTM#00131836	25.05.2023 *****	2000091199	0	542.491-
5103318605	K23TTM#00131837	25.05.2023 *****	2000091199	0	50.600-
5103318627	K23TTM#00131842	25.05.2023 *****	2000091199	0	122.164-
5103318756	K23TTM#00131863	25.05.2023 *****	2000091199	0	342.975-
5103318768	K23TTM#00007598	25.05.2023 *****	2000091199	0	536.806-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318771	K23TTM#00007171	25.05.2023 *****	2000091199	0	551.863-
5103318778	K23TTM#00007175	25.05.2023 *****	2000091199	0	122.164-
5103318860	K23TTM#00056208	25.05.2023 *****	2000091199	0	417.091-
5103318875	K23TTM#00131858	25.05.2023 *****	2000091199	0	122.164-
5103318876	K23TTM#00131859	25.05.2023 *****	2000091199	0	96.566-
5103318877	K23TTM#00131860	25.05.2023 *****	2000091199	0	746.255-
5103318932	K23TTM#00131864	25.05.2023 *****	2000091199	0	193.131-
5103318970	K23TTM#00056222	25.05.2023 *****	2000091199	0	65.340-
5103319011	K23TTM#00025251	25.05.2023 *****	2000091199	0	196.391-
5103319062	K23TTM#00005440	25.05.2023 *****	2000091199	0	218.730-
5103319067	K23TTM#00131899	25.05.2023 *****	2000091199	0	366.491-
5103319089	K23TTM#00131889	25.05.2023 *****	2000091199	0	199.650-
5103319203	K23TTM#00014863	25.05.2023 *****	2000091199	0	199.650-
5103319209	K23TTM#00056243	25.05.2023 *****	2000091199	0	508.427-
5103319233	K23TTM#00005441	25.05.2023 *****	2000091199	0	122.164-
5103319239	K23TTM#00131901	25.05.2023 *****	2000091199	0	220.801-
5103319313	K23TTM#00131908	25.05.2023 *****	2000091199	0	402.588-
5103319315	K23TTM#00007602	25.05.2023 *****	2000091199	0	199.650-
5103319319	K23TTM#00025255	25.05.2023 *****	2000091199	0	244.328-
5103319350	K23TTM#00056242	25.05.2023 *****	2000091199	0	283.712-
5103319413	K23TTM#00131919	25.05.2023 *****	2000091199	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103319542	K23TTM#00014871	25.05.2023 *****	2000091199	0	499.125-
5103339838	K23TTM#00026299	26.05.2023 *****	2000091199	0	163.350-
5103339901	K23TTM#00057120	26.05.2023 *****	2000091199	0	261.360-
5103347071	K23TTM#00137422	26.05.2023 *****	2000091199	0	253.538-
5103347102	K23TTM#00137327	26.05.2023 *****	2000091199	0	418.601-
5103348955	K23TTM#00057072	26.05.2023 *****	2000091199	0	1.587.267-
5103348957	K23TTM#00137037	26.05.2023 *****	2000091199	0	50.600-
5103348982	K23TTM#00004245	26.05.2023 *****	2000091199	0	386.263-
5103348983	K23TTM#00026232	26.05.2023 *****	2000091199	0	165.165-
5103348992	K23TTM#00057040	26.05.2023 *****	2000091199	0	311.405-
5103349011	K23TTM#00057067	26.05.2023 *****	2000091199	0	1.208.798-
5103349207	K23TTM#00007279	26.05.2023 *****	2000091199	0	183.464-
5103349223	K23TTM#00136952	26.05.2023 *****	2000091199	0	366.491-
5103349288	K23TTM#00057061	26.05.2023 *****	2000091199	0	166.540-
5103349326	K23TTM#00057073	26.05.2023 *****	2000091199	0	744.040-
5103349352	K23TTM#00007465	26.05.2023 *****	2000091199	0	101.200-
5103349549	K23TTM#00057082	26.05.2023 *****	2000091199	0	78.045-
5103349567	K23TTM#00057085	26.05.2023 *****	2000091199	0	1.285.772-
5103349645	K23TTM#00137097	26.05.2023 *****	2000091199	0	499.125-
5103349804	K23TTM#00137092	26.05.2023 *****	2000091199	0	193.131-
5103349951	K23TTM#00057112	26.05.2023 *****	2000091199	0	55.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103349979	K23TTM#00015207	26.05.2023 *****	2000091199	0	244.328-
5103350131	K23TTM#00026247	26.05.2023 *****	2000091199	0	278.066-
5103350198	K23TTM#00005570	26.05.2023 *****	2000091199	0	436.863-
5103350204	K23TTM#00018833	26.05.2023 *****	2000091199	0	55.200-
5103350251	K23TTM#00015209	26.05.2023 *****	2000091199	0	122.164-
5103350268	K23TTM#00026252	26.05.2023 *****	2000091199	0	319.440-
5103350273	K23TTM#00057111	26.05.2023 *****	2000091199	0	340.893-
5103350295	K23TTM#00026251	26.05.2023 *****	2000091199	0	101.200-
5103350371	K23TTM#00026249	26.05.2023 *****	2000091199	0	299.475-
5103350465	K23TTM#00006722	26.05.2023 *****	2000091199	0	719.486-
5103350497	K23TTM#00137255	26.05.2023 *****	2000091199	0	482.829-
5103350546	K23TTM#00057116	26.05.2023 *****	2000091199	0	1.429.254-
5103350579	K23TTM#00137276	26.05.2023 *****	2000091199	0	289.335-
5103350606	K23TTM#00137311	26.05.2023 *****	2000091199	0	122.164-
5103350607	K23TTM#00026256	26.05.2023 *****	2000091199	0	50.600-
5103350623	K23TTM#00137314	26.05.2023 *****	2000091199	0	488.655-
5103350634	K23TTM#00007287	26.05.2023 *****	2000091199	0	244.328-
5103350807	K23TTM#00137360	26.05.2023 *****	2000091199	0	172.764-
5103350857	K23TTM#00018821	26.05.2023 *****	2000091199	0	211.600-
5103350911	K23TTM#00057126	26.05.2023 *****	2000091199	0	305.482-
5103350955	K23TTM#00137362	26.05.2023 *****	2000091199	0	418.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103350996	K23TTM#00057127	26.05.2023 *****	2000091199	0	81.675-
5103351009	K23TTM#00137372	26.05.2023 *****	2000091199	0	96.566-
5103351074	K23TTM#00026258	26.05.2023 *****	2000091199	0	61.155-
5103351221	K23TTM#00138138	26.05.2023 *****	2000091199	0	403.871-
5103351249	K23TTM#00137410	26.05.2023 *****	2000091199	0	232.564-
5103351254	K23TTM#00137438	26.05.2023 *****	2000091199	0	262.748-
5103351256	K23TTM#00008852	26.05.2023 *****	2000091199	0	81.675-
5103351286	K23TTM#00026269	26.05.2023 *****	2000091199	0	122.309-
5103351376	K23TTM#00026261	26.05.2023 *****	2000091199	0	244.328-
5103351420	K23TTM#00018851	26.05.2023 *****	2000091199	0	408.375-
5103351443	K23TTM#00137456	26.05.2023 *****	2000091199	0	50.600-
5103351624	K23TTM#00057143	26.05.2023 *****	2000091199	0	146.114-
5103351676	K23TTM#00057153	26.05.2023 *****	2000091199	0	122.309-
5103351683	K23TTM#00026271	26.05.2023 *****	2000091199	0	163.350-
5103351744	K23TTM#00008854	26.05.2023 *****	2000091199	0	196.020-
5103352052	K23TTM#00005591	26.05.2023 *****	2000091199	0	110.400-
5103352180	K23TTM#00137618	26.05.2023 *****	2000091199	0	200.209-
5103352298	K23TTM#00026284	26.05.2023 *****	2000091199	0	250.250-
5103352301	K23TTM#00137839	26.05.2023 *****	2000091199	0	203.839-
5103352331	K23TTM#00057183	26.05.2023 *****	2000091199	0	946.780-
5103352418	K23TTM#00026276	26.05.2023 *****	2000091199	0	81.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103352419	K23TTM#00057179	26.05.2023 *****	2000091199	0	631.288-
5103352519	K23TTM#00137774	26.05.2023 *****	2000091199	0	200.209-
5103352637	K23TTM#00018897	26.05.2023 *****	2000091199	0	163.350-
5103352838	K23TTM#00137816	26.05.2023 *****	2000091199	0	552.002-
5103352856	K23TTM#00005606	26.05.2023 *****	2000091199	0	366.491-
5103352929	K23TTM#00026281	26.05.2023 *****	2000091199	0	99.825-
5103353094	K23TTM#00137882	26.05.2023 *****	2000091199	0	55.200-
5103353191	K23TTM#00015229	26.05.2023 *****	2000091199	0	276.001-
5103353236	K23TTM#00137997	26.05.2023 *****	2000091199	0	280.424-
5103353425	K23TTM#00137926	26.05.2023 *****	2000091199	0	122.164-
5103353436	K23TTM#00137991	26.05.2023 *****	2000091199	0	396.069-
5103353480	K23TTM#00026294	26.05.2023 *****	2000091199	0	380.249-
5103353483	K23TTM#00057269	26.05.2023 *****	2000091199	0	754.722-
5103353545	K23TTM#00137984	26.05.2023 *****	2000091199	0	223.364-
5103353675	K23TTM#00008860	26.05.2023 *****	2000091199	0	276.001-
5103353728	K23TTM#00138018	26.05.2023 *****	2000091199	0	386.263-
5103353757	K23TTM#00007462	26.05.2023 *****	2000091199	0	483.921-
5103353758	K23TTM#00004468	26.05.2023 *****	2000091199	0	244.328-
5103353970	K23TTM#00138062	26.05.2023 *****	2000091199	0	444.675-
5103354034	K23TTM#00008861	26.05.2023 *****	2000091199	0	80.774-
5103354036	K23TTM#00138076	26.05.2023 *****	2000091199	0	50.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103354039	K23TTM#00138088	26.05.2023 *****	2000091199	0	172.764-
5103354041	K23TTM#00026298	26.05.2023 *****	2000091199	0	373.670-
5103354044	K23TTM#00138111	26.05.2023 *****	2000091199	0	863.819-
5103354046	K23TTM#00007324	26.05.2023 *****	2000091199	0	122.164-
5103354126	K23TTM#00138180	26.05.2023 *****	2000091199	0	1.042.566-
5103354152	K23TTM#00138141	26.05.2023 *****	2000091199	0	303.532-
5103354178	K23TTM#00007463	26.05.2023 *****	2000091199	0	972.734-
5103354257	K23TTM#00138139	26.05.2023 *****	2000091199	0	162.449-
5103354263	K23TTM#00026301	26.05.2023 *****	2000091199	0	245.025-
5103354481	K23TTM#00026304	26.05.2023 *****	2000091199	0	156.090-
5103354483	K23TTM#00026305	26.05.2023 *****	2000091199	0	217.555-
5103354484	K23TTM#00010019	26.05.2023 *****	2000091199	0	285.514-
5103396424	K23TTM#00140061	29.05.2023 *****	2000091199	0	99.825-
5103396487	K23TTM#00007734	29.05.2023 *****	2000091199	0	122.164-
5103396569	K23TTM#00139556	29.05.2023 *****	2000091199	0	50.600-
5103396575	K23TTM#00139586	29.05.2023 *****	2000091199	0	220.801-
5103396699	K23TTM#00139512	29.05.2023 *****	2000091199	0	156.090-
5103396700	K23TTM#00026478	29.05.2023 *****	2000091199	0	156.090-
5103396777	K23TTM#00005669	29.05.2023 *****	2000091199	0	161.000-
5103397258	K23TTM#00058225	29.05.2023 *****	2000091199	0	244.328-
5103397294	K23TTM#00005695	29.05.2023 *****	2000091199	0	326.700-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103397535	K23TTM#00139791	29.05.2023 *****	2000091199	0	448.575-
5103397736	K23TTM#00139986	29.05.2023 *****	2000091199	0	508.427-
5103397912	K23TTM#00140626	29.05.2023 *****	2000091199	0	132.275-
5103398337	K23TTM#00058247	29.05.2023 *****	2000091199	0	312.180-
5103398342	K23TTM#00010197	29.05.2023 *****	2000091199	0	193.131-
5103398351	K23TTM#00139825	29.05.2023 *****	2000091199	0	317.401-
5103398380	K23TTM#00139765	29.05.2023 *****	2000091199	0	366.491-
5103398384	K23TTM#00007529	29.05.2023 *****	2000091199	0	464.134-
5103398699	K23TTM#00007500	29.05.2023 *****	2000091199	0	163.350-
5103398756	K23TTM#00005642	29.05.2023 *****	2000091199	0	408.375-
5103399119	K23TTM#00026591	29.05.2023 *****	2000091199	0	96.566-
5103399211	K23TTM#00026574	29.05.2023 *****	2000091199	0	80.774-
5103399475	K23TTM#00058303	29.05.2023 *****	2000091199	0	291.995-
5103399507	K23TTM#00015492	29.05.2023 *****	2000091199	0	122.164-
5103400096	K23TTM#00139979	29.05.2023 *****	2000091199	0	676.542-
5103400698	K23TTM#00140224	29.05.2023 *****	2000091199	0	434.526-
5103400714	K23TTM#00140218	29.05.2023 *****	2000091199	0	193.131-
5103400878	K23TTM#00015499	29.05.2023 *****	2000091199	0	50.600-
5103401040	K23TTM#00140182	29.05.2023 *****	2000091199	0	366.491-
5103401299	K23TTM#00140372	29.05.2023 *****	2000091199	0	199.650-
5103401477	K23TTM#00010253	29.05.2023 *****	2000091199	0	161.548-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103401490	K23TTM#00140402	29.05.2023 *****	2000091199	0	122.164-
5103401502	K23TTM#00140627	29.05.2023 *****	2000091199	0	122.164-
5103401518	K23TTM#00015504	29.05.2023 *****	2000091199	0	122.164-
5103401522	K23TTM#00019414	29.05.2023 *****	2000091199	0	122.164-
5103401587	K23TTM#00140413	29.05.2023 *****	2000091199	0	289.697-
5103401870	K23TTM#00007755	29.05.2023 *****	2000091199	0	323.096-
5103401972	K23TTM#00140498	29.05.2023 *****	2000091199	0	258.138-
5103402017	K23TTM#00058394	29.05.2023 *****	2000091199	0	177.095-
5103402018	K23TTM#00026754	29.05.2023 *****	2000091199	0	212.355-
5103402020	K23TTM#00007542	29.05.2023 *****	2000091199	0	55.200-
5103402037	K23TTM#00140551	29.05.2023 *****	2000091199	0	413.932-
5103402324	K23TTM#00009032	29.05.2023 *****	2000091199	0	563.603-
5103402498	K23TTM#00058405	29.05.2023 *****	2000091199	0	488.655-
5103402581	K23TTM#00007588	29.05.2023 *****	2000091199	0	244.328-
5103402923	K23TTM#00026803	29.05.2023 *****	2000091199	0	349.230-
5103403222	K23TTM#00141038	29.05.2023 *****	2000091199	0	105.800-
5103403227	K23TTM#00058512	29.05.2023 *****	2000091199	0	193.131-
5103403322	K23TTM#00058455	29.05.2023 *****	2000091199	0	315.440-
5103403351	K23TTM#00026823	29.05.2023 *****	2000091199	0	197.766-
5103403533	K23TTM#00140965	29.05.2023 *****	2000091199	0	253.000-
5103403612	K23TTM#00007761	29.05.2023 *****	2000091199	0	366.491-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103403746	K23TTM#00004575	29.05.2023 *****	2000091199	0	333.454-
5103403756	K23TTM#00026848	29.05.2023 *****	2000091199	0	166.540-
5103403837	K23TTM#00141346	29.05.2023 *****	2000091199	0	855.147-
5103403875	K23TTM#00141000	29.05.2023 *****	2000091199	0	80.774-
5103403906	K23TTM#00026832	29.05.2023 *****	2000091199	0	55.200-
5103403932	K23TTM#00141244	29.05.2023 *****	2000091199	0	517.299-
5103404067	K23TTM#00141005	29.05.2023 *****	2000091199	0	122.164-
5103404281	K23TTM#00026855	29.05.2023 *****	2000091199	0	78.045-
5103404385	K23TTM#00004584	29.05.2023 *****	2000091199	0	151.800-
5103404434	K23TTM#00141104	29.05.2023 *****	2000091199	0	101.200-
5103404435	K23TTM#00004586	29.05.2023 *****	2000091199	0	244.328-
5103404539	K23TTM#00141185	29.05.2023 *****	2000091199	0	172.764-
5103404732	K23TTM#00026919	29.05.2023 *****	2000091199	0	200.209-
5103404742	K23TTM#00141199	29.05.2023 *****	2000091199	0	151.766-
5103404806	K23TTM#00026912	29.05.2023 *****	2000091199	0	644.745-
5103404814	K23TTM#00026928	29.05.2023 *****	2000091199	0	55.200-
5103405029	K23TTM#00141276	29.05.2023 *****	2000091199	0	50.600-
5103405253	K23TTM#00005778	29.05.2023 *****	2000091199	0	177.340-
5103405366	K23TTM#00141844	29.05.2023 *****	2000091199	0	122.164-
5103405478	K23TTM#00026961	29.05.2023 *****	2000091199	0	61.155-
5103405620	K23TTM#00142306	29.05.2023 *****	2000091199	0	579.394-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103405624	K23TTM#00142325	29.05.2023 *****	2000091199	0	50.600-
5103405761	K23TTM#00005788	29.05.2023 *****	2000091199	0	101.200-
5103405763	K23TTM#00010353	29.05.2023 *****	2000091199	0	99.825-
5103405978	K23TTM#00058652	29.05.2023 *****	2000091199	0	81.675-
5103405990	K23TTM#00026960	29.05.2023 *****	2000091199	0	923.651-
5103406430	K23TTM#00019586	29.05.2023 *****	2000091199	0	216.201-
5103406470	K23TTM#00007021	29.05.2023 *****	2000091199	0	575.211-
5103406518	K23TTM#00027022	29.05.2023 *****	2000091199	0	81.675-
5103406596	K23TTM#00058673	29.05.2023 *****	2000091199	0	1.210.158-
5103406861	K23TTM#00027048	29.05.2023 *****	2000091199	0	50.600-
5103407226	K23TTM#00010376	29.05.2023 *****	2000091199	0	122.164-
5103407450	K23TTM#00141778	29.05.2023 *****	2000091199	0	96.566-
5103407466	K23TTM#00058743	29.05.2023 *****	2000091199	0	375.008-
5103407469	K23TTM#00015566	29.05.2023 *****	2000091199	0	366.491-
5103407529	K23TTM#00058734	29.05.2023 *****	2000091199	0	853.538-
5103407742	K23TTM#00007632	29.05.2023 *****	2000091199	0	183.464-
5103407828	K23TTM#00141821	29.05.2023 *****	2000091199	0	221.989-
5103407843	K23TTM#00058748	29.05.2023 *****	2000091199	0	238.104-
5103407939	K23TTM#00005826	29.05.2023 *****	2000091199	0	50.600-
5103408144	K23TTM#00141875	29.05.2023 *****	2000091199	0	80.774-
5103408156	K23TTM#00142387	29.05.2023 *****	2000091199	0	455.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103408365	K23TTM#00015584	29.05.2023 *****	2000091199	0	50.600-
5103408373	K23TTM#00141980	29.05.2023 *****	2000091199	0	396.041-
5103408527	K23TTM#00142057	29.05.2023 *****	2000091199	0	81.675-
5103408673	K23TTM#00058841	29.05.2023 *****	2000091199	0	306.420-
5103408742	K23TTM#00027148	29.05.2023 *****	2000091199	0	254.286-
5103408814	K23TTM#00005831	29.05.2023 *****	2000091199	0	96.566-
5103408965	K23TTM#00142093	29.05.2023 *****	2000091199	0	122.164-
5103408967	K23TTM#00142102	29.05.2023 *****	2000091199	0	96.566-
5103409080	K23TTM#00027200	29.05.2023 *****	2000091199	0	281.325-
5103409097	K23TTM#00142111	29.05.2023 *****	2000091199	0	96.566-
5103409131	K23TTM#00058925	29.05.2023 *****	2000091199	0	110.400-
5103409267	K23TTM#00058859	29.05.2023 *****	2000091199	0	505.016-
5103409285	K23TTM#00004378	29.05.2023 *****	2000091199	0	202.400-
5103409336	K23TTM#00027202	29.05.2023 *****	2000091199	0	212.355-
5103409339	K23TTM#00142184	29.05.2023 *****	2000091199	0	55.200-
5103409356	K23TTM#00010407	29.05.2023 *****	2000091199	0	263.175-
5103409505	K23TTM#00007055	29.05.2023 *****	2000091199	0	2.668.114-
5103409506	K23TTM#00142183	29.05.2023 *****	2000091199	0	2.553.334-
5103409630	K23TTM#00027226	29.05.2023 *****	2000091199	0	299.475-
5103409654	K23TTM#00142235	29.05.2023 *****	2000091199	0	202.400-
5103409725	K23TTM#00027225	29.05.2023 *****	2000091199	0	199.650-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103410096	K23TTM#00058924	29.05.2023 *****	2000091199	0	362.729-
5103410153	K23TTM#00058943	29.05.2023 *****	2000091199	0	227.246-
5103410155	K23TTM#00027232	29.05.2023 *****	2000091199	0	177.870-
5103410197	K23TTM#00058939	29.05.2023 *****	2000091199	0	244.473-
5103410202	K23TTM#00027233	29.05.2023 *****	2000091199	0	122.164-
5103410205	K23TTM#00015620	29.05.2023 *****	2000091199	0	244.328-
5103410227	K23TTM#00142366	29.05.2023 *****	2000091199	0	99.825-
5103410232	K23TTM#00142390	29.05.2023 *****	2000091199	0	1.097.469-
5103410278	K23TTM#00027235	29.05.2023 *****	2000091199	0	244.328-
5103410316	K23TTM#00007650	29.05.2023 *****	2000091199	0	924.600-
5103472425	K23TTM#00144953	31.05.2023 *****	2000091199	0	294.928-
5103495151	K23TTM#00007926	31.05.2023 *****	2000091199	0	467.037-
5103502102	K23TTM#00060735	31.05.2023 *****	2000091199	0	421.639-
5103503757	K23TTM#00144818	31.05.2023 *****	2000091199	0	244.328-
5103503858	K23TTM#00005954	31.05.2023 *****	2000091199	0	122.164-
5103503896	K23TTM#00008304	31.05.2023 *****	2000091199	0	61.155-
5103503924	K23TTM#00027796	31.05.2023 *****	2000091199	0	65.340-
5103503931	K23TTM#00060761	31.05.2023 *****	2000091199	0	196.391-
5103503932	K23TTM#00007212	31.05.2023 *****	2000091199	0	244.328-
5103503969	K23TTM#00010605	31.05.2023 *****	2000091199	0	2.758.540-
5103503974	K23TTM#00144856	31.05.2023 *****	2000091199	0	396.094-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103503997	K23TTM#00027801	31.05.2023 *****	2000091199	0	331.201-
5103504038	K23TTM#00027795	31.05.2023 *****	2000091199	0	396.970-
5103504087	K23TTM#00027803	31.05.2023 *****	2000091199	0	101.200-
5103504269	K23TTM#00015901	31.05.2023 *****	2000091199	0	552.475-
5103504360	K23TTM#00144999	31.05.2023 *****	2000091199	0	598.950-
5103504377	K23TTM#00027822	31.05.2023 *****	2000091199	0	80.774-
5103504517	K23TTM#00144985	31.05.2023 *****	2000091199	0	888.787-
5103504547	K23TTM#00060805	31.05.2023 *****	2000091199	0	305.482-
5103504558	K23TTM#00145017	31.05.2023 *****	2000091199	0	99.825-
5103504577	K23TTM#00144998	31.05.2023 *****	2000091199	0	122.164-
5103504605	K23TTM#00145045	31.05.2023 *****	2000091199	0	342.965-
5103504631	K23TTM#00145032	31.05.2023 *****	2000091199	0	299.475-
5103504806	K23TTM#00145070	31.05.2023 *****	2000091199	0	50.600-
5103504873	K23TTM#00060848	31.05.2023 *****	2000091199	0	471.573-
5103504941	K23TTM#00027845	31.05.2023 *****	2000091199	0	101.200-
5103505004	K23TTM#00020028	31.05.2023 *****	2000091199	0	577.350-
5103505028	K23TTM#00145163	31.05.2023 *****	2000091199	0	177.364-
5103505083	K23TTM#00027849	31.05.2023 *****	2000091199	0	65.340-
5103505086	K23TTM#00060888	31.05.2023 *****	2000091199	0	282.480-
5103505178	K23TTM#00060896	31.05.2023 *****	2000091199	0	1.395.320-
5103505199	K23TTM#00060897	31.05.2023 *****	2000091199	0	732.983-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103505229	K23TTM#00027859	31.05.2023 *****	2000091199	0	96.566-
5103505292	K23TTM#00145230	31.05.2023 *****	2000091199	0	1.173.884-
5103505315	K23TTM#00145213	31.05.2023 *****	2000091199	0	110.400-
5103505393	K23TTM#00027864	31.05.2023 *****	2000091199	0	50.600-
5103505400	K23TTM#00020035	31.05.2023 *****	2000091199	0	630.590-
5103505460	K23TTM#00027870	31.05.2023 *****	2000091199	0	122.164-
5103505508	K23TTM#00145266	31.05.2023 *****	2000091199	0	244.328-
5103505509	K23TTM#00007858	31.05.2023 *****	2000091199	0	1.010.628-
5103505519	K23TTM#00060932	31.05.2023 *****	2000091199	0	1.101.648-
5103505583	K23TTM#00060940	31.05.2023 *****	2000091199	0	1.131.027-
5103505618	K23TTM#00145285	31.05.2023 *****	2000091199	0	105.800-
5103505645	K23TTM#00004730	31.05.2023 *****	2000091199	0	122.164-
5103505700	K23TTM#00005974	31.05.2023 *****	2000091199	0	165.601-
5103505799	K23TTM#00027895	31.05.2023 *****	2000091199	0	366.491-
5103505991	K23TTM#00145406	31.05.2023 *****	2000091199	0	444.165-
5103505997	K23TTM#00027921	31.05.2023 *****	2000091199	0	258.471-
5103506050	K23TTM#00145401	31.05.2023 *****	2000091199	0	326.700-
5103506186	K23TTM#00061019	31.05.2023 *****	2000091199	0	200.354-
5103506193	K23TTM#00145435	31.05.2023 *****	2000091199	0	193.131-
5103506205	K23TTM#00061010	31.05.2023 *****	2000091199	0	559.623-
5103506232	K23TTM#00145496	31.05.2023 *****	2000091199	0	1.218.274-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103506292	K23TTM#00061017	31.05.2023 *****	2000091199	0	1.890.268-
5103506309	K23TTM#00145484	31.05.2023 *****	2000091199	0	601.123-
5103506471	K23TTM#00145532	31.05.2023 *****	2000091199	0	446.728-
5103506493	K23TTM#00020053	31.05.2023 *****	2000091199	0	543.855-
5103506769	K23TTM#00007927	31.05.2023 *****	2000091199	0	1.588.129-
5103506823	K23TTM#00145639	31.05.2023 *****	2000091199	0	413.932-
5103506824	K23TTM#00145640	31.05.2023 *****	2000091199	0	488.655-
5103506875	K23TTM#00020061	31.05.2023 *****	2000091199	0	244.328-
5103506935	K23TTM#00145650	31.05.2023 *****	2000091199	0	50.600-
5103506941	K23TTM#00027990	31.05.2023 *****	2000091199	0	50.600-
5103506971	K23TTM#00145670	31.05.2023 *****	2000091199	0	159.720-
5103506972	K23TTM#00027993	31.05.2023 *****	2000091199	0	214.920-
5103506994	K23TTM#00145658	31.05.2023 *****	2000091199	0	349.221-
5103507005	K23TTM#00020069	31.05.2023 *****	2000091199	0	220.801-
5103507008	K23TTM#00145666	31.05.2023 *****	2000091199	0	276.001-
5103507800	K23TTM#00061234	31.05.2023 *****	2000091199	0	378.555-
5103507832	K23TTM#00145937	31.05.2023 *****	2000091199	0	232.564-
5103507901	K23TTM#00028030	31.05.2023 *****	2000091199	0	122.309-
5103507903	K23TTM#00145962	31.05.2023 *****	2000091199	0	200.209-
5103507942	K23TTM#00145975	31.05.2023 *****	2000091199	0	237.765-
5103507960	K23TTM#00145980	31.05.2023 *****	2000091199	0	218.730-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103507997	K23TTM#00145995	31.05.2023 *****	2000091199	0	441.602-
5103508052	K23TTM#00061261	31.05.2023 *****	2000091199	0	122.164-
5103508084	K23TTM#00007945	31.05.2023 *****	2000091199	0	99.825-
5103508091	K23TTM#00007978	31.05.2023 *****	2000091199	0	1.579.664-
5103508092	K23TTM#00146024	31.05.2023 *****	2000091199	0	151.800-
5103508118	K23TTM#00028050	31.05.2023 *****	2000091199	0	199.650-
5103522359	K23TTM#00028490	31.05.2023 *****	2000091199	0	50.600-
5103526203	K23TTM#00147737	31.05.2023 *****	2000091199	0	132.275-
5103527819	K23TTM#00062235	31.05.2023 *****	2000091199	0	1.099.474-
5103527820	K23TTM#00016182	31.05.2023 *****	2000091199	0	443.978-
5103535129	K23TTM#00028484	31.05.2023 *****	2000091199	0	61.155-
5103535528	K23TTM#00148054	31.05.2023 *****	2000091199	0	110.400-
5103540992	K23TTM#00062187	31.05.2023 *****	2000091199	0	165.601-
5103541031	K23TTM#00062219	31.05.2023 *****	2000091199	0	165.601-
5103541086	K23TTM#00028495	31.05.2023 *****	2000091199	0	202.400-
5103541636	K23TTM#00028498	31.05.2023 *****	2000091199	0	323.096-
5103541745	K23TTM#00028499	31.05.2023 *****	2000091199	0	286.141-
5103541749	K23TTM#00147834	31.05.2023 *****	2000091199	0	80.774-
5103541884	K23TTM#00028508	31.05.2023 *****	2000091199	0	540.560-
5103541909	K23TTM#00009645	31.05.2023 *****	2000091199	0	122.164-
5103541998	K23TTM#00147833	31.05.2023 *****	2000091199	0	762.619-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103542075	K23TTM#00147859	31.05.2023 *****	2000091199	0	354.200-
5103542099	K23TTM#00147845	31.05.2023 *****	2000091199	0	823.722-
5103542102	K23TTM#00020378	31.05.2023 *****	2000091199	0	122.164-
5103542106	K23TTM#00147849	31.05.2023 *****	2000091199	0	218.730-
5103542229	K23TTM#00006118	31.05.2023 *****	2000091199	0	55.200-
5103542259	K23TTM#00006119	31.05.2023 *****	2000091199	0	244.328-
5103542370	K23TTM#00147903	31.05.2023 *****	2000091199	0	333.774-
5103542411	K23TTM#00147911	31.05.2023 *****	2000091199	0	177.364-
5103542454	K23TTM#00062265	31.05.2023 *****	2000091199	0	1.212.042-
5103542522	K23TTM#00004536	31.05.2023 *****	2000091199	0	122.164-
5103542546	K23TTM#00020391	31.05.2023 *****	2000091199	0	165.601-
5103542680	K23TTM#00016197	31.05.2023 *****	2000091199	0	55.200-
5103542707	K23TTM#00148018	31.05.2023 *****	2000091199	0	299.475-
5103542803	K23TTM#00148047	31.05.2023 *****	2000091199	0	151.800-
5103542845	K23TTM#00148066	31.05.2023 *****	2000091199	0	202.400-
5103542953	K23TTM#00148076	31.05.2023 *****	2000091199	0	122.164-
5103542961	K23TTM#00028522	31.05.2023 *****	2000091199	0	65.340-
5103542962	K23TTM#00020403	31.05.2023 *****	2000091199	0	165.601-
5103592233	K23TTM#00148463	06.06.2023 *****	2000091199	0	333.774-
5103595723	K23TTM#00062375	06.06.2023 *****	2000091199	0	650.561-
5103597453	K23TTM#00028542	06.06.2023 *****	2000091199	0	128.645-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103598110	K23TTM#00148460	06.06.2023 *****	2000091199	0	488.655-
5103603774	K23TTM#00148504	06.06.2023 *****	2000091199	0	199.650-
5103603775	K23TTM#00004855	06.06.2023 *****	2000091199	0	99.825-
5103609067	K23TTM#00016221	06.06.2023 *****	2000091199	0	50.600-
5103609811	K23TTM#00008059	06.06.2023 *****	2000091199	0	177.364-
5103609814	K23TTM#00148467	06.06.2023 *****	2000091199	0	409.875-
5103609817	K23TTM#00009651	06.06.2023 *****	2000091199	0	331.201-
5103626982	K23TTM#00028546	06.06.2023 *****	2000091199	0	244.328-
5103626985	K23TTM#00062397	06.06.2023 *****	2000091199	0	366.491-
5103627019	K23TTM#00016223	06.06.2023 *****	2000091199	0	244.328-
5103627739	K23TTM#00148534	06.06.2023 *****	2000091199	0	81.675-
5103629315	K23TTM#00148464	06.06.2023 *****	2000091199	0	325.102-
5103629327	K23TTM#00148488	06.06.2023 *****	2000091199	0	199.650-
5103629330	K23TTM#00062372	06.06.2023 *****	2000091199	0	559.623-
5103629334	K23TTM#00007350	06.06.2023 *****	2000091199	0	101.200-
5103629337	K23TTM#00008532	06.06.2023 *****	2000091199	0	122.309-
5103629340	K23TTM#00028540	06.06.2023 *****	2000091199	0	160.980-
5103629384	K23TTM#00028543	06.06.2023 *****	2000091199	0	244.328-
5103629409	K23TTM#00148473	06.06.2023 *****	2000091199	0	244.328-
5103629431	K23TTM#00016220	06.06.2023 *****	2000091199	0	99.825-
5103629475	K23TTM#00062396	06.06.2023 *****	2000091199	0	292.956-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629494	K23TTM#00020429	06.06.2023 *****	2000091199	0	50.600-
5103629509	K23TTM#00028551	06.06.2023 *****	2000091199	0	96.566-
5103629521	K23TTM#00148507	06.06.2023 *****	2000091199	0	122.164-
5103629531	K23TTM#00062401	06.06.2023 *****	2000091199	0	345.528-
5103629538	K23TTM#00028548	06.06.2023 *****	2000091199	0	299.818-
5103629540	K23TTM#00148518	06.06.2023 *****	2000091199	0	122.164-
5103629584	K23TTM#00062408	06.06.2023 *****	2000091199	0	157.720-
5103629600	K23TTM#00028554	06.06.2023 *****	2000091199	0	315.440-
5103689735	K23TTM#00063344	07.06.2023 *****	2000091199	0	244.328-
5103690705	K23TTM#00016420	07.06.2023 *****	2000091199	0	99.825-
5103690833	K23TTM#00063291	07.06.2023 *****	2000091199	0	341.039-
5103690890	K23TTM#00063302	07.06.2023 *****	2000091199	0	257.175-
5103690891	K23TTM#00016425	07.06.2023 *****	2000091199	0	324.564-
5103690949	K23TTM#00029026	07.06.2023 *****	2000091199	0	163.350-
5103690950	K23TTM#00150283	07.06.2023 *****	2000091199	0	177.364-
5103691011	K23TTM#00029029	07.06.2023 *****	2000091199	0	110.400-
5103691012	K23TTM#00150307	07.06.2023 *****	2000091199	0	596.030-
5103691045	K23TTM#00008185	07.06.2023 *****	2000091199	0	122.164-
5103691067	K23TTM#00150327	07.06.2023 *****	2000091199	0	413.656-
5103691101	K23TTM#00150330	07.06.2023 *****	2000091199	0	110.400-
5103691144	K23TTM#00150356	07.06.2023 *****	2000091199	0	156.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691160	K23TTM#00029032	07.06.2023 *****	2000091199	0	111.755-
5103691195	K23TTM#00150382	07.06.2023 *****	2000091199	0	122.164-
5103691319	K23TTM#00150406	07.06.2023 *****	2000091199	0	165.601-
5103691322	K23TTM#00150409	07.06.2023 *****	2000091199	0	350.075-
5103691370	K23TTM#00007480	07.06.2023 *****	2000091199	0	329.670-
5103691403	K23TTM#00150438	07.06.2023 *****	2000091199	0	165.601-
5103691442	K23TTM#00008196	07.06.2023 *****	2000091199	0	122.164-
5103691474	K23TTM#00011092	07.06.2023 *****	2000091199	0	122.164-
5103691480	K23TTM#00150466	07.06.2023 *****	2000091199	0	202.400-
5103691565	K23TTM#00150505	07.06.2023 *****	2000091199	0	610.819-
5103691572	K23TTM#00063361	07.06.2023 *****	2000091199	0	366.491-
5103691576	K23TTM#00150483	07.06.2023 *****	2000091199	0	244.328-
5103691642	K23TTM#00009773	07.06.2023 *****	2000091199	0	244.328-
5103691674	K23TTM#00008191	07.06.2023 *****	2000091199	0	165.601-
5103691728	K23TTM#00063380	07.06.2023 *****	2000091199	0	1.107.434-
5103691732	K23TTM#00006235	07.06.2023 *****	2000091199	0	177.364-
5103691740	K23TTM#00008700	07.06.2023 *****	2000091199	0	96.566-
5103691742	K23TTM#00006237	07.06.2023 *****	2000091199	0	405.876-
5103691744	K23TTM#00150550	07.06.2023 *****	2000091199	0	415.635-
5103691781	K23TTM#00029050	07.06.2023 *****	2000091199	0	244.328-
5103691842	K23TTM#00007496	07.06.2023 *****	2000091199	0	597.002-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691849	K23TTM#00008267	07.06.2023 *****	2000091199	0	1.756.719-
5103691877	K23TTM#00020671	07.06.2023 *****	2000091199	0	199.650-
5103691922	K23TTM#00150615	07.06.2023 *****	2000091199	0	601.700-
5103691939	K23TTM#00007497	07.06.2023 *****	2000091199	0	238.075-
5103691944	K23TTM#00063420	07.06.2023 *****	2000091199	0	593.229-
5103691964	K23TTM#00063435	07.06.2023 *****	2000091199	0	928.167-
5103691991	K23TTM#00063422	07.06.2023 *****	2000091199	0	885.039-
5103692022	K23TTM#00011099	07.06.2023 *****	2000091199	0	446.728-
5103692024	K23TTM#00150654	07.06.2023 *****	2000091199	0	193.131-
5103692028	K23TTM#00150659	07.06.2023 *****	2000091199	0	448.166-
5103692040	K23TTM#00011100	07.06.2023 *****	2000091199	0	101.200-
5103692051	K23TTM#00150661	07.06.2023 *****	2000091199	0	122.164-
5103692063	K23TTM#00063432	07.06.2023 *****	2000091199	0	244.618-
5103692076	K23TTM#00150683	07.06.2023 *****	2000091199	0	165.601-
5103719959	K23TTM#00063882	08.06.2023 *****	2000091199	0	1.032.511-
5103719962	K23TTM#00151515	08.06.2023 *****	2000091199	0	259.916-
5103720876	K23TTM#00029195	08.06.2023 *****	2000091199	0	78.045-
5103720877	K23TTM#00063836	08.06.2023 *****	2000091199	0	421.813-
5103722899	K23TTM#00151401	08.06.2023 *****	2000091199	0	122.164-
5103722904	K23TTM#00029192	08.06.2023 *****	2000091199	0	110.400-
5103723132	K23TTM#00063868	08.06.2023 *****	2000091199	0	101.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103723160	K23TTM#00029235	08.06.2023 *****	2000091199	0	220.801-
5103723166	K23TTM#00029241	08.06.2023 *****	2000091199	0	151.766-
5103723436	K23TTM#00151627	08.06.2023 *****	2000091199	0	80.774-
5103723510	K23TTM#00007559	08.06.2023 *****	2000091199	0	1.534.475-
5103723568	K23TTM#00063915	08.06.2023 *****	2000091199	0	430.054-
5103723697	K23TTM#00151573	08.06.2023 *****	2000091199	0	257.600-
5103723700	K23TTM#00151586	08.06.2023 *****	2000091199	0	55.200-
5103723846	K23TTM#00016613	08.06.2023 *****	2000091199	0	110.400-
5103723854	K23TTM#00151739	08.06.2023 *****	2000091199	0	372.601-
5103723936	K23TTM#00016610	08.06.2023 *****	2000091199	0	50.600-
5103723940	K23TTM#00029228	08.06.2023 *****	2000091199	0	78.045-
5103723941	K23TTM#00063964	08.06.2023 *****	2000091199	0	221.989-
5103723942	K23TTM#00151649	08.06.2023 *****	2000091199	0	223.364-
5103724137	K23TTM#00151717	08.06.2023 *****	2000091199	0	244.328-
5103724224	K23TTM#00008351	08.06.2023 *****	2000091199	0	366.491-
5103724590	K23TTM#00004655	08.06.2023 *****	2000091199	0	1.050.553-
5103724772	K23TTM#00151830	08.06.2023 *****	2000091199	0	151.800-
5103724864	K23TTM#00064055	08.06.2023 *****	2000091199	0	683.052-
5103725283	K23TTM#00016650	08.06.2023 *****	2000091199	0	165.601-
5103725405	K23TTM#00152033	08.06.2023 *****	2000091199	0	612.866-
5103725611	K23TTM#00152060	08.06.2023 *****	2000091199	0	725.239-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103725666	K23TTM#00152053	08.06.2023 *****	2000091199	0	616.928-
5103725674	K23TTM#00152106	08.06.2023 *****	2000091199	0	221.989-
5103725749	K23TTM#00020845	08.06.2023 *****	2000091199	0	122.164-
5103725868	K23TTM#00020852	08.06.2023 *****	2000091199	0	182.875-
5103725997	K23TTM#00152265	08.06.2023 *****	2000091199	0	233.475-
5103726110	K23TTM#00006366	08.06.2023 *****	2000091199	0	122.164-
5103726226	K23TTM#00009900	08.06.2023 *****	2000091199	0	187.504-
5103726232	K23TTM#00152216	08.06.2023 *****	2000091199	0	55.200-
5103726440	K23TTM#00007618	08.06.2023 *****	2000091199	0	1.015.551-
5103726459	K23TTM#00029340	08.06.2023 *****	2000091199	0	238.075-
5103726891	K23TTM#00011220	08.06.2023 *****	2000091199	0	193.131-
5103726983	K23TTM#00152689	08.06.2023 *****	2000091199	0	78.045-
5103726987	K23TTM#00006384	08.06.2023 *****	2000091199	0	165.601-
5103726990	K23TTM#00152707	08.06.2023 *****	2000091199	0	289.697-
5103727027	K23TTM#00016681	08.06.2023 *****	2000091199	0	614.437-
5103727037	K23TTM#00064327	08.06.2023 *****	2000091199	0	904.520-
5103727167	K23TTM#00152524	08.06.2023 *****	2000091199	0	354.728-
5103727323	K23TTM#00064363	08.06.2023 *****	2000091199	0	305.482-
5103727731	K23TTM#00152623	08.06.2023 *****	2000091199	0	244.328-
5103727777	K23TTM#00029382	08.06.2023 *****	2000091199	0	78.045-
5103727783	K23TTM#00152653	08.06.2023 *****	2000091199	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103728173	K23TTM#00064456	08.06.2023 *****	2000091199	0	6.257.537-
5103728338	K23TTM#00152781	08.06.2023 *****	2000091199	0	354.728-
5103728370	K23TTM#00007654	08.06.2023 *****	2000091199	0	998.250-
5103728415	K23TTM#00006390	08.06.2023 *****	2000091199	0	99.825-
5103728508	K23TTM#00029423	08.06.2023 *****	2000091199	0	81.675-
5103728578	K23TTM#00009936	08.06.2023 *****	2000091199	0	122.164-
5103728658	K23TTM#00152871	08.06.2023 *****	2000091199	0	585.221-
5103728730	K23TTM#00006393	08.06.2023 *****	2000091199	0	202.400-
5103728761	K23TTM#00029418	08.06.2023 *****	2000091199	0	234.135-
5103728767	K23TTM#00152927	08.06.2023 *****	2000091199	0	386.401-
5103728823	K23TTM#00152914	08.06.2023 *****	2000091199	0	543.831-
5103728909	K23TTM#00005073	08.06.2023 *****	2000091199	0	244.328-
5103728911	K23TTM#00029429	08.06.2023 *****	2000091199	0	130.680-
5103728953	K23TTM#00029427	08.06.2023 *****	2000091199	0	65.340-
5103729083	K23TTM#00064555	08.06.2023 *****	2000091199	0	232.564-
5103729084	K23TTM#00007670	08.06.2023 *****	2000091199	0	163.350-
5103729142	K23TTM#00029448	08.06.2023 *****	2000091199	0	50.600-
5103729250	K23TTM#00153018	08.06.2023 *****	2000091199	0	177.364-
9400237732	1000170854	31.12.2022 *****	2000091199	0	223.603.185-
9400237735	1000170854	31.12.2022 *****	2000091199	0	62.151.099-
9400237736	1000170854	31.12.2022 *****	2000091199	0	59.532.745-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400237737	1000170854	31.12.2022 *****	2000091199	0	55.687.212-
9400237739	1000170854	31.12.2022 *****	2000091199	0	63.202.507-
9400237740	1000170854	31.12.2022 *****	2000091199	0	69.225.355-
9400237741	1000170854	31.12.2022 *****	2000091199	0	58.510.170-
9400237743	1000170854	31.12.2022 *****	2000091199	0	57.887.656-
9460007352	K23TBK#00001663	31.05.2023 *****	2000091199	0	60.000.000-
9460007832	K23TBK#00001876	31.05.2023 *****	2000091199	0	156.000.000-
Tổng cộng				0	77.916.726

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.06.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102396680	1C23TNN#00022155	14.04.2023	2000091198	0	2.053.110

5102397614	1C23TNN#00020800	13.04.2023	2000091198	0	3.442.219

5102398129	1C23TNN#00021241	13.04.2023	2000091198	0	2.978.206

5102398221	1C23TNN#00020837	13.04.2023	2000091198	0	2.846.129

5102398256	1C23TNN#00021530	13.04.2023	2000091198	0	3.445.200

5102398511	1C23TNN#00020941	13.04.2023	2000091198	0	1.221.638

5102400025	1C23TNN#00020765	13.04.2023	2000091198	0	1.221.638

5102400026	1C23TNN#00020766	13.04.2023	2000091198	0	1.368.890

5102400029	1C23TNN#00020785	13.04.2023	2000091198	0	1.625.509

5102400107	1C23TNN#00020855	13.04.2023	2000091198	0	1.175.560

5102400655	1C23TNN#00020829	13.04.2023	2000091198	0	1.605.637

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
22.983.736

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102400844	1C23TNN#00020845	13.04.2023	2000091198	0	7.327.986

5102400863	1C23TNN#00020835	13.04.2023	2000091198	0	2.443.276

5102401004	1C23TNN#00020756	13.04.2023	2000091198	0	2.266.975

5102401022	1C23TNN#00020738	13.04.2023	2000091198	0	1.221.638

5102401058	1C23TNN#00020746	13.04.2023	2000091198	0	1.215.811

5102401070	1C23TNN#00020834	13.04.2023	2000091198	0	1.792.337

5102401110	1C23TNN#00020830	13.04.2023	2000091198	0	1.290.691

5102401114	1C23TNN#00020918	13.04.2023	2000091198	0	1.769.403

5102401115	1C23TNN#00020919	13.04.2023	2000091198	0	1.195.026

5102401132	1C23TNN#00021091	13.04.2023	2000091198	0	1.336.742

5102401135	1C23TNN#00021134	13.04.2023	2000091198	0	4.364.531

5102401145	1C23TNN#00020969	13.04.2023	2000091198	0	1.138.942

5102401164	1C23TNN#00020790	13.04.2023	2000091198	0	1.118.856

5102401231	1C23TNN#00020841	13.04.2023	2000091198	0	1.119.446

5102401243	1C23TNN#00021121	13.04.2023	2000091198	0	1.108.147

5102401260	1C23TNN#00020786	13.04.2023	2000091198	0	1.221.638

5102401270	1C23TNN#00020737	13.04.2023	2000091198	0	1.246.255

5102401272	1C23TNN#00020744	13.04.2023	2000091198	0	2.175.879

5102401276	1C23TNN#00020767	13.04.2023	2000091198	0	1.217.627

5102401302	1C23TNN#00020847	13.04.2023	2000091198	0	2.923.730

5102401316	1C23TNN#00020818	13.04.2023	2000091198	0	1.083.742

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401325	1C23TNN#00020949	13.04.2023	2000091198	0	1.527.411

5102401326	1C23TNN#00020950	13.04.2023	2000091198	0	2.103.910

5102401327	1C23TNN#00020951	13.04.2023	2000091198	0	1.185.872

5102401335	1C23TNN#00020745	13.04.2023	2000091198	0	3.227.345

5102401337	1C23TNN#00020750	13.04.2023	2000091198	0	2.373.833

5102401339	1C23TNN#00020771	13.04.2023	2000091198	0	1.282.420

5102401342	1C23TNN#00020833	13.04.2023	2000091198	0	1.179.710

5102401347	1C23TNN#00020792	13.04.2023	2000091198	0	1.277.549

5102401348	1C23TNN#00020793	13.04.2023	2000091198	0	1.392.820

5102401386	1C23TNN#00021342	13.04.2023	2000091198	0	3.978.178

5102401400	1C23TNN#00020794	13.04.2023	2000091198	0	2.638.233

5102401402	1C23TNN#00020846	13.04.2023	2000091198	0	1.546.901

5102401414	1C23TNN#00020856	13.04.2023	2000091198	0	2.335.152

5102401425	1C23TNN#00020742	13.04.2023	2000091198	0	1.125.090

5102401431	1C23TNN#00020946	13.04.2023	2000091198	0	4.183.273

5102401489	1C23TNN#00020759	13.04.2023	2000091198	0	1.452.239

5102401492	1C23TNN#00020764	13.04.2023	2000091198	0	1.114.814

5102401496	1C23TNN#00020913	13.04.2023	2000091198	0	1.594.670

5102401504	1C23TNN#00020749	13.04.2023	2000091198	0	5.511.391

5102401509	1C23TNN#00020804	13.04.2023	2000091198	0	1.336.742

5102401512	1C23TNN#00020848	13.04.2023	2000091198	0	2.514.028

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401517	1C23TNN#00020972	13.04.2023	2000091198	0	1.290.691

5102401521	1C23TNN#00020832	13.04.2023	2000091198	0	1.255.378

5102401522	1C23TNN#00020836	13.04.2023	2000091198	0	2.190.034

5102401524	1C23TNN#00020843	13.04.2023	2000091198	0	1.359.743

5102401525	1C23TNN#00020844	13.04.2023	2000091198	0	1.221.638

5102401579	1C23TNN#00021210	13.04.2023	2000091198	0	1.570.316

5102401589	1C23TNN#00020840	13.04.2023	2000091198	0	1.649.491

5102401616	1C23TNN#00020780	13.04.2023	2000091198	0	6.977.060

5102401623	1C23TNN#00020824	13.04.2023	2000091198	0	1.820.735

5102401631	1C23TNN#00020942	13.04.2023	2000091198	0	1.221.638

5102401672	1C23TNN#00020921	13.04.2023	2000091198	0	1.294.667

5102401676	1C23TNN#00020947	13.04.2023	2000091198	0	2.028.477

5102401677	1C23TNN#00020974	13.04.2023	2000091198	0	1.221.801

5102401686	1C23TNN#00021064	13.04.2023	2000091198	0	1.649.120

5102401717	1C23TNN#00020956	13.04.2023	2000091198	0	1.832.457

5102401719	1C23TNN#00021054	13.04.2023	2000091198	0	1.180.290

5102401725	1C23TNN#00021319	13.04.2023	2000091198	0	2.029.379

5102401760	1C23TNN#00020831	13.04.2023	2000091198	0	1.428.194

5102401774	1C23TNN#00021449	13.04.2023	2000091198	0	4.162.378

5102401775	1C23TNN#00021451	13.04.2023	2000091198	0	4.281.330

5102401779	1C23TNN#00021068	13.04.2023	2000091198	0	2.172.962

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401856	1C23TNN#00020852	13.04.2023	2000091198	0	1.207.135

5102401857	1C23TNN#00020955	13.04.2023	2000091198	0	1.131.148

5102401858	1C23TNN#00020957	13.04.2023	2000091198	0	3.464.005

5102401861	1C23TNN#00020971	13.04.2023	2000091198	0	1.174.232

5102401869	1C23TNN#00021082	13.04.2023	2000091198	0	1.221.638

5102401890	1C23TNN#00020888	13.04.2023	2000091198	0	1.381.181

5102401920	1C23TNN#00020864	13.04.2023	2000091198	0	1.143.516

5102401929	1C23TNN#00021099	13.04.2023	2000091198	0	1.290.691

5102401930	1C23TNN#00021103	13.04.2023	2000091198	0	2.443.276

5102401998	1C23TNN#00021092	13.04.2023	2000091198	0	1.332.090

5102402029	1C23TNN#00021057	13.04.2023	2000091198	0	3.142.150

5102402055	1C23TNN#00020968	13.04.2023	2000091198	0	1.336.742

5102402068	1C23TNN#00020958	13.04.2023	2000091198	0	1.915.206

5102402132	1C23TNN#00020940	13.04.2023	2000091198	0	1.221.638

5102402168	1C23TNN#00021089	13.04.2023	2000091198	0	1.332.090

5102402169	1C23TNN#00021090	13.04.2023	2000091198	0	1.332.090

5102402170	1C23TNN#00021104	13.04.2023	2000091198	0	2.029.379

5102402243	1C23TNN#00020983	13.04.2023	2000091198	0	1.770.857

5102402257	1C23TNN#00020945	13.04.2023	2000091198	0	1.470.900

5102402258	1C23TNN#00020953	13.04.2023	2000091198	0	1.832.457

5102402279	1C23TNN#00021056	13.04.2023	2000091198	0	506.000

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402304	1C23TNN#00020959	13.04.2023	2000091198	0	3.147.172

5102402305	1C23TNN#00020982	13.04.2023	2000091198	0	1.727.638

5102402309	1C23TNN#00021053	13.04.2023	2000091198	0	1.727.638

5102402465	1C23TNN#00020984	13.04.2023	2000091198	0	1.221.638

5102402476	1C23TNN#00021052	13.04.2023	2000091198	0	403.871

5102402537	1C23TNN#00021115	13.04.2023	2000091198	0	1.924.560

5102402538	1C23TNN#00021120	13.04.2023	2000091198	0	1.117.937

5102402616	1C23TNN#00021102	13.04.2023	2000091198	0	3.315.792

5102402619	1C23TNN#00021154	13.04.2023	2000091198	0	9.308.574

5102402657	1C23TNN#00021042	13.04.2023	2000091198	0	2.029.379

5102402739	1C23TNN#00021106	13.04.2023	2000091198	0	1.133.539

5102402828	1C23TNN#00021551	13.04.2023	2000091198	0	1.206.983

5102402843	1C23TNN#00021441	13.04.2023	2000091198	0	6.271.601

5102402977	1C23TNN#00021186	13.04.2023	2000091198	0	9.130.363

5102403069	1C23TNN#00021951	13.04.2023	2000091198	0	142.884.518

5102403078	1C23TNN#00021486	13.04.2023	2000091198	0	1.726.989

5102403080	1C23TNN#00021520	13.04.2023	2000091198	0	3.673.401

5102403166	1C23TNN#00021902	13.04.2023	2000091198	0	2.143.468

5102403177	1C23TNN#00021814	13.04.2023	2000091198	0	1.609.696

5102403178	1C23TNN#00021866	13.04.2023	2000091198	0	1.128.944

5102403259	1C23TNN#00021847	13.04.2023	2000091198	0	5.738.788

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403310	1C23TNN#00022007	13.04.2023	2000091198	0	2.854.940

5102403327	1C23TNN#00021900	13.04.2023	2000091198	0	3.830.651

5102403350	1C23TNN#00021803	13.04.2023	2000091198	0	1.326.332

5102403414	1C23TNN#00021561	13.04.2023	2000091198	0	770.362

5102403422	1C23TNN#00021780	13.04.2023	2000091198	0	1.924.793

5102403527	1C23TNN#00021562	13.04.2023	2000091198	0	1.944.993

5102403533	1C23TNN#00021904	13.04.2023	2000091198	0	1.161.712

5102403580	1C23TNN#00021820	13.04.2023	2000091198	0	2.800.237

5102403587	1C23TNN#00021922	13.04.2023	2000091198	0	1.116.170

5102403591	1C23TNN#00022167	14.04.2023	2000091198	0	2.062.733

5102403622	1C23TNN#00021836	13.04.2023	2000091198	0	1.154.717

5102403627	1C23TNN#00022008	13.04.2023	2000091198	0	3.583.382

5102403628	1C23TNN#00022014	13.04.2023	2000091198	0	1.333.217

5102403653	1C23TNN#00021485	13.04.2023	2000091198	0	1.101.826

5102403787	1C23TNN#00021843	13.04.2023	2000091198	0	4.078.859

5102403804	1C23TNN#00021984	13.04.2023	2000091198	0	1.465.966

5102403805	1C23TNN#00022003	13.04.2023	2000091198	0	1.871.642

5102403814	1C23TNN#00021905	13.04.2023	2000091198	0	1.292.390

5102403834	1C23TNN#00021834	13.04.2023	2000091198	0	3.031.380

5102403840	1C23TNN#00021519	13.04.2023	2000091198	0	1.130.894

5102403842	1C23TNN#00021531	13.04.2023	2000091198	0	4.344.472

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403872	1C23TNN#00021552	13.04.2023	2000091198	0	1.190.668

5102403879	1C23TNN#00021699	13.04.2023	2000091198	0	1.130.837

5102403896	1C23TNN#00021848	13.04.2023	2000091198	0	1.832.457

5102403897	1C23TNN#00021850	13.04.2023	2000091198	0	2.490.565

5102403899	1C23TNN#00021947	13.04.2023	2000091198	0	1.611.863

5102403974	1C23TNN#00021756	13.04.2023	2000091198	0	1.245.620

5102403993	1C23TNN#00021960	13.04.2023	2000091198	0	857.775

5102404052	1C23TNN#00021802	13.04.2023	2000091198	0	1.141.358

5102404100	1C23TNN#00021698	13.04.2023	2000091198	0	985.983

5102404149	1C23TNN#00021846	13.04.2023	2000091198	0	1.596.463

5102404194	1C23TNN#00021786	13.04.2023	2000091198	0	1.138.452

5102404226	1C23TNN#00021849	13.04.2023	2000091198	0	1.711.688

5102404242	1C23TNN#00021830	13.04.2023	2000091198	0	1.373.425

5102404243	1C23TNN#00022176	14.04.2023	2000091198	0	2.479.378

5102404310	1C23TNN#00022179	14.04.2023	2000091198	0	3.073.103

5102404320	1C23TNN#00021901	13.04.2023	2000091198	0	4.329.826

5102404326	1C23TNN#00022083	13.04.2023	2000091198	0	1.120.394

5102404417	1C23TNN#00022065	13.04.2023	2000091198	0	2.524.836

5102404514	1C23TNN#00022177	14.04.2023	2000091198	0	1.820.737

5102404577	1C23TNN#00022082	13.04.2023	2000091198	0	1.127.891

5102478336	1C23TNN#00020884	13.04.2023	2000091198	0	1.652.327

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102478544	1C23TNN#00021084	13.04.2023	2000091198	0	1.267.690

5102478693	1C23TNN#00021877	13.04.2023	2000091198	0	1.283.994

5102478809	1C23TNN#00022159	14.04.2023	2000091198	0	1.561.767

5102516118	1C23TNN#00023516	21.04.2023	2000091198	0	2.173.606

5102522845	1C23TNN#00022638	20.04.2023	2000091198	0	1.455.471

5102524157	1C23TNN#00023215	20.04.2023	2000091198	0	922.196

5102528653	1C23TNN#00020923	13.04.2023	2000091198	0	3.084.621

5102529720	1C23TNN#00023343	20.04.2023	2000091198	0	1.823.267

5102529721	1C23TNN#00023357	20.04.2023	2000091198	0	2.513.739

5102533610	1C23TNN#00022703	20.04.2023	2000091198	0	1.241.548

5102536600	1C23TNN#00018479	30.03.2023	2000091198	0	2.646.867

5102542088	1C23TNN#00022564	20.04.2023	2000091198	0	1.497.639

5102542089	1C23TNN#00022565	20.04.2023	2000091198	0	2.037.484

5102542090	1C23TNN#00022567	20.04.2023	2000091198	0	1.254.152

5102542092	1C23TNN#00022573	20.04.2023	2000091198	0	1.543.691

5102542550	1C23TNN#00023054	20.04.2023	2000091198	0	1.120.700

5102542587	1C23TNN#00022637	20.04.2023	2000091198	0	886.820

5102543536	1C23TNN#00020753	13.04.2023	2000091198	0	1.185.872

5102543721	1C23TNN#00022577	20.04.2023	2000091198	0	1.190.420

5102543944	1C23TNN#00022556	20.04.2023	2000091198	0	1.139.699

5102543947	1C23TNN#00022610	20.04.2023	2000091198	0	1.557.387

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102543949	1C23TNN#00022613	20.04.2023	2000091198	0	3.311.383

5102543979	1C23TNN#00022490	20.04.2023	2000091198	0	1.543.691

5102544088	1C23TNN#00022704	20.04.2023	2000091198	0	1.159.202

5102544155	1C23TNN#00022841	20.04.2023	2000091198	0	987.390

5102544158	1C23TNN#00022865	20.04.2023	2000091198	0	1.543.691

5102544159	1C23TNN#00022866	20.04.2023	2000091198	0	1.308.181

5102544169	1C23TNN#00022657	20.04.2023	2000091198	0	3.298.840

5102544173	1C23TNN#00022667	20.04.2023	2000091198	0	1.685.420

5102544174	1C23TNN#00022673	20.04.2023	2000091198	0	1.901.510

5102544187	1C23TNN#00022614	20.04.2023	2000091198	0	1.773.519

5102544244	1C23TNN#00022803	20.04.2023	2000091198	0	3.419.460

5102544245	1C23TNN#00022804	20.04.2023	2000091198	0	1.165.313

5102544253	1C23TNN#00022863	20.04.2023	2000091198	0	2.291.388

5102544339	1C23TNN#00023344	20.04.2023	2000091198	0	5.518.055

5102544340	1C23TNN#00023345	20.04.2023	2000091198	0	1.056.080

5102544366	1C23TNN#00023203	20.04.2023	2000091198	0	803.222

5102544409	1C23TNN#00023208	20.04.2023	2000091198	0	1.055.124

5102544411	1C23TNN#00023244	20.04.2023	2000091198	0	805.257

5102544899	1C23TNN#00022688	20.04.2023	2000091198	0	1.463.960

5102544902	1C23TNN#00022696	20.04.2023	2000091198	0	1.543.691

5102544903	1C23TNN#00022783	20.04.2023	2000091198	0	2.376.915

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102544919	1C23TNN#00022486	20.04.2023	2000091198	0	3.373.834

5102544926	1C23TNN#00022576	20.04.2023	2000091198	0	1.169.021

5102544991	1C23TNN#00022559	20.04.2023	2000091198	0	1.214.195

5102545124	1C23TNN#00022569	20.04.2023	2000091198	0	4.540.481

5102545130	1C23TNN#00022609	20.04.2023	2000091198	0	2.110.567

5102545132	1C23TNN#00022734	20.04.2023	2000091198	0	1.371.465

5102545192	1C23TNN#00022581	20.04.2023	2000091198	0	1.154.198

5102545196	1C23TNN#00022640	20.04.2023	2000091198	0	529.001

5102545198	1C23TNN#00022646	20.04.2023	2000091198	0	1.176.238

5102545199	1C23TNN#00022647	20.04.2023	2000091198	0	1.178.364

5102545236	1C23TNN#00022563	20.04.2023	2000091198	0	1.130.360

5102545238	1C23TNN#00022571	20.04.2023	2000091198	0	1.332.090

5102545243	1C23TNN#00022633	20.04.2023	2000091198	0	5.426.697

5102545318	1C23TNN#00022583	20.04.2023	2000091198	0	1.119.136

5102545319	1C23TNN#00022584	20.04.2023	2000091198	0	1.750.639

5102545364	1C23TNN#00022572	20.04.2023	2000091198	0	1.332.090

5102545365	1C23TNN#00022645	20.04.2023	2000091198	0	2.072.692

5102545416	1C23TNN#00022635	20.04.2023	2000091198	0	1.543.691

5102545417	1C23TNN#00022639	20.04.2023	2000091198	0	977.310

5102545420	1C23TNN#00022708	20.04.2023	2000091198	0	2.072.994

5102545488	1C23TNN#00022566	20.04.2023	2000091198	0	1.384.988

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102545489	1C23TNN#00022679	20.04.2023	2000091198	0	1.194.512

5102545490	1C23TNN#00022695	20.04.2023	2000091198	0	2.131.509

5102545497	1C23TNN#00022799	20.04.2023	2000091198	0	1.290.691

5102545498	1C23TNN#00022800	20.04.2023	2000091198	0	1.519.183

5102545499	1C23TNN#00022801	20.04.2023	2000091198	0	4.686.259

5102545603	1C23TNN#00022616	20.04.2023	2000091198	0	1.816.725

5102545604	1C23TNN#00022619	20.04.2023	2000091198	0	1.588.716

5102545608	1C23TNN#00023181	20.04.2023	2000091198	0	1.643.578

5102545682	1C23TNN#00022627	20.04.2023	2000091198	0	1.185.872

5102545683	1C23TNN#00022628	20.04.2023	2000091198	0	1.221.638

5102545687	1C23TNN#00022636	20.04.2023	2000091198	0	1.272.194

5102545688	1C23TNN#00022644	20.04.2023	2000091198	0	1.392.820

5102545689	1C23TNN#00022649	20.04.2023	2000091198	0	2.444.002

5102545691	1C23TNN#00022674	20.04.2023	2000091198	0	1.543.691

5102545696	1C23TNN#00022615	20.04.2023	2000091198	0	1.116.819

5102545743	1C23TNN#00022809	20.04.2023	2000091198	0	1.136.853

5102545762	1C23TNN#00022648	20.04.2023	2000091198	0	1.832.457

5102545764	1C23TNN#00022662	20.04.2023	2000091198	0	1.221.638

5102545766	1C23TNN#00022666	20.04.2023	2000091198	0	1.130.837

5102545768	1C23TNN#00022697	20.04.2023	2000091198	0	1.611.863

5102545769	1C23TNN#00022698	20.04.2023	2000091198	0	2.029.379

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102545771	1C23TNN#00022705	20.04.2023	2000091198	0	2.059.066

5102545808	1C23TNN#00022650	20.04.2023	2000091198	0	2.582.811

5102545813	1C23TNN#00022738	20.04.2023	2000091198	0	1.253.311

5102545840	1C23TNN#00022654	20.04.2023	2000091198	0	1.238.360

5102545841	1C23TNN#00022661	20.04.2023	2000091198	0	1.221.638

5102545842	1C23TNN#00022665	20.04.2023	2000091198	0	2.190.931

5102545844	1C23TNN#00022678	20.04.2023	2000091198	0	1.014.690

5102545847	1C23TNN#00022706	20.04.2023	2000091198	0	1.179.698

5102545849	1C23TNN#00022709	20.04.2023	2000091198	0	1.844.324

5102545892	1C23TNN#00022720	20.04.2023	2000091198	0	1.808.939

5102545893	1C23TNN#00022721	20.04.2023	2000091198	0	1.081.927

5102545894	1C23TNN#00022722	20.04.2023	2000091198	0	1.478.472

5102545895	1C23TNN#00022725	20.04.2023	2000091198	0	1.304.543

5102545901	1C23TNN#00022805	20.04.2023	2000091198	0	1.290.691

5102545902	1C23TNN#00022806	20.04.2023	2000091198	0	1.139.820

5102546034	1C23TNN#00022817	20.04.2023	2000091198	0	1.543.691

5102546126	1C23TNN#00023515	21.04.2023	2000091198	0	1.898.622

5102546127	1C23TNN#00023518	21.04.2023	2000091198	0	3.032.898

5102546184	1C23TNN#00022820	20.04.2023	2000091198	0	1.589.742

5102546213	1C23TNN#00022963	20.04.2023	2000091198	0	744.150

5102546258	1C23TNN#00022860	20.04.2023	2000091198	0	1.782.440

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102546259	1C23TNN#00022862	20.04.2023	2000091198	0	1.214.195

5102546312	1C23TNN#00022864	20.04.2023	2000091198	0	289.697

5102546355	1C23TNN#00022868	20.04.2023	2000091198	0	289.697

5102546356	1C23TNN#00022869	20.04.2023	2000091198	0	1.206.784

5102546384	1C23TNN#00022842	20.04.2023	2000091198	0	1.328.369

5102546480	1C23TNN#00022867	20.04.2023	2000091198	0	1.824.969

5102546484	1C23TNN#00022902	20.04.2023	2000091198	0	3.036.121

5102546488	1C23TNN#00023274	20.04.2023	2000091198	0	811.752

5102546513	1C23TNN#00022894	20.04.2023	2000091198	0	1.625.509

5102546521	1C23TNN#00022951	20.04.2023	2000091198	0	4.473.172

5102546531	1C23TNN#00022895	20.04.2023	2000091198	0	1.341.247

5102546539	1C23TNN#00022964	20.04.2023	2000091198	0	2.519.363

5102546541	1C23TNN#00022966	20.04.2023	2000091198	0	4.095.478

5102546584	1C23TNN#00023004	20.04.2023	2000091198	0	4.555.729

5102546585	1C23TNN#00023005	20.04.2023	2000091198	0	2.377.432

5102546591	1C23TNN#00023017	20.04.2023	2000091198	0	2.661.918

5102546622	1C23TNN#00023176	20.04.2023	2000091198	0	2.604.010

5102546641	1C23TNN#00022959	20.04.2023	2000091198	0	2.481.367

5102546662	1C23TNN#00023024	20.04.2023	2000091198	0	1.217.627

5102546663	1C23TNN#00023025	20.04.2023	2000091198	0	745.202

5102546666	1C23TNN#00023041	20.04.2023	2000091198	0	2.389.519

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102546840	1C23TNN#00023506	21.04.2023	2000091198	0	1.204.698

5102546841	1C23TNN#00023507	21.04.2023	2000091198	0	2.419.835

5102546842	1C23TNN#00023508	21.04.2023	2000091198	0	2.053.629

5102546915	1C23TNN#00023044	20.04.2023	2000091198	0	2.980.408

5102546966	1C23TNN#00023076	20.04.2023	2000091198	0	1.985.781

5102547042	1C23TNN#00023201	20.04.2023	2000091198	0	2.521.409

5102547044	1C23TNN#00023259	20.04.2023	2000091198	0	1.076.715

5102547126	1C23TNN#00023198	20.04.2023	2000091198	0	1.124.695

5102547155	1C23TNN#00023222	20.04.2023	2000091198	0	1.440.658

5102547157	1C23TNN#00023509	21.04.2023	2000091198	0	276.001

5102547185	1C23TNN#00023339	20.04.2023	2000091198	0	1.221.638

5102547201	1C23TNN#00023231	20.04.2023	2000091198	0	811.752

5102547202	1C23TNN#00023232	20.04.2023	2000091198	0	1.049.875

5102547236	1C23TNN#00023250	20.04.2023	2000091198	0	1.438.303

5102547253	1C23TNN#00023240	20.04.2023	2000091198	0	952.415

5102547260	1C23TNN#00023314	20.04.2023	2000091198	0	3.074.896

5102547299	1C23TNN#00023210	20.04.2023	2000091198	0	3.581.413

5102547300	1C23TNN#00023211	20.04.2023	2000091198	0	1.704.467

5102547303	1C23TNN#00023217	20.04.2023	2000091198	0	1.418.560

5102547307	1C23TNN#00023230	20.04.2023	2000091198	0	1.290.691

5102547312	1C23TNN#00023191	20.04.2023	2000091198	0	1.623.212

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102547318	1C23TNN#00023324	20.04.2023	2000091198	0	61.645.351

5102547363	1C23TNN#00023299	20.04.2023	2000091198	0	811.752

5102547369	1C23TNN#00023356	20.04.2023	2000091198	0	11.447.755

5102547372	1C23TNN#00023373	20.04.2023	2000091198	0	1.566.692

5102547373	1C23TNN#00023374	20.04.2023	2000091198	0	3.378.393

5102547374	1C23TNN#00023375	20.04.2023	2000091198	0	3.839.506

5102547375	1C23TNN#00023376	20.04.2023	2000091198	0	1.257.014

5102547429	1C23TNN#00023322	20.04.2023	2000091198	0	1.938.563

5102547448	1C23TNN#00023310	20.04.2023	2000091198	0	1.533.741

5102547449	1C23TNN#00023311	20.04.2023	2000091198	0	1.379.178

5102547452	1C23TNN#00023317	20.04.2023	2000091198	0	4.142.897

5102547590	1C23TNN#00023370	20.04.2023	2000091198	0	804.968

5102547632	1C23TNN#00023377	20.04.2023	2000091198	0	1.221.638

5102547680	1C23TNN#00023496	21.04.2023	2000091198	0	1.179.710

5102564227	1C23TNN#00020796	13.04.2023	2000091198	0	3.078.119

5102566107	1C23TNN#00020799	13.04.2023	2000091198	0	1.610.202

5102566200	1C23TNN#00021040	13.04.2023	2000091198	0	2.192.729

5102566251	1C23TNN#00021114	13.04.2023	2000091198	0	1.134.848

5102585913	1C23TNN#00021880	13.04.2023	2000091198	0	3.815.200

5102625969	1C23TNN#00021019	13.04.2023	2000091198	0	1.867.833

5102673776	1C23TNN#00021878	13.04.2023	2000091198	0	2.035.473

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102679951	1C23TNN#00023248	20.04.2023	2000091198	0	851.682

5102680853	1C23TNN#00021887	13.04.2023	2000091198	0	2.029.379

5102681396	1C23TNN#00021810	13.04.2023	2000091198	0	1.300.407

5102731866	1C23TNN#00022861	20.04.2023	2000091198	0	973.589

5102763811	1C23TNN#00024182	26.04.2023	2000091198	0	2.801.750

5102763812	1C23TNN#00024183	26.04.2023	2000091198	0	1.497.639

5102763813	1C23TNN#00024184	26.04.2023	2000091198	0	2.479.378

5102763814	1C23TNN#00024185	26.04.2023	2000091198	0	2.112.858

5102763823	1C23TNN#00024265	26.04.2023	2000091198	0	828.476

5102764977	1C23TNN#00024328	26.04.2023	2000091198	0	1.052.069

5102764981	1C23TNN#00024332	26.04.2023	2000091198	0	815.846

5102766945	1C23TNN#00025093	27.04.2023	2000091198	0	2.948.777

5102767471	1C23TNN#00023849	26.04.2023	2000091198	0	818.698

5102767677	1C23TNN#00024359	26.04.2023	2000091198	0	2.260.044

5102767679	1C23TNN#00024381	26.04.2023	2000091198	0	1.001.044

5102768043	1C23TNN#00024418	26.04.2023	2000091198	0	2.455.768

5102768136	1C23TNN#00024086	26.04.2023	2000091198	0	1.507.044

5102768137	1C23TNN#00024087	26.04.2023	2000091198	0	1.202.183

5102768138	1C23TNN#00024095	26.04.2023	2000091198	0	1.933.916

5102768142	1C23TNN#00024099	26.04.2023	2000091198	0	1.374.252

5102768143	1C23TNN#00024100	26.04.2023	2000091198	0	1.020.747

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768174	1C23TNN#00023824	26.04.2023	2000091198	0	3.886.383

5102768175	1C23TNN#00023825	26.04.2023	2000091198	0	1.357.654

5102768197	1C23TNN#00023805	26.04.2023	2000091198	0	1.377.460

5102768201	1C23TNN#00023832	26.04.2023	2000091198	0	1.133.762

5102768202	1C23TNN#00023833	26.04.2023	2000091198	0	2.151.544

5102768203	1C23TNN#00023834	26.04.2023	2000091198	0	1.315.672

5102768204	1C23TNN#00023835	26.04.2023	2000091198	0	1.548.300

5102768205	1C23TNN#00023836	26.04.2023	2000091198	0	1.225.914

5102768207	1C23TNN#00024697	26.04.2023	2000091198	0	2.613.809

5102768230	1C23TNN#00023798	26.04.2023	2000091198	0	2.058.579

5102768231	1C23TNN#00023799	26.04.2023	2000091198	0	1.394.358

5102768234	1C23TNN#00023802	26.04.2023	2000091198	0	1.191.149

5102768237	1C23TNN#00023807	26.04.2023	2000091198	0	1.828.719

5102768238	1C23TNN#00023808	26.04.2023	2000091198	0	932.185

5102768256	1C23TNN#00023810	26.04.2023	2000091198	0	818.698

5102768257	1C23TNN#00023811	26.04.2023	2000091198	0	924.498

5102768258	1C23TNN#00023812	26.04.2023	2000091198	0	1.204.116

5102768259	1C23TNN#00023813	26.04.2023	2000091198	0	945.986

5102768260	1C23TNN#00023814	26.04.2023	2000091198	0	924.498

5102768266	1C23TNN#00023837	26.04.2023	2000091198	0	1.465.016

5102768267	1C23TNN#00023838	26.04.2023	2000091198	0	1.221.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768268	1C23TNN#00023839	26.04.2023	2000091198	0	2.296.239

5102768269	1C23TNN#00023840	26.04.2023	2000091198	0	1.569.772

5102768270	1C23TNN#00023841	26.04.2023	2000091198	0	1.986.294

5102768271	1C23TNN#00023842	26.04.2023	2000091198	0	1.290.691

5102768288	1C23TNN#00023826	26.04.2023	2000091198	0	2.865.907

5102768289	1C23TNN#00023827	26.04.2023	2000091198	0	1.014.690

5102768290	1C23TNN#00023828	26.04.2023	2000091198	0	814.496

5102768291	1C23TNN#00023829	26.04.2023	2000091198	0	1.174.056

5102768293	1C23TNN#00023854	26.04.2023	2000091198	0	1.370.317

5102768294	1C23TNN#00023855	26.04.2023	2000091198	0	3.467.662

5102768295	1C23TNN#00023864	26.04.2023	2000091198	0	815.650

5102768296	1C23TNN#00023865	26.04.2023	2000091198	0	800.835

5102768297	1C23TNN#00023866	26.04.2023	2000091198	0	810.026

5102768298	1C23TNN#00023867	26.04.2023	2000091198	0	1.023.362

5102768301	1C23TNN#00023870	26.04.2023	2000091198	0	1.139.820

5102768302	1C23TNN#00023871	26.04.2023	2000091198	0	901.896

5102768303	1C23TNN#00023872	26.04.2023	2000091198	0	1.116.819

5102768321	1C23TNN#00023844	26.04.2023	2000091198	0	1.162.821

5102768324	1C23TNN#00023847	26.04.2023	2000091198	0	2.029.379

5102768325	1C23TNN#00023848	26.04.2023	2000091198	0	620.898

5102768328	1C23TNN#00024636	26.04.2023	2000091198	0	4.036.607

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768333	1C23TNN#00024641	26.04.2023	2000091198	0	2.071.328

5102768338	1C23TNN#00023852	26.04.2023	2000091198	0	1.147.071

5102768339	1C23TNN#00023856	26.04.2023	2000091198	0	841.181

5102768340	1C23TNN#00023857	26.04.2023	2000091198	0	863.221

5102768341	1C23TNN#00023858	26.04.2023	2000091198	0	1.038.620

5102768342	1C23TNN#00023859	26.04.2023	2000091198	0	2.279.519

5102768344	1C23TNN#00023861	26.04.2023	2000091198	0	3.067.680

5102768345	1C23TNN#00023862	26.04.2023	2000091198	0	1.259.017

5102768346	1C23TNN#00023863	26.04.2023	2000091198	0	1.259.017

5102768350	1C23TNN#00023877	26.04.2023	2000091198	0	1.100.512

5102768351	1C23TNN#00023878	26.04.2023	2000091198	0	1.083.742

5102768391	1C23TNN#00023991	26.04.2023	2000091198	0	2.587.475

5102768392	1C23TNN#00023992	26.04.2023	2000091198	0	1.313.741

5102768394	1C23TNN#00023994	26.04.2023	2000091198	0	1.221.638

5102768395	1C23TNN#00023995	26.04.2023	2000091198	0	1.667.739

5102768398	1C23TNN#00024001	26.04.2023	2000091198	0	1.060.741

5102768465	1C23TNN#00023936	26.04.2023	2000091198	0	2.080.806

5102768470	1C23TNN#00024060	26.04.2023	2000091198	0	1.123.456

5102768471	1C23TNN#00024061	26.04.2023	2000091198	0	849.895

5102768473	1C23TNN#00024064	26.04.2023	2000091198	0	2.029.379

5102768476	1C23TNN#00024070	26.04.2023	2000091198	0	807.741

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768477	1C23TNN#00024071	26.04.2023	2000091198	0	1.221.638

5102768478	1C23TNN#00024072	26.04.2023	2000091198	0	1.314.165

5102768496	1C23TNN#00023944	26.04.2023	2000091198	0	2.793.212

5102768501	1C23TNN#00023952	26.04.2023	2000091198	0	1.166.821

5102768502	1C23TNN#00023953	26.04.2023	2000091198	0	1.204.116

5102768536	1C23TNN#00023972	26.04.2023	2000091198	0	1.221.638

5102768537	1C23TNN#00023973	26.04.2023	2000091198	0	1.880.556

5102768538	1C23TNN#00023974	26.04.2023	2000091198	0	607.064

5102768539	1C23TNN#00023975	26.04.2023	2000091198	0	2.131.509

5102768550	1C23TNN#00023986	26.04.2023	2000091198	0	3.856.419

5102768551	1C23TNN#00023988	26.04.2023	2000091198	0	2.004.814

5102768552	1C23TNN#00023989	26.04.2023	2000091198	0	1.832.457

5102768553	1C23TNN#00023990	26.04.2023	2000091198	0	775.434

5102768555	1C23TNN#00023996	26.04.2023	2000091198	0	2.608.773

5102768579	1C23TNN#00024006	26.04.2023	2000091198	0	1.369.528

5102768580	1C23TNN#00024007	26.04.2023	2000091198	0	2.581.381

5102768585	1C23TNN#00024012	26.04.2023	2000091198	0	4.041.461

5102768586	1C23TNN#00024013	26.04.2023	2000091198	0	1.012.684

5102768587	1C23TNN#00024014	26.04.2023	2000091198	0	841.181

5102768588	1C23TNN#00024015	26.04.2023	2000091198	0	887.955

5102768589	1C23TNN#00024016	26.04.2023	2000091198	0	1.221.638

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768590	1C23TNN#00024017	26.04.2023	2000091198	0	1.442.491

5102768613	1C23TNN#00024028	26.04.2023	2000091198	0	2.834.068

5102768617	1C23TNN#00024032	26.04.2023	2000091198	0	3.317.210

5102768619	1C23TNN#00024034	26.04.2023	2000091198	0	1.700.512

5102768620	1C23TNN#00024035	26.04.2023	2000091198	0	3.495.756

5102768659	1C23TNN#00024127	26.04.2023	2000091198	0	1.999.280

5102768660	1C23TNN#00024128	26.04.2023	2000091198	0	926.214

5102768663	1C23TNN#00024131	26.04.2023	2000091198	0	3.071.961

5102768671	1C23TNN#00024160	26.04.2023	2000091198	0	3.033.184

5102768675	1C23TNN#00024049	26.04.2023	2000091198	0	3.243.658

5102768676	1C23TNN#00024050	26.04.2023	2000091198	0	1.543.691

5102768677	1C23TNN#00024051	26.04.2023	2000091198	0	863.819

5102768680	1C23TNN#00024054	26.04.2023	2000091198	0	3.113.609

5102768681	1C23TNN#00024055	26.04.2023	2000091198	0	2.326.060

5102768682	1C23TNN#00024056	26.04.2023	2000091198	0	1.257.795

5102768683	1C23TNN#00024057	26.04.2023	2000091198	0	977.310

5102768684	1C23TNN#00024058	26.04.2023	2000091198	0	1.290.691

5102768706	1C23TNN#00024076	26.04.2023	2000091198	0	5.567.980

5102768708	1C23TNN#00024078	26.04.2023	2000091198	0	928.220

5102768709	1C23TNN#00024079	26.04.2023	2000091198	0	1.162.821

5102768717	1C23TNN#00024138	26.04.2023	2000091198	0	2.061.851

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768718	1C23TNN#00024139	26.04.2023	2000091198	0	1.938.585

5102768719	1C23TNN#00024140	26.04.2023	2000091198	0	1.625.509

5102768740	1C23TNN#00024105	26.04.2023	2000091198	0	959.883

5102768784	1C23TNN#00024118	26.04.2023	2000091198	0	924.897

5102768785	1C23TNN#00024119	26.04.2023	2000091198	0	812.723

5102768786	1C23TNN#00024120	26.04.2023	2000091198	0	927.901

5102768787	1C23TNN#00024121	26.04.2023	2000091198	0	1.853.567

5102768788	1C23TNN#00024122	26.04.2023	2000091198	0	1.103.071

5102768790	1C23TNN#00024124	26.04.2023	2000091198	0	1.098.075

5102768791	1C23TNN#00024125	26.04.2023	2000091198	0	1.109.944

5102768792	1C23TNN#00024126	26.04.2023	2000091198	0	1.003.856

5102768808	1C23TNN#00024149	26.04.2023	2000091198	0	1.525.238

5102768809	1C23TNN#00024150	26.04.2023	2000091198	0	1.580.112

5102768811	1C23TNN#00024154	26.04.2023	2000091198	0	1.623.503

5102768838	1C23TNN#00024202	26.04.2023	2000091198	0	2.223.562

5102768839	1C23TNN#00024203	26.04.2023	2000091198	0	1.735.961

5102768847	1C23TNN#00024277	26.04.2023	2000091198	0	1.415.700

5102768848	1C23TNN#00024161	26.04.2023	2000091198	0	2.417.513

5102768849	1C23TNN#00024162	26.04.2023	2000091198	0	1.134.375

5102768863	1C23TNN#00024188	26.04.2023	2000091198	0	2.105.400

5102768873	1C23TNN#00024200	26.04.2023	2000091198	0	2.572.033

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768874	1C23TNN#00024201	26.04.2023	2000091198	0	2.802.180

5102768876	1C23TNN#00024211	26.04.2023	2000091198	0	1.858.479

5102768946	1C23TNN#00024217	26.04.2023	2000091198	0	1.374.962

5102768961	1C23TNN#00024232	26.04.2023	2000091198	0	1.470.150

5102769008	1C23TNN#00024258	26.04.2023	2000091198	0	1.119.976

5102769009	1C23TNN#00024259	26.04.2023	2000091198	0	907.500

5102769013	1C23TNN#00024263	26.04.2023	2000091198	0	1.649.318

5102769040	1C23TNN#00024266	26.04.2023	2000091198	0	803.950

5102769041	1C23TNN#00024267	26.04.2023	2000091198	0	1.332.090

5102769043	1C23TNN#00024269	26.04.2023	2000091198	0	1.267.690

5102769045	1C23TNN#00024272	26.04.2023	2000091198	0	3.306.235

5102769047	1C23TNN#00024274	26.04.2023	2000091198	0	1.497.691

5102769048	1C23TNN#00024275	26.04.2023	2000091198	0	1.166.490

5102769049	1C23TNN#00024276	26.04.2023	2000091198	0	1.245.620

5102769056	1C23TNN#00024278	26.04.2023	2000091198	0	2.926.277

5102769057	1C23TNN#00024279	26.04.2023	2000091198	0	1.267.690

5102769058	1C23TNN#00024280	26.04.2023	2000091198	0	6.743.385

5102769059	1C23TNN#00024281	26.04.2023	2000091198	0	773.329

5102769062	1C23TNN#00024284	26.04.2023	2000091198	0	4.617.228

5102769063	1C23TNN#00024285	26.04.2023	2000091198	0	6.782.875

5102769090	1C23TNN#00024312	26.04.2023	2000091198	0	969.293

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769091	1C23TNN#00024313	26.04.2023	2000091198	0	1.867.833

5102769094	1C23TNN#00024318	26.04.2023	2000091198	0	1.060.741

5102769104	1C23TNN#00024303	26.04.2023	2000091198	0	2.029.379

5102769108	1C23TNN#00024308	26.04.2023	2000091198	0	1.162.700

5102769109	1C23TNN#00024309	26.04.2023	2000091198	0	1.704.567

5102769115	1C23TNN#00024324	26.04.2023	2000091198	0	909.871

5102769116	1C23TNN#00024325	26.04.2023	2000091198	0	775.632

5102769117	1C23TNN#00024326	26.04.2023	2000091198	0	6.525.695

5102769190	1C23TNN#00024403	26.04.2023	2000091198	0	4.399.874

5102769211	1C23TNN#00024380	26.04.2023	2000091198	0	1.953.426

5102769371	1C23TNN#00024493	26.04.2023	2000091198	0	3.964.571

5102769413	1C23TNN#00024536	26.04.2023	2000091198	0	6.599.217

5102769466	1C23TNN#00024541	26.04.2023	2000091198	0	258.478

5102769467	1C23TNN#00024542	26.04.2023	2000091198	0	3.931.404

5102769610	1C23TNN#00024668	26.04.2023	2000091198	0	1.439.490

5102769634	1C23TNN#00024595	26.04.2023	2000091198	0	7.137.251

5102769637	1C23TNN#00024598	26.04.2023	2000091198	0	2.044.976

5102769642	1C23TNN#00024603	26.04.2023	2000091198	0	4.803.475

5102769647	1C23TNN#00024608	26.04.2023	2000091198	0	3.579.521

5102769657	1C23TNN#00024621	26.04.2023	2000091198	0	2.008.915

5102769705	1C23TNN#00024661	26.04.2023	2000091198	0	2.327.952

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769758	1C23TNN#00024695	26.04.2023	2000091198	0	3.207.797

5102769793	1C23TNN#00024699	26.04.2023	2000091198	0	5.000.325

5102769796	1C23TNN#00024702	26.04.2023	2000091198	0	2.514.028

5102769801	1C23TNN#00024709	26.04.2023	2000091198	0	1.809.016

5102769802	1C23TNN#00024710	26.04.2023	2000091198	0	1.864.863

5102769887	1C23TNN#00024749	26.04.2023	2000091198	0	946.801

5102769896	1C23TNN#00024758	26.04.2023	2000091198	0	954.074

5102769899	1C23TNN#00024761	26.04.2023	2000091198	0	2.053.110

5102769935	1C23TNN#00024832	26.04.2023	2000091198	0	1.448.119

5102769936	1C23TNN#00024768	26.04.2023	2000091198	0	935.673

5102770028	1C23TNN#00024824	26.04.2023	2000091198	0	3.956.717

5102770049	1C23TNN#00024834	26.04.2023	2000091198	0	1.121.041

5102770055	1C23TNN#00024870	26.04.2023	2000091198	0	3.658.479

5102770056	1C23TNN#00024871	26.04.2023	2000091198	0	1.122.523

5102770057	1C23TNN#00024872	26.04.2023	2000091198	0	1.867.833

5102770058	1C23TNN#00024873	26.04.2023	2000091198	0	45.439.645

5102770094	1C23TNN#00024908	26.04.2023	2000091198	0	4.748.060

5102770138	1C23TNN#00024893	26.04.2023	2000091198	0	1.370.074

5102770208	1C23TNN#00024910	26.04.2023	2000091198	0	2.534.884

5102770211	1C23TNN#00025049	27.04.2023	2000091198	0	1.441.825

5102770212	1C23TNN#00025050	27.04.2023	2000091198	0	793.073

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102770227	1C23TNN#00025058	27.04.2023	2000091198	0	2.103.508

5102770230	1C23TNN#00025061	27.04.2023	2000091198	0	1.636.344

5102770231	1C23TNN#00025062	27.04.2023	2000091198	0	904.871

5102770232	1C23TNN#00025063	27.04.2023	2000091198	0	2.040.288

5102770233	1C23TNN#00025064	27.04.2023	2000091198	0	13.277.510

5102770235	1C23TNN#00025066	27.04.2023	2000091198	0	3.403.730

5102770275	1C23TNN#00025081	27.04.2023	2000091198	0	3.320.966

5102770314	1C23TNN#00025118	27.04.2023	2000091198	0	3.447.857

5102770315	1C23TNN#00025119	27.04.2023	2000091198	0	6.690.728

5102770316	1C23TNN#00025120	27.04.2023	2000091198	0	1.700.798

5102807418	1C23TNN#00024314	26.04.2023	2000091198	0	2.262.295

5102811307	1C23TNN#00022500	20.04.2023	2000091198	0	1.221.638

5102812787	1C23TNN#00022501	20.04.2023	2000091198	0	1.221.638

5102820527	1C23TNN#00023912	26.04.2023	2000091198	0	1.019.194

5102820591	1C23TNN#00024465	26.04.2023	2000091198	0	5.869.122

5102838878	1C23TNN#00022596	20.04.2023	2000091198	0	1.142.838

5102859735	1C23TNN#00023286	20.04.2023	2000091198	0	1.032.552

5102881595	1C23TNN#00024689	26.04.2023	2000091198	0	1.276.392

5102882542	1C23TNN#00024744	26.04.2023	2000091198	0	786.856

5102882804	1C23TNN#00023188	20.04.2023	2000091198	0	1.011.252

5102882865	1C23TNN#00024835	26.04.2023	2000091198	0	2.302.313

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102883079	1C23TNN#00024675	26.04.2023	2000091198	0	2.164.697

5102883588	1C23TNN#00024288	26.04.2023	2000091198	0	2.644.703

5102884634	1C23TNN#00024793	26.04.2023	2000091198	0	1.928.434

5102888673	1C23TNN#00024233	26.04.2023	2000091198	0	3.582.975

5102938968	1C23TNN#00024774	26.04.2023	2000091198	0	811.752

5102942104	1C23TNN#00024039	26.04.2023	2000091198	0	1.035.001

5103018734	1C23TNN#00024106	26.04.2023	2000091198	0	1.202.471

5103119128	1C23TNN#00024062	26.04.2023	2000091198	0	932.872

5103159108	1C22TNT#0005792331.12.2022		2000091198	0	5.543.780

5103238013	1C23TNN#00001971	31.01.2023	2000091198	0	7.348.392

5103301911	K23TTM#00131447	25.05.2023	2000091198	0	680.900-

5103305037	K23TTM#00004061	25.05.2023	2000091198	0	1.188.245-

5103305038	K23TTM#00005338	25.05.2023	2000091198	0	403.489-

5103305220	K23TTM#00131387	25.05.2023	2000091198	0	122.164-

5103307903	K23TTM#00131316	25.05.2023	2000091198	0	110.400-

5103309206	K23TTM#00002548	25.05.2023	2000091198	0	161.548-

5103311652	K23TTM#00131296	25.05.2023	2000091198	0	360.630-

5103311660	K23TTM#00055411	25.05.2023	2000091198	0	384.330-

5103312131	K23TTM#00131319	25.05.2023	2000091198	0	627.865-

5103312135	K23TTM#00131322	25.05.2023	2000091198	0	151.800-

5103312136	K23TTM#00131324	25.05.2023	2000091198	0	130.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103312389	K23TTM#00131341	25.05.2023 *****	2000091198	0	101.200-
5103312390	K23TTM#00055483	25.05.2023 *****	2000091198	0	630.729-
5103312393	K23TTM#00131345	25.05.2023 *****	2000091198	0	1.263.009-
5103312425	K23TTM#00131353	25.05.2023 *****	2000091198	0	151.800-
5103312574	K23TTM#00055558	25.05.2023 *****	2000091198	0	526.774-
5103313060	K23TTM#00131366	25.05.2023 *****	2000091198	0	165.601-
5103313142	K23TTM#00131539	25.05.2023 *****	2000091198	0	110.400-
5103313150	K23TTM#00131548	25.05.2023 *****	2000091198	0	366.491-
5103313438	K23TTM#00131400	25.05.2023 *****	2000091198	0	99.825-
5103313641	K23TTM#00131407	25.05.2023 *****	2000091198	0	497.328-
5103313807	K23TTM#00025080	25.05.2023 *****	2000091198	0	122.309-
5103314024	K23TTM#00001713	25.05.2023 *****	2000091198	0	403.871-
5103314092	K23TTM#00055708	25.05.2023 *****	2000091198	0	977.271-
5103314120	K23TTM#00025098	25.05.2023 *****	2000091198	0	122.164-
5103314121	K23TTM#00025099	25.05.2023 *****	2000091198	0	1.008.099-
5103314204	K23TTM#00131435	25.05.2023 *****	2000091198	0	325.102-
5103314335	K23TTM#00131439	25.05.2023 *****	2000091198	0	105.800-
5103314597	K23TTM#00131478	25.05.2023 *****	2000091198	0	156.400-
5103314646	K23TTM#00131456	25.05.2023 *****	2000091198	0	965.238-
5103314648	K23TTM#00131460	25.05.2023 *****	2000091198	0	301.575-
5103314827	K23TTM#00131470	25.05.2023 *****	2000091198	0	458.278-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103314884	K23TTM#00131475	25.05.2023 *****	2000091198	0	80.774-
5103314894	K23TTM#00131485	25.05.2023 *****	2000091198	0	132.495-
5103315097	K23TTM#00131493	25.05.2023 *****	2000091198	0	99.825-
5103315101	K23TTM#00131494	25.05.2023 *****	2000091198	0	122.164-
5103315159	K23TTM#00004091	25.05.2023 *****	2000091198	0	122.164-
5103315164	K23TTM#00131757	25.05.2023 *****	2000091198	0	218.730-
5103315315	K23TTM#00131498	25.05.2023 *****	2000091198	0	386.263-
5103315382	K23TTM#00055879	25.05.2023 *****	2000091198	0	231.880-
5103315388	K23TTM#00131529	25.05.2023 *****	2000091198	0	122.164-
5103315390	K23TTM#00131532	25.05.2023 *****	2000091198	0	325.102-
5103315480	K23TTM#00055878	25.05.2023 *****	2000091198	0	65.340-
5103315485	K23TTM#00131516	25.05.2023 *****	2000091198	0	366.927-
5103315685	K23TTM#00131593	25.05.2023 *****	2000091198	0	577.468-
5103315805	K23TTM#00025149	25.05.2023 *****	2000091198	0	780.450-
5103316085	K23TTM#00131566	25.05.2023 *****	2000091198	0	50.600-
5103316086	K23TTM#00005397	25.05.2023 *****	2000091198	0	753.225-
5103316139	K23TTM#00131584	25.05.2023 *****	2000091198	0	165.601-
5103316152	K23TTM#00055959	25.05.2023 *****	2000091198	0	122.164-
5103316282	K23TTM#00131596	25.05.2023 *****	2000091198	0	559.623-
5103316304	K23TTM#00131585	25.05.2023 *****	2000091198	0	151.800-
5103316404	K23TTM#00131602	25.05.2023 *****	2000091198	0	151.766-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103316407	K23TTM#00131604	25.05.2023 *****	2000091198	0	273.964-
5103316409	K23TTM#00131605	25.05.2023 *****	2000091198	0	488.655-
5103316410	K23TTM#00131606	25.05.2023 *****	2000091198	0	366.491-
5103316460	K23TTM#00131614	25.05.2023 *****	2000091198	0	366.491-
5103316539	K23TTM#00131622	25.05.2023 *****	2000091198	0	1.136.853-
5103316540	K23TTM#00131624	25.05.2023 *****	2000091198	0	244.328-
5103316571	K23TTM#00131626	25.05.2023 *****	2000091198	0	877.023-
5103316597	K23TTM#00131627	25.05.2023 *****	2000091198	0	122.164-
5103316603	K23TTM#00018358	25.05.2023 *****	2000091198	0	1.058.261-
5103316832	K23TTM#00131654	25.05.2023 *****	2000091198	0	177.364-
5103316880	K23TTM#00131659	25.05.2023 *****	2000091198	0	244.328-
5103316965	K23TTM#00131684	25.05.2023 *****	2000091198	0	244.328-
5103316974	K23TTM#00025195	25.05.2023 *****	2000091198	0	99.825-
5103317099	K23TTM#00002575	25.05.2023 *****	2000091198	0	399.300-
5103317228	K23TTM#00025203	25.05.2023 *****	2000091198	0	101.200-
5103317282	K23TTM#00131719	25.05.2023 *****	2000091198	0	50.600-
5103317304	K23TTM#00025206	25.05.2023 *****	2000091198	0	252.656-
5103317305	K23TTM#00025207	25.05.2023 *****	2000091198	0	163.350-
5103317379	K23TTM#00131722	25.05.2023 *****	2000091198	0	151.800-
5103317383	K23TTM#00131723	25.05.2023 *****	2000091198	0	55.200-
5103317384	K23TTM#00131724	25.05.2023 *****	2000091198	0	1.521.335-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103317386	K23TTM#00001404	25.05.2023 *****	2000091198	0	122.164-
5103317420	K23TTM#00025217	25.05.2023 *****	2000091198	0	122.309-
5103317444	K23TTM#00131728	25.05.2023 *****	2000091198	0	684.972-
5103317476	K23TTM#00131730	25.05.2023 *****	2000091198	0	366.491-
5103317501	K23TTM#00025216	25.05.2023 *****	2000091198	0	80.774-
5103317598	K23TTM#00131760	25.05.2023 *****	2000091198	0	298.966-
5103317599	K23TTM#00131761	25.05.2023 *****	2000091198	0	96.566-
5103317622	K23TTM#00131749	25.05.2023 *****	2000091198	0	434.974-
5103317624	K23TTM#00131752	25.05.2023 *****	2000091198	0	289.697-
5103317782	K23TTM#00131764	25.05.2023 *****	2000091198	0	421.639-
5103317904	K23TTM#00131773	25.05.2023 *****	2000091198	0	101.200-
5103317919	K23TTM#00007224	25.05.2023 *****	2000091198	0	627.990-
5103318095	K23TTM#00025229	25.05.2023 *****	2000091198	0	278.399-
5103318130	K23TTM#00131796	25.05.2023 *****	2000091198	0	333.764-
5103318412	K23TTM#00131827	25.05.2023 *****	2000091198	0	675.960-
5103318454	K23TTM#00131828	25.05.2023 *****	2000091198	0	110.400-
5103318459	K23TTM#00131830	25.05.2023 *****	2000091198	0	177.340-
5103318580	K23TTM#00025245	25.05.2023 *****	2000091198	0	193.131-
5103318587	K23TTM#00056189	25.05.2023 *****	2000091198	0	399.300-
5103318794	K23TTM#00131895	25.05.2023 *****	2000091198	0	110.400-
5103318795	K23TTM#00131896	25.05.2023 *****	2000091198	0	80.774-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318852	K23TTM#00005332	25.05.2023 *****	2000091198	0	78.045-
5103318853	K23TTM#00131853	25.05.2023 *****	2000091198	0	530.539-
5103318855	K23TTM#00131855	25.05.2023 *****	2000091198	0	244.328-
5103318873	K23TTM#00131856	25.05.2023 *****	2000091198	0	850.628-
5103318936	K23TTM#00131866	25.05.2023 *****	2000091198	0	577.496-
5103318962	K23TTM#00131865	25.05.2023 *****	2000091198	0	110.400-
5103319073	K23TTM#00131880	25.05.2023 *****	2000091198	0	616.894-
5103319074	K23TTM#00131881	25.05.2023 *****	2000091198	0	122.164-
5103319105	K23TTM#00131883	25.05.2023 *****	2000091198	0	80.774-
5103319109	K23TTM#00131885	25.05.2023 *****	2000091198	0	55.200-
5103319111	K23TTM#00131887	25.05.2023 *****	2000091198	0	202.938-
5103319113	K23TTM#00131890	25.05.2023 *****	2000091198	0	244.328-
5103319212	K23TTM#00131914	25.05.2023 *****	2000091198	0	161.548-
5103319234	K23TTM#00025254	25.05.2023 *****	2000091198	0	50.600-
5103319237	K23TTM#00056235	25.05.2023 *****	2000091198	0	81.675-
5103345849	K23TTM#00137195	26.05.2023 *****	2000091198	0	181.500-
5103347325	K23TTM#00137146	26.05.2023 *****	2000091198	0	250.250-
5103347855	K23TTM#00137437	26.05.2023 *****	2000091198	0	244.328-
5103348733	K23TTM#00000236	26.05.2023 *****	2000091198	0	398.165-
5103348851	K23TTM#00136873	26.05.2023 *****	2000091198	0	355.039-
5103348854	K23TTM#00136877	26.05.2023 *****	2000091198	0	461.010-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103349018	K23TTM#00137085	26.05.2023 *****	2000091198	0	161.548-
5103349048	K23TTM#00136957	26.05.2023 *****	2000091198	0	299.504-
5103349140	K23TTM#00136963	26.05.2023 *****	2000091198	0	181.974-
5103349424	K23TTM#00057064	26.05.2023 *****	2000091198	0	991.890-
5103349442	K23TTM#00137004	26.05.2023 *****	2000091198	0	122.164-
5103349914	K23TTM#00002649	26.05.2023 *****	2000091198	0	134.310-
5103349989	K23TTM#00137136	26.05.2023 *****	2000091198	0	110.400-
5103350143	K23TTM#00137300	26.05.2023 *****	2000091198	0	1.313.954-
5103350196	K23TTM#00137405	26.05.2023 *****	2000091198	0	122.164-
5103350201	K23TTM#00137408	26.05.2023 *****	2000091198	0	326.700-
5103350263	K23TTM#00137241	26.05.2023 *****	2000091198	0	55.200-
5103350433	K23TTM#00137230	26.05.2023 *****	2000091198	0	110.400-
5103350440	K23TTM#00137244	26.05.2023 *****	2000091198	0	122.164-
5103350442	K23TTM#00137258	26.05.2023 *****	2000091198	0	304.138-
5103350461	K23TTM#00137275	26.05.2023 *****	2000091198	0	506.506-
5103350480	K23TTM#00137248	26.05.2023 *****	2000091198	0	999.945-
5103350484	K23TTM#00137298	26.05.2023 *****	2000091198	0	50.600-
5103350553	K23TTM#00137305	26.05.2023 *****	2000091198	0	610.819-
5103350609	K23TTM#00137285	26.05.2023 *****	2000091198	0	235.510-
5103350611	K23TTM#00004433	26.05.2023 *****	2000091198	0	244.328-
5103350637	K23TTM#00001312	26.05.2023 *****	2000091198	0	425.764-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103350853	K23TTM#00004255	26.05.2023 *****	2000091198	0	2.318.355-
5103350934	K23TTM#00137345	26.05.2023 *****	2000091198	0	80.774-
5103350993	K23TTM#00137367	26.05.2023 *****	2000091198	0	122.164-
5103351100	K23TTM#00137428	26.05.2023 *****	2000091198	0	55.200-
5103351104	K23TTM#00004441	26.05.2023 *****	2000091198	0	115.940-
5103351179	K23TTM#00057137	26.05.2023 *****	2000091198	0	50.600-
5103351591	K23TTM#00137511	26.05.2023 *****	2000091198	0	969.569-
5103351869	K23TTM#00026293	26.05.2023 *****	2000091198	0	81.675-
5103351952	K23TTM#00137568	26.05.2023 *****	2000091198	0	177.364-
5103352170	K23TTM#00137685	26.05.2023 *****	2000091198	0	105.800-
5103352179	K23TTM#00137616	26.05.2023 *****	2000091198	0	122.164-
5103352825	K23TTM#00026282	26.05.2023 *****	2000091198	0	99.825-
5103352827	K23TTM#00137833	26.05.2023 *****	2000091198	0	50.600-
5103353474	K23TTM#00137942	26.05.2023 *****	2000091198	0	244.328-
5103354048	K23TTM#00138077	26.05.2023 *****	2000091198	0	232.574-
5103354261	K23TTM#00138161	26.05.2023 *****	2000091198	0	380.278-
5103394649	K23TTM#00019290	29.05.2023 *****	2000091198	0	130.680-
5103396028	K23TTM#00139837	29.05.2023 *****	2000091198	0	50.600-
5103396718	K23TTM#00140339	29.05.2023 *****	2000091198	0	244.328-
5103396751	K23TTM#00139539	29.05.2023 *****	2000091198	0	715.516-
5103396981	K23TTM#00139319	29.05.2023 *****	2000091198	0	167.388-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103397035	K23TTM#00139434	29.05.2023 *****	2000091198	0	472.817-
5103397255	K23TTM#00002296	29.05.2023 *****	2000091198	0	1.510.460-
5103398106	K23TTM#00139768	29.05.2023 *****	2000091198	0	122.164-
5103398109	K23TTM#00140087	29.05.2023 *****	2000091198	0	202.400-
5103398138	K23TTM#00139721	29.05.2023 *****	2000091198	0	161.548-
5103398140	K23TTM#00026538	29.05.2023 *****	2000091198	0	344.153-
5103398492	K23TTM#00026540	29.05.2023 *****	2000091198	0	161.548-
5103398654	K23TTM#00139834	29.05.2023 *****	2000091198	0	220.801-
5103398763	K23TTM#00058306	29.05.2023 *****	2000091198	0	193.131-
5103398800	K23TTM#00139657	29.05.2023 *****	2000091198	0	99.825-
5103399093	K23TTM#00139792	29.05.2023 *****	2000091198	0	50.600-
5103399368	K23TTM#00139923	29.05.2023 *****	2000091198	0	209.419-
5103399472	K23TTM#00139841	29.05.2023 *****	2000091198	0	122.164-
5103399482	K23TTM#00058350	29.05.2023 *****	2000091198	0	390.005-
5103399906	K23TTM#00139965	29.05.2023 *****	2000091198	0	55.200-
5103400070	K23TTM#00140028	29.05.2023 *****	2000091198	0	96.566-
5103400326	K23TTM#00140350	29.05.2023 *****	2000091198	0	409.928-
5103400428	K23TTM#00140414	29.05.2023 *****	2000091198	0	122.164-
5103400431	K23TTM#00140436	29.05.2023 *****	2000091198	0	563.768-
5103401068	K23TTM#00140606	29.05.2023 *****	2000091198	0	161.548-
5103401114	K23TTM#00140556	29.05.2023 *****	2000091198	0	405.876-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103401150	K23TTM#00140454	29.05.2023 *****	2000091198	0	182.875-
5103401314	K23TTM#00058390	29.05.2023 *****	2000091198	0	122.164-
5103401402	K23TTM#00140468	29.05.2023 *****	2000091198	0	165.601-
5103401513	K23TTM#00140458	29.05.2023 *****	2000091198	0	735.075-
5103402048	K23TTM#00011774	29.05.2023 *****	2000091198	0	396.128-
5103402100	K23TTM#00140535	29.05.2023 *****	2000091198	0	276.001-
5103402107	K23TTM#00001687	29.05.2023 *****	2000091198	0	245.025-
5103402245	K23TTM#00141813	29.05.2023 *****	2000091198	0	366.630-
5103402432	K23TTM#00140617	29.05.2023 *****	2000091198	0	122.164-
5103403076	K23TTM#00140822	29.05.2023 *****	2000091198	0	50.600-
5103403084	K23TTM#00140850	29.05.2023 *****	2000091198	0	50.600-
5103403176	K23TTM#00002047	29.05.2023 *****	2000091198	0	737.239-
5103403213	K23TTM#00058525	29.05.2023 *****	2000091198	0	1.873.181-
5103403214	K23TTM#00058527	29.05.2023 *****	2000091198	0	1.389.070-
5103403394	K23TTM#00140900	29.05.2023 *****	2000091198	0	81.675-
5103403423	K23TTM#00140938	29.05.2023 *****	2000091198	0	80.774-
5103403491	K23TTM#00058445	29.05.2023 *****	2000091198	0	548.331-
5103403498	K23TTM#00140975	29.05.2023 *****	2000091198	0	508.565-
5103404361	K23TTM#00001339	29.05.2023 *****	2000091198	0	560.940-
5103404382	K23TTM#00141228	29.05.2023 *****	2000091198	0	334.675-
5103404655	K23TTM#00141295	29.05.2023 *****	2000091198	0	122.164-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103404777	K23TTM#00026902	29.05.2023 *****	2000091198	0	214.920-
5103405186	K23TTM#00141266	29.05.2023 *****	2000091198	0	122.164-
5103405431	K23TTM#00141370	29.05.2023 *****	2000091198	0	242.322-
5103405579	K23TTM#00026996	29.05.2023 *****	2000091198	0	96.566-
5103406054	K23TTM#00141443	29.05.2023 *****	2000091198	0	81.675-
5103406055	K23TTM#00002058	29.05.2023 *****	2000091198	0	399.300-
5103406416	K23TTM#00141489	29.05.2023 *****	2000091198	0	242.322-
5103406429	K23TTM#00141752	29.05.2023 *****	2000091198	0	101.200-
5103406857	K23TTM#00058690	29.05.2023 *****	2000091198	0	3.117.704-
5103406887	K23TTM#00141643	29.05.2023 *****	2000091198	0	783.539-
5103407433	K23TTM#00019600	29.05.2023 *****	2000091198	0	289.335-
5103407452	K23TTM#00141779	29.05.2023 *****	2000091198	0	763.154-
5103407927	K23TTM#00027113	29.05.2023 *****	2000091198	0	392.781-
5103408263	K23TTM#00141969	29.05.2023 *****	2000091198	0	285.514-
5103408296	K23TTM#00142164	29.05.2023 *****	2000091198	0	977.310-
5103408574	K23TTM#00002077	29.05.2023 *****	2000091198	0	1.827.377-
5103408969	K23TTM#00142108	29.05.2023 *****	2000091198	0	105.800-
5103409075	K23TTM#00142128	29.05.2023 *****	2000091198	0	101.200-
5103409584	K23TTM#00142209	29.05.2023 *****	2000091198	0	579.601-
5103409830	K23TTM#00142286	29.05.2023 *****	2000091198	0	390.225-
5103409859	K23TTM#00004376	29.05.2023 *****	2000091198	0	65.340-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103410207	K23TTM#00142350	29.05.2023 *****	2000091198	0	660.138-
5103410226	K23TTM#00142343	29.05.2023 *****	2000091198	0	202.400-
5103410386	K23TTM#00058952	29.05.2023 *****	2000091198	0	200.209-
5103495176	K23TTM#00020052	31.05.2023 *****	2000091198	0	515.460-
5103503174	K23TTM#00004434	31.05.2023 *****	2000091198	0	187.504-
5103503179	K23TTM#00144772	31.05.2023 *****	2000091198	0	1.780.249-
5103503181	K23TTM#00144773	31.05.2023 *****	2000091198	0	889.187-
5103503680	K23TTM#00144791	31.05.2023 *****	2000091198	0	218.730-
5103503685	K23TTM#00060705	31.05.2023 *****	2000091198	0	289.697-
5103503716	K23TTM#00144800	31.05.2023 *****	2000091198	0	81.675-
5103503933	K23TTM#00144894	31.05.2023 *****	2000091198	0	601.103-
5103503994	K23TTM#00060752	31.05.2023 *****	2000091198	0	360.630-
5103504034	K23TTM#00060746	31.05.2023 *****	2000091198	0	386.263-
5103504046	K23TTM#00144874	31.05.2023 *****	2000091198	0	476.892-
5103504137	K23TTM#00144901	31.05.2023 *****	2000091198	0	206.829-
5103504150	K23TTM#00144913	31.05.2023 *****	2000091198	0	96.566-
5103504285	K23TTM#00144930	31.05.2023 *****	2000091198	0	122.164-
5103504442	K23TTM#00144972	31.05.2023 *****	2000091198	0	253.000-
5103504469	K23TTM#00009404	31.05.2023 *****	2000091198	0	1.085.370-
5103504525	K23TTM#00145024	31.05.2023 *****	2000091198	0	110.400-
5103504526	K23TTM#00145026	31.05.2023 *****	2000091198	0	610.819-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103504549	K23TTM#00144994	31.05.2023 *****	2000091198	0	163.350-
5103504559	K23TTM#00145018	31.05.2023 *****	2000091198	0	50.600-
5103504632	K23TTM#00145033	31.05.2023 *****	2000091198	0	366.491-
5103504639	K23TTM#00145039	31.05.2023 *****	2000091198	0	759.923-
5103504693	K23TTM#00145036	31.05.2023 *****	2000091198	0	554.378-
5103504789	K23TTM#00145063	31.05.2023 *****	2000091198	0	122.164-
5103504791	K23TTM#00145065	31.05.2023 *****	2000091198	0	354.680-
5103504810	K23TTM#00145071	31.05.2023 *****	2000091198	0	55.200-
5103504811	K23TTM#00145077	31.05.2023 *****	2000091198	0	273.964-
5103504878	K23TTM#00012161	31.05.2023 *****	2000091198	0	448.166-
5103504945	K23TTM#00145096	31.05.2023 *****	2000091198	0	99.825-
5103504953	K23TTM#00145111	31.05.2023 *****	2000091198	0	80.774-
5103504978	K23TTM#00060861	31.05.2023 *****	2000091198	0	244.328-
5103505024	K23TTM#00145130	31.05.2023 *****	2000091198	0	322.663-
5103505029	K23TTM#00145164	31.05.2023 *****	2000091198	0	1.130.809-
5103505064	K23TTM#00145154	31.05.2023 *****	2000091198	0	96.566-
5103505082	K23TTM#00145156	31.05.2023 *****	2000091198	0	122.164-
5103505106	K23TTM#00145153	31.05.2023 *****	2000091198	0	416.957-
5103505230	K23TTM#00145209	31.05.2023 *****	2000091198	0	299.475-
5103505466	K23TTM#00020037	31.05.2023 *****	2000091198	0	324.898-
5103505485	K23TTM#00060930	31.05.2023 *****	2000091198	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103505565	K23TTM#00060931	31.05.2023 *****	2000091198	0	940.336-
5103505718	K23TTM#00145357	31.05.2023 *****	2000091198	0	110.400-
5103505761	K23TTM#00145315	31.05.2023 *****	2000091198	0	151.800-
5103505952	K23TTM#00003029	31.05.2023 *****	2000091198	0	99.825-
5103505965	K23TTM#00060988	31.05.2023 *****	2000091198	0	65.340-
5103505967	K23TTM#00145397	31.05.2023 *****	2000091198	0	122.164-
5103505970	K23TTM#00145380	31.05.2023 *****	2000091198	0	55.200-
5103505976	K23TTM#00145387	31.05.2023 *****	2000091198	0	183.464-
5103505979	K23TTM#00145393	31.05.2023 *****	2000091198	0	255.573-
5103506082	K23TTM#00027915	31.05.2023 *****	2000091198	0	1.150.229-
5103506090	K23TTM#00145442	31.05.2023 *****	2000091198	0	671.842-
5103506092	K23TTM#00003992	31.05.2023 *****	2000091198	0	364.815-
5103506204	K23TTM#00003546	31.05.2023 *****	2000091198	0	159.720-
5103506241	K23TTM#00145446	31.05.2023 *****	2000091198	0	181.974-
5103506242	K23TTM#00005311	31.05.2023 *****	2000091198	0	366.491-
5103506293	K23TTM#00145473	31.05.2023 *****	2000091198	0	96.566-
5103506305	K23TTM#00145477	31.05.2023 *****	2000091198	0	705.351-
5103506401	K23TTM#00145510	31.05.2023 *****	2000091198	0	366.491-
5103506416	K23TTM#00027933	31.05.2023 *****	2000091198	0	482.829-
5103506456	K23TTM#00027936	31.05.2023 *****	2000091198	0	199.650-
5103506691	K23TTM#00145587	31.05.2023 *****	2000091198	0	465.148-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103506726	K23TTM#00145616	31.05.2023 *****	2000091198	0	1.136.392-
5103506758	K23TTM#00027964	31.05.2023 *****	2000091198	0	128.645-
5103506759	K23TTM#00145596	31.05.2023 *****	2000091198	0	1.000.214-
5103506903	K23TTM#00145641	31.05.2023 *****	2000091198	0	177.364-
5103506966	K23TTM#00145657	31.05.2023 *****	2000091198	0	101.200-
5103506974	K23TTM#00145674	31.05.2023 *****	2000091198	0	258.138-
5103507003	K23TTM#00145678	31.05.2023 *****	2000091198	0	668.096-
5103507021	K23TTM#00002079	31.05.2023 *****	2000091198	0	405.876-
5103507843	K23TTM#00028025	31.05.2023 *****	2000091198	0	65.340-
5103507889	K23TTM#00061242	31.05.2023 *****	2000091198	0	96.566-
5103507986	K23TTM#00145984	31.05.2023 *****	2000091198	0	366.491-
5103522360	K23TTM#00147753	31.05.2023 *****	2000091198	0	122.164-
5103525221	K23TTM#00001627	31.05.2023 *****	2000091198	0	122.164-
5103526728	K23TTM#00147721	31.05.2023 *****	2000091198	0	80.774-
5103527159	K23TTM#00147746	31.05.2023 *****	2000091198	0	122.164-
5103527162	K23TTM#00147791	31.05.2023 *****	2000091198	0	110.400-
5103535013	K23TTM#00000141	31.05.2023 *****	2000091198	0	331.080-
5103535017	K23TTM#00062176	31.05.2023 *****	2000091198	0	1.866.159-
5103535220	K23TTM#00004079	31.05.2023 *****	2000091198	0	259.954-
5103535387	K23TTM#00147984	31.05.2023 *****	2000091198	0	432.043-
5103535468	K23TTM#00001415	31.05.2023 *****	2000091198	0	573.540-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103535516	K23TTM#00147788	31.05.2023 *****	2000091198	0	181.974-
5103535550	K23TTM#00147713	31.05.2023 *****	2000091198	0	122.164-
5103541121	K23TTM#00147665	31.05.2023 *****	2000091198	0	609.167-
5103541750	K23TTM#00147842	31.05.2023 *****	2000091198	0	244.328-
5103541879	K23TTM#00147858	31.05.2023 *****	2000091198	0	528.040-
5103541885	K23TTM#00028509	31.05.2023 *****	2000091198	0	386.263-
5103541984	K23TTM#00147814	31.05.2023 *****	2000091198	0	244.328-
5103542032	K23TTM#00147827	31.05.2023 *****	2000091198	0	541.850-
5103542033	K23TTM#00147829	31.05.2023 *****	2000091198	0	101.200-
5103542064	K23TTM#00147840	31.05.2023 *****	2000091198	0	122.164-
5103542065	K23TTM#00147841	31.05.2023 *****	2000091198	0	202.400-
5103542167	K23TTM#00147874	31.05.2023 *****	2000091198	0	999.783-
5103542224	K23TTM#00147877	31.05.2023 *****	2000091198	0	366.491-
5103542321	K23TTM#00147892	31.05.2023 *****	2000091198	0	244.328-
5103542338	K23TTM#00147894	31.05.2023 *****	2000091198	0	172.764-
5103542455	K23TTM#00062266	31.05.2023 *****	2000091198	0	595.470-
5103542865	K23TTM#00148058	31.05.2023 *****	2000091198	0	55.200-
5103592232	K23TTM#00062374	06.06.2023 *****	2000091198	0	120.540-
5103595722	K23TTM#00148457	06.06.2023 *****	2000091198	0	122.164-
5103595725	K23TTM#00028536	06.06.2023 *****	2000091198	0	271.949-
5103597449	K23TTM#00008029	06.06.2023 *****	2000091198	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103597450	K23TTM#00028541	06.06.2023 *****	2000091198	0	482.829-
5103603771	K23TTM#00008533	06.06.2023 *****	2000091198	0	366.491-
5103609035	K23TTM#00148495	06.06.2023 *****	2000091198	0	386.263-
5103609039	K23TTM#00148525	06.06.2023 *****	2000091198	0	399.300-
5103609818	K23TTM#00148483	06.06.2023 *****	2000091198	0	455.400-
5103613468	K23TTM#00148520	06.06.2023 *****	2000091198	0	122.164-
5103621058	K23TTM#00148516	06.06.2023 *****	2000091198	0	156.090-
5103626972	K23TTM#00148513	06.06.2023 *****	2000091198	0	366.491-
5103626973	K23TTM#00148514	06.06.2023 *****	2000091198	0	55.200-
5103626975	K23TTM#00148515	06.06.2023 *****	2000091198	0	244.328-
5103626983	K23TTM#00148509	06.06.2023 *****	2000091198	0	156.090-
5103627733	K23TTM#00148503	06.06.2023 *****	2000091198	0	610.819-
5103629349	K23TTM#00148500	06.06.2023 *****	2000091198	0	122.164-
5103629352	K23TTM#00004858	06.06.2023 *****	2000091198	0	829.168-
5103629361	K23TTM#00007351	06.06.2023 *****	2000091198	0	103.414-
5103629377	K23TTM#00016218	06.06.2023 *****	2000091198	0	182.875-
5103629418	K23TTM#00008534	06.06.2023 *****	2000091198	0	80.774-
5103629424	K23TTM#00148474	06.06.2023 *****	2000091198	0	366.491-
5103629429	K23TTM#00000999	06.06.2023 *****	2000091198	0	2.068.103-
5103629476	K23TTM#00148523	06.06.2023 *****	2000091198	0	116.355-
5103629477	K23TTM#00062406	06.06.2023 *****	2000091198	0	615.104-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629520	K23TTM#00062392	06.06.2023 *****	2000091198	0	61.155-
5103629525	K23TTM#00016224	06.06.2023 *****	2000091198	0	399.300-
5103629535	K23TTM#00062404	06.06.2023 *****	2000091198	0	365.750-
5103629572	K23TTM#00148526	06.06.2023 *****	2000091198	0	136.875-
5103629586	K23TTM#00148529	06.06.2023 *****	2000091198	0	122.164-
5103688827	K23TTM#00008209	07.06.2023 *****	2000091198	0	293.688-
5103688828	K23TTM#00005481	07.06.2023 *****	2000091198	0	440.923-
5103689260	K23TTM#00063412	07.06.2023 *****	2000091198	0	122.164-
5103689261	K23TTM#00000602	07.06.2023 *****	2000091198	0	468.270-
5103689263	K23TTM#00150613	07.06.2023 *****	2000091198	0	473.801-
5103690610	K23TTM#00150168	07.06.2023 *****	2000091198	0	220.801-
5103690612	K23TTM#00002210	07.06.2023 *****	2000091198	0	662.475-
5103690629	K23TTM#00150179	07.06.2023 *****	2000091198	0	50.600-
5103690707	K23TTM#00150203	07.06.2023 *****	2000091198	0	122.164-
5103690755	K23TTM#00063286	07.06.2023 *****	2000091198	0	485.717-
5103690760	K23TTM#00150245	07.06.2023 *****	2000091198	0	55.200-
5103690762	K23TTM#00150248	07.06.2023 *****	2000091198	0	244.328-
5103690763	K23TTM#00029023	07.06.2023 *****	2000091198	0	244.618-
5103690783	K23TTM#00150236	07.06.2023 *****	2000091198	0	110.400-
5103690860	K23TTM#00063300	07.06.2023 *****	2000091198	0	261.890-
5103690884	K23TTM#00063298	07.06.2023 *****	2000091198	0	616.397-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103690913	K23TTM#00150276	07.06.2023 *****	2000091198	0	55.200-
5103690979	K23TTM#00150286	07.06.2023 *****	2000091198	0	283.712-
5103690980	K23TTM#00150288	07.06.2023 *****	2000091198	0	294.928-
5103691126	K23TTM#00001735	07.06.2023 *****	2000091198	0	667.920-
5103691159	K23TTM#00150349	07.06.2023 *****	2000091198	0	96.566-
5103691218	K23TTM#00150367	07.06.2023 *****	2000091198	0	55.200-
5103691219	K23TTM#00150369	07.06.2023 *****	2000091198	0	50.600-
5103691297	K23TTM#00150388	07.06.2023 *****	2000091198	0	177.364-
5103691317	K23TTM#00150401	07.06.2023 *****	2000091198	0	122.164-
5103691478	K23TTM#00150460	07.06.2023 *****	2000091198	0	223.364-
5103691573	K23TTM#00150481	07.06.2023 *****	2000091198	0	253.538-
5103691632	K23TTM#00150511	07.06.2023 *****	2000091198	0	151.800-
5103691637	K23TTM#00150516	07.06.2023 *****	2000091198	0	165.601-
5103691640	K23TTM#00063369	07.06.2023 *****	2000091198	0	446.829-
5103691667	K23TTM#00150528	07.06.2023 *****	2000091198	0	403.357-
5103691753	K23TTM#00150563	07.06.2023 *****	2000091198	0	817.044-
5103691779	K23TTM#00150564	07.06.2023 *****	2000091198	0	110.400-
5103691817	K23TTM#00150612	07.06.2023 *****	2000091198	0	962.456-
5103691827	K23TTM#00150592	07.06.2023 *****	2000091198	0	193.131-
5103691828	K23TTM#00150594	07.06.2023 *****	2000091198	0	177.340-
5103691942	K23TTM#00001923	07.06.2023 *****	2000091198	0	610.300-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103692001	K23TTM#00150641	07.06.2023 *****	2000091198	0	101.200-
5103692003	K23TTM#00150645	07.06.2023 *****	2000091198	0	122.164-
5103692004	K23TTM#00029055	07.06.2023 *****	2000091198	0	78.045-
5103692019	K23TTM#00002214	07.06.2023 *****	2000091198	0	206.829-
5103692054	K23TTM#00016464	07.06.2023 *****	2000091198	0	366.491-
5103692069	K23TTM#00001431	07.06.2023 *****	2000091198	0	1.308.615-
5103692087	K23TTM#00063431	07.06.2023 *****	2000091198	0	196.020-
5103692106	K23TTM#00150707	07.06.2023 *****	2000091198	0	409.928-
5103692166	K23TTM#00063438	07.06.2023 *****	2000091198	0	376.450-
5103719838	K23TTM#00152788	08.06.2023 *****	2000091198	0	156.090-
5103720570	K23TTM#00001146	08.06.2023 *****	2000091198	0	244.618-
5103720572	K23TTM#00003709	08.06.2023 *****	2000091198	0	1.593.814-
5103722769	K23TTM#00008195	08.06.2023 *****	2000091198	0	1.215.539-
5103722814	K23TTM#00151442	08.06.2023 *****	2000091198	0	242.322-
5103722897	K23TTM#00151399	08.06.2023 *****	2000091198	0	122.164-
5103722898	K23TTM#00151400	08.06.2023 *****	2000091198	0	55.200-
5103722907	K23TTM#00006300	08.06.2023 *****	2000091198	0	343.035-
5103723128	K23TTM#00151460	08.06.2023 *****	2000091198	0	151.800-
5103723156	K23TTM#00151458	08.06.2023 *****	2000091198	0	368.539-
5103723158	K23TTM#00151459	08.06.2023 *****	2000091198	0	96.566-
5103723509	K23TTM#00151554	08.06.2023 *****	2000091198	0	856.656-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103723516	K23TTM#00151608	08.06.2023 *****	2000091198	0	285.705-
5103723519	K23TTM#00151618	08.06.2023 *****	2000091198	0	110.400-
5103723572	K23TTM#00029220	08.06.2023 *****	2000091198	0	96.566-
5103723578	K23TTM#00151620	08.06.2023 *****	2000091198	0	122.164-
5103724018	K23TTM#00151665	08.06.2023 *****	2000091198	0	680.148-
5103724132	K23TTM#00151704	08.06.2023 *****	2000091198	0	105.800-
5103724440	K23TTM#00151771	08.06.2023 *****	2000091198	0	122.164-
5103724624	K23TTM#00151792	08.06.2023 *****	2000091198	0	354.200-
5103724866	K23TTM#00151845	08.06.2023 *****	2000091198	0	416.350-
5103724962	K23TTM#00029280	08.06.2023 *****	2000091198	0	402.048-
5103724965	K23TTM#00151883	08.06.2023 *****	2000091198	0	561.641-
5103725253	K23TTM#00151945	08.06.2023 *****	2000091198	0	244.328-
5103725302	K23TTM#00005023	08.06.2023 *****	2000091198	0	355.056-
5103725396	K23TTM#00001697	08.06.2023 *****	2000091198	0	413.657-
5103726013	K23TTM#00152187	08.06.2023 *****	2000091198	0	81.675-
5103726061	K23TTM#00152192	08.06.2023 *****	2000091198	0	560.940-
5103726285	K23TTM#00007617	08.06.2023 *****	2000091198	0	99.825-
5103726533	K23TTM#00152292	08.06.2023 *****	2000091198	0	505.898-
5103726988	K23TTM#00152703	08.06.2023 *****	2000091198	0	207.000-
5103727601	K23TTM#00152601	08.06.2023 *****	2000091198	0	177.364-
5103727776	K23TTM#00152637	08.06.2023 *****	2000091198	0	81.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103727884	K23TTM#00152710	08.06.2023 *****	2000091198	0	122.164-
5103728017	K23TTM#00029404	08.06.2023 *****	2000091198	0	161.548-
5103728322	K23TTM#00152771	08.06.2023 *****	2000091198	0	132.275-
5103728497	K23TTM#00152830	08.06.2023 *****	2000091198	0	193.131-
5103728729	K23TTM#00004691	08.06.2023 *****	2000091198	0	65.340-
5103728905	K23TTM#00152957	08.06.2023 *****	2000091198	0	50.600-
5103729040	K23TTM#00064536	08.06.2023 *****	2000091198	0	1.037.968-
5103729112	K23TTM#00152992	08.06.2023 *****	2000091198	0	344.535-
5103729114	K23TTM#00152997	08.06.2023 *****	2000091198	0	242.322-
5103729115	K23TTM#00152998	08.06.2023 *****	2000091198	0	223.364-
5103729188	K23TTM#00009948	08.06.2023 *****	2000091198	0	161.548-
5103729277	K23TTM#00153033	08.06.2023 *****	2000091198	0	110.400-
9400000198	K23TBK#00002045	31.12.2022 *****	2000091198	0	639.393
9400000199	K23TBK#00002045	31.12.2022 *****	2000091198	0	142.646
9400000200	K23TBK#00002045	31.12.2022 *****	2000091198	0	203.855
9400000201	K23TBK#00002045	31.12.2022 *****	2000091198	0	270.016
9400000202	K23TBK#00002045	31.12.2022 *****	2000091198	0	199.192
9400000203	K23TBK#00002045	31.12.2022 *****	2000091198	0	241.245
9400000204	K23TBK#00002045	31.12.2022 *****	2000091198	0	182.224
9400000205	K23TBK#00002045	31.12.2022 *****	2000091198	0	239.035
9400000206	K23TBK#00002045	31.12.2022 *****	2000091198	0	307.520

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400000207	K23TBK#00002045	31.12.2022 *****	2000091198	0	234.924
9400212296	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.865.476-
9400212297	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.649.384-
9400212298	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.251.656-
9400212299	K23TBK#00002339	09.06.2023 *****	2000091198	0	2.668.332-
9400212300	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.402.182-
9400212301	K23TBK#00002339	09.06.2023 *****	2000091198	0	5.285.870-
9400212302	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.467.353-
9400212303	K23TBK#00002339	09.06.2023 *****	2000091198	0	2.434.495-
9400234875	K23TBK#00002045	31.12.2022 *****	2000091198	0	238.296-
9400234876	K23TBK#00002045	31.12.2022 *****	2000091198	0	248.562-
9400234877	K23TBK#00002045	31.12.2022 *****	2000091198	0	215.823-
9400234878	K23TBK#00002045	31.12.2022 *****	2000091198	0	162.487-
9400234879	K23TBK#00002045	31.12.2022 *****	2000091198	0	205.480-
9400235251	K23TBK#00002045	31.12.2022 *****	2000091198	0	581.764-
9400235252	K23TBK#00002045	31.12.2022 *****	2000091198	0	848.974-
9400235253	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.116.968-
9400235254	K23TBK#00002045	31.12.2022 *****	2000091198	0	796.760-
9400235255	K23TBK#00002045	31.12.2022 *****	2000091198	0	971.861-
9400235256	K23TBK#00002045	31.12.2022 *****	2000091198	0	752.764-
9400235257	K23TBK#00002045	31.12.2022 *****	2000091198	0	990.118-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400235258	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.236.258-
9400235259	K23TBK#00002045	31.12.2022 *****	2000091198	0	953.164-
9400235260	K23TBK#00002045	31.12.2022 *****	2000091198	0	994.252-
9400235261	K23TBK#00002045	31.12.2022 *****	2000091198	0	863.306-
9400235262	K23TBK#00002045	31.12.2022 *****	2000091198	0	649.958-
9400235263	K23TBK#00002045	31.12.2022 *****	2000091198	0	821.923-
9400236160	K23TBK#00002045	31.12.2022 *****	2000091198	0	639.393
9400236161	K23TBK#00002045	31.12.2022 *****	2000091198	0	142.646
9400236162	K23TBK#00002045	31.12.2022 *****	2000091198	0	203.855
9400236163	K23TBK#00002045	31.12.2022 *****	2000091198	0	270.016
9400236164	K23TBK#00002045	31.12.2022 *****	2000091198	0	199.192
9400236165	K23TBK#00002045	31.12.2022 *****	2000091198	0	241.245
9400236166	K23TBK#00002045	31.12.2022 *****	2000091198	0	182.224
9400236167	K23TBK#00002045	31.12.2022 *****	2000091198	0	239.035
9400236168	K23TBK#00002045	31.12.2022 *****	2000091198	0	307.520
9400236169	K23TBK#00002045	31.12.2022 *****	2000091198	0	234.924
9400236170	K23TBK#00002045	31.12.2022 *****	2000091198	0	247.235
9400236171	K23TBK#00002045	31.12.2022 *****	2000091198	0	211.280
9400236172	K23TBK#00002045	31.12.2022 *****	2000091198	0	159.894
9400236173	K23TBK#00002045	31.12.2022 *****	2000091198	0	205.480
9400236174	K23TBK#00002045	31.12.2022 *****	2000091198	0	210.631
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236175	K23TBK#00002045	31.12.2022 *****	2000091198	0	187.106
9400236176	K23TBK#00002045	31.12.2022 *****	2000091198	0	247.235
9400236177	K23TBK#00002045	31.12.2022 *****	2000091198	0	211.280
9400236178	K23TBK#00002045	31.12.2022 *****	2000091198	0	159.894
9400236179	K23TBK#00002045	31.12.2022 *****	2000091198	0	205.480
9400236180	K23TBK#00002045	31.12.2022 *****	2000091198	0	210.631
9400236181	K23TBK#00002045	31.12.2022 *****	2000091198	0	187.106
9400236182	K23TBK#00002045	31.12.2022 *****	2000091198	0	196.123
9400236183	K23TBK#00002045	31.12.2022 *****	2000091198	0	349.775
9400236184	1000170794	31.12.2022 *****	2000091198	0	3.836.362
9400236185	1000170794	31.12.2022 *****	2000091198	0	855.865
9400236186	1000170794	31.12.2022 *****	2000091198	0	1.223.158
9400236187	1000170794	31.12.2022 *****	2000091198	0	1.620.103
9400236188	1000170794	31.12.2022 *****	2000091198	0	1.195.140
9400236189	1000170794	31.12.2022 *****	2000091198	0	1.447.459
9400236190	1000170794	31.12.2022 *****	2000091198	0	1.093.345
9400236191	1000170794	31.12.2022 *****	2000091198	0	1.434.232
9400236192	K23TBK#00002045	31.12.2022 *****	2000091198	0	196.123
9400236193	K23TBK#00002045	31.12.2022 *****	2000091198	0	349.775
9400236194	K23TBK#00002045	31.12.2022 *****	2000091198	0	639.393
9400236195	K23TBK#00002045	31.12.2022 *****	2000091198	0	142.646

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236196	K23TBK#00002045	31.12.2022 *****	2000091198	0	203.855
9400236197	K23TBK#00002045	31.12.2022 *****	2000091198	0	270.016
9400236198	K23TBK#00002045	31.12.2022 *****	2000091198	0	199.192
9400236199	K23TBK#00002045	31.12.2022 *****	2000091198	0	241.245
9400236200	K23TBK#00002045	31.12.2022 *****	2000091198	0	182.224
9400236201	K23TBK#00002045	31.12.2022 *****	2000091198	0	239.035
9400236202	K23TBK#00002045	31.12.2022 *****	2000091198	0	307.520
9400236203	K23TBK#00002045	31.12.2022 *****	2000091198	0	234.924
9400236204	K23TBK#00002045	31.12.2022 *****	2000091198	0	247.235
9400236205	K23TBK#00002045	31.12.2022 *****	2000091198	0	211.280
9400236206	K23TBK#00002045	31.12.2022 *****	2000091198	0	159.894
9400236207	K23TBK#00002045	31.12.2022 *****	2000091198	0	205.480
9400236224	1000170794	31.12.2022 *****	2000091198	0	1.845.109
9400236225	1000170794	31.12.2022 *****	2000091198	0	1.409.513
9400236226	1000170794	31.12.2022 *****	2000091198	0	1.483.411
9400236227	1000170794	31.12.2022 *****	2000091198	0	1.267.712
9400236228	1000170794	31.12.2022 *****	2000091198	0	959.378
9400236229	1000170794	31.12.2022 *****	2000091198	0	1.232.891
9400236230	1000170794	31.12.2022 *****	2000091198	0	1.263.798
9400236231	1000170794	31.12.2022 *****	2000091198	0	1.122.607
9400236232	1000170794	31.12.2022 *****	2000091198	0	1.176.780

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236233	1000170794	31.12.2022 *****	2000091198	0	2.098.665
9400236234	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.557.584
9400236235	K23TBK#00002045	31.12.2022 *****	2000091198	0	570.580
9400236236	K23TBK#00002045	31.12.2022 *****	2000091198	0	815.444
9400236237	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.080.071
9400236238	K23TBK#00002045	31.12.2022 *****	2000091198	0	796.760
9400236239	K23TBK#00002045	31.12.2022 *****	2000091198	0	964.963
9400236256	K23TBK#00002045	31.12.2022 *****	2000091198	0	210.631
9400236257	K23TBK#00002045	31.12.2022 *****	2000091198	0	187.106
9400236258	K23TBK#00002045	31.12.2022 *****	2000091198	0	196.123
9400236259	K23TBK#00002045	31.12.2022 *****	2000091198	0	349.775
9400236260	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.557.584
9400236261	K23TBK#00002045	31.12.2022 *****	2000091198	0	570.580
9400236262	K23TBK#00002045	31.12.2022 *****	2000091198	0	815.444
9400236263	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.080.071
9400236264	K23TBK#00002045	31.12.2022 *****	2000091198	0	796.760
9400236265	K23TBK#00002045	31.12.2022 *****	2000091198	0	964.963
9400236266	K23TBK#00002045	31.12.2022 *****	2000091198	0	728.894
9400236267	K23TBK#00002045	31.12.2022 *****	2000091198	0	956.153
9400236268	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.230.077
9400236269	K23TBK#00002045	31.12.2022 *****	2000091198	0	939.677

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236270	K23TBK#00002045	31.12.2022 *****	2000091198	0	988.943
9400236271	K23TBK#00002045	31.12.2022 *****	2000091198	0	845.135
9400236288	K23TBK#00002045	31.12.2022 *****	2000091198	0	728.894
9400236289	K23TBK#00002045	31.12.2022 *****	2000091198	0	956.153
9400236290	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.230.077
9400236291	K23TBK#00002045	31.12.2022 *****	2000091198	0	939.677
9400236292	K23TBK#00002045	31.12.2022 *****	2000091198	0	988.943
9400236293	K23TBK#00002045	31.12.2022 *****	2000091198	0	845.135
9400236294	K23TBK#00002045	31.12.2022 *****	2000091198	0	639.585
9400236295	K23TBK#00002045	31.12.2022 *****	2000091198	0	821.923
9400236296	K23TBK#00002045	31.12.2022 *****	2000091198	0	842.532
9400236297	K23TBK#00002045	31.12.2022 *****	2000091198	0	748.399
9400236298	K23TBK#00002045	31.12.2022 *****	2000091198	0	784.524
9400236299	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.399.112
9400236304	K23TBK#00002045	31.12.2022 *****	2000091198	0	639.585
9400236305	K23TBK#00002045	31.12.2022 *****	2000091198	0	821.923
9400236306	K23TBK#00002045	31.12.2022 *****	2000091198	0	842.532
9400236307	K23TBK#00002045	31.12.2022 *****	2000091198	0	748.399
9400236308	K23TBK#00002045	31.12.2022 *****	2000091198	0	784.524
9400236309	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.399.112
9400236310	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.557.584

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236311	K23TBK#00002045	31.12.2022 *****	2000091198	0	570.580
9400236312	K23TBK#00002045	31.12.2022 *****	2000091198	0	815.444
9400236313	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.080.071
9400236314	K23TBK#00002045	31.12.2022 *****	2000091198	0	796.760
9400236315	K23TBK#00002045	31.12.2022 *****	2000091198	0	964.963
9400236316	K23TBK#00002045	31.12.2022 *****	2000091198	0	728.894
9400236317	K23TBK#00002045	31.12.2022 *****	2000091198	0	956.153
9400236318	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.230.077
9400236319	K23TBK#00002045	31.12.2022 *****	2000091198	0	939.677
9400236368	K23TBK#00002045	31.12.2022 *****	2000091198	0	988.943
9400236369	K23TBK#00002045	31.12.2022 *****	2000091198	0	845.135
9400236370	K23TBK#00002045	31.12.2022 *****	2000091198	0	639.585
9400236371	K23TBK#00002045	31.12.2022 *****	2000091198	0	821.923
9400236372	K23TBK#00002045	31.12.2022 *****	2000091198	0	842.532
9400236373	K23TBK#00002045	31.12.2022 *****	2000091198	0	748.399
9400236374	K23TBK#00002045	31.12.2022 *****	2000091198	0	784.524
9400236375	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.399.112
9400236376	K23TBK#00002045	31.12.2022 *****	2000091198	0	6.405.725
9400236377	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.426.450
9400236378	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.081.586
9400236379	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.700.178

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236380	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.991.902
9400236381	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.429.668
9400236382	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.856.850
9400236383	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.411.095
9400236464	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.090.640
9400236465	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.349.186
9400236466	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.485.627
9400236467	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.112.842
9400236468	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.598.960
9400236469	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.054.822
9400236470	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.106.332
9400236471	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.871.010
9400236472	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.961.297
9400236473	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.497.774
9400236474	K23TBK#00002045	31.12.2022 *****	2000091198	0	5.124.572
9400236475	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.141.161
9400236476	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.665.264
9400236477	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.160.141
9400236478	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.593.524
9400236479	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.943.730
9400236560	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.485.482

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236561	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.928.872
9400236562	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.472.517
9400236563	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.879.347
9400236564	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.988.505
9400236565	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.690.279
9400236566	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.279.165
9400236567	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.643.854
9400236568	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.685.063
9400236569	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.496.811
9400236570	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.569.030
9400236571	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.798.222
9400236572	K23TBK#00002045	31.12.2022 *****	2000091198	0	6.405.725
9400236573	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.426.450
9400236574	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.081.586
9400236575	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.700.178
9400236656	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.991.902
9400236657	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.429.668
9400236658	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.856.850
9400236659	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.411.095
9400236660	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.090.640
9400236661	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.349.186

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236662	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.485.627
9400236663	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.112.842
9400236664	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.598.960
9400236665	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.054.822
9400236666	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.106.332
9400236667	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.871.010
9400236668	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.961.297
9400236669	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.497.774
9400237584	K23TBK#00002045	31.12.2022 *****	2000091198	0	210.631-
9400237585	K23TBK#00002045	31.12.2022 *****	2000091198	0	187.106-
9400237586	K23TBK#00002045	31.12.2022 *****	2000091198	0	198.299-
9400237587	K23TBK#00002045	31.12.2022 *****	2000091198	0	349.775-
9400237588	K23TBK#00002045	31.12.2022 *****	2000091198	0	6.465.285-
9400237589	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.454.410-
9400237590	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.122.420-
9400237591	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.792.423-
9400237592	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.991.902-
9400237593	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.429.668-
9400237594	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.881.911-
9400237595	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.475.301-
9400237596	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.090.640-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400237597	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.382.903-
9400237598	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.485.627-
9400237599	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.158.268-
9400237728	K23TBK#00002045	31.12.2022 *****	2000091198	0	842.532-
9400237729	K23TBK#00002045	31.12.2022 *****	2000091198	0	748.399-
9400237730	K23TBK#00002045	31.12.2022 *****	2000091198	0	793.228-
9400237731	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.399.112-
9400237876	K23TBK#00002045	31.12.2022 *****	2000091198	0	6.465.285-
9400237877	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.454.410-
9400237878	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.122.420-
9400237879	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.792.423-
9400237880	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.991.902-
9400237881	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.429.668-
9400237882	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.881.911-
9400237883	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.475.301-
9400237884	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.090.640-
9400237885	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.382.903-
9400237886	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.485.627-
9400237887	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.158.268-
9400238064	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.624.891-
9400238065	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.054.822-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400238066	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.106.332-
9400238067	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.871.010-
9400238068	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.983.059-
9400238069	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.497.774-
9400238070	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.586.120-
9400238071	K23TBK#00002045	31.12.2022 *****	2000091198	0	581.764-
9400238072	K23TBK#00002045	31.12.2022 *****	2000091198	0	848.974-
9400238073	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.116.968-
9400238074	K23TBK#00002045	31.12.2022 *****	2000091198	0	796.760-
9400238075	K23TBK#00002045	31.12.2022 *****	2000091198	0	971.861-
9400238076	K23TBK#00002045	31.12.2022 *****	2000091198	0	752.764-
9400238077	K23TBK#00002045	31.12.2022 *****	2000091198	0	990.118-
9400238078	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.236.258-
9400238079	K23TBK#00002045	31.12.2022 *****	2000091198	0	953.164-
9400238197	1000170854	31.12.2022 *****	2000091198	0	3.394.015-
9400238208	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.624.891-
9400238209	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.054.822-
9400238210	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.106.332-
9400238211	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.871.010-
9400238212	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.983.059-
9400238213	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.497.774-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400238214	K23TBK#00002045	31.12.2022 *****	2000091198	0	646.527-
9400238215	K23TBK#00002045	31.12.2022 *****	2000091198	0	145.442-
9400238216	K23TBK#00002045	31.12.2022 *****	2000091198	0	212.237-
9400238217	K23TBK#00002045	31.12.2022 *****	2000091198	0	279.240-
9400238218	K23TBK#00002045	31.12.2022 *****	2000091198	0	199.192-
9400238219	K23TBK#00002045	31.12.2022 *****	2000091198	0	242.970-
9400238220	K23TBK#00002045	31.12.2022 *****	2000091198	0	188.191-
9400238221	K23TBK#00002045	31.12.2022 *****	2000091198	0	247.526-
9400238222	K23TBK#00002045	31.12.2022 *****	2000091198	0	309.065-
9400238223	K23TBK#00002045	31.12.2022 *****	2000091198	0	238.296-
9400238560	K23TBK#00002045	31.12.2022 *****	2000091198	0	994.252-
9400238561	K23TBK#00002045	31.12.2022 *****	2000091198	0	863.306-
9400238562	K23TBK#00002045	31.12.2022 *****	2000091198	0	649.958-
9400238563	K23TBK#00002045	31.12.2022 *****	2000091198	0	821.923-
9400238564	K23TBK#00002045	31.12.2022 *****	2000091198	0	842.532-
9400238565	K23TBK#00002045	31.12.2022 *****	2000091198	0	748.399-
9400238566	K23TBK#00002045	31.12.2022 *****	2000091198	0	793.228-
9400238567	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.399.112-
9400238568	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.586.120-
9400238569	K23TBK#00002045	31.12.2022 *****	2000091198	0	581.764-
9400238570	K23TBK#00002045	31.12.2022 *****	2000091198	0	848.974-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400238571	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.116.968-
9400238572	K23TBK#00002045	31.12.2022 *****	2000091198	0	796.760-
9400238573	K23TBK#00002045	31.12.2022 *****	2000091198	0	971.861-
9400238574	K23TBK#00002045	31.12.2022 *****	2000091198	0	752.764-
9400238575	K23TBK#00002045	31.12.2022 *****	2000091198	0	990.118-
9400238768	K23TBK#00002045	31.12.2022 *****	2000091198	0	248.562-
9400238769	K23TBK#00002045	31.12.2022 *****	2000091198	0	215.823-
9400238770	K23TBK#00002045	31.12.2022 *****	2000091198	0	162.487-
9400238771	K23TBK#00002045	31.12.2022 *****	2000091198	0	205.480-
9400238772	K23TBK#00002045	31.12.2022 *****	2000091198	0	210.631-
9400238773	K23TBK#00002045	31.12.2022 *****	2000091198	0	187.106-
9400238774	K23TBK#00002045	31.12.2022 *****	2000091198	0	198.299-
9400238775	K23TBK#00002045	31.12.2022 *****	2000091198	0	349.775-
9400238776	K23TBK#00002045	31.12.2022 *****	2000091198	0	5.172.219-
9400238777	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.163.529-
9400238778	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.697.931-
9400238779	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.233.937-
9400238780	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.593.524-
9400238781	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.943.730-
9400238782	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.505.531-
9400238783	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.980.237-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400239072	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.236.258-
9400239073	K23TBK#00002045	31.12.2022 *****	2000091198	0	953.164-
9400239074	K23TBK#00002045	31.12.2022 *****	2000091198	0	994.252-
9400239075	K23TBK#00002045	31.12.2022 *****	2000091198	0	863.306-
9400239076	K23TBK#00002045	31.12.2022 *****	2000091198	0	649.958-
9400239077	K23TBK#00002045	31.12.2022 *****	2000091198	0	821.923-
9400239078	K23TBK#00002045	31.12.2022 *****	2000091198	0	842.532-
9400239079	K23TBK#00002045	31.12.2022 *****	2000091198	0	748.399-
9400239080	K23TBK#00002045	31.12.2022 *****	2000091198	0	793.228-
9400239081	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.399.112-
9400239082	K23TBK#00002045	31.12.2022 *****	2000091198	0	646.527-
9400239083	K23TBK#00002045	31.12.2022 *****	2000091198	0	145.442-
9400239084	K23TBK#00002045	31.12.2022 *****	2000091198	0	212.237-
9400239085	K23TBK#00002045	31.12.2022 *****	2000091198	0	279.240-
9400239086	K23TBK#00002045	31.12.2022 *****	2000091198	0	199.192-
9400239087	K23TBK#00002045	31.12.2022 *****	2000091198	0	242.970-
9400239184	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.472.517-
9400239185	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.906.321-
9400239186	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.988.505-
9400239187	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.726.620-
9400239188	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.299.911-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400239189	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.643.854-
9400239190	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.685.063-
9400239191	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.496.811-
9400239192	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.586.440-
9400239193	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.798.222-
9400239194	K23TBK#00002045	31.12.2022 *****	2000091198	0	646.527-
9400239195	K23TBK#00002045	31.12.2022 *****	2000091198	0	145.442-
9400239196	K23TBK#00002045	31.12.2022 *****	2000091198	0	212.237-
9400239197	K23TBK#00002045	31.12.2022 *****	2000091198	0	279.240-
9400239198	K23TBK#00002045	31.12.2022 *****	2000091198	0	199.192-
9400239199	K23TBK#00002045	31.12.2022 *****	2000091198	0	242.970-
9400239440	K23TBK#00002045	31.12.2022 *****	2000091198	0	188.191-
9400239441	K23TBK#00002045	31.12.2022 *****	2000091198	0	247.526-
9400239442	K23TBK#00002045	31.12.2022 *****	2000091198	0	309.065-
9400239443	K23TBK#00002045	31.12.2022 *****	2000091198	0	238.296-
9400239444	K23TBK#00002045	31.12.2022 *****	2000091198	0	248.562-
9400239445	K23TBK#00002045	31.12.2022 *****	2000091198	0	215.823-
9400239446	K23TBK#00002045	31.12.2022 *****	2000091198	0	162.487-
9400239447	K23TBK#00002045	31.12.2022 *****	2000091198	0	205.480-
9400239448	K23TBK#00002045	31.12.2022 *****	2000091198	0	210.631-
9400239449	K23TBK#00002045	31.12.2022 *****	2000091198	0	187.106-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400239450	K23TBK#00002045	31.12.2022 *****	2000091198	0	198.299-
9400239451	K23TBK#00002045	31.12.2022 *****	2000091198	0	349.775-
9400239452	1000170794	31.12.2022 *****	2000091198	0	3.879.165-
9400239453	1000170794	31.12.2022 *****	2000091198	0	872.641-
9400239454	1000170794	31.12.2022 *****	2000091198	0	1.273.452-
9400239455	1000170794	31.12.2022 *****	2000091198	0	1.675.450-
9400239472	K23TBK#00002045	31.12.2022 *****	2000091198	0	188.191-
9400239473	K23TBK#00002045	31.12.2022 *****	2000091198	0	247.526-
9400239474	K23TBK#00002045	31.12.2022 *****	2000091198	0	309.065-
9400239728	1000170794	31.12.2022 *****	2000091198	0	1.195.140-
9400239729	1000170794	31.12.2022 *****	2000091198	0	1.457.806-
9400239730	1000170794	31.12.2022 *****	2000091198	0	1.129.147-
9400239731	1000170794	31.12.2022 *****	2000091198	0	1.485.180-
9400239732	1000170794	31.12.2022 *****	2000091198	0	1.854.380-
9400239733	1000170794	31.12.2022 *****	2000091198	0	1.429.743-
9400239734	1000170794	31.12.2022 *****	2000091198	0	1.491.375-
9400239735	1000170794	31.12.2022 *****	2000091198	0	1.294.967-
9400239736	1000170794	31.12.2022 *****	2000091198	0	974.937-
9400239737	1000170794	31.12.2022 *****	2000091198	0	1.232.891-
9400239738	1000170794	31.12.2022 *****	2000091198	0	1.263.798-
9400239739	1000170794	31.12.2022 *****	2000091198	0	1.122.607-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400239740	1000170794	31.12.2022 *****	2000091198	0	1.189.838-
9400239741	1000170794	31.12.2022 *****	2000091198	0	2.098.665-
9400239742	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.586.120-
9400241312	K23TBK#00002339	09.06.2023 *****	2000091198	0	2.340.565-
9400241313	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.861.424-
9400241314	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.984.036-
9400241315	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.840.091-
9400241316	K23TBK#00002339	09.06.2023 *****	2000091198	0	2.215.727-
9400241317	K23TBK#00002339	09.06.2023 *****	2000091198	0	2.201.347-
9400241318	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.891.672-
9400241319	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.757.392-
9400241320	K23TBK#00002339	09.06.2023 *****	2000091198	0	2.013.732-
9400241321	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.878.342-
9400241322	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.932.742-
9400241323	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.824.697-
9400241324	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.625.824-
9400241325	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.334.173-
9400241326	K23TBK#00002339	09.06.2023 *****	2000091198	0	701.094-
9400243184	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.934.692-
9400243185	K23TBK#00002338	09.06.2023 *****	2000091198	0	4.869.003-
9400243186	K23TBK#00002338	09.06.2023 *****	2000091198	0	4.681.144-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400243187	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.722.851-
9400243188	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.968.058-
9400243189	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.680.193-
9400243190	K23TBK#00002338	09.06.2023 *****	2000091198	0	4.431.449-
9400243191	K23TBK#00002338	09.06.2023 *****	2000091198	0	4.402.695-
9400243192	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.783.337-
9400243193	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.514.799-
9400243194	K23TBK#00002338	09.06.2023 *****	2000091198	0	4.027.479-
9400243195	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.756.680-
9400243196	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.865.476-
9400243197	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.649.384-
9400243198	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.251.656-
9400243199	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.668.332-
9400244384	K23TBK#00002337	09.06.2023 *****	2000091198	0	5.285.870-
9400244385	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.467.353-
9400244386	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.434.495-
9400244387	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.340.565-
9400244388	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.861.424-
9400244389	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.984.036-
9400244390	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.840.091-
9400244391	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.215.727-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400244392	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.201.347-
9400244393	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.891.672-
9400244394	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.757.392-
9400244395	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.013.732-
9400244396	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.878.342-
9400244397	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.932.742-
9400244398	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.824.697-
9400244399	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.625.824-
9400244688	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.402.182-
9400244689	K23TBK#00002338	09.06.2023 *****	2000091198	0	5.285.870-
9400244690	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.467.353-
9400244691	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.434.495-
9400244692	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.340.565-
9400244693	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.861.424-
9400244694	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.984.036-
9400244695	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.840.091-
9400244696	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.215.727-
9400244697	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.201.347-
9400244698	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.891.672-
9400244699	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.757.392-
9400244700	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.013.732-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400244701	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.878.342-
9400244702	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.932.742-
9400244703	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.824.697-
9400245344	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.334.173-
9400245345	K23TBK#00002337	09.06.2023 *****	2000091198	0	701.094-
9400245872	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.625.824-
9400245873	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.334.173-
9400245874	K23TBK#00002338	09.06.2023 *****	2000091198	0	701.094-
9400245875	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.642.928-
9400245876	K23TBK#00002338	09.06.2023 *****	2000091198	0	733.674-
9400245877	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.217.246-
9400245878	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.170.282-
9400245879	K23TBK#00002338	09.06.2023 *****	2000091198	0	930.709-
9400245880	K23TBK#00002338	09.06.2023 *****	2000091198	0	992.017-
9400245881	K23TBK#00002338	09.06.2023 *****	2000091198	0	920.047-
9400245882	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.107.861-
9400245883	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.100.672-
9400245884	K23TBK#00002338	09.06.2023 *****	2000091198	0	945.835-
9400245885	K23TBK#00002338	09.06.2023 *****	2000091198	0	878.702-
9400245886	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.006.859-
9400245887	K23TBK#00002338	09.06.2023 *****	2000091198	0	939.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400246800	K23TBK#00002338	09.06.2023 *****	2000091198	0	966.367-
9400246801	K23TBK#00002338	09.06.2023 *****	2000091198	0	912.336-
9400246802	K23TBK#00002338	09.06.2023 *****	2000091198	0	812.916-
9400246803	K23TBK#00002338	09.06.2023 *****	2000091198	0	667.079-
9400246804	K23TBK#00002338	09.06.2023 *****	2000091198	0	350.544-
9400246806	K23TBK#00002338	09.06.2023 *****	2000091198	0	7.336.726-
9400247381	K23TBK#00002338	09.06.2023 *****	2000091198	0	6.670.838-
9400247382	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.505.462-
9400247384	K23TBK#00002337	09.06.2023 *****	2000091198	0	5.869.382-
9400247387	K23TBK#00002337	09.06.2023 *****	2000091198	0	7.445.699-
9400247389	K23TBK#00002337	09.06.2023 *****	2000091198	0	7.360.366-
9400247478	K23TBK#00002339	09.06.2023 *****	2000091198	0	2.934.692-
9400247479	K23TBK#00002339	09.06.2023 *****	2000091198	0	4.869.003-
9400247480	K23TBK#00002339	09.06.2023 *****	2000091198	0	4.681.144-
9400247481	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.722.851-
9400247482	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.968.058-
9400247483	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.680.193-
9400247484	K23TBK#00002339	09.06.2023 *****	2000091198	0	4.431.449-
9400247485	K23TBK#00002339	09.06.2023 *****	2000091198	0	4.402.695-
9400247486	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.783.337-
9400247487	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.514.799-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400247696	K23TBK#00002339	09.06.2023 *****	2000091198	0	4.027.479-
9400247697	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.756.680-
9400247745	K23TBK#00002337	09.06.2023 *****	2000091198	0	7.029.598-
9400247747	K23TBK#00002337	09.06.2023 *****	2000091198	0	7.513.363-
9400247749	K23TBK#00002337	09.06.2023 *****	2000091198	0	7.298.771-
9400247750	K23TBK#00002337	09.06.2023 *****	2000091198	0	6.503.288-
9400247751	K23TBK#00002337	09.06.2023 *****	2000091198	0	5.336.670-
9400247752	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.804.367-
9400247754	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.934.692-
9400247755	K23TBK#00002337	09.06.2023 *****	2000091198	0	4.869.003-
9400247756	K23TBK#00002337	09.06.2023 *****	2000091198	0	4.681.144-
9400247757	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.722.851-
9400247758	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.968.058-
9400247759	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.680.193-
9400248000	K23TBK#00002337	09.06.2023 *****	2000091198	0	4.431.449-
9400248001	K23TBK#00002337	09.06.2023 *****	2000091198	0	4.402.695-
9400248002	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.783.337-
9400248003	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.514.799-
9400248004	K23TBK#00002337	09.06.2023 *****	2000091198	0	4.027.479-
9400248005	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.756.680-
9400248006	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.865.476-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400248007	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.649.384-
9400248008	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.251.656-
9400248009	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.668.332-
9400248010	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.402.182-
9400248012	K23TBK#00002337	09.06.2023 *****	2000091198	0	7.336.726-
9400248091	K23TBK#00002337	09.06.2023 *****	2000091198	0	6.670.838-
9400248092	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.505.462-
9400248094	1000202625	09.06.2023 *****	2000091198	0	4.402.044-
9400248095	1000202625	09.06.2023 *****	2000091198	0	7.303.502-
9400248176	1000202625	09.06.2023 *****	2000091198	0	7.021.705-
9400248177	1000202625	09.06.2023 *****	2000091198	0	5.584.272-
9400248178	1000202625	09.06.2023 *****	2000091198	0	5.952.097-
9400248179	1000202625	09.06.2023 *****	2000091198	0	5.520.285-
9400248180	1000202625	09.06.2023 *****	2000091198	0	6.647.189-
9400248181	1000202625	09.06.2023 *****	2000091198	0	6.604.044-
9400248182	1000202625	09.06.2023 *****	2000091198	0	5.674.998-
9400248183	1000202625	09.06.2023 *****	2000091198	0	5.272.203-
9400248184	1000202625	09.06.2023 *****	2000091198	0	6.041.216-
9400248185	1000202625	09.06.2023 *****	2000091198	0	5.635.020-
9400248186	1000202625	09.06.2023 *****	2000091198	0	5.798.210-
9400248187	1000202625	09.06.2023 *****	2000091198	0	5.474.074-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400248188	1000202625	09.06.2023 *****	2000091198	0	4.877.474-
9400248189	1000202625	09.06.2023 *****	2000091198	0	4.002.508-
9400248190	1000202625	09.06.2023 *****	2000091198	0	2.103.276-
9490010632	K23TBK#00002045	08.06.2023 *****	2000091198	0	211.193-
9490011222	K23TBK#00001663	31.05.2023 *****	2000091198	0	6.000.000-
Tổng cộng				0	692.182.467

Chứng từ thanh toán
2000091198

Ngày
15.06.2023

Đơn vị tiền tệ
VND

Số tiền
*****692.182.467*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.06.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
1900040254	K23TTM#00005005	31.05.2023 *****	2000088842	0	564.465
Tổng cộng				0	564.465

Chứng từ thanh toán

2000088842

Ngày

15.06.2023

Đơn vị tiền tệ

VND

Số tiền

*****564.465*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.06.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102396676	1C23TNN#00021929	13.04.2023	2000091218	0	2.943.111

5102396677	1C23TNN#00021930	13.04.2023	2000091218	0	1.190.213

5102396678	1C23TNN#00021939	13.04.2023	2000091218	0	1.211.445

5102399934	1C23TNN#00020992	13.04.2023	2000091218	0	1.420.205

5102399935	1C23TNN#00021006	13.04.2023	2000091218	0	2.384.459

5102399994	1C23TNN#00021282	13.04.2023	2000091218	0	1.219.550

5102399995	1C23TNN#00021462	13.04.2023	2000091218	0	3.803.019

5102399998	1C23TNN#00021584	13.04.2023	2000091218	0	1.058.002

5102399999	1C23TNN#00021598	13.04.2023	2000091218	0	3.146.198

5102400027	1C23TNN#00020776	13.04.2023	2000091218	0	1.929.936

5102400109	1C23TNN#00020879	13.04.2023	2000091218	0	895.492

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
21.201.630

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102400446	1C23TNN#00020731	13.04.2023	2000091218	0	2.154.510

5102400715	1C23TNN#00020853	13.04.2023	2000091218	0	2.592.666

5102400799	1C23TNN#00020891	13.04.2023	2000091218	0	1.463.960

5102401055	1C23TNN#00020825	13.04.2023	2000091218	0	1.356.366

5102401067	1C23TNN#00020795	13.04.2023	2000091218	0	1.552.839

5102401071	1C23TNN#00020849	13.04.2023	2000091218	0	1.221.638

5102401144	1C23TNN#00020966	13.04.2023	2000091218	0	1.841.415

5102401150	1C23TNN#00021288	13.04.2023	2000091218	0	3.310.929

5102401238	1C23TNN#00020886	13.04.2023	2000091218	0	1.430.430

5102401241	1C23TNN#00021037	13.04.2023	2000091218	0	3.389.613

5102401315	1C23TNN#00020801	13.04.2023	2000091218	0	1.342.979

5102401334	1C23TNN#00020730	13.04.2023	2000091218	0	3.377.539

5102401354	1C23TNN#00020892	13.04.2023	2000091218	0	1.221.638

5102401358	1C23TNN#00020915	13.04.2023	2000091218	0	1.336.742

5102401361	1C23TNN#00020740	13.04.2023	2000091218	0	1.257.012

5102401389	1C23TNN#00021628	13.04.2023	2000091218	0	1.543.691

5102401422	1C23TNN#00020893	13.04.2023	2000091218	0	1.221.638

5102401423	1C23TNN#00020895	13.04.2023	2000091218	0	1.221.638

5102401433	1C23TNN#00021359	13.04.2023	2000091218	0	2.222.682

5102401436	1C23TNN#00021432	13.04.2023	2000091218	0	2.088.632

5102401461	1C23TNN#00021009	13.04.2023	2000091218	0	1.437.795

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401464	1C23TNN#00021043	13.04.2023	2000091218	0	3.283.390

5102401514	1C23TNN#00020866	13.04.2023	2000091218	0	2.046.961

5102401519	1C23TNN#00021143	13.04.2023	2000091218	0	2.026.640

5102401527	1C23TNN#00020878	13.04.2023	2000091218	0	482.829

5102401531	1C23TNN#00021116	13.04.2023	2000091218	0	1.221.638

5102401562	1C23TNN#00021075	13.04.2023	2000091218	0	1.239.995

5102401568	1C23TNN#00020769	13.04.2023	2000091218	0	1.753.527

5102401577	1C23TNN#00021101	13.04.2023	2000091218	0	1.942.909

5102401582	1C23TNN#00021365	13.04.2023	2000091218	0	1.129.801

5102401586	1C23TNN#00020813	13.04.2023	2000091218	0	1.329.230

5102401591	1C23TNN#00020850	13.04.2023	2000091218	0	1.865.743

5102401594	1C23TNN#00020894	13.04.2023	2000091218	0	932.872

5102401668	1C23TNN#00020896	13.04.2023	2000091218	0	1.221.638

5102401697	1C23TNN#00020816	13.04.2023	2000091218	0	3.261.253

5102401699	1C23TNN#00020822	13.04.2023	2000091218	0	1.461.873

5102401712	1C23TNN#00020814	13.04.2023	2000091218	0	1.625.509

5102401720	1C23TNN#00021204	13.04.2023	2000091218	0	1.548.829

5102401726	1C23TNN#00021341	13.04.2023	2000091218	0	4.735.357

5102401727	1C23TNN#00021415	13.04.2023	2000091218	0	1.649.318

5102401761	1C23TNN#00020863	13.04.2023	2000091218	0	1.329.230

5102401773	1C23TNN#00021439	13.04.2023	2000091218	0	846.402

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401786	1C23TNN#00021179	13.04.2023	2000091218	0	1.267.690

5102401846	1C23TNN#00020874	13.04.2023	2000091218	0	1.127.803

5102401888	1C23TNN#00020857	13.04.2023	2000091218	0	1.644.839

5102401900	1C23TNN#00021280	13.04.2023	2000091218	0	1.089.979

5102401908	1C23TNN#00020875	13.04.2023	2000091218	0	1.896.069

5102401919	1C23TNN#00021217	13.04.2023	2000091218	0	2.549.118

5102402012	1C23TNN#00021200	13.04.2023	2000091218	0	2.350.780

5102402062	1C23TNN#00021164	13.04.2023	2000091218	0	3.938.683

5102402078	1C23TNN#00021316	13.04.2023	2000091218	0	2.791.677

5102402139	1C23TNN#00021299	13.04.2023	2000091218	0	2.279.640

5102402142	1C23TNN#00021418	13.04.2023	2000091218	0	2.065.105

5102402143	1C23TNN#00021569	13.04.2023	2000091218	0	1.832.457

5102402174	1C23TNN#00021192	13.04.2023	2000091218	0	1.255.348

5102402242	1C23TNN#00020967	13.04.2023	2000091218	0	1.162.821

5102402248	1C23TNN#00021123	13.04.2023	2000091218	0	3.909.242

5102402266	1C23TNN#00021412	13.04.2023	2000091218	0	846.402

5102402270	1C23TNN#00021518	13.04.2023	2000091218	0	3.959.315

5102402282	1C23TNN#00021130	13.04.2023	2000091218	0	1.194.004

5102402369	1C23TNN#00020981	13.04.2023	2000091218	0	2.549.239

5102402373	1C23TNN#00021157	13.04.2023	2000091218	0	2.558.380

5102402374	1C23TNN#00021166	13.04.2023	2000091218	0	1.609.300

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402380	1C23TNN#00021245	13.04.2023	2000091218	0	2.618.171

5102402383	1C23TNN#00021304	13.04.2023	2000091218	0	2.443.276

5102402513	1C23TNN#00020993	13.04.2023	2000091218	0	3.041.906

5102402557	1C23TNN#00021307	13.04.2023	2000091218	0	2.026.640

5102402611	1C23TNN#00021044	13.04.2023	2000091218	0	1.297.791

5102402621	1C23TNN#00021257	13.04.2023	2000091218	0	1.456.291

5102402631	1C23TNN#00021126	13.04.2023	2000091218	0	2.273.180

5102402637	1C23TNN#00021207	13.04.2023	2000091218	0	3.446.724

5102402659	1C23TNN#00021076	13.04.2023	2000091218	0	1.166.490

5102402671	1C23TNN#00021310	13.04.2023	2000091218	0	2.357.953

5102402683	1C23TNN#00021501	13.04.2023	2000091218	0	2.232.892

5102402684	1C23TNN#00021542	13.04.2023	2000091218	0	4.150.031

5102402686	1C23TNN#00021585	13.04.2023	2000091218	0	1.950.610

5102402693	1C23TNN#00021247	13.04.2023	2000091218	0	2.640.198

5102402694	1C23TNN#00021249	13.04.2023	2000091218	0	3.100.147

5102402695	1C23TNN#00021258	13.04.2023	2000091218	0	1.221.638

5102402698	1C23TNN#00021368	13.04.2023	2000091218	0	2.154.510

5102402700	1C23TNN#00021414	13.04.2023	2000091218	0	1.421.527

5102402705	1C23TNN#00021171	13.04.2023	2000091218	0	2.582.294

5102402711	1C23TNN#00021473	13.04.2023	2000091218	0	1.418.912

5102402713	1C23TNN#00021523	13.04.2023	2000091218	0	2.893.477

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402749	1C23TNN#00021180	13.04.2023	2000091218	0	1.542.813

5102402750	1C23TNN#00021199	13.04.2023	2000091218	0	2.029.379

5102402791	1C23TNN#00021805	13.04.2023	2000091218	0	1.882.866

5102402792	1C23TNN#00021879	13.04.2023	2000091218	0	2.435.728

5102402793	1C23TNN#00021886	13.04.2023	2000091218	0	1.108.582

5102402817	1C23TNN#00021117	13.04.2023	2000091218	0	1.780.620

5102402818	1C23TNN#00021125	13.04.2023	2000091218	0	245.025

5102402823	1C23TNN#00021281	13.04.2023	2000091218	0	1.750.639

5102402825	1C23TNN#00021472	13.04.2023	2000091218	0	3.766.026

5102402829	1C23TNN#00021559	13.04.2023	2000091218	0	5.280.396

5102402830	1C23TNN#00021576	13.04.2023	2000091218	0	3.594.457

5102402832	1C23TNN#00021127	13.04.2023	2000091218	0	2.054.995

5102402846	1C23TNN#00021617	13.04.2023	2000091218	0	3.274.999

5102402852	1C23TNN#00021251	13.04.2023	2000091218	0	1.846.413

5102402853	1C23TNN#00021253	13.04.2023	2000091218	0	3.127.652

5102402860	1C23TNN#00021572	13.04.2023	2000091218	0	2.557.874

5102402889	1C23TNN#00021643	13.04.2023	2000091218	0	1.290.691

5102402892	1C23TNN#00021755	13.04.2023	2000091218	0	1.543.691

5102402908	1C23TNN#00021413	13.04.2023	2000091218	0	2.240.979

5102402910	1C23TNN#00021471	13.04.2023	2000091218	0	956.802

5102402913	1C23TNN#00021165	13.04.2023	2000091218	0	1.686.556

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402915	1C23TNN#00021173	13.04.2023	2000091218	0	1.290.691

5102402919	1C23TNN#00021259	13.04.2023	2000091218	0	4.926.939

5102402920	1C23TNN#00021315	13.04.2023	2000091218	0	3.429.097

5102402961	1C23TNN#00021177	13.04.2023	2000091218	0	2.029.379

5102402963	1C23TNN#00021205	13.04.2023	2000091218	0	3.404.676

5102402964	1C23TNN#00021221	13.04.2023	2000091218	0	1.543.691

5102402972	1C23TNN#00021440	13.04.2023	2000091218	0	2.443.276

5102402974	1C23TNN#00021547	13.04.2023	2000091218	0	2.068.524

5102402975	1C23TNN#00021548	13.04.2023	2000091218	0	2.384.875

5102402976	1C23TNN#00021184	13.04.2023	2000091218	0	2.186.201

5102402981	1C23TNN#00021228	13.04.2023	2000091218	0	2.413.950

5102402984	1C23TNN#00021293	13.04.2023	2000091218	0	1.949.129

5102402986	1C23TNN#00021301	13.04.2023	2000091218	0	3.065.269

5102402994	1C23TNN#00021203	13.04.2023	2000091218	0	4.053.038

5102402999	1C23TNN#00021244	13.04.2023	2000091218	0	12.893.287

5102403001	1C23TNN#00021292	13.04.2023	2000091218	0	610.819

5102403002	1C23TNN#00021373	13.04.2023	2000091218	0	3.744.252

5102403005	1C23TNN#00021621	13.04.2023	2000091218	0	1.058.002

5102403006	1C23TNN#00021632	13.04.2023	2000091218	0	3.435.938

5102403007	1C23TNN#00021644	13.04.2023	2000091218	0	1.833.487

5102403057	1C23TNN#00021343	13.04.2023	2000091218	0	2.154.510

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403058	1C23TNN#00021362	13.04.2023	2000091218	0	1.461.009

5102403061	1C23TNN#00021437	13.04.2023	2000091218	0	1.442.439

5102403063	1C23TNN#00021595	13.04.2023	2000091218	0	1.543.691

5102403064	1C23TNN#00021604	13.04.2023	2000091218	0	2.469.905

5102403071	1C23TNN#00022004	13.04.2023	2000091218	0	1.773.519

5102403075	1C23TNN#00021297	13.04.2023	2000091218	0	2.282.379

5102403076	1C23TNN#00021350	13.04.2023	2000091218	0	2.820.389

5102403077	1C23TNN#00021481	13.04.2023	2000091218	0	8.590.429

5102403081	1C23TNN#00021603	13.04.2023	2000091218	0	2.297.596

5102403083	1C23TNN#00021622	13.04.2023	2000091218	0	506.000

5102403086	1C23TNN#00021713	13.04.2023	2000091218	0	1.267.690

5102403136	1C23TNN#00021216	13.04.2023	2000091218	0	5.486.304

5102403137	1C23TNN#00021223	13.04.2023	2000091218	0	1.543.691

5102403143	1C23TNN#00021430	13.04.2023	2000091218	0	1.610.106

5102403145	1C23TNN#00021655	13.04.2023	2000091218	0	2.108.337

5102403155	1C23TNN#00021581	13.04.2023	2000091218	0	2.226.611

5102403156	1C23TNN#00021662	13.04.2023	2000091218	0	1.438.490

5102403162	1C23TNN#00021882	13.04.2023	2000091218	0	1.552.839

5102403164	1C23TNN#00021898	13.04.2023	2000091218	0	1.915.756

5102403165	1C23TNN#00021899	13.04.2023	2000091218	0	2.009.222

5102403168	1C23TNN#00021222	13.04.2023	2000091218	0	1.543.691

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403174	1C23TNN#00021694	13.04.2023	2000091218	0	1.381.181

5102403175	1C23TNN#00021746	13.04.2023	2000091218	0	1.106.141

5102403176	1C23TNN#00021757	13.04.2023	2000091218	0	1.543.691

5102403249	1C23TNN#00021252	13.04.2023	2000091218	0	3.481.295

5102403252	1C23TNN#00021429	13.04.2023	2000091218	0	1.543.691

5102403256	1C23TNN#00021670	13.04.2023	2000091218	0	1.543.691

5102403300	1C23TNN#00021544	13.04.2023	2000091218	0	2.859.348

5102403301	1C23TNN#00021549	13.04.2023	2000091218	0	3.934.933

5102403302	1C23TNN#00021592	13.04.2023	2000091218	0	3.596.849

5102403304	1C23TNN#00021626	13.04.2023	2000091218	0	2.562.885

5102403306	1C23TNN#00021770	13.04.2023	2000091218	0	1.340.852

5102403309	1C23TNN#00021994	13.04.2023	2000091218	0	1.218.391

5102403311	1C23TNN#00022011	13.04.2023	2000091218	0	3.208.316

5102403312	1C23TNN#00021276	13.04.2023	2000091218	0	2.154.510

5102403313	1C23TNN#00021290	13.04.2023	2000091218	0	1.170.542

5102403316	1C23TNN#00021423	13.04.2023	2000091218	0	2.469.905

5102403317	1C23TNN#00021424	13.04.2023	2000091218	0	1.510.012

5102403323	1C23TNN#00021703	13.04.2023	2000091218	0	1.412.854

5102403346	1C23TNN#00021593	13.04.2023	2000091218	0	2.192.351

5102403348	1C23TNN#00021750	13.04.2023	2000091218	0	1.543.691

5102403356	1C23TNN#00021924	13.04.2023	2000091218	0	2.253.334

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403357	1C23TNN#00021934	13.04.2023	2000091218	0	2.002.121

5102403418	1C23TNN#00021618	13.04.2023	2000091218	0	2.673.484

5102403421	1C23TNN#00021734	13.04.2023	2000091218	0	1.543.691

5102403493	1C23TNN#00021636	13.04.2023	2000091218	0	3.629.148

5102403494	1C23TNN#00021660	13.04.2023	2000091218	0	2.443.276

5102403495	1C23TNN#00021663	13.04.2023	2000091218	0	1.543.691

5102403496	1C23TNN#00021672	13.04.2023	2000091218	0	1.383.186

5102403524	1C23TNN#00021369	13.04.2023	2000091218	0	1.327.601

5102403526	1C23TNN#00021438	13.04.2023	2000091218	0	1.208.873

5102403529	1C23TNN#00021720	13.04.2023	2000091218	0	1.543.691

5102403531	1C23TNN#00021730	13.04.2023	2000091218	0	1.901.510

5102403552	1C23TNN#00021334	13.04.2023	2000091218	0	2.180.858

5102403556	1C23TNN#00021348	13.04.2023	2000091218	0	3.135.363

5102403558	1C23TNN#00021493	13.04.2023	2000091218	0	2.261.318

5102403563	1C23TNN#00021661	13.04.2023	2000091218	0	1.221.638

5102403565	1C23TNN#00021737	13.04.2023	2000091218	0	3.573.070

5102403567	1C23TNN#00021797	13.04.2023	2000091218	0	2.240.577

5102403571	1C23TNN#00021490	13.04.2023	2000091218	0	2.156.080

5102403573	1C23TNN#00021510	13.04.2023	2000091218	0	2.154.510

5102403574	1C23TNN#00021514	13.04.2023	2000091218	0	1.208.873

5102403575	1C23TNN#00021539	13.04.2023	2000091218	0	2.645.418

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403578	1C23TNN#00021742	13.04.2023	2000091218	0	1.125.339

5102403586	1C23TNN#00021474	13.04.2023	2000091218	0	3.087.381

5102403588	1C23TNN#00021928	13.04.2023	2000091218	0	2.581.381

5102403589	1C23TNN#00022165	14.04.2023	2000091218	0	3.080.292

5102403617	1C23TNN#00021374	13.04.2023	2000091218	0	2.654.928

5102403623	1C23TNN#00021885	13.04.2023	2000091218	0	2.799.561

5102403624	1C23TNN#00021907	13.04.2023	2000091218	0	1.131.099

5102403626	1C23TNN#00021976	13.04.2023	2000091218	0	1.733.855

5102403664	1C23TNN#00021367	13.04.2023	2000091218	0	1.795.614

5102403665	1C23TNN#00021417	13.04.2023	2000091218	0	985.160

5102403666	1C23TNN#00021461	13.04.2023	2000091218	0	404.800

5102403671	1C23TNN#00021647	13.04.2023	2000091218	0	2.521.217

5102403672	1C23TNN#00021656	13.04.2023	2000091218	0	2.406.501

5102403674	1C23TNN#00021758	13.04.2023	2000091218	0	1.543.691

5102403676	1C23TNN#00021776	13.04.2023	2000091218	0	1.115.236

5102403697	1C23TNN#00021427	13.04.2023	2000091218	0	1.695.491

5102403700	1C23TNN#00021502	13.04.2023	2000091218	0	3.455.276

5102403704	1C23TNN#00022091	13.04.2023	2000091218	0	1.103.994

5102403780	1C23TNN#00021567	13.04.2023	2000091218	0	1.726.264

5102403783	1C23TNN#00021658	13.04.2023	2000091218	0	2.321.568

5102403788	1C23TNN#00021853	13.04.2023	2000091218	0	2.072.852

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403790	1C23TNN#00021971	13.04.2023	2000091218	0	2.184.035

5102403793	1C23TNN#00021515	13.04.2023	2000091218	0	2.723.661

5102403795	1C23TNN#00021524	13.04.2023	2000091218	0	798.600

5102403796	1C23TNN#00021527	13.04.2023	2000091218	0	5.159.143

5102403798	1C23TNN#00021594	13.04.2023	2000091218	0	4.027.695

5102403799	1C23TNN#00021637	13.04.2023	2000091218	0	1.543.691

5102403800	1C23TNN#00021659	13.04.2023	2000091218	0	1.340.247

5102403802	1C23TNN#00021926	13.04.2023	2000091218	0	1.617.391

5102403810	1C23TNN#00021664	13.04.2023	2000091218	0	1.139.820

5102403824	1C23TNN#00021516	13.04.2023	2000091218	0	2.516.712

5102403825	1C23TNN#00021525	13.04.2023	2000091218	0	2.530.211

5102403831	1C23TNN#00021748	13.04.2023	2000091218	0	1.543.691

5102403836	1C23TNN#00021868	13.04.2023	2000091218	0	1.989.628

5102403837	1C23TNN#00021958	13.04.2023	2000091218	0	1.675.383

5102403838	1C23TNN#00022163	14.04.2023	2000091218	0	1.971.732

5102403841	1C23TNN#00021526	13.04.2023	2000091218	0	1.382.110

5102403844	1C23TNN#00021546	13.04.2023	2000091218	0	1.750.639

5102403852	1C23TNN#00021940	13.04.2023	2000091218	0	3.228.990

5102403853	1C23TNN#00021956	13.04.2023	2000091218	0	2.421.448

5102403858	1C23TNN#00021540	13.04.2023	2000091218	0	2.667.955

5102403862	1C23TNN#00021998	13.04.2023	2000091218	0	1.119.246

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403874	1C23TNN#00021571	13.04.2023	2000091218	0	2.557.874

5102403875	1C23TNN#00021586	13.04.2023	2000091218	0	2.201.089

5102403876	1C23TNN#00021599	13.04.2023	2000091218	0	3.598.905

5102403877	1C23TNN#00021619	13.04.2023	2000091218	0	1.665.854

5102403882	1C23TNN#00021806	13.04.2023	2000091218	0	2.053.110

5102403886	1C23TNN#00021937	13.04.2023	2000091218	0	2.335.152

5102403887	1C23TNN#00021978	13.04.2023	2000091218	0	1.780.035

5102403891	1C23TNN#00021600	13.04.2023	2000091218	0	2.443.276

5102403893	1C23TNN#00021721	13.04.2023	2000091218	0	2.422.103

5102403900	1C23TNN#00021954	13.04.2023	2000091218	0	1.676.413

5102403905	1C23TNN#00021566	13.04.2023	2000091218	0	2.443.276

5102403908	1C23TNN#00021634	13.04.2023	2000091218	0	1.139.820

5102403909	1C23TNN#00021635	13.04.2023	2000091218	0	2.443.276

5102403912	1C23TNN#00021977	13.04.2023	2000091218	0	2.014.104

5102403920	1C23TNN#00021570	13.04.2023	2000091218	0	1.566.692

5102403921	1C23TNN#00021573	13.04.2023	2000091218	0	3.316.286

5102403922	1C23TNN#00021580	13.04.2023	2000091218	0	3.263.194

5102403923	1C23TNN#00021596	13.04.2023	2000091218	0	5.353.953

5102403925	1C23TNN#00021749	13.04.2023	2000091218	0	610.819

5102403926	1C23TNN#00021760	13.04.2023	2000091218	0	3.156.434

5102403930	1C23TNN#00021873	13.04.2023	2000091218	0	1.755.978

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403931	1C23TNN#00022012	13.04.2023	2000091218	0	1.290.691

5102403932	1C23TNN#00022013	13.04.2023	2000091218	0	3.675.755

5102403933	1C23TNN#00022090	13.04.2023	2000091218	0	1.160.774

5102403937	1C23TNN#00021601	13.04.2023	2000091218	0	3.592.331

5102403940	1C23TNN#00021795	13.04.2023	2000091218	0	1.585.470

5102403942	1C23TNN#00021801	13.04.2023	2000091218	0	1.663.433

5102403948	1C23TNN#00021962	13.04.2023	2000091218	0	1.705.009

5102403949	1C23TNN#00022085	13.04.2023	2000091218	0	1.405.143

5102403950	1C23TNN#00022151	14.04.2023	2000091218	0	1.102.640

5102403957	1C23TNN#00022005	13.04.2023	2000091218	0	2.766.073

5102403960	1C23TNN#00022150	14.04.2023	2000091218	0	886.699

5102403971	1C23TNN#00021684	13.04.2023	2000091218	0	2.469.905

5102403977	1C23TNN#00021983	13.04.2023	2000091218	0	1.888.053

5102403985	1C23TNN#00021657	13.04.2023	2000091218	0	1.340.247

5102403988	1C23TNN#00021729	13.04.2023	2000091218	0	1.625.509

5102403994	1C23TNN#00021963	13.04.2023	2000091218	0	1.914.125

5102404003	1C23TNN#00021953	13.04.2023	2000091218	0	1.744.358

5102404016	1C23TNN#00021648	13.04.2023	2000091218	0	2.132.268

5102404033	1C23TNN#00022175	14.04.2023	2000091218	0	1.976.457

5102404051	1C23TNN#00021791	13.04.2023	2000091218	0	1.150.919

5102404054	1C23TNN#00021890	13.04.2023	2000091218	0	1.769.139

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102404098	1C23TNN#00021692	13.04.2023	2000091218	0	1.625.509

5102404102	1C23TNN#00021863	13.04.2023	2000091218	0	1.187.504

5102404113	1C23TNN#00021894	13.04.2023	2000091218	0	3.208.268

5102404116	1C23TNN#00021925	13.04.2023	2000091218	0	1.278.739

5102404117	1C23TNN#00021941	13.04.2023	2000091218	0	3.369.696

5102404118	1C23TNN#00021942	13.04.2023	2000091218	0	1.706.283

5102404120	1C23TNN#00021957	13.04.2023	2000091218	0	1.690.273

5102404123	1C23TNN#00021988	13.04.2023	2000091218	0	1.697.972

5102404144	1C23TNN#00021736	13.04.2023	2000091218	0	1.290.691

5102404151	1C23TNN#00021906	13.04.2023	2000091218	0	1.192.472

5102404160	1C23TNN#00021743	13.04.2023	2000091218	0	1.543.691

5102404161	1C23TNN#00021745	13.04.2023	2000091218	0	1.543.691

5102404165	1C23TNN#00021775	13.04.2023	2000091218	0	1.234.952

5102404166	1C23TNN#00021822	13.04.2023	2000091218	0	1.198.014

5102404168	1C23TNN#00021839	13.04.2023	2000091218	0	1.317.730

5102404169	1C23TNN#00021884	13.04.2023	2000091218	0	2.487.667

5102404170	1C23TNN#00021903	13.04.2023	2000091218	0	2.079.292

5102404177	1C23TNN#00021773	13.04.2023	2000091218	0	1.115.236

5102404183	1C23TNN#00021869	13.04.2023	2000091218	0	2.453.250

5102404196	1C23TNN#00021927	13.04.2023	2000091218	0	1.773.519

5102404212	1C23TNN#00021985	13.04.2023	2000091218	0	1.690.971

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102404225	1C23TNN#00021812	13.04.2023	2000091218	0	1.357.299

5102404240	1C23TNN#00021815	13.04.2023	2000091218	0	2.079.950

5102404257	1C23TNN#00021987	13.04.2023	2000091218	0	1.828.860

5102404258	1C23TNN#00022086	13.04.2023	2000091218	0	1.198.208

5102404259	1C23TNN#00022089	13.04.2023	2000091218	0	1.420.348

5102404275	1C23TNN#00022088	13.04.2023	2000091218	0	1.237.962

5102404306	1C23TNN#00021980	13.04.2023	2000091218	0	1.828.702

5102404307	1C23TNN#00021986	13.04.2023	2000091218	0	1.675.383

5102404308	1C23TNN#00021997	13.04.2023	2000091218	0	1.192.593

5102404309	1C23TNN#00022095	13.04.2023	2000091218	0	1.401.236

5102404321	1C23TNN#00021936	13.04.2023	2000091218	0	1.385.916

5102404327	1C23TNN#00022092	13.04.2023	2000091218	0	1.217.627

5102404339	1C23TNN#00021973	13.04.2023	2000091218	0	1.686.670

5102404341	1C23TNN#00022093	13.04.2023	2000091218	0	1.238.948

5102404624	1C23TNN#00022087	13.04.2023	2000091218	0	2.079.292

5102404689	1C23TNN#00022104	13.04.2023	2000091218	0	1.155.092

5102404690	1C23TNN#00022105	13.04.2023	2000091218	0	1.264.266

5102404695	1C23TNN#00022162	14.04.2023	2000091218	0	1.376.610

5102404696	1C23TNN#00022164	14.04.2023	2000091218	0	1.138.452

5102404784	1C23TNN#00022169	14.04.2023	2000091218	0	1.227.543

5102516119	1C23TNN#00023517	21.04.2023	2000091218	0	2.853.193

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529722	1C23TNN#00023380	20.04.2023	2000091218	0	798.706

5102529723	1C23TNN#00023381	20.04.2023	2000091218	0	815.846

5102529724	1C23TNN#00023382	20.04.2023	2000091218	0	1.956.917

5102533611	1C23TNN#00022736	20.04.2023	2000091218	0	1.420.565

5102542030	1C23TNN#00022514	20.04.2023	2000091218	0	1.221.638

5102542047	1C23TNN#00022485	20.04.2023	2000091218	0	506.000

5102542095	1C23TNN#00022592	20.04.2023	2000091218	0	1.463.960

5102542111	1C23TNN#00022477	20.04.2023	2000091218	0	55.200

5102543704	1C23TNN#00022973	20.04.2023	2000091218	0	2.331.582

5102543706	1C23TNN#00023014	20.04.2023	2000091218	0	2.704.416

5102543707	1C23TNN#00023015	20.04.2023	2000091218	0	2.443.276

5102543709	1C23TNN#00023061	20.04.2023	2000091218	0	3.515.149

5102543727	1C23TNN#00022608	20.04.2023	2000091218	0	3.524.158

5102543943	1C23TNN#00022484	20.04.2023	2000091218	0	2.683.511

5102543946	1C23TNN#00022604	20.04.2023	2000091218	0	1.487.613

5102543951	1C23TNN#00022768	20.04.2023	2000091218	0	1.625.509

5102543980	1C23TNN#00022491	20.04.2023	2000091218	0	1.463.960

5102543981	1C23TNN#00022492	20.04.2023	2000091218	0	1.176.238

5102544104	1C23TNN#00022776	20.04.2023	2000091218	0	1.221.638

5102544105	1C23TNN#00022781	20.04.2023	2000091218	0	1.750.518

5102544107	1C23TNN#00022939	20.04.2023	2000091218	0	1.531.583

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102544154	1C23TNN#00022784	20.04.2023	2000091218	0	1.136.315

5102544200	1C23TNN#00022588	20.04.2023	2000091218	0	1.221.638

5102544201	1C23TNN#00022589	20.04.2023	2000091218	0	1.221.638

5102544202	1C23TNN#00022590	20.04.2023	2000091218	0	1.463.960

5102544203	1C23TNN#00022591	20.04.2023	2000091218	0	1.221.638

5102544248	1C23TNN#00022814	20.04.2023	2000091218	0	1.543.691

5102544254	1C23TNN#00023275	20.04.2023	2000091218	0	815.355

5102544358	1C23TNN#00022778	20.04.2023	2000091218	0	731.299

5102544359	1C23TNN#00022779	20.04.2023	2000091218	0	610.819

5102544360	1C23TNN#00023148	20.04.2023	2000091218	0	1.418.912

5102544365	1C23TNN#00023202	20.04.2023	2000091218	0	948.265

5102544403	1C23TNN#00023172	20.04.2023	2000091218	0	3.210.336

5102544415	1C23TNN#00023302	20.04.2023	2000091218	0	3.165.373

5102544979	1C23TNN#00022493	20.04.2023	2000091218	0	1.221.638

5102545120	1C23TNN#00022494	20.04.2023	2000091218	0	1.497.639

5102545121	1C23TNN#00022495	20.04.2023	2000091218	0	1.221.638

5102545122	1C23TNN#00022496	20.04.2023	2000091218	0	1.221.638

5102545133	1C23TNN#00022735	20.04.2023	2000091218	0	303.600

5102545136	1C23TNN#00022499	20.04.2023	2000091218	0	1.832.457

5102545193	1C23TNN#00022585	20.04.2023	2000091218	0	1.221.638

5102545194	1C23TNN#00022586	20.04.2023	2000091218	0	1.221.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102545234	1C23TNN#00022561	20.04.2023	2000091218	0	469.201

5102545235	1C23TNN#00022562	20.04.2023	2000091218	0	1.130.620

5102545239	1C23TNN#00022587	20.04.2023	2000091218	0	1.474.638

5102545363	1C23TNN#00022548	20.04.2023	2000091218	0	1.463.960

5102545367	1C23TNN#00022714	20.04.2023	2000091218	0	468.270

5102545410	1C23TNN#00022560	20.04.2023	2000091218	0	1.221.638

5102545491	1C23TNN#00022699	20.04.2023	2000091218	0	1.618.210

5102545496	1C23TNN#00022798	20.04.2023	2000091218	0	2.384.338

5102545503	1C23TNN#00022851	20.04.2023	2000091218	0	1.105.543

5102545600	1C23TNN#00022593	20.04.2023	2000091218	0	886.820

5102545613	1C23TNN#00023318	20.04.2023	2000091218	0	1.198.111

5102545614	1C23TNN#00023319	20.04.2023	2000091218	0	1.701.880

5102545692	1C23TNN#00022675	20.04.2023	2000091218	0	1.129.142

5102545700	1C23TNN#00022626	20.04.2023	2000091218	0	1.125.326

5102545731	1C23TNN#00022681	20.04.2023	2000091218	0	1.221.638

5102545737	1C23TNN#00022769	20.04.2023	2000091218	0	1.387.239

5102545738	1C23TNN#00022770	20.04.2023	2000091218	0	2.591.960

5102545765	1C23TNN#00022663	20.04.2023	2000091218	0	1.162.821

5102545773	1C23TNN#00022715	20.04.2023	2000091218	0	1.131.148

5102545817	1C23TNN#00022780	20.04.2023	2000091218	0	331.201

5102545818	1C23TNN#00022979	20.04.2023	2000091218	0	2.331.761

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102545819	1C23TNN#00022980	20.04.2023	2000091218	0	1.672.594

5102545821	1C23TNN#00022982	20.04.2023	2000091218	0	2.976.991

5102545843	1C23TNN#00022668	20.04.2023	2000091218	0	1.202.471

5102545958	1C23TNN#00022974	20.04.2023	2000091218	0	4.644.749

5102545967	1C23TNN#00023180	20.04.2023	2000091218	0	1.081.974

5102546039	1C23TNN#00022940	20.04.2023	2000091218	0	3.210.139

5102546040	1C23TNN#00022957	20.04.2023	2000091218	0	1.133.993

5102546043	1C23TNN#00023028	20.04.2023	2000091218	0	886.820

5102546113	1C23TNN#00022777	20.04.2023	2000091218	0	1.166.821

5102546115	1C23TNN#00023350	20.04.2023	2000091218	0	1.363.754

5102546116	1C23TNN#00023351	20.04.2023	2000091218	0	1.476.169

5102546120	1C23TNN#00023391	20.04.2023	2000091218	0	1.096.324

5102546176	1C23TNN#00022771	20.04.2023	2000091218	0	441.497

5102546183	1C23TNN#00022819	20.04.2023	2000091218	0	2.016.406

5102546185	1C23TNN#00022828	20.04.2023	2000091218	0	404.800

5102546186	1C23TNN#00022829	20.04.2023	2000091218	0	1.838.452

5102546191	1C23TNN#00023166	20.04.2023	2000091218	0	1.689.920

5102546261	1C23TNN#00022892	20.04.2023	2000091218	0	2.453.391

5102546267	1C23TNN#00022909	20.04.2023	2000091218	0	1.624.465

5102546270	1C23TNN#00023027	20.04.2023	2000091218	0	2.108.458

5102546317	1C23TNN#00022881	20.04.2023	2000091218	0	2.581.381

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102546353	1C23TNN#00022833	20.04.2023	2000091218	0	1.865.743

5102546361	1C23TNN#00022922	20.04.2023	2000091218	0	5.491.134

5102546390	1C23TNN#00022908	20.04.2023	2000091218	0	2.348.693

5102546391	1C23TNN#00022910	20.04.2023	2000091218	0	1.543.691

5102546393	1C23TNN#00022916	20.04.2023	2000091218	0	2.470.876

5102546397	1C23TNN#00023120	20.04.2023	2000091218	0	3.648.322

5102546432	1C23TNN#00022852	20.04.2023	2000091218	0	1.522.488

5102546441	1C23TNN#00023117	20.04.2023	2000091218	0	3.182.938

5102546442	1C23TNN#00023126	20.04.2023	2000091218	0	1.153.541

5102546445	1C23TNN#00023242	20.04.2023	2000091218	0	874.918

5102546482	1C23TNN#00022883	20.04.2023	2000091218	0	1.820.166

5102546492	1C23TNN#00023306	20.04.2023	2000091218	0	1.736.744

5102546493	1C23TNN#00023328	20.04.2023	2000091218	0	1.822.431

5102546502	1C23TNN#00022977	20.04.2023	2000091218	0	2.742.441

5102546504	1C23TNN#00023021	20.04.2023	2000091218	0	2.154.510

5102546505	1C23TNN#00023022	20.04.2023	2000091218	0	4.014.351

5102546508	1C23TNN#00023121	20.04.2023	2000091218	0	3.919.487

5102546509	1C23TNN#00023137	20.04.2023	2000091218	0	1.074.601

5102546511	1C23TNN#00023152	20.04.2023	2000091218	0	2.469.905

5102546517	1C23TNN#00022919	20.04.2023	2000091218	0	1.474.638

5102546518	1C23TNN#00022920	20.04.2023	2000091218	0	1.521.291

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102546526	1C23TNN#00022975	20.04.2023	2000091218	0	2.818.226

5102546538	1C23TNN#00022950	20.04.2023	2000091218	0	2.827.979

5102546578	1C23TNN#00022921	20.04.2023	2000091218	0	4.148.172

5102546579	1C23TNN#00022930	20.04.2023	2000091218	0	1.406.625

5102546581	1C23TNN#00022962	20.04.2023	2000091218	0	2.026.519

5102546582	1C23TNN#00022972	20.04.2023	2000091218	0	2.273.238

5102546590	1C23TNN#00023016	20.04.2023	2000091218	0	3.097.780

5102546609	1C23TNN#00022929	20.04.2023	2000091218	0	1.221.638

5102546612	1C23TNN#00022946	20.04.2023	2000091218	0	2.222.682

5102546613	1C23TNN#00022947	20.04.2023	2000091218	0	2.279.217

5102546617	1C23TNN#00023055	20.04.2023	2000091218	0	1.217.627

5102546665	1C23TNN#00023040	20.04.2023	2000091218	0	5.261.097

5102546668	1C23TNN#00023047	20.04.2023	2000091218	0	2.560.025

5102546671	1C23TNN#00023113	20.04.2023	2000091218	0	1.457.221

5102546739	1C23TNN#00023011	20.04.2023	2000091218	0	3.248.157

5102546748	1C23TNN#00023131	20.04.2023	2000091218	0	1.261.984

5102546749	1C23TNN#00023132	20.04.2023	2000091218	0	2.012.995

5102546833	1C23TNN#00023019	20.04.2023	2000091218	0	3.869.074

5102546836	1C23TNN#00023167	20.04.2023	2000091218	0	1.282.555

5102546843	1C23TNN#00023510	21.04.2023	2000091218	0	778.635

5102546897	1C23TNN#00023034	20.04.2023	2000091218	0	4.168.841

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102546904	1C23TNN#00023118	20.04.2023	2000091218	0	2.608.980

5102546913	1C23TNN#00023042	20.04.2023	2000091218	0	2.897.703

5102546917	1C23TNN#00023127	20.04.2023	2000091218	0	2.568.368

5102546965	1C23TNN#00023075	20.04.2023	2000091218	0	3.362.610

5102546970	1C23TNN#00023082	20.04.2023	2000091218	0	1.382.142

5102546971	1C23TNN#00023096	20.04.2023	2000091218	0	1.257.012

5102546972	1C23TNN#00023097	20.04.2023	2000091218	0	4.068.785

5102547104	1C23TNN#00023089	20.04.2023	2000091218	0	1.129.142

5102547106	1C23TNN#00023135	20.04.2023	2000091218	0	1.543.691

5102547107	1C23TNN#00023136	20.04.2023	2000091218	0	3.863.545

5102547108	1C23TNN#00023138	20.04.2023	2000091218	0	3.317.683

5102547120	1C23TNN#00023107	20.04.2023	2000091218	0	2.916.199

5102547129	1C23TNN#00023226	20.04.2023	2000091218	0	990.915

5102547132	1C23TNN#00023255	20.04.2023	2000091218	0	1.761.355

5102547156	1C23TNN#00023228	20.04.2023	2000091218	0	1.056.370

5102547186	1C23TNN#00023342	20.04.2023	2000091218	0	1.957.463

5102547237	1C23TNN#00023251	20.04.2023	2000091218	0	930.160

5102547243	1C23TNN#00023282	20.04.2023	2000091218	0	326.700

5102547246	1C23TNN#00023352	20.04.2023	2000091218	0	1.367.711

5102547252	1C23TNN#00023213	20.04.2023	2000091218	0	1.246.064

5102547258	1C23TNN#00023301	20.04.2023	2000091218	0	2.005.029

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102547298	1C23TNN#00023209	20.04.2023	2000091218	0	2.707.275

5102547304	1C23TNN#00023221	20.04.2023	2000091218	0	1.113.556

5102547306	1C23TNN#00023229	20.04.2023	2000091218	0	1.381.181

5102547308	1C23TNN#00023252	20.04.2023	2000091218	0	2.676.718

5102547314	1C23TNN#00023200	20.04.2023	2000091218	0	2.178.878

5102547315	1C23TNN#00023258	20.04.2023	2000091218	0	1.574.553

5102547366	1C23TNN#00023347	20.04.2023	2000091218	0	1.168.437

5102547367	1C23TNN#00023348	20.04.2023	2000091218	0	1.695.685

5102547426	1C23TNN#00023288	20.04.2023	2000091218	0	1.077.318

5102547428	1C23TNN#00023321	20.04.2023	2000091218	0	1.253.595

5102547430	1C23TNN#00023323	20.04.2023	2000091218	0	1.171.102

5102547436	1C23TNN#00023487	21.04.2023	2000091218	0	1.363.573

5102547437	1C23TNN#00023488	21.04.2023	2000091218	0	1.973.719

5102547439	1C23TNN#00023493	21.04.2023	2000091218	0	506.000

5102547446	1C23TNN#00023298	20.04.2023	2000091218	0	811.752

5102547450	1C23TNN#00023312	20.04.2023	2000091218	0	1.185.439

5102547451	1C23TNN#00023313	20.04.2023	2000091218	0	1.946.804

5102547453	1C23TNN#00023329	20.04.2023	2000091218	0	1.214.576

5102547472	1C23TNN#00023295	20.04.2023	2000091218	0	811.752

5102547505	1C23TNN#00023320	20.04.2023	2000091218	0	1.192.246

5102547594	1C23TNN#00023499	21.04.2023	2000091218	0	303.600

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102547595	1C23TNN#00023500	21.04.2023	2000091218	0	2.315.286

5102547635	1C23TNN#00023383	20.04.2023	2000091218	0	869.436

5102547636	1C23TNN#00023384	20.04.2023	2000091218	0	1.671.428

5102547648	1C23TNN#00023385	20.04.2023	2000091218	0	1.547.050

5102547649	1C23TNN#00023386	20.04.2023	2000091218	0	2.286.240

5102547655	1C23TNN#00023399	20.04.2023	2000091218	0	2.275.312

5102547656	1C23TNN#00023400	20.04.2023	2000091218	0	3.041.935

5102547657	1C23TNN#00023401	20.04.2023	2000091218	0	1.363.930

5102701407	1C23TNN#00024509	26.04.2023	2000091218	0	3.074.115

5102763815	1C23TNN#00024186	26.04.2023	2000091218	0	2.401.928

5102764978	1C23TNN#00024329	26.04.2023	2000091218	0	805.475

5102764982	1C23TNN#00024333	26.04.2023	2000091218	0	3.210.280

5102764983	1C23TNN#00024334	26.04.2023	2000091218	0	1.907.215

5102764986	1C23TNN#00024361	26.04.2023	2000091218	0	2.400.130

5102764987	1C23TNN#00024362	26.04.2023	2000091218	0	2.884.057

5102764988	1C23TNN#00024363	26.04.2023	2000091218	0	2.120.283

5102764989	1C23TNN#00024364	26.04.2023	2000091218	0	1.327.601

5102764990	1C23TNN#00024365	26.04.2023	2000091218	0	2.029.379

5102766947	1C23TNN#00025095	27.04.2023	2000091218	0	1.917.743

5102766948	1C23TNN#00025096	27.04.2023	2000091218	0	788.515

5102766949	1C23TNN#00025097	27.04.2023	2000091218	0	2.251.684

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102766950	1C23TNN#00025098	27.04.2023	2000091218	0	957.878

5102766951	1C23TNN#00025099	27.04.2023	2000091218	0	1.543.691

5102766952	1C23TNN#00025100	27.04.2023	2000091218	0	1.310.569

5102766953	1C23TNN#00025101	27.04.2023	2000091218	0	1.036.605

5102766954	1C23TNN#00025102	27.04.2023	2000091218	0	916.592

5102766955	1C23TNN#00025103	27.04.2023	2000091218	0	804.096

5102766959	1C23TNN#00025107	27.04.2023	2000091218	0	1.680.668

5102767277	1C23TNN#00024809	26.04.2023	2000091218	0	1.990.133

5102767278	1C23TNN#00024810	26.04.2023	2000091218	0	887.955

5102767678	1C23TNN#00024360	26.04.2023	2000091218	0	1.481.203

5102767933	1C23TNN#00023884	26.04.2023	2000091218	0	3.234.447

5102768039	1C23TNN#00024401	26.04.2023	2000091218	0	932.872

5102768042	1C23TNN#00024417	26.04.2023	2000091218	0	2.779.068

5102768044	1C23TNN#00024419	26.04.2023	2000091218	0	1.106.141

5102768133	1C23TNN#00024025	26.04.2023	2000091218	0	1.437.890

5102768141	1C23TNN#00024098	26.04.2023	2000091218	0	1.794.286

5102768264	1C23TNN#00023818	26.04.2023	2000091218	0	1.182.223

5102768292	1C23TNN#00023853	26.04.2023	2000091218	0	675.301

5102768320	1C23TNN#00023843	26.04.2023	2000091218	0	1.415.700

5102768355	1C23TNN#00023891	26.04.2023	2000091218	0	881.585

5102768356	1C23TNN#00023892	26.04.2023	2000091218	0	938.355

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768358	1C23TNN#00023894	26.04.2023	2000091218	0	386.263

5102768359	1C23TNN#00023895	26.04.2023	2000091218	0	1.186.295

5102768360	1C23TNN#00023896	26.04.2023	2000091218	0	1.152.918

5102768361	1C23TNN#00023897	26.04.2023	2000091218	0	656.189

5102768362	1C23TNN#00023898	26.04.2023	2000091218	0	1.141.358

5102768364	1C23TNN#00023900	26.04.2023	2000091218	0	1.127.105

5102768367	1C23TNN#00023903	26.04.2023	2000091218	0	1.304.387

5102768387	1C23TNN#00023883	26.04.2023	2000091218	0	977.310

5102768393	1C23TNN#00023993	26.04.2023	2000091218	0	1.162.872

5102768397	1C23TNN#00024000	26.04.2023	2000091218	0	909.106

5102768416	1C23TNN#00023887	26.04.2023	2000091218	0	1.221.638

5102768417	1C23TNN#00023888	26.04.2023	2000091218	0	1.221.638

5102768420	1C23TNN#00023909	26.04.2023	2000091218	0	1.539.523

5102768421	1C23TNN#00023910	26.04.2023	2000091218	0	441.497

5102768423	1C23TNN#00023913	26.04.2023	2000091218	0	1.119.446

5102768424	1C23TNN#00023914	26.04.2023	2000091218	0	1.185.190

5102768425	1C23TNN#00023915	26.04.2023	2000091218	0	610.819

5102768426	1C23TNN#00023916	26.04.2023	2000091218	0	1.012.611

5102768432	1C23TNN#00023904	26.04.2023	2000091218	0	245.025

5102768433	1C23TNN#00023905	26.04.2023	2000091218	0	1.345.891

5102768475	1C23TNN#00024066	26.04.2023	2000091218	0	2.029.379

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768505	1C23TNN#00023957	26.04.2023	2000091218	0	1.497.518

5102768506	1C23TNN#00023958	26.04.2023	2000091218	0	303.600

5102768510	1C23TNN#00023962	26.04.2023	2000091218	0	2.009.873

5102768511	1C23TNN#00023963	26.04.2023	2000091218	0	289.697

5102768545	1C23TNN#00023981	26.04.2023	2000091218	0	1.369.649

5102768546	1C23TNN#00023982	26.04.2023	2000091218	0	2.140.864

5102768547	1C23TNN#00023983	26.04.2023	2000091218	0	2.825.240

5102768559	1C23TNN#00024044	26.04.2023	2000091218	0	2.100.098

5102768582	1C23TNN#00024009	26.04.2023	2000091218	0	1.412.032

5102768584	1C23TNN#00024011	26.04.2023	2000091218	0	2.939.974

5102768618	1C23TNN#00024033	26.04.2023	2000091218	0	3.691.861

5102768656	1C23TNN#00024040	26.04.2023	2000091218	0	5.653.753

5102768657	1C23TNN#00024041	26.04.2023	2000091218	0	1.540.724

5102768658	1C23TNN#00024042	26.04.2023	2000091218	0	2.647.651

5102768664	1C23TNN#00024133	26.04.2023	2000091218	0	1.162.871

5102768665	1C23TNN#00024134	26.04.2023	2000091218	0	1.566.692

5102768666	1C23TNN#00024135	26.04.2023	2000091218	0	2.377.634

5102768672	1C23TNN#00024045	26.04.2023	2000091218	0	1.580.108

5102768685	1C23TNN#00024059	26.04.2023	2000091218	0	1.528.162

5102768704	1C23TNN#00024074	26.04.2023	2000091218	0	2.129.138

5102768705	1C23TNN#00024075	26.04.2023	2000091218	0	1.439.999

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768737	1C23TNN#00024102	26.04.2023	2000091218	0	679.872

5102768738	1C23TNN#00024103	26.04.2023	2000091218	0	1.105.042

5102768739	1C23TNN#00024104	26.04.2023	2000091218	0	2.384.338

5102768747	1C23TNN#00024113	26.04.2023	2000091218	0	2.108.337

5102768748	1C23TNN#00024114	26.04.2023	2000091218	0	1.421.145

5102768749	1C23TNN#00024115	26.04.2023	2000091218	0	1.221.638

5102768801	1C23TNN#00024142	26.04.2023	2000091218	0	1.711.331

5102768803	1C23TNN#00024144	26.04.2023	2000091218	0	1.402.055

5102768832	1C23TNN#00024159	26.04.2023	2000091218	0	1.361.568

5102768837	1C23TNN#00024167	26.04.2023	2000091218	0	772.526

5102768850	1C23TNN#00024168	26.04.2023	2000091218	0	1.950.203

5102768851	1C23TNN#00024169	26.04.2023	2000091218	0	1.064.184

5102768852	1C23TNN#00024170	26.04.2023	2000091218	0	1.176.517

5102768854	1C23TNN#00024172	26.04.2023	2000091218	0	1.557.170

5102768855	1C23TNN#00024173	26.04.2023	2000091218	0	1.944.822

5102768856	1C23TNN#00024174	26.04.2023	2000091218	0	855.147

5102768857	1C23TNN#00024175	26.04.2023	2000091218	0	932.872

5102768858	1C23TNN#00024176	26.04.2023	2000091218	0	1.332.090

5102768860	1C23TNN#00024178	26.04.2023	2000091218	0	1.706.283

5102768862	1C23TNN#00024187	26.04.2023	2000091218	0	1.731.653

5102768866	1C23TNN#00024191	26.04.2023	2000091218	0	1.722.987

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768955	1C23TNN#00024226	26.04.2023	2000091218	0	1.562.754

5102768960	1C23TNN#00024231	26.04.2023	2000091218	0	2.154.510

5102769052	1C23TNN#00024297	26.04.2023	2000091218	0	1.148.492

5102769061	1C23TNN#00024283	26.04.2023	2000091218	0	1.533.818

5102769064	1C23TNN#00024286	26.04.2023	2000091218	0	3.022.833

5102769067	1C23TNN#00024290	26.04.2023	2000091218	0	4.216.966

5102769092	1C23TNN#00024315	26.04.2023	2000091218	0	1.791.109

5102769093	1C23TNN#00024317	26.04.2023	2000091218	0	2.637.338

5102769112	1C23TNN#00024321	26.04.2023	2000091218	0	796.897

5102769153	1C23TNN#00024338	26.04.2023	2000091218	0	1.924.984

5102769159	1C23TNN#00024456	26.04.2023	2000091218	0	1.221.638

5102769160	1C23TNN#00024457	26.04.2023	2000091218	0	3.920.760

5102769161	1C23TNN#00024458	26.04.2023	2000091218	0	851.062

5102769167	1C23TNN#00024464	26.04.2023	2000091218	0	2.355.936

5102769184	1C23TNN#00024348	26.04.2023	2000091218	0	2.512.208

5102769187	1C23TNN#00024356	26.04.2023	2000091218	0	2.319.804

5102769189	1C23TNN#00024402	26.04.2023	2000091218	0	1.832.457

5102769192	1C23TNN#00024405	26.04.2023	2000091218	0	3.783.280

5102769196	1C23TNN#00024409	26.04.2023	2000091218	0	3.202.106

5102769197	1C23TNN#00024410	26.04.2023	2000091218	0	1.808.179

5102769198	1C23TNN#00024411	26.04.2023	2000091218	0	1.786.539

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769199	1C23TNN#00024412	26.04.2023	2000091218	0	2.029.379

5102769202	1C23TNN#00024369	26.04.2023	2000091218	0	3.885.981

5102769232	1C23TNN#00024382	26.04.2023	2000091218	0	482.829

5102769235	1C23TNN#00024385	26.04.2023	2000091218	0	3.477.909

5102769245	1C23TNN#00024396	26.04.2023	2000091218	0	1.938.022

5102769247	1C23TNN#00024398	26.04.2023	2000091218	0	3.192.200

5102769280	1C23TNN#00024413	26.04.2023	2000091218	0	2.309.555

5102769312	1C23TNN#00024423	26.04.2023	2000091218	0	1.108.844

5102769313	1C23TNN#00024424	26.04.2023	2000091218	0	1.514.069

5102769315	1C23TNN#00024426	26.04.2023	2000091218	0	3.664.914

5102769321	1C23TNN#00024432	26.04.2023	2000091218	0	2.735.110

5102769322	1C23TNN#00024433	26.04.2023	2000091218	0	2.233.534

5102769324	1C23TNN#00024435	26.04.2023	2000091218	0	3.163.468

5102769347	1C23TNN#00024442	26.04.2023	2000091218	0	2.568.489

5102769348	1C23TNN#00024443	26.04.2023	2000091218	0	3.097.369

5102769349	1C23TNN#00024444	26.04.2023	2000091218	0	1.221.638

5102769350	1C23TNN#00024445	26.04.2023	2000091218	0	2.628.995

5102769351	1C23TNN#00024446	26.04.2023	2000091218	0	2.727.468

5102769355	1C23TNN#00024450	26.04.2023	2000091218	0	2.765.329

5102769361	1C23TNN#00024480	26.04.2023	2000091218	0	3.054.095

5102769363	1C23TNN#00024482	26.04.2023	2000091218	0	2.823.343

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769364	1C23TNN#00024483	26.04.2023	2000091218	0	3.829.373

5102769368	1C23TNN#00024490	26.04.2023	2000091218	0	2.847.147

5102769394	1C23TNN#00024471	26.04.2023	2000091218	0	1.704.351

5102769395	1C23TNN#00024472	26.04.2023	2000091218	0	3.470.731

5102769399	1C23TNN#00024476	26.04.2023	2000091218	0	9.157.363

5102769400	1C23TNN#00024477	26.04.2023	2000091218	0	4.476.747

5102769401	1C23TNN#00024478	26.04.2023	2000091218	0	2.931.906

5102769408	1C23TNN#00024479	26.04.2023	2000091218	0	2.490.682

5102769417	1C23TNN#00024540	26.04.2023	2000091218	0	2.405.959

5102769419	1C23TNN#00024588	26.04.2023	2000091218	0	1.221.638

5102769420	1C23TNN#00024589	26.04.2023	2000091218	0	2.923.745

5102769421	1C23TNN#00024590	26.04.2023	2000091218	0	2.598.726

5102769422	1C23TNN#00024591	26.04.2023	2000091218	0	3.252.662

5102769440	1C23TNN#00024498	26.04.2023	2000091218	0	2.628.995

5102769443	1C23TNN#00024776	26.04.2023	2000091218	0	1.045.887

5102769444	1C23TNN#00024777	26.04.2023	2000091218	0	990.915

5102769446	1C23TNN#00024796	26.04.2023	2000091218	0	954.074

5102769456	1C23TNN#00024510	26.04.2023	2000091218	0	1.832.457

5102769457	1C23TNN#00024511	26.04.2023	2000091218	0	1.236.851

5102769458	1C23TNN#00024512	26.04.2023	2000091218	0	2.377.650

5102769460	1C23TNN#00024517	26.04.2023	2000091218	0	2.503.196

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769464	1C23TNN#00024532	26.04.2023	2000091218	0	3.595.486

5102769465	1C23TNN#00024533	26.04.2023	2000091218	0	3.002.115

5102769471	1C23TNN#00024546	26.04.2023	2000091218	0	1.487.360

5102769472	1C23TNN#00024514	26.04.2023	2000091218	0	1.841.164

5102769474	1C23TNN#00024516	26.04.2023	2000091218	0	3.362.955

5102769536	1C23TNN#00024547	26.04.2023	2000091218	0	1.845.099

5102769539	1C23TNN#00024550	26.04.2023	2000091218	0	2.180.365

5102769540	1C23TNN#00024551	26.04.2023	2000091218	0	2.294.424

5102769541	1C23TNN#00024572	26.04.2023	2000091218	0	3.493.339

5102769545	1C23TNN#00024576	26.04.2023	2000091218	0	1.281.490

5102769546	1C23TNN#00024577	26.04.2023	2000091218	0	1.878.509

5102769569	1C23TNN#00024563	26.04.2023	2000091218	0	3.365.844

5102769570	1C23TNN#00024564	26.04.2023	2000091218	0	1.791.065

5102769571	1C23TNN#00024565	26.04.2023	2000091218	0	2.902.832

5102769572	1C23TNN#00024566	26.04.2023	2000091218	0	7.191.932

5102769577	1C23TNN#00024571	26.04.2023	2000091218	0	1.620.894

5102769601	1C23TNN#00024584	26.04.2023	2000091218	0	798.600

5102769602	1C23TNN#00024585	26.04.2023	2000091218	0	760.646

5102769603	1C23TNN#00024586	26.04.2023	2000091218	0	1.564.002

5102769615	1C23TNN#00024673	26.04.2023	2000091218	0	2.047.618

5102769636	1C23TNN#00024597	26.04.2023	2000091218	0	2.236.328

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769638	1C23TNN#00024599	26.04.2023	2000091218	0	2.773.320

5102769639	1C23TNN#00024600	26.04.2023	2000091218	0	1.832.457

5102769640	1C23TNN#00024601	26.04.2023	2000091218	0	2.516.833

5102769641	1C23TNN#00024602	26.04.2023	2000091218	0	3.778.095

5102769643	1C23TNN#00024604	26.04.2023	2000091218	0	2.617.373

5102769645	1C23TNN#00024606	26.04.2023	2000091218	0	1.563.073

5102769655	1C23TNN#00024619	26.04.2023	2000091218	0	1.832.457

5102769656	1C23TNN#00024620	26.04.2023	2000091218	0	2.355.727

5102769658	1C23TNN#00024622	26.04.2023	2000091218	0	3.206.489

5102769659	1C23TNN#00024623	26.04.2023	2000091218	0	2.337.106

5102769663	1C23TNN#00024627	26.04.2023	2000091218	0	3.594.457

5102769703	1C23TNN#00024659	26.04.2023	2000091218	0	2.025.689

5102769710	1C23TNN#00024666	26.04.2023	2000091218	0	1.264.076

5102769718	1C23TNN#00024658	26.04.2023	2000091218	0	1.243.552

5102769720	1C23TNN#00024690	26.04.2023	2000091218	0	1.497.639

5102769744	1C23TNN#00024674	26.04.2023	2000091218	0	1.221.638

5102769745	1C23TNN#00024676	26.04.2023	2000091218	0	973.589

5102769746	1C23TNN#00024677	26.04.2023	2000091218	0	1.169.609

5102769748	1C23TNN#00024679	26.04.2023	2000091218	0	1.862.762

5102769750	1C23TNN#00024681	26.04.2023	2000091218	0	2.012.055

5102769757	1C23TNN#00024694	26.04.2023	2000091218	0	1.792.483

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769797	1C23TNN#00024705	26.04.2023	2000091218	0	2.690.111

5102769798	1C23TNN#00024706	26.04.2023	2000091218	0	1.633.249

5102769805	1C23TNN#00024723	26.04.2023	2000091218	0	2.068.767

5102769841	1C23TNN#00024714	26.04.2023	2000091218	0	990.116

5102769846	1C23TNN#00024719	26.04.2023	2000091218	0	1.568.555

5102769848	1C23TNN#00024721	26.04.2023	2000091218	0	871.471

5102769849	1C23TNN#00024722	26.04.2023	2000091218	0	1.455.911

5102769877	1C23TNN#00024738	26.04.2023	2000091218	0	2.031.304

5102769878	1C23TNN#00024739	26.04.2023	2000091218	0	1.430.637

5102769880	1C23TNN#00024741	26.04.2023	2000091218	0	977.310

5102769881	1C23TNN#00024742	26.04.2023	2000091218	0	1.138.452

5102769882	1C23TNN#00024743	26.04.2023	2000091218	0	994.633

5102769886	1C23TNN#00024748	26.04.2023	2000091218	0	1.671.432

5102769892	1C23TNN#00024754	26.04.2023	2000091218	0	868.424

5102769895	1C23TNN#00024757	26.04.2023	2000091218	0	1.095.719

5102769901	1C23TNN#00024763	26.04.2023	2000091218	0	2.413.448

5102769921	1C23TNN#00024767	26.04.2023	2000091218	0	1.113.042

5102769922	1C23TNN#00024779	26.04.2023	2000091218	0	1.782.568

5102769926	1C23TNN#00024784	26.04.2023	2000091218	0	811.752

5102769934	1C23TNN#00024831	26.04.2023	2000091218	0	1.073.112

5102769937	1C23TNN#00024769	26.04.2023	2000091218	0	1.924.793

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769942	1C23TNN#00024775	26.04.2023	2000091218	0	1.214.655

5102769943	1C23TNN#00024781	26.04.2023	2000091218	0	3.686.335

5102769951	1C23TNN#00024851	26.04.2023	2000091218	0	859.681

5102770019	1C23TNN#00024815	26.04.2023	2000091218	0	990.915

5102770050	1C23TNN#00024865	26.04.2023	2000091218	0	1.280.303

5102770060	1C23TNN#00024881	26.04.2023	2000091218	0	1.113.011

5102770061	1C23TNN#00024882	26.04.2023	2000091218	0	1.443.653

5102770062	1C23TNN#00024883	26.04.2023	2000091218	0	1.143.613

5102770063	1C23TNN#00024884	26.04.2023	2000091218	0	1.111.785

5102770087	1C23TNN#00024859	26.04.2023	2000091218	0	1.054.082

5102770092	1C23TNN#00024864	26.04.2023	2000091218	0	1.760.587

5102770095	1C23TNN#00024909	26.04.2023	2000091218	0	2.844.210

5102770129	1C23TNN#00024880	26.04.2023	2000091218	0	1.488.661

5102770133	1C23TNN#00024888	26.04.2023	2000091218	0	1.310.555

5102770134	1C23TNN#00024889	26.04.2023	2000091218	0	1.255.599

5102770135	1C23TNN#00024890	26.04.2023	2000091218	0	1.149.322

5102770136	1C23TNN#00024891	26.04.2023	2000091218	0	2.949.219

5102770137	1C23TNN#00024892	26.04.2023	2000091218	0	1.123.536

5102770140	1C23TNN#00024895	26.04.2023	2000091218	0	1.649.355

5102770141	1C23TNN#00024896	26.04.2023	2000091218	0	4.485.283

5102770142	1C23TNN#00025053	27.04.2023	2000091218	0	1.917.846

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102770192	1C23TNN#00024902	26.04.2023 *****	2000091218	0	1.773.519
5102770214	1C23TNN#00025052	27.04.2023 *****	2000091218	0	1.197.020
5102770216	1C23TNN#00025070	27.04.2023 *****	2000091218	0	1.819.927
5102770224	1C23TNN#00025055	27.04.2023 *****	2000091218	0	956.634
5102770225	1C23TNN#00025056	27.04.2023 *****	2000091218	0	1.532.078
5102770237	1C23TNN#00025068	27.04.2023 *****	2000091218	0	2.378.767
5102770304	1C23TNN#00025108	27.04.2023 *****	2000091218	0	2.338.457
5102770308	1C23TNN#00025112	27.04.2023 *****	2000091218	0	1.399.420
5102770317	1C23TNN#00025121	27.04.2023 *****	2000091218	0	1.243.292
5102770318	1C23TNN#00025122	27.04.2023 *****	2000091218	0	1.472.559
5102770319	1C23TNN#00025123	27.04.2023 *****	2000091218	0	1.803.291
5102770353	1C23TNN#00025125	27.04.2023 *****	2000091218	0	1.554.699
5103298266	K23TTM#00004323	25.05.2023 *****	2000091218	0	892.526-
5103298763	K23TTM#00055722	25.05.2023 *****	2000091218	0	96.566-
5103301907	K23TTM#00025107	25.05.2023 *****	2000091218	0	271.176-
5103304427	K23TTM#00007186	25.05.2023 *****	2000091218	0	1.011.159-
5103304492	K23TTM#00131533	25.05.2023 *****	2000091218	0	930.184-
5103304495	K23TTM#00007455	25.05.2023 *****	2000091218	0	488.655-
5103305146	K23TTM#00131921	25.05.2023 *****	2000091218	0	366.491-
5103305221	K23TTM#00131392	25.05.2023 *****	2000091218	0	467.037-
5103307890	K23TTM#00007466	25.05.2023 *****	2000091218	0	455.880-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103307902	K23TTM#00131315	25.05.2023 *****	2000091218	0	151.800-
5103310411	K23TTM#00004260	25.05.2023 *****	2000091218	0	399.300-
5103311767	K23TTM#00001806	25.05.2023 *****	2000091218	0	199.650-
5103311824	K23TTM#00011022	25.05.2023 *****	2000091218	0	96.566-
5103311862	K23TTM#00002021	25.05.2023 *****	2000091218	0	110.400-
5103312047	K23TTM#00055463	25.05.2023 *****	2000091218	0	122.164-
5103312096	K23TTM#00007417	25.05.2023 *****	2000091218	0	161.548-
5103312101	K23TTM#00003577	25.05.2023 *****	2000091218	0	156.090-
5103312418	K23TTM#00131346	25.05.2023 *****	2000091218	0	151.800-
5103312419	K23TTM#00131347	25.05.2023 *****	2000091218	0	289.697-
5103312431	K23TTM#00007146	25.05.2023 *****	2000091218	0	1.363.162-
5103312482	K23TTM#00131343	25.05.2023 *****	2000091218	0	81.675-
5103312495	K23TTM#00014729	25.05.2023 *****	2000091218	0	161.548-
5103312514	K23TTM#00001655	25.05.2023 *****	2000091218	0	163.350-
5103312517	K23TTM#00131355	25.05.2023 *****	2000091218	0	289.697-
5103312519	K23TTM#00055528	25.05.2023 *****	2000091218	0	928.542-
5103312573	K23TTM#00004271	25.05.2023 *****	2000091218	0	798.626-
5103312575	K23TTM#00008498	25.05.2023 *****	2000091218	0	187.649-
5103312840	K23TTM#00055566	25.05.2023 *****	2000091218	0	666.310-
5103312841	K23TTM#00131386	25.05.2023 *****	2000091218	0	50.600-
5103313056	K23TTM#00055551	25.05.2023 *****	2000091218	0	299.475-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103313058	K23TTM#00131364	25.05.2023 *****	2000091218	0	772.526-
5103313065	K23TTM#00001294	25.05.2023 *****	2000091218	0	156.090-
5103313195	K23TTM#00131385	25.05.2023 *****	2000091218	0	99.825-
5103313199	K23TTM#00004786	25.05.2023 *****	2000091218	0	122.164-
5103313203	K23TTM#00005223	25.05.2023 *****	2000091218	0	366.491-
5103313321	K23TTM#00007592	25.05.2023 *****	2000091218	0	622.958-
5103313322	K23TTM#00131804	25.05.2023 *****	2000091218	0	122.164-
5103313345	K23TTM#00001482	25.05.2023 *****	2000091218	0	331.705-
5103313353	K23TTM#00004067	25.05.2023 *****	2000091218	0	192.075-
5103313637	K23TTM#00005232	25.05.2023 *****	2000091218	0	55.200-
5103313686	K23TTM#00000954	25.05.2023 *****	2000091218	0	80.774-
5103313882	K23TTM#00055920	25.05.2023 *****	2000091218	0	488.800-
5103313916	K23TTM#00009602	25.05.2023 *****	2000091218	0	151.800-
5103313918	K23TTM#00005236	25.05.2023 *****	2000091218	0	1.863.686-
5103314084	K23TTM#00131422	25.05.2023 *****	2000091218	0	563.627-
5103314112	K23TTM#00000636	25.05.2023 *****	2000091218	0	193.131-
5103314116	K23TTM#00131424	25.05.2023 *****	2000091218	0	122.164-
5103314118	K23TTM#00055705	25.05.2023 *****	2000091218	0	1.226.653-
5103314126	K23TTM#00014759	25.05.2023 *****	2000091218	0	99.825-
5103314177	K23TTM#00055749	25.05.2023 *****	2000091218	0	467.037-
5103314181	K23TTM#00001287	25.05.2023 *****	2000091218	0	1.874.745-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103314197	K23TTM#00055726	25.05.2023 *****	2000091218	0	399.300-
5103314199	K23TTM#00007530	25.05.2023 *****	2000091218	0	244.328-
5103314201	K23TTM#00002370	25.05.2023 *****	2000091218	0	426.961-
5103314238	K23TTM#00025110	25.05.2023 *****	2000091218	0	199.650-
5103314324	K23TTM#00007440	25.05.2023 *****	2000091218	0	165.601-
5103314325	K23TTM#00005895	25.05.2023 *****	2000091218	0	488.655-
5103314328	K23TTM#00009613	25.05.2023 *****	2000091218	0	384.364-
5103314504	K23TTM#00131451	25.05.2023 *****	2000091218	0	151.800-
5103314594	K23TTM#00003213	25.05.2023 *****	2000091218	0	708.721-
5103314600	K23TTM#00005380	25.05.2023 *****	2000091218	0	96.566-
5103314606	K23TTM#00009637	25.05.2023 *****	2000091218	0	404.800-
5103314644	K23TTM#00007087	25.05.2023 *****	2000091218	0	482.829-
5103314650	K23TTM#00131461	25.05.2023 *****	2000091218	0	122.164-
5103314654	K23TTM#00018288	25.05.2023 *****	2000091218	0	354.200-
5103314694	K23TTM#00055810	25.05.2023 *****	2000091218	0	1.522.659-
5103314695	K23TTM#00131477	25.05.2023 *****	2000091218	0	55.200-
5103314698	K23TTM#00025128	25.05.2023 *****	2000091218	0	193.131-
5103314821	K23TTM#00131464	25.05.2023 *****	2000091218	0	96.566-
5103314828	K23TTM#00131471	25.05.2023 *****	2000091218	0	289.697-
5103314829	K23TTM#00009627	25.05.2023 *****	2000091218	0	784.428-
5103314831	K23TTM#00005376	25.05.2023 *****	2000091218	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103314882	K23TTM#00007540	25.05.2023 *****	2000091218	0	839.942-
5103314893	K23TTM#00018299	25.05.2023 *****	2000091218	0	354.200-
5103314953	K23TTM#00018301	25.05.2023 *****	2000091218	0	81.675-
5103315088	K23TTM#00003652	25.05.2023 *****	2000091218	0	331.201-
5103315105	K23TTM#00055828	25.05.2023 *****	2000091218	0	686.859-
5103315111	K23TTM#00131513	25.05.2023 *****	2000091218	0	299.475-
5103315112	K23TTM#00003604	25.05.2023 *****	2000091218	0	244.618-
5103315154	K23TTM#00014774	25.05.2023 *****	2000091218	0	855.147-
5103315162	K23TTM#00131756	25.05.2023 *****	2000091218	0	122.164-
5103315163	K23TTM#00007486	25.05.2023 *****	2000091218	0	366.491-
5103315205	K23TTM#00005381	25.05.2023 *****	2000091218	0	122.164-
5103315319	K23TTM#00025129	25.05.2023 *****	2000091218	0	156.090-
5103315386	K23TTM#00000509	25.05.2023 *****	2000091218	0	96.566-
5103315616	K23TTM#00000949	25.05.2023 *****	2000091218	0	262.166-
5103315682	K23TTM#00131525	25.05.2023 *****	2000091218	0	80.774-
5103315683	K23TTM#00007109	25.05.2023 *****	2000091218	0	447.411-
5103315735	K23TTM#00131550	25.05.2023 *****	2000091218	0	165.601-
5103315797	K23TTM#00002375	25.05.2023 *****	2000091218	0	201.025-
5103315807	K23TTM#00131561	25.05.2023 *****	2000091218	0	78.045-
5103315936	K23TTM#00004305	25.05.2023 *****	2000091218	0	598.950-
5103315946	K23TTM#00055969	25.05.2023 *****	2000091218	0	326.700-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103315951	K23TTM#00055972	25.05.2023 *****	2000091218	0	447.425-
5103316030	K23TTM#00131568	25.05.2023 *****	2000091218	0	202.938-
5103316082	K23TTM#00131564	25.05.2023 *****	2000091218	0	199.650-
5103316093	K23TTM#00011107	25.05.2023 *****	2000091218	0	96.566-
5103316141	K23TTM#00001243	25.05.2023 *****	2000091218	0	193.131-
5103316150	K23TTM#00055955	25.05.2023 *****	2000091218	0	888.995-
5103316193	K23TTM#00005398	25.05.2023 *****	2000091218	0	110.400-
5103316194	K23TTM#00001094	25.05.2023 *****	2000091218	0	1.000.370-
5103316207	K23TTM#00003618	25.05.2023 *****	2000091218	0	50.600-
5103316283	K23TTM#00055980	25.05.2023 *****	2000091218	0	322.373-
5103316336	K23TTM#00005915	25.05.2023 *****	2000091218	0	299.475-
5103316342	K23TTM#00131592	25.05.2023 *****	2000091218	0	565.419-
5103316401	K23TTM#00008569	25.05.2023 *****	2000091218	0	254.286-
5103316403	K23TTM#00131601	25.05.2023 *****	2000091218	0	161.548-
5103316408	K23TTM#00005917	25.05.2023 *****	2000091218	0	857.421-
5103316451	K23TTM#00005288	25.05.2023 *****	2000091218	0	80.774-
5103316456	K23TTM#00131613	25.05.2023 *****	2000091218	0	80.774-
5103316462	K23TTM#00003672	25.05.2023 *****	2000091218	0	344.153-
5103316536	K23TTM#00131618	25.05.2023 *****	2000091218	0	221.989-
5103316600	K23TTM#00003673	25.05.2023 *****	2000091218	0	610.819-
5103316609	K23TTM#00131630	25.05.2023 *****	2000091218	0	199.650-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103316621	K23TTM#00005919	25.05.2023 *****	2000091218	0	183.464-
5103316660	K23TTM#00056003	25.05.2023 *****	2000091218	0	199.650-
5103316670	K23TTM#00003675	25.05.2023 *****	2000091218	0	1.560.880-
5103316717	K23TTM#00014820	25.05.2023 *****	2000091218	0	80.774-
5103316720	K23TTM#00005920	25.05.2023 *****	2000091218	0	227.246-
5103316784	K23TTM#00056012	25.05.2023 *****	2000091218	0	1.771.738-
5103316805	K23TTM#00056029	25.05.2023 *****	2000091218	0	665.966-
5103316815	K23TTM#00003760	25.05.2023 *****	2000091218	0	299.475-
5103316836	K23TTM#00000950	25.05.2023 *****	2000091218	0	122.164-
5103316839	K23TTM#00131677	25.05.2023 *****	2000091218	0	199.650-
5103316887	K23TTM#00002241	25.05.2023 *****	2000091218	0	78.045-
5103316892	K23TTM#00011140	25.05.2023 *****	2000091218	0	191.175-
5103316898	K23TTM#00003676	25.05.2023 *****	2000091218	0	1.126.070-
5103316973	K23TTM#00003678	25.05.2023 *****	2000091218	0	1.140.315-
5103317012	K23TTM#00131703	25.05.2023 *****	2000091218	0	122.164-
5103317017	K23TTM#00007209	25.05.2023 *****	2000091218	0	122.164-
5103317070	K23TTM#00001507	25.05.2023 *****	2000091218	0	245.025-
5103317100	K23TTM#00018377	25.05.2023 *****	2000091218	0	193.131-
5103317101	K23TTM#00018378	25.05.2023 *****	2000091218	0	244.328-
5103317191	K23TTM#00131707	25.05.2023 *****	2000091218	0	612.794-
5103317194	K23TTM#00007578	25.05.2023 *****	2000091218	0	651.009-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103317220	K23TTM#00007580	25.05.2023 *****	2000091218	0	482.829-
5103317229	K23TTM#00005309	25.05.2023 *****	2000091218	0	122.164-
5103317247	K23TTM#00131725	25.05.2023 *****	2000091218	0	211.600-
5103317303	K23TTM#00131715	25.05.2023 *****	2000091218	0	244.328-
5103317309	K23TTM#00011152	25.05.2023 *****	2000091218	0	193.131-
5103317328	K23TTM#00004123	25.05.2023 *****	2000091218	0	96.566-
5103317376	K23TTM#00011153	25.05.2023 *****	2000091218	0	96.566-
5103317382	K23TTM#00056064	25.05.2023 *****	2000091218	0	430.155-
5103317388	K23TTM#00014829	25.05.2023 *****	2000091218	0	638.392-
5103317421	K23TTM#00131747	25.05.2023 *****	2000091218	0	295.625-
5103317449	K23TTM#00007216	25.05.2023 *****	2000091218	0	508.572-
5103317458	K23TTM#00014830	25.05.2023 *****	2000091218	0	55.200-
5103317490	K23TTM#00056068	25.05.2023 *****	2000091218	0	386.401-
5103317494	K23TTM#00007215	25.05.2023 *****	2000091218	0	297.523-
5103317495	K23TTM#00056069	25.05.2023 *****	2000091218	0	199.650-
5103317549	K23TTM#00007587	25.05.2023 *****	2000091218	0	647.295-
5103317551	K23TTM#00131738	25.05.2023 *****	2000091218	0	289.697-
5103317688	K23TTM#00056092	25.05.2023 *****	2000091218	0	533.610-
5103317693	K23TTM#00131765	25.05.2023 *****	2000091218	0	354.200-
5103317695	K23TTM#00002039	25.05.2023 *****	2000091218	0	695.833-
5103317729	K23TTM#00001500	25.05.2023 *****	2000091218	0	110.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103317737	K23TTM#00001720	25.05.2023 *****	2000091218	0	869.091-
5103317778	K23TTM#00131763	25.05.2023 *****	2000091218	0	55.200-
5103317779	K23TTM#00004102	25.05.2023 *****	2000091218	0	181.974-
5103317781	K23TTM#00001025	25.05.2023 *****	2000091218	0	488.655-
5103317789	K23TTM#00007588	25.05.2023 *****	2000091218	0	199.650-
5103317794	K23TTM#00003688	25.05.2023 *****	2000091218	0	468.270-
5103317795	K23TTM#00025223	25.05.2023 *****	2000091218	0	326.003-
5103317800	K23TTM#00000951	25.05.2023 *****	2000091218	0	122.164-
5103317853	K23TTM#00000510	25.05.2023 *****	2000091218	0	743.521-
5103317854	K23TTM#00004846	25.05.2023 *****	2000091218	0	50.600-
5103317862	K23TTM#00131814	25.05.2023 *****	2000091218	0	543.855-
5103317905	K23TTM#00001300	25.05.2023 *****	2000091218	0	267.740-
5103317917	K23TTM#00001831	25.05.2023 *****	2000091218	0	303.600-
5103317979	K23TTM#00131801	25.05.2023 *****	2000091218	0	99.825-
5103317988	K23TTM#00002040	25.05.2023 *****	2000091218	0	122.164-
5103317996	K23TTM#00131798	25.05.2023 *****	2000091218	0	80.774-
5103318020	K23TTM#00131783	25.05.2023 *****	2000091218	0	257.600-
5103318226	K23TTM#00014848	25.05.2023 *****	2000091218	0	80.774-
5103318232	K23TTM#00007495	25.05.2023 *****	2000091218	0	122.164-
5103318290	K23TTM#00001437	25.05.2023 *****	2000091218	0	465.419-
5103318322	K23TTM#00007498	25.05.2023 *****	2000091218	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318329	K23TTM#00002249	25.05.2023 *****	2000091218	0	315.295-
5103318365	K23TTM#00007501	25.05.2023 *****	2000091218	0	99.825-
5103318366	K23TTM#00025244	25.05.2023 *****	2000091218	0	122.164-
5103318404	K23TTM#00000281	25.05.2023 *****	2000091218	0	1.228.277-
5103318405	K23TTM#00011183	25.05.2023 *****	2000091218	0	122.164-
5103318406	K23TTM#00131825	25.05.2023 *****	2000091218	0	122.164-
5103318407	K23TTM#00003694	25.05.2023 *****	2000091218	0	237.765-
5103318409	K23TTM#00001322	25.05.2023 *****	2000091218	0	165.601-
5103318456	K23TTM#00009703	25.05.2023 *****	2000091218	0	367.380-
5103318576	K23TTM#00004339	25.05.2023 *****	2000091218	0	368.001-
5103318577	K23TTM#00009705	25.05.2023 *****	2000091218	0	193.131-
5103318589	K23TTM#00004859	25.05.2023 *****	2000091218	0	234.135-
5103318630	K23TTM#00004341	25.05.2023 *****	2000091218	0	161.548-
5103318631	K23TTM#00001835	25.05.2023 *****	2000091218	0	386.263-
5103318704	K23TTM#00007169	25.05.2023 *****	2000091218	0	329.106-
5103318759	K23TTM#00056216	25.05.2023 *****	2000091218	0	478.720-
5103318762	K23TTM#00131870	25.05.2023 *****	2000091218	0	161.548-
5103318781	K23TTM#00005941	25.05.2023 *****	2000091218	0	99.825-
5103318848	K23TTM#00005437	25.05.2023 *****	2000091218	0	151.800-
5103318851	K23TTM#00056203	25.05.2023 *****	2000091218	0	709.741-
5103318856	K23TTM#00008616	25.05.2023 *****	2000091218	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318857	K23TTM#00018421	25.05.2023 *****	2000091218	0	202.400-
5103318859	K23TTM#00007510	25.05.2023 *****	2000091218	0	99.825-
5103318872	K23TTM#00002010	25.05.2023 *****	2000091218	0	681.780-
5103318937	K23TTM#00131867	25.05.2023 *****	2000091218	0	161.548-
5103318967	K23TTM#00131875	25.05.2023 *****	2000091218	0	99.825-
5103318968	K23TTM#00025253	25.05.2023 *****	2000091218	0	50.600-
5103318975	K23TTM#00004142	25.05.2023 *****	2000091218	0	969.478-
5103319012	K23TTM#00000282	25.05.2023 *****	2000091218	0	122.309-
5103319071	K23TTM#00007600	25.05.2023 *****	2000091218	0	232.564-
5103319072	K23TTM#00131879	25.05.2023 *****	2000091218	0	386.263-
5103319116	K23TTM#00056229	25.05.2023 *****	2000091218	0	122.164-
5103319117	K23TTM#00009724	25.05.2023 *****	2000091218	0	411.861-
5103319168	K23TTM#00131888	25.05.2023 *****	2000091218	0	122.164-
5103319180	K23TTM#00004119	25.05.2023 *****	2000091218	0	50.600-
5103319181	K23TTM#00002389	25.05.2023 *****	2000091218	0	122.164-
5103319182	K23TTM#00001845	25.05.2023 *****	2000091218	0	122.164-
5103319185	K23TTM#00014862	25.05.2023 *****	2000091218	0	151.800-
5103319213	K23TTM#00007225	25.05.2023 *****	2000091218	0	344.897-
5103319236	K23TTM#00131900	25.05.2023 *****	2000091218	0	122.164-
5103319314	K23TTM#00007601	25.05.2023 *****	2000091218	0	120.540-
5103319327	K23TTM#00006563	25.05.2023 *****	2000091218	0	299.475-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103319344	K23TTM#00009732	25.05.2023 *****	2000091218	0	193.131-
5103319353	K23TTM#00131915	25.05.2023 *****	2000091218	0	105.800-
5103319412	K23TTM#00005949	25.05.2023 *****	2000091218	0	122.164-
5103319430	K23TTM#00007183	25.05.2023 *****	2000091218	0	579.394-
5103319504	K23TTM#00056248	25.05.2023 *****	2000091218	0	244.618-
5103347070	K23TTM#00004963	26.05.2023 *****	2000091218	0	506.528-
5103347319	K23TTM#00000970	26.05.2023 *****	2000091218	0	534.722-
5103347348	K23TTM#00057093	26.05.2023 *****	2000091218	0	859.511-
5103347471	K23TTM#00003693	26.05.2023 *****	2000091218	0	61.155-
5103347608	K23TTM#00011467	26.05.2023 *****	2000091218	0	289.697-
5103347613	K23TTM#00002431	26.05.2023 *****	2000091218	0	132.275-
5103349008	K23TTM#00018750	26.05.2023 *****	2000091218	0	366.491-
5103349017	K23TTM#00137084	26.05.2023 *****	2000091218	0	151.800-
5103349039	K23TTM#00011428	26.05.2023 *****	2000091218	0	323.096-
5103349083	K23TTM#00002419	26.05.2023 *****	2000091218	0	65.340-
5103349086	K23TTM#00007863	26.05.2023 *****	2000091218	0	96.566-
5103349103	K23TTM#00005459	26.05.2023 *****	2000091218	0	156.090-
5103349114	K23TTM#00003709	26.05.2023 *****	2000091218	0	244.328-
5103349120	K23TTM#00007448	26.05.2023 *****	2000091218	0	96.566-
5103349132	K23TTM#00011430	26.05.2023 *****	2000091218	0	122.164-
5103349281	K23TTM#00015196	26.05.2023 *****	2000091218	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103349285	K23TTM#00001283	26.05.2023 *****	2000091218	0	467.037-
5103349345	K23TTM#00003694	26.05.2023 *****	2000091218	0	289.697-
5103349369	K23TTM#00005461	26.05.2023 *****	2000091218	0	122.164-
5103349490	K23TTM#00026238	26.05.2023 *****	2000091218	0	157.720-
5103349538	K23TTM#00009918	26.05.2023 *****	2000091218	0	99.825-
5103349574	K23TTM#00001311	26.05.2023 *****	2000091218	0	437.749-
5103349628	K23TTM#00137236	26.05.2023 *****	2000091218	0	795.905-
5103349641	K23TTM#00057090	26.05.2023 *****	2000091218	0	427.646-
5103349642	K23TTM#00006712	26.05.2023 *****	2000091218	0	499.125-
5103349752	K23TTM#00015203	26.05.2023 *****	2000091218	0	163.350-
5103349774	K23TTM#00015205	26.05.2023 *****	2000091218	0	289.697-
5103349835	K23TTM#00137237	26.05.2023 *****	2000091218	0	122.164-
5103349879	K23TTM#00003771	26.05.2023 *****	2000091218	0	488.655-
5103349908	K23TTM#00007454	26.05.2023 *****	2000091218	0	785.173-
5103350034	K23TTM#00018798	26.05.2023 *****	2000091218	0	616.000-
5103350117	K23TTM#00057103	26.05.2023 *****	2000091218	0	324.564-
5103350169	K23TTM#00004182	26.05.2023 *****	2000091218	0	307.890-
5103350173	K23TTM#00003776	26.05.2023 *****	2000091218	0	110.400-
5103350190	K23TTM#00018804	26.05.2023 *****	2000091218	0	780.390-
5103350194	K23TTM#00003725	26.05.2023 *****	2000091218	0	211.600-
5103350199	K23TTM#00003870	26.05.2023 *****	2000091218	0	80.774-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103350265	K23TTM#00011453	26.05.2023 *****	2000091218	0	122.164-
5103350272	K23TTM#00026248	26.05.2023 *****	2000091218	0	81.675-
5103350275	K23TTM#00003775	26.05.2023 *****	2000091218	0	960.174-
5103350284	K23TTM#00015210	26.05.2023 *****	2000091218	0	122.164-
5103350307	K23TTM#00005560	26.05.2023 *****	2000091218	0	122.164-
5103350361	K23TTM#00137232	26.05.2023 *****	2000091218	0	242.322-
5103350366	K23TTM#00137242	26.05.2023 *****	2000091218	0	122.164-
5103350367	K23TTM#00002424	26.05.2023 *****	2000091218	0	326.700-
5103350478	K23TTM#00057117	26.05.2023 *****	2000091218	0	244.328-
5103350492	K23TTM#00026254	26.05.2023 *****	2000091218	0	122.164-
5103350493	K23TTM#00057121	26.05.2023 *****	2000091218	0	2.362.752-
5103350507	K23TTM#00137283	26.05.2023 *****	2000091218	0	110.400-
5103350565	K23TTM#00137268	26.05.2023 *****	2000091218	0	101.200-
5103350568	K23TTM#00137272	26.05.2023 *****	2000091218	0	451.245-
5103350577	K23TTM#00009941	26.05.2023 *****	2000091218	0	488.655-
5103350664	K23TTM#00003862	26.05.2023 *****	2000091218	0	50.600-
5103350672	K23TTM#00003861	26.05.2023 *****	2000091218	0	199.650-
5103350678	K23TTM#00007871	26.05.2023 *****	2000091218	0	299.475-
5103350680	K23TTM#00004254	26.05.2023 *****	2000091218	0	96.566-
5103350702	K23TTM#00000972	26.05.2023 *****	2000091218	0	122.164-
5103350729	K23TTM#00005566	26.05.2023 *****	2000091218	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103350730	K23TTM#00137322	26.05.2023 *****	2000091218	0	99.825-
5103350758	K23TTM#00005567	26.05.2023 *****	2000091218	0	122.164-
5103350761	K23TTM#00137339	26.05.2023 *****	2000091218	0	151.800-
5103350818	K23TTM#00137320	26.05.2023 *****	2000091218	0	258.114-
5103350838	K23TTM#00007870	26.05.2023 *****	2000091218	0	393.149-
5103350858	K23TTM#00002430	26.05.2023 *****	2000091218	0	78.045-
5103350864	K23TTM#00009946	26.05.2023 *****	2000091218	0	122.164-
5103350897	K23TTM#00057124	26.05.2023 *****	2000091218	0	80.774-
5103350898	K23TTM#00004185	26.05.2023 *****	2000091218	0	417.789-
5103350946	K23TTM#00137350	26.05.2023 *****	2000091218	0	325.102-
5103350992	K23TTM#00137366	26.05.2023 *****	2000091218	0	101.200-
5103350994	K23TTM#00004187	26.05.2023 *****	2000091218	0	161.548-
5103350999	K23TTM#00009948	26.05.2023 *****	2000091218	0	202.400-
5103351006	K23TTM#00002429	26.05.2023 *****	2000091218	0	392.040-
5103351061	K23TTM#00001472	26.05.2023 *****	2000091218	0	220.801-
5103351067	K23TTM#00015219	26.05.2023 *****	2000091218	0	366.491-
5103351076	K23TTM#00003315	26.05.2023 *****	2000091218	0	122.164-
5103351078	K23TTM#00137389	26.05.2023 *****	2000091218	0	122.164-
5103351105	K23TTM#00007618	26.05.2023 *****	2000091218	0	122.164-
5103351107	K23TTM#00005569	26.05.2023 *****	2000091218	0	220.801-
5103351113	K23TTM#00009951	26.05.2023 *****	2000091218	0	50.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103351115	K23TTM#00003868	26.05.2023 *****	2000091218	0	441.602-
5103351127	K23TTM#00001457	26.05.2023 *****	2000091218	0	122.164-
5103351130	K23TTM#00001539	26.05.2023 *****	2000091218	0	278.254-
5103351151	K23TTM#00137425	26.05.2023 *****	2000091218	0	122.164-
5103351216	K23TTM#00003869	26.05.2023 *****	2000091218	0	199.650-
5103351248	K23TTM#00057128	26.05.2023 *****	2000091218	0	366.491-
5103351284	K23TTM#00004257	26.05.2023 *****	2000091218	0	122.164-
5103351287	K23TTM#00137475	26.05.2023 *****	2000091218	0	151.800-
5103351356	K23TTM#00137469	26.05.2023 *****	2000091218	0	244.328-
5103351364	K23TTM#00004446	26.05.2023 *****	2000091218	0	193.131-
5103351381	K23TTM#00005491	26.05.2023 *****	2000091218	0	122.164-
5103351411	K23TTM#00137458	26.05.2023 *****	2000091218	0	99.825-
5103351421	K23TTM#00018852	26.05.2023 *****	2000091218	0	477.781-
5103351516	K23TTM#00006040	26.05.2023 *****	2000091218	0	276.001-
5103351588	K23TTM#00007876	26.05.2023 *****	2000091218	0	403.871-
5103351602	K23TTM#00001314	26.05.2023 *****	2000091218	0	1.409.155-
5103351604	K23TTM#00018850	26.05.2023 *****	2000091218	0	151.800-
5103351607	K23TTM#00003735	26.05.2023 *****	2000091218	0	321.814-
5103351618	K23TTM#00007294	26.05.2023 *****	2000091218	0	244.328-
5103351670	K23TTM#00005586	26.05.2023 *****	2000091218	0	580.800-
5103351671	K23TTM#00005587	26.05.2023 *****	2000091218	0	289.697-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103351679	K23TTM#00006046	26.05.2023 *****	2000091218	0	678.671-
5103351747	K23TTM#00006048	26.05.2023 *****	2000091218	0	122.164-
5103351749	K23TTM#00057167	26.05.2023 *****	2000091218	0	752.754-
5103351756	K23TTM#00001636	26.05.2023 *****	2000091218	0	330.330-
5103351794	K23TTM#00057148	26.05.2023 *****	2000091218	0	196.020-
5103351796	K23TTM#00001908	26.05.2023 *****	2000091218	0	575.001-
5103351802	K23TTM#00005496	26.05.2023 *****	2000091218	0	244.328-
5103351824	K23TTM#00003791	26.05.2023 *****	2000091218	0	399.300-
5103351837	K23TTM#00007625	26.05.2023 *****	2000091218	0	55.200-
5103351838	K23TTM#00057158	26.05.2023 *****	2000091218	0	122.164-
5103351856	K23TTM#00057146	26.05.2023 *****	2000091218	0	579.394-
5103351958	K23TTM#00002072	26.05.2023 *****	2000091218	0	244.328-
5103351961	K23TTM#00007877	26.05.2023 *****	2000091218	0	220.801-
5103352077	K23TTM#00057191	26.05.2023 *****	2000091218	0	151.766-
5103352098	K23TTM#00005592	26.05.2023 *****	2000091218	0	411.861-
5103352109	K23TTM#00006754	26.05.2023 *****	2000091218	0	412.720-
5103352173	K23TTM#00005505	26.05.2023 *****	2000091218	0	232.540-
5103352182	K23TTM#00018878	26.05.2023 *****	2000091218	0	122.164-
5103352186	K23TTM#00006049	26.05.2023 *****	2000091218	0	177.870-
5103352296	K23TTM#00003805	26.05.2023 *****	2000091218	0	399.300-
5103352302	K23TTM#00005520	26.05.2023 *****	2000091218	0	488.655-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103352324	K23TTM#00057181	26.05.2023 *****	2000091218	0	61.155-
5103352692	K23TTM#00026279	26.05.2023 *****	2000091218	0	199.650-
5103352832	K23TTM#00137784	26.05.2023 *****	2000091218	0	199.650-
5103352841	K23TTM#00006061	26.05.2023 *****	2000091218	0	65.340-
5103352844	K23TTM#00007310	26.05.2023 *****	2000091218	0	122.309-
5103352845	K23TTM#00137851	26.05.2023 *****	2000091218	0	533.601-
5103352916	K23TTM#00005604	26.05.2023 *****	2000091218	0	122.164-
5103352940	K23TTM#00137866	26.05.2023 *****	2000091218	0	244.328-
5103352943	K23TTM#00026287	26.05.2023 *****	2000091218	0	65.340-
5103353004	K23TTM#00009993	26.05.2023 *****	2000091218	0	366.491-
5103353005	K23TTM#00003902	26.05.2023 *****	2000091218	0	244.328-
5103353159	K23TTM#00004985	26.05.2023 *****	2000091218	0	199.650-
5103353166	K23TTM#00001429	26.05.2023 *****	2000091218	0	488.655-
5103353194	K23TTM#00015230	26.05.2023 *****	2000091218	0	202.400-
5103353235	K23TTM#00002347	26.05.2023 *****	2000091218	0	869.070-
5103353238	K23TTM#00005618	26.05.2023 *****	2000091218	0	99.825-
5103353315	K23TTM#00011520	26.05.2023 *****	2000091218	0	50.600-
5103353327	K23TTM#00015231	26.05.2023 *****	2000091218	0	244.328-
5103353374	K23TTM#00003807	26.05.2023 *****	2000091218	0	122.164-
5103353430	K23TTM#00004988	26.05.2023 *****	2000091218	0	299.475-
5103353472	K23TTM#00003808	26.05.2023 *****	2000091218	0	199.650-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103353477	K23TTM#00137944	26.05.2023 *****	2000091218	0	368.001-
5103353479	K23TTM#00137961	26.05.2023 *****	2000091218	0	165.601-
5103353679	K23TTM#00005625	26.05.2023 *****	2000091218	0	199.650-
5103353782	K23TTM#00138160	26.05.2023 *****	2000091218	0	639.263-
5103353807	K23TTM#00011541	26.05.2023 *****	2000091218	0	220.801-
5103354035	K23TTM#00004469	26.05.2023 *****	2000091218	0	370.471-
5103354176	K23TTM#00011537	26.05.2023 *****	2000091218	0	638.880-
5103354264	K23TTM#00002289	26.05.2023 *****	2000091218	0	472.021-
5103354455	K23TTM#00057330	26.05.2023 *****	2000091218	0	223.364-
5103354485	K23TTM#00138190	26.05.2023 *****	2000091218	0	370.530-
5103354545	K23TTM#00010024	26.05.2023 *****	2000091218	0	122.164-
5103389244	K23TTM#00001089	29.05.2023 *****	2000091218	0	101.200-
5103389245	K23TTM#00006915	29.05.2023 *****	2000091218	0	636.841-
5103389247	K23TTM#00010187	29.05.2023 *****	2000091218	0	423.201-
5103393037	K23TTM#00139530	29.05.2023 *****	2000091218	0	299.475-
5103393038	K23TTM#00139563	29.05.2023 *****	2000091218	0	220.801-
5103395112	K23TTM#00010204	29.05.2023 *****	2000091218	0	122.164-
5103396491	K23TTM#00010240	29.05.2023 *****	2000091218	0	122.164-
5103396663	K23TTM#00010168	29.05.2023 *****	2000091218	0	710.739-
5103396742	K23TTM#00015487	29.05.2023 *****	2000091218	0	199.650-
5103396766	K23TTM#00007713	29.05.2023 *****	2000091218	0	403.871-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103396774	K23TTM#00005062	29.05.2023 *****	2000091218	0	264.550-
5103397029	K23TTM#00002475	29.05.2023 *****	2000091218	0	752.156-
5103397149	K23TTM#00140139	29.05.2023 *****	2000091218	0	218.730-
5103397220	K23TTM#00026444	29.05.2023 *****	2000091218	0	99.825-
5103397221	K23TTM#00003844	29.05.2023 *****	2000091218	0	122.164-
5103397227	K23TTM#00140097	29.05.2023 *****	2000091218	0	50.600-
5103397395	K23TTM#00005064	29.05.2023 *****	2000091218	0	161.548-
5103397443	K23TTM#00139435	29.05.2023 *****	2000091218	0	122.164-
5103397739	K23TTM#00140015	29.05.2023 *****	2000091218	0	576.226-
5103398042	K23TTM#00007712	29.05.2023 *****	2000091218	0	151.800-
5103398133	K23TTM#00006917	29.05.2023 *****	2000091218	0	663.315-
5103398142	K23TTM#00005651	29.05.2023 *****	2000091218	0	122.164-
5103398162	K23TTM#00003385	29.05.2023 *****	2000091218	0	608.814-
5103398189	K23TTM#00139728	29.05.2023 *****	2000091218	0	354.200-
5103398225	K23TTM#00019318	29.05.2023 *****	2000091218	0	559.027-
5103398302	K23TTM#00003808	29.05.2023 *****	2000091218	0	732.983-
5103398371	K23TTM#00007534	29.05.2023 *****	2000091218	0	244.328-
5103398485	K23TTM#00139630	29.05.2023 *****	2000091218	0	588.663-
5103398682	K23TTM#00002113	29.05.2023 *****	2000091218	0	122.164-
5103398803	K23TTM#00005076	29.05.2023 *****	2000091218	0	399.300-
5103398911	K23TTM#00058435	29.05.2023 *****	2000091218	0	709.353-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103399094	K23TTM#00139814	29.05.2023 *****	2000091218	0	122.164-
5103399232	K23TTM#00139775	29.05.2023 *****	2000091218	0	101.200-
5103399236	K23TTM#00010200	29.05.2023 *****	2000091218	0	156.090-
5103399238	K23TTM#00010205	29.05.2023 *****	2000091218	0	80.774-
5103399619	K23TTM#00003871	29.05.2023 *****	2000091218	0	366.491-
5103399622	K23TTM#00019367	29.05.2023 *****	2000091218	0	202.400-
5103399884	K23TTM#00005712	29.05.2023 *****	2000091218	0	244.328-
5103399948	K23TTM#00001736	29.05.2023 *****	2000091218	0	468.270-
5103399985	K23TTM#00058316	29.05.2023 *****	2000091218	0	366.491-
5103400041	K23TTM#00140079	29.05.2023 *****	2000091218	0	297.523-
5103400051	K23TTM#00058319	29.05.2023 *****	2000091218	0	331.201-
5103400052	K23TTM#00058321	29.05.2023 *****	2000091218	0	2.537.666-
5103400057	K23TTM#00004013	29.05.2023 *****	2000091218	0	50.600-
5103400079	K23TTM#00009070	29.05.2023 *****	2000091218	0	488.655-
5103400192	K23TTM#00003877	29.05.2023 *****	2000091218	0	244.328-
5103400193	K23TTM#00001510	29.05.2023 *****	2000091218	0	1.135.369-
5103400195	K23TTM#00004008	29.05.2023 *****	2000091218	0	443.978-
5103400207	K23TTM#00015519	29.05.2023 *****	2000091218	0	122.164-
5103400307	K23TTM#00006179	29.05.2023 *****	2000091218	0	96.566-
5103400425	K23TTM#00007576	29.05.2023 *****	2000091218	0	65.340-
5103400445	K23TTM#00011753	29.05.2023 *****	2000091218	0	486.650-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103400464	K23TTM#00140051	29.05.2023 *****	2000091218	0	96.566-
5103400468	K23TTM#00009008	29.05.2023 *****	2000091218	0	196.020-
5103400710	K23TTM#00010241	29.05.2023 *****	2000091218	0	315.295-
5103400722	K23TTM#00006165	29.05.2023 *****	2000091218	0	156.090-
5103400733	K23TTM#00002859	29.05.2023 *****	2000091218	0	55.200-
5103400758	K23TTM#00002503	29.05.2023 *****	2000091218	0	165.601-
5103400877	K23TTM#00019409	29.05.2023 *****	2000091218	0	122.164-
5103400929	K23TTM#00005679	29.05.2023 *****	2000091218	0	122.164-
5103401166	K23TTM#00015501	29.05.2023 *****	2000091218	0	350.128-
5103401239	K23TTM#00140357	29.05.2023 *****	2000091218	0	122.164-
5103401340	K23TTM#00058398	29.05.2023 *****	2000091218	0	715.449-
5103401389	K23TTM#00006177	29.05.2023 *****	2000091218	0	122.164-
5103401474	K23TTM#00007741	29.05.2023 *****	2000091218	0	473.801-
5103401486	K23TTM#00140485	29.05.2023 *****	2000091218	0	50.600-
5103401512	K23TTM#00003888	29.05.2023 *****	2000091218	0	276.001-
5103401514	K23TTM#00009024	29.05.2023 *****	2000091218	0	61.155-
5103401515	K23TTM#00003891	29.05.2023 *****	2000091218	0	366.491-
5103401517	K23TTM#00019427	29.05.2023 *****	2000091218	0	122.164-
5103401526	K23TTM#00026759	29.05.2023 *****	2000091218	0	130.680-
5103401596	K23TTM#00003407	29.05.2023 *****	2000091218	0	1.084.490-
5103401637	K23TTM#00005110	29.05.2023 *****	2000091218	0	50.600-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103401867	K23TTM#00006968	29.05.2023 *****	2000091218	0	266.490-
5103401872	K23TTM#00010259	29.05.2023 *****	2000091218	0	319.440-
5103402041	K23TTM#00007546	29.05.2023 *****	2000091218	0	122.164-
5103402049	K23TTM#00026763	29.05.2023 *****	2000091218	0	122.164-
5103402097	K23TTM#00008007	29.05.2023 *****	2000091218	0	451.603-
5103402173	K23TTM#00005736	29.05.2023 *****	2000091218	0	55.200-
5103402251	K23TTM#00010379	29.05.2023 *****	2000091218	0	244.328-
5103402368	K23TTM#00140601	29.05.2023 *****	2000091218	0	248.366-
5103402435	K23TTM#00004299	29.05.2023 *****	2000091218	0	80.774-
5103402509	K23TTM#00140779	29.05.2023 *****	2000091218	0	122.164-
5103402580	K23TTM#00058410	29.05.2023 *****	2000091218	0	740.390-
5103402594	K23TTM#00006971	29.05.2023 *****	2000091218	0	482.829-
5103402614	K23TTM#00005756	29.05.2023 *****	2000091218	0	122.164-
5103402752	K23TTM#00026788	29.05.2023 *****	2000091218	0	182.875-
5103402756	K23TTM#00000533	29.05.2023 *****	2000091218	0	272.445-
5103402913	K23TTM#00007553	29.05.2023 *****	2000091218	0	122.164-
5103402920	K23TTM#00009045	29.05.2023 *****	2000091218	0	244.328-
5103402968	K23TTM#00009053	29.05.2023 *****	2000091218	0	922.987-
5103403201	K23TTM#00002510	29.05.2023 *****	2000091218	0	65.340-
5103403218	K23TTM#00011820	29.05.2023 *****	2000091218	0	244.328-
5103403223	K23TTM#00058492	29.05.2023 *****	2000091218	0	221.989-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103403611	K23TTM#00141002	29.05.2023 *****	2000091218	0	80.774-
5103403877	K23TTM#00141072	29.05.2023 *****	2000091218	0	501.875-
5103404079	K23TTM#00026850	29.05.2023 *****	2000091218	0	80.774-
5103404226	K23TTM#00003918	29.05.2023 *****	2000091218	0	319.440-
5103404331	K23TTM#00026869	29.05.2023 *****	2000091218	0	193.131-
5103404366	K23TTM#00007062	29.05.2023 *****	2000091218	0	299.475-
5103404476	K23TTM#00141333	29.05.2023 *****	2000091218	0	122.164-
5103404538	K23TTM#00141183	29.05.2023 *****	2000091218	0	323.096-
5103404577	K23TTM#00005760	29.05.2023 *****	2000091218	0	202.400-
5103404715	K23TTM#00011845	29.05.2023 *****	2000091218	0	135.974-
5103404783	K23TTM#00141565	29.05.2023 *****	2000091218	0	202.938-
5103404837	K23TTM#00027009	29.05.2023 *****	2000091218	0	299.475-
5103404848	K23TTM#00007583	29.05.2023 *****	2000091218	0	55.200-
5103405016	K23TTM#00002110	29.05.2023 *****	2000091218	0	371.372-
5103405435	K23TTM#00015534	29.05.2023 *****	2000091218	0	151.800-
5103405498	K23TTM#00002367	29.05.2023 *****	2000091218	0	244.328-
5103405810	K23TTM#00058607	29.05.2023 *****	2000091218	0	283.857-
5103405813	K23TTM#00002366	29.05.2023 *****	2000091218	0	913.187-
5103405815	K23TTM#00141725	29.05.2023 *****	2000091218	0	193.131-
5103405827	K23TTM#00141405	29.05.2023 *****	2000091218	0	689.588-
5103405871	K23TTM#00007777	29.05.2023 *****	2000091218	0	487.463-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103405892	K23TTM#00008056	29.05.2023 *****	2000091218	0	101.200-
5103406129	K23TTM#00026963	29.05.2023 *****	2000091218	0	610.964-
5103406280	K23TTM#00141548	29.05.2023 *****	2000091218	0	122.164-
5103406532	K23TTM#00001692	29.05.2023 *****	2000091218	0	522.720-
5103406626	K23TTM#00000668	29.05.2023 *****	2000091218	0	244.328-
5103406642	K23TTM#00007660	29.05.2023 *****	2000091218	0	151.800-
5103406649	K23TTM#00002370	29.05.2023 *****	2000091218	0	179.245-
5103406771	K23TTM#00005797	29.05.2023 *****	2000091218	0	122.164-
5103406840	K23TTM#00003876	29.05.2023 *****	2000091218	0	322.001-
5103406960	K23TTM#00005798	29.05.2023 *****	2000091218	0	199.650-
5103406971	K23TTM#00003880	29.05.2023 *****	2000091218	0	55.200-
5103407084	K23TTM#00004617	29.05.2023 *****	2000091218	0	584.201-
5103407095	K23TTM#00002373	29.05.2023 *****	2000091218	0	99.825-
5103407120	K23TTM#00005801	29.05.2023 *****	2000091218	0	366.491-
5103407199	K23TTM#00003462	29.05.2023 *****	2000091218	0	506.475-
5103407599	K23TTM#00001503	29.05.2023 *****	2000091218	0	156.090-
5103407613	K23TTM#00141974	29.05.2023 *****	2000091218	0	122.164-
5103407839	K23TTM#00142005	29.05.2023 *****	2000091218	0	202.938-
5103407940	K23TTM#00003453	29.05.2023 *****	2000091218	0	96.566-
5103408039	K23TTM#00007791	29.05.2023 *****	2000091218	0	364.486-
5103408044	K23TTM#00015574	29.05.2023 *****	2000091218	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103408153	K23TTM#00019648	29.05.2023 *****	2000091218	0	161.548-
5103408175	K23TTM#00015576	29.05.2023 *****	2000091218	0	99.825-
5103408383	K23TTM#00015598	29.05.2023 *****	2000091218	0	520.276-
5103408403	K23TTM#00141951	29.05.2023 *****	2000091218	0	105.800-
5103408675	K23TTM#00003946	29.05.2023 *****	2000091218	0	421.972-
5103408786	K23TTM#00002127	29.05.2023 *****	2000091218	0	65.340-
5103408793	K23TTM#00142089	29.05.2023 *****	2000091218	0	220.801-
5103408823	K23TTM#00007050	29.05.2023 *****	2000091218	0	675.960-
5103408966	K23TTM#00007686	29.05.2023 *****	2000091218	0	3.058.292-
5103408994	K23TTM#00019612	29.05.2023 *****	2000091218	0	80.774-
5103409077	K23TTM#00007053	29.05.2023 *****	2000091218	0	892.401-
5103409081	K23TTM#00003459	29.05.2023 *****	2000091218	0	614.261-
5103409084	K23TTM#00142210	29.05.2023 *****	2000091218	0	299.475-
5103409093	K23TTM#00058848	29.05.2023 *****	2000091218	0	687.583-
5103409146	K23TTM#00001169	29.05.2023 *****	2000091218	0	693.479-
5103409201	K23TTM#00007687	29.05.2023 *****	2000091218	0	488.655-
5103409204	K23TTM#00008097	29.05.2023 *****	2000091218	0	80.774-
5103409283	K23TTM#00058928	29.05.2023 *****	2000091218	0	233.441-
5103409340	K23TTM#00006262	29.05.2023 *****	2000091218	0	122.164-
5103409343	K23TTM#00027207	29.05.2023 *****	2000091218	0	166.955-
5103409460	K23TTM#00001172	29.05.2023 *****	2000091218	0	357.568-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103409511	K23TTM#00019628	29.05.2023 *****	2000091218	0	199.650-
5103409514	K23TTM#00058912	29.05.2023 *****	2000091218	0	567.714-
5103409529	K23TTM#00058884	29.05.2023 *****	2000091218	0	244.328-
5103409585	K23TTM#00011919	29.05.2023 *****	2000091218	0	78.045-
5103409612	K23TTM#00142263	29.05.2023 *****	2000091218	0	161.548-
5103409657	K23TTM#00142254	29.05.2023 *****	2000091218	0	262.200-
5103409758	K23TTM#00011924	29.05.2023 *****	2000091218	0	96.566-
5103409867	K23TTM#00142333	29.05.2023 *****	2000091218	0	1.221.638-
5103410084	K23TTM#00000542	29.05.2023 *****	2000091218	0	216.180-
5103410086	K23TTM#00142345	29.05.2023 *****	2000091218	0	122.164-
5103410213	K23TTM#00142359	29.05.2023 *****	2000091218	0	161.548-
5103410224	K23TTM#00005839	29.05.2023 *****	2000091218	0	151.800-
5103495147	K23TTM#00010663	31.05.2023 *****	2000091218	0	244.328-
5103495175	K23TTM#00008371	31.05.2023 *****	2000091218	0	110.400-
5103495177	K23TTM#00005977	31.05.2023 *****	2000091218	0	122.164-
5103502103	K23TTM#00020006	31.05.2023 *****	2000091218	0	354.200-
5103502254	K23TTM#00007939	31.05.2023 *****	2000091218	0	609.180-
5103503182	K23TTM#00006440	31.05.2023 *****	2000091218	0	65.340-
5103503627	K23TTM#00005280	31.05.2023 *****	2000091218	0	399.300-
5103503636	K23TTM#00144777	31.05.2023 *****	2000091218	0	78.045-
5103503637	K23TTM#00144778	31.05.2023 *****	2000091218	0	299.475-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103503659	K23TTM#00027788	31.05.2023 *****	2000091218	0	50.600-
5103503704	K23TTM#00015894	31.05.2023 *****	2000091218	0	517.550-
5103503717	K23TTM#00015893	31.05.2023 *****	2000091218	0	441.602-
5103503746	K23TTM#00144812	31.05.2023 *****	2000091218	0	122.164-
5103503883	K23TTM#00007898	31.05.2023 *****	2000091218	0	1.641.617-
5103503975	K23TTM#00060740	31.05.2023 *****	2000091218	0	183.318-
5103503978	K23TTM#00005284	31.05.2023 *****	2000091218	0	122.164-
5103503981	K23TTM#00144861	31.05.2023 *****	2000091218	0	96.566-
5103503985	K23TTM#00005957	31.05.2023 *****	2000091218	0	80.774-
5103504024	K23TTM#00144869	31.05.2023 *****	2000091218	0	101.200-
5103504036	K23TTM#00144867	31.05.2023 *****	2000091218	0	122.164-
5103504139	K23TTM#00004723	31.05.2023 *****	2000091218	0	161.548-
5103504157	K23TTM#00144923	31.05.2023 *****	2000091218	0	122.164-
5103504171	K23TTM#00060768	31.05.2023 *****	2000091218	0	399.300-
5103504293	K23TTM#00015903	31.05.2023 *****	2000091218	0	122.164-
5103504294	K23TTM#00015904	31.05.2023 *****	2000091218	0	122.164-
5103504361	K23TTM#00145004	31.05.2023 *****	2000091218	0	253.000-
5103504373	K23TTM#00015905	31.05.2023 *****	2000091218	0	122.164-
5103504389	K23TTM#00005960	31.05.2023 *****	2000091218	0	96.566-
5103504392	K23TTM#00005961	31.05.2023 *****	2000091218	0	78.045-
5103504441	K23TTM#00001059	31.05.2023 *****	2000091218	0	80.774-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103504548	K23TTM#00009406	31.05.2023 *****	2000091218	0	110.400-
5103504552	K23TTM#00012158	31.05.2023 *****	2000091218	0	96.566-
5103504557	K23TTM#00008316	31.05.2023 *****	2000091218	0	518.291-
5103504560	K23TTM#00010621	31.05.2023 *****	2000091218	0	390.225-
5103504607	K23TTM#00060824	31.05.2023 *****	2000091218	0	831.580-
5103504629	K23TTM#00008317	31.05.2023 *****	2000091218	0	815.846-
5103504670	K23TTM#00002223	31.05.2023 *****	2000091218	0	122.164-
5103504696	K23TTM#00145037	31.05.2023 *****	2000091218	0	122.164-
5103504703	K23TTM#00007907	31.05.2023 *****	2000091218	0	165.601-
5103504804	K23TTM#00145068	31.05.2023 *****	2000091218	0	389.841-
5103504805	K23TTM#00010624	31.05.2023 *****	2000091218	0	96.566-
5103504842	K23TTM#00145110	31.05.2023 *****	2000091218	0	271.401-
5103504843	K23TTM#00002072	31.05.2023 *****	2000091218	0	417.010-
5103504851	K23TTM#00007220	31.05.2023 *****	2000091218	0	99.825-
5103505003	K23TTM#00012164	31.05.2023 *****	2000091218	0	50.600-
5103505087	K23TTM#00007912	31.05.2023 *****	2000091218	0	110.400-
5103505162	K23TTM#00015920	31.05.2023 *****	2000091218	0	372.601-
5103505169	K23TTM#00012167	31.05.2023 *****	2000091218	0	99.825-
5103505185	K23TTM#00005967	31.05.2023 *****	2000091218	0	199.650-
5103505194	K23TTM#00145184	31.05.2023 *****	2000091218	0	50.600-
5103505277	K23TTM#00000563	31.05.2023 *****	2000091218	0	65.340-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103505381	K23TTM#00010638	31.05.2023 *****	2000091218	0	303.600-
5103505395	K23TTM#00002075	31.05.2023 *****	2000091218	0	487.135-
5103505441	K23TTM#00003015	31.05.2023 *****	2000091218	0	1.099.474-
5103505473	K23TTM#00003017	31.05.2023 *****	2000091218	0	122.164-
5103505487	K23TTM#00145283	31.05.2023 *****	2000091218	0	99.825-
5103505499	K23TTM#00001203	31.05.2023 *****	2000091218	0	101.200-
5103505559	K23TTM#00004024	31.05.2023 *****	2000091218	0	303.600-
5103505619	K23TTM#00012175	31.05.2023 *****	2000091218	0	50.600-
5103505642	K23TTM#00007923	31.05.2023 *****	2000091218	0	254.850-
5103505709	K23TTM#00005307	31.05.2023 *****	2000091218	0	317.401-
5103505824	K23TTM#00145340	31.05.2023 *****	2000091218	0	151.800-
5103505869	K23TTM#00007233	31.05.2023 *****	2000091218	0	488.655-
5103505884	K23TTM#00145366	31.05.2023 *****	2000091218	0	482.829-
5103505927	K23TTM#00145378	31.05.2023 *****	2000091218	0	50.600-
5103505928	K23TTM#00145379	31.05.2023 *****	2000091218	0	368.001-
5103505966	K23TTM#00012188	31.05.2023 *****	2000091218	0	610.819-
5103505992	K23TTM#00060993	31.05.2023 *****	2000091218	0	55.200-
5103505995	K23TTM#00001076	31.05.2023 *****	2000091218	0	634.709-
5103506028	K23TTM#00145413	31.05.2023 *****	2000091218	0	273.964-
5103506049	K23TTM#00007921	31.05.2023 *****	2000091218	0	441.602-
5103506057	K23TTM#00060998	31.05.2023 *****	2000091218	0	608.814-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103506154	K23TTM#00020049	31.05.2023 *****	2000091218	0	101.200-
5103506177	K23TTM#00145452	31.05.2023 *****	2000091218	0	55.200-
5103506257	K23TTM#00006483	31.05.2023 *****	2000091218	0	55.200-
5103506405	K23TTM#00005960	31.05.2023 *****	2000091218	0	165.601-
5103506453	K23TTM#00002429	31.05.2023 *****	2000091218	0	315.150-
5103506490	K23TTM#00008375	31.05.2023 *****	2000091218	0	257.600-
5103506494	K23TTM#00020054	31.05.2023 *****	2000091218	0	80.774-
5103506538	K23TTM#00145545	31.05.2023 *****	2000091218	0	122.164-
5103506543	K23TTM#00003988	31.05.2023 *****	2000091218	0	606.257-
5103506570	K23TTM#00145561	31.05.2023 *****	2000091218	0	122.164-
5103506596	K23TTM#00010659	31.05.2023 *****	2000091218	0	96.566-
5103506732	K23TTM#00007934	31.05.2023 *****	2000091218	0	101.200-
5103506733	K23TTM#00020060	31.05.2023 *****	2000091218	0	50.600-
5103506739	K23TTM#00145598	31.05.2023 *****	2000091218	0	122.164-
5103506748	K23TTM#00061087	31.05.2023 *****	2000091218	0	585.366-
5103506762	K23TTM#00007897	31.05.2023 *****	2000091218	0	122.164-
5103506774	K23TTM#00005981	31.05.2023 *****	2000091218	0	50.600-
5103506830	K23TTM#00005983	31.05.2023 *****	2000091218	0	122.164-
5103506874	K23TTM#00002169	31.05.2023 *****	2000091218	0	65.340-
5103506891	K23TTM#00061109	31.05.2023 *****	2000091218	0	197.615-
5103506936	K23TTM#00145651	31.05.2023 *****	2000091218	0	499.125-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103506937	K23TTM#00145652	31.05.2023 *****	2000091218	0	151.766-
5103506976	K23TTM#00005313	31.05.2023 *****	2000091218	0	161.548-
5103506995	K23TTM#00002173	31.05.2023 *****	2000091218	0	628.585-
5103507386	K23TTM#00004037	31.05.2023 *****	2000091218	0	354.200-
5103507726	K23TTM#00001807	31.05.2023 *****	2000091218	0	405.876-
5103507835	K23TTM#00005991	31.05.2023 *****	2000091218	0	96.566-
5103507847	K23TTM#00003555	31.05.2023 *****	2000091218	0	257.600-
5103507856	K23TTM#00145940	31.05.2023 *****	2000091218	0	366.491-
5103507858	K23TTM#00145942	31.05.2023 *****	2000091218	0	80.774-
5103507860	K23TTM#00015974	31.05.2023 *****	2000091218	0	165.601-
5103507861	K23TTM#00061239	31.05.2023 *****	2000091218	0	183.464-
5103507883	K23TTM#00003559	31.05.2023 *****	2000091218	0	325.102-
5103507890	K23TTM#00009492	31.05.2023 *****	2000091218	0	244.328-
5103507909	K23TTM#00000418	31.05.2023 *****	2000091218	0	55.200-
5103507913	K23TTM#00007943	31.05.2023 *****	2000091218	0	122.164-
5103507929	K23TTM#00002081	31.05.2023 *****	2000091218	0	555.166-
5103507950	K23TTM#00007936	31.05.2023 *****	2000091218	0	484.645-
5103507953	K23TTM#00002243	31.05.2023 *****	2000091218	0	220.801-
5103507962	K23TTM#00145998	31.05.2023 *****	2000091218	0	80.774-
5103507968	K23TTM#00007944	31.05.2023 *****	2000091218	0	386.401-
5103507996	K23TTM#00028040	31.05.2023 *****	2000091218	0	80.774-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103508015	K23TTM#00002438	31.05.2023 *****	2000091218	0	927.326-
5103508017	K23TTM#00005329	31.05.2023 *****	2000091218	0	199.650-
5103508082	K23TTM#00061274	31.05.2023 *****	2000091218	0	619.480-
5103508083	K23TTM#00146017	31.05.2023 *****	2000091218	0	220.801-
5103508090	K23TTM#00002181	31.05.2023 *****	2000091218	0	78.045-
5103508099	K23TTM#00061273	31.05.2023 *****	2000091218	0	641.622-
5103522362	K23TTM#00006112	31.05.2023 *****	2000091218	0	354.728-
5103526127	K23TTM#00147843	31.05.2023 *****	2000091218	0	244.328-
5103535188	K23TTM#00003078	31.05.2023 *****	2000091218	0	1.085.530-
5103535193	K23TTM#00006588	31.05.2023 *****	2000091218	0	156.090-
5103535406	K23TTM#00020336	31.05.2023 *****	2000091218	0	55.200-
5103535470	K23TTM#00006590	31.05.2023 *****	2000091218	0	607.886-
5103535548	K23TTM#00147690	31.05.2023 *****	2000091218	0	99.825-
5103540957	K23TTM#00010823	31.05.2023 *****	2000091218	0	366.491-
5103541026	K23TTM#00002284	31.05.2023 *****	2000091218	0	196.020-
5103541029	K23TTM#00003079	31.05.2023 *****	2000091218	0	366.491-
5103541030	K23TTM#00147772	31.05.2023 *****	2000091218	0	99.825-
5103541087	K23TTM#00062217	31.05.2023 *****	2000091218	0	223.364-
5103541122	K23TTM#00000422	31.05.2023 *****	2000091218	0	294.928-
5103541297	K23TTM#00062195	31.05.2023 *****	2000091218	0	613.509-
5103541442	K23TTM#00147749	31.05.2023 *****	2000091218	0	259.015-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103541446	K23TTM#00147765	31.05.2023 *****	2000091218	0	732.983-
5103541887	K23TTM#00016193	31.05.2023 *****	2000091218	0	105.800-
5103541985	K23TTM#00002229	31.05.2023 *****	2000091218	0	746.401-
5103542003	K23TTM#00008509	31.05.2023 *****	2000091218	0	261.360-
5103542038	K23TTM#00010832	31.05.2023 *****	2000091218	0	50.600-
5103542066	K23TTM#00008008	31.05.2023 *****	2000091218	0	101.200-
5103542068	K23TTM#00001684	31.05.2023 *****	2000091218	0	1.580.297-
5103542097	K23TTM#00004840	31.05.2023 *****	2000091218	0	122.164-
5103542103	K23TTM#00005396	31.05.2023 *****	2000091218	0	110.400-
5103542107	K23TTM#00062252	31.05.2023 *****	2000091218	0	299.475-
5103542137	K23TTM#00002234	31.05.2023 *****	2000091218	0	295.625-
5103542194	K23TTM#00004843	31.05.2023 *****	2000091218	0	1.221.680-
5103542260	K23TTM#00147883	31.05.2023 *****	2000091218	0	161.548-
5103542262	K23TTM#00004102	31.05.2023 *****	2000091218	0	244.618-
5103542266	K23TTM#00002483	31.05.2023 *****	2000091218	0	122.164-
5103542274	K23TTM#00008050	31.05.2023 *****	2000091218	0	130.680-
5103542339	K23TTM#00001536	31.05.2023 *****	2000091218	0	276.001-
5103542385	K23TTM#00004120	31.05.2023 *****	2000091218	0	433.785-
5103542412	K23TTM#00147913	31.05.2023 *****	2000091218	0	321.814-
5103542434	K23TTM#00001537	31.05.2023 *****	2000091218	0	365.750-
5103542456	K23TTM#00004561	31.05.2023 *****	2000091218	0	331.201-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103542516	K23TTM#00002484	31.05.2023 *****	2000091218	0	678.671-
5103542531	K23TTM#00147955	31.05.2023 *****	2000091218	0	709.452-
5103542587	K23TTM#00147988	31.05.2023 *****	2000091218	0	242.322-
5103542659	K23TTM#00148000	31.05.2023 *****	2000091218	0	951.961-
5103542757	K23TTM#00002232	31.05.2023 *****	2000091218	0	122.164-
5103542758	K23TTM#00002233	31.05.2023 *****	2000091218	0	81.675-
5103542786	K23TTM#00020399	31.05.2023 *****	2000091218	0	101.200-
5103542855	K23TTM#00148068	31.05.2023 *****	2000091218	0	352.851-
5103542877	K23TTM#00008054	31.05.2023 *****	2000091218	0	196.020-
5103542935	K23TTM#00008055	31.05.2023 *****	2000091218	0	482.829-
5103542954	K23TTM#00028523	31.05.2023 *****	2000091218	0	50.600-
5103592230	K23TTM#00007347	06.06.2023 *****	2000091218	0	244.328-
5103592237	K23TTM#00008027	06.06.2023 *****	2000091218	0	122.164-
5103592238	K23TTM#00001694	06.06.2023 *****	2000091218	0	193.131-
5103595724	K23TTM#00012576	06.06.2023 *****	2000091218	0	156.090-
5103597257	K23TTM#00148533	06.06.2023 *****	2000091218	0	380.808-
5103597451	K23TTM#00005422	06.06.2023 *****	2000091218	0	182.875-
5103597707	K23TTM#00004123	06.06.2023 *****	2000091218	0	1.328.895-
5103597709	K23TTM#00003097	06.06.2023 *****	2000091218	0	1.130.603-
5103597710	K23TTM#00008530	06.06.2023 *****	2000091218	0	1.343.365-
5103597831	K23TTM#00000585	06.06.2023 *****	2000091218	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103597835	K23TTM#00002237	06.06.2023 *****	2000091218	0	196.020-
5103603710	K23TTM#00020426	06.06.2023 *****	2000091218	0	289.697-
5103603711	K23TTM#00028537	06.06.2023 *****	2000091218	0	78.045-
5103603767	K23TTM#00062376	06.06.2023 *****	2000091218	0	289.697-
5103603769	K23TTM#00003617	06.06.2023 *****	2000091218	0	258.138-
5103603770	K23TTM#00148492	06.06.2023 *****	2000091218	0	55.200-
5103609034	K23TTM#00148494	06.06.2023 *****	2000091218	0	342.965-
5103609036	K23TTM#00000586	06.06.2023 *****	2000091218	0	78.045-
5103609813	K23TTM#00062377	06.06.2023 *****	2000091218	0	610.819-
5103609815	K23TTM#00010904	06.06.2023 *****	2000091218	0	181.974-
5103609819	K23TTM#00002241	06.06.2023 *****	2000091218	0	165.601-
5103609821	K23TTM#00006107	06.06.2023 *****	2000091218	0	151.800-
5103609822	K23TTM#00008125	06.06.2023 *****	2000091218	0	614.823-
5103609823	K23TTM#00148506	06.06.2023 *****	2000091218	0	99.825-
5103613463	K23TTM#00062395	06.06.2023 *****	2000091218	0	196.020-
5103613465	K23TTM#00028547	06.06.2023 *****	2000091218	0	130.680-
5103613470	K23TTM#00010905	06.06.2023 *****	2000091218	0	476.892-
5103613471	K23TTM#00148527	06.06.2023 *****	2000091218	0	161.548-
5103620359	K23TTM#00004853	06.06.2023 *****	2000091218	0	50.600-
5103620361	K23TTM#00148465	06.06.2023 *****	2000091218	0	193.131-
5103620362	K23TTM#00020425	06.06.2023 *****	2000091218	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103620363	K23TTM#00001664	06.06.2023 *****	2000091218	0	244.328-
5103621057	K23TTM#00007355	06.06.2023 *****	2000091218	0	101.200-
5103621093	K23TTM#00008528	06.06.2023 *****	2000091218	0	1.114.665-
5103621094	K23TTM#00004542	06.06.2023 *****	2000091218	0	55.200-
5103621095	K23TTM#00006106	06.06.2023 *****	2000091218	0	55.200-
5103621098	K23TTM#00062380	06.06.2023 *****	2000091218	0	187.504-
5103621099	K23TTM#00012578	06.06.2023 *****	2000091218	0	289.697-
5103621100	K23TTM#00008028	06.06.2023 *****	2000091218	0	266.490-
5103621102	K23TTM#00008121	06.06.2023 *****	2000091218	0	244.328-
5103621103	K23TTM#00012579	06.06.2023 *****	2000091218	0	99.825-
5103626977	K23TTM#00062390	06.06.2023 *****	2000091218	0	772.664-
5103626978	K23TTM#00008123	06.06.2023 *****	2000091218	0	599.056-
5103626980	K23TTM#00004063	06.06.2023 *****	2000091218	0	193.131-
5103627726	K23TTM#00008030	06.06.2023 *****	2000091218	0	244.328-
5103627735	K23TTM#00008034	06.06.2023 *****	2000091218	0	199.650-
5103627737	K23TTM#00148532	06.06.2023 *****	2000091218	0	78.045-
5103627738	K23TTM#00004256	06.06.2023 *****	2000091218	0	101.200-
5103629314	K23TTM#00006122	06.06.2023 *****	2000091218	0	404.800-
5103629316	K23TTM#00020424	06.06.2023 *****	2000091218	0	122.164-
5103629318	K23TTM#00005421	06.06.2023 *****	2000091218	0	55.200-
5103629320	K23TTM#00008119	06.06.2023 *****	2000091218	0	242.322-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629322	K23TTM#00001109	06.06.2023 *****	2000091218	0	490.050-
5103629326	K23TTM#00002489	06.06.2023 *****	2000091218	0	245.025-
5103629336	K23TTM#00028538	06.06.2023 *****	2000091218	0	147.015-
5103629339	K23TTM#00008118	06.06.2023 *****	2000091218	0	366.491-
5103629343	K23TTM#00004255	06.06.2023 *****	2000091218	0	122.164-
5103629346	K23TTM#00148478	06.06.2023 *****	2000091218	0	380.302-
5103629350	K23TTM#00062398	06.06.2023 *****	2000091218	0	1.220.287-
5103629351	K23TTM#00148521	06.06.2023 *****	2000091218	0	122.164-
5103629360	K23TTM#00010903	06.06.2023 *****	2000091218	0	203.839-
5103629362	K23TTM#00148477	06.06.2023 *****	2000091218	0	354.680-
5103629363	K23TTM#00009652	06.06.2023 *****	2000091218	0	1.033.886-
5103629364	K23TTM#00008122	06.06.2023 *****	2000091218	0	361.757-
5103629376	K23TTM#00062378	06.06.2023 *****	2000091218	0	513.723-
5103629378	K23TTM#00008115	06.06.2023 *****	2000091218	0	130.680-
5103629382	K23TTM#00148479	06.06.2023 *****	2000091218	0	165.601-
5103629385	K23TTM#00004064	06.06.2023 *****	2000091218	0	156.090-
5103629386	K23TTM#00003098	06.06.2023 *****	2000091218	0	838.340-
5103629387	K23TTM#00008124	06.06.2023 *****	2000091218	0	525.184-
5103629414	K23TTM#00004574	06.06.2023 *****	2000091218	0	122.164-
5103629415	K23TTM#00148482	06.06.2023 *****	2000091218	0	338.888-
5103629416	K23TTM#00016219	06.06.2023 *****	2000091218	0	588.801-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629425	K23TTM#00062381	06.06.2023 *****	2000091218	0	289.697-
5103629430	K23TTM#00009653	06.06.2023 *****	2000091218	0	122.164-
5103629432	K23TTM#00002135	06.06.2023 *****	2000091218	0	565.800-
5103629433	K23TTM#00007354	06.06.2023 *****	2000091218	0	193.131-
5103629436	K23TTM#00008535	06.06.2023 *****	2000091218	0	244.328-
5103629437	K23TTM#00062393	06.06.2023 *****	2000091218	0	467.037-
5103629444	K23TTM#00002134	06.06.2023 *****	2000091218	0	50.600-
5103629474	K23TTM#00008537	06.06.2023 *****	2000091218	0	165.601-
5103629490	K23TTM#00006124	06.06.2023 *****	2000091218	0	55.200-
5103629491	K23TTM#00004124	06.06.2023 *****	2000091218	0	366.491-
5103629492	K23TTM#00016222	06.06.2023 *****	2000091218	0	158.819-
5103629498	K23TTM#00004118	06.06.2023 *****	2000091218	0	165.601-
5103629499	K23TTM#00008127	06.06.2023 *****	2000091218	0	850.216-
5103629500	K23TTM#00148530	06.06.2023 *****	2000091218	0	55.200-
5103629501	K23TTM#00148531	06.06.2023 *****	2000091218	0	244.328-
5103629505	K23TTM#00001634	06.06.2023 *****	2000091218	0	363.400-
5103629506	K23TTM#00008032	06.06.2023 *****	2000091218	0	363.948-
5103629507	K23TTM#00001226	06.06.2023 *****	2000091218	0	366.491-
5103629522	K23TTM#00001418	06.06.2023 *****	2000091218	0	331.201-
5103629523	K23TTM#00148508	06.06.2023 *****	2000091218	0	243.731-
5103629529	K23TTM#00062400	06.06.2023 *****	2000091218	0	216.201-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629536	K23TTM#00062394	06.06.2023 *****	2000091218	0	591.296-
5103629568	K23TTM#00020431	06.06.2023 *****	2000091218	0	289.697-
5103629571	K23TTM#00062407	06.06.2023 *****	2000091218	0	299.475-
5103629585	K23TTM#00148528	06.06.2023 *****	2000091218	0	151.800-
5103689262	K23TTM#00063414	07.06.2023 *****	2000091218	0	301.575-
5103690415	K23TTM#00150187	07.06.2023 *****	2000091218	0	50.600-
5103690526	K23TTM#00001704	07.06.2023 *****	2000091218	0	403.871-
5103690631	K23TTM#00150195	07.06.2023 *****	2000091218	0	340.893-
5103690673	K23TTM#00004184	07.06.2023 *****	2000091218	0	122.164-
5103690682	K23TTM#00150190	07.06.2023 *****	2000091218	0	55.200-
5103690691	K23TTM#00063280	07.06.2023 *****	2000091218	0	289.697-
5103690704	K23TTM#00001140	07.06.2023 *****	2000091218	0	254.286-
5103690742	K23TTM#00016421	07.06.2023 *****	2000091218	0	99.825-
5103690746	K23TTM#00001668	07.06.2023 *****	2000091218	0	929.099-
5103690753	K23TTM#00002718	07.06.2023 *****	2000091218	0	315.295-
5103690758	K23TTM#00002276	07.06.2023 *****	2000091218	0	244.328-
5103690779	K23TTM#00016423	07.06.2023 *****	2000091218	0	55.200-
5103690828	K23TTM#00004652	07.06.2023 *****	2000091218	0	156.090-
5103690840	K23TTM#00029025	07.06.2023 *****	2000091218	0	683.940-
5103690855	K23TTM#00004653	07.06.2023 *****	2000091218	0	50.600-
5103690856	K23TTM#00063296	07.06.2023 *****	2000091218	0	142.830-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103690871	K23TTM#00063297	07.06.2023 *****	2000091218	0	2.297.412-
5103690900	K23TTM#00006270	07.06.2023 *****	2000091218	0	506.528-
5103690945	K23TTM#00008692	07.06.2023 *****	2000091218	0	202.400-
5103690966	K23TTM#00008129	07.06.2023 *****	2000091218	0	253.000-
5103690993	K23TTM#00000599	07.06.2023 *****	2000091218	0	264.550-
5103691014	K23TTM#00006273	07.06.2023 *****	2000091218	0	585.287-
5103691015	K23TTM#00150313	07.06.2023 *****	2000091218	0	244.328-
5103691023	K23TTM#00001141	07.06.2023 *****	2000091218	0	689.911-
5103691050	K23TTM#00150320	07.06.2023 *****	2000091218	0	122.164-
5103691059	K23TTM#00007473	07.06.2023 *****	2000091218	0	220.801-
5103691103	K23TTM#00016429	07.06.2023 *****	2000091218	0	566.141-
5103691143	K23TTM#00001581	07.06.2023 *****	2000091218	0	323.096-
5103691186	K23TTM#00150372	07.06.2023 *****	2000091218	0	172.764-
5103691188	K23TTM#00006224	07.06.2023 *****	2000091218	0	329.130-
5103691223	K23TTM#00150374	07.06.2023 *****	2000091218	0	96.566-
5103691236	K23TTM#00150373	07.06.2023 *****	2000091218	0	482.829-
5103691291	K23TTM#00150396	07.06.2023 *****	2000091218	0	266.801-
5103691421	K23TTM#00006671	07.06.2023 *****	2000091218	0	319.440-
5103691423	K23TTM#00006283	07.06.2023 *****	2000091218	0	455.400-
5103691451	K23TTM#00063418	07.06.2023 *****	2000091218	0	844.601-
5103691454	K23TTM#00006240	07.06.2023 *****	2000091218	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691465	K23TTM#00000600	07.06.2023 *****	2000091218	0	196.020-
5103691476	K23TTM#00150458	07.06.2023 *****	2000091218	0	181.500-
5103691477	K23TTM#00150459	07.06.2023 *****	2000091218	0	620.898-
5103691505	K23TTM#00150452	07.06.2023 *****	2000091218	0	768.728-
5103691506	K23TTM#00150453	07.06.2023 *****	2000091218	0	151.800-
5103691542	K23TTM#00020658	07.06.2023 *****	2000091218	0	1.734.775-
5103691550	K23TTM#00011094	07.06.2023 *****	2000091218	0	354.200-
5103691560	K23TTM#00020661	07.06.2023 *****	2000091218	0	161.548-
5103691571	K23TTM#00150478	07.06.2023 *****	2000091218	0	533.429-
5103691643	K23TTM#00006284	07.06.2023 *****	2000091218	0	379.764-
5103691673	K23TTM#00150534	07.06.2023 *****	2000091218	0	81.675-
5103691705	K23TTM#00000601	07.06.2023 *****	2000091218	0	238.075-
5103691780	K23TTM#00008194	07.06.2023 *****	2000091218	0	161.548-
5103691825	K23TTM#00150591	07.06.2023 *****	2000091218	0	488.655-
5103691921	K23TTM#00002280	07.06.2023 *****	2000091218	0	577.920-
5103691941	K23TTM#00006241	07.06.2023 *****	2000091218	0	196.391-
5103691950	K23TTM#00006674	07.06.2023 *****	2000091218	0	366.491-
5103691976	K23TTM#00006242	07.06.2023 *****	2000091218	0	244.328-
5103692000	K23TTM#00006243	07.06.2023 *****	2000091218	0	199.650-
5103692061	K23TTM#00012731	07.06.2023 *****	2000091218	0	366.491-
5103692062	K23TTM#00011103	07.06.2023 *****	2000091218	0	386.263-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103692075	K23TTM#00009776	07.06.2023 *****	2000091218	0	752.899-
5103692085	K23TTM#00004169	07.06.2023 *****	2000091218	0	366.491-
5103692090	K23TTM#00150672	07.06.2023 *****	2000091218	0	101.200-
5103692100	K23TTM#00029058	07.06.2023 *****	2000091218	0	163.350-
5103692102	K23TTM#00001576	07.06.2023 *****	2000091218	0	593.368-
5103692116	K23TTM#00150682	07.06.2023 *****	2000091218	0	78.045-
5103692132	K23TTM#00006244	07.06.2023 *****	2000091218	0	289.697-
5103712302	K23TTM#00006404	08.06.2023 *****	2000091218	0	81.675-
5103716206	K23TTM#00151386	08.06.2023 *****	2000091218	0	287.764-
5103719669	K23TTM#00006359	08.06.2023 *****	2000091218	0	78.045-
5103719670	K23TTM#00006360	08.06.2023 *****	2000091218	0	366.491-
5103719839	K23TTM#00003234	08.06.2023 *****	2000091218	0	216.201-
5103720134	K23TTM#00063869	08.06.2023 *****	2000091218	0	562.511-
5103720135	K23TTM#00012801	08.06.2023 *****	2000091218	0	499.125-
5103720604	K23TTM#00008211	08.06.2023 *****	2000091218	0	1.269.494-
5103720841	K23TTM#00008833	08.06.2023 *****	2000091218	0	253.000-
5103720873	K23TTM#00006360	08.06.2023 *****	2000091218	0	202.400-
5103720875	K23TTM#00003711	08.06.2023 *****	2000091218	0	122.164-
5103720878	K23TTM#00008330	08.06.2023 *****	2000091218	0	488.946-
5103720956	K23TTM#00064175	08.06.2023 *****	2000091218	0	462.270-
5103721114	K23TTM#00004712	08.06.2023 *****	2000091218	0	122.164-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103722768	K23TTM#00004190	08.06.2023 *****	2000091218	0	244.328-
5103722803	K23TTM#00001585	08.06.2023 *****	2000091218	0	151.800-
5103722813	K23TTM#00005566	08.06.2023 *****	2000091218	0	55.200-
5103722815	K23TTM#00005567	08.06.2023 *****	2000091218	0	50.600-
5103722896	K23TTM#00016583	08.06.2023 *****	2000091218	0	55.200-
5103722902	K23TTM#00151410	08.06.2023 *****	2000091218	0	244.328-
5103723133	K23TTM#00012803	08.06.2023 *****	2000091218	0	99.825-
5103723135	K23TTM#00001724	08.06.2023 *****	2000091218	0	1.119.536-
5103723154	K23TTM#00008207	08.06.2023 *****	2000091218	0	105.800-
5103723155	K23TTM#00006304	08.06.2023 *****	2000091218	0	610.819-
5103723163	K23TTM#00006317	08.06.2023 *****	2000091218	0	244.328-
5103723513	K23TTM#00004384	08.06.2023 *****	2000091218	0	411.975-
5103723573	K23TTM#00151597	08.06.2023 *****	2000091218	0	1.299.965-
5103723579	K23TTM#00151626	08.06.2023 *****	2000091218	0	363.400-
5103723709	K23TTM#00151674	08.06.2023 *****	2000091218	0	386.263-
5103723847	K23TTM#00006402	08.06.2023 *****	2000091218	0	151.800-
5103724029	K23TTM#00063988	08.06.2023 *****	2000091218	0	289.697-
5103724030	K23TTM#00008231	08.06.2023 *****	2000091218	0	606.788-
5103724133	K23TTM#00006409	08.06.2023 *****	2000091218	0	322.001-
5103724296	K23TTM#00151753	08.06.2023 *****	2000091218	0	207.000-
5103724297	K23TTM#00004390	08.06.2023 *****	2000091218	0	199.650-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103724298	K23TTM#00151763	08.06.2023 *****	2000091218	0	547.263-
5103724417	K23TTM#00008787	08.06.2023 *****	2000091218	0	479.732-
5103724418	K23TTM#00008234	08.06.2023 *****	2000091218	0	55.200-
5103724425	K23TTM#00004392	08.06.2023 *****	2000091218	0	78.045-
5103724432	K23TTM#00151741	08.06.2023 *****	2000091218	0	576.131-
5103724444	K23TTM#00151793	08.06.2023 *****	2000091218	0	136.875-
5103724487	K23TTM#00020802	08.06.2023 *****	2000091218	0	244.328-
5103724583	K23TTM#00012824	08.06.2023 *****	2000091218	0	101.200-
5103724589	K23TTM#00151808	08.06.2023 *****	2000091218	0	377.201-
5103724594	K23TTM#00008367	08.06.2023 *****	2000091218	0	366.491-
5103724768	K23TTM#00004240	08.06.2023 *****	2000091218	0	488.655-
5103724770	K23TTM#00005017	08.06.2023 *****	2000091218	0	50.600-
5103724773	K23TTM#00002365	08.06.2023 *****	2000091218	0	110.400-
5103724779	K23TTM#00005020	08.06.2023 *****	2000091218	0	317.401-
5103724870	K23TTM#00151873	08.06.2023 *****	2000091218	0	418.601-
5103725005	K23TTM#00020824	08.06.2023 *****	2000091218	0	244.328-
5103725045	K23TTM#00008314	08.06.2023 *****	2000091218	0	165.601-
5103725051	K23TTM#00006338	08.06.2023 *****	2000091218	0	50.600-
5103725168	K23TTM#00004398	08.06.2023 *****	2000091218	0	96.566-
5103725249	K23TTM#00001620	08.06.2023 *****	2000091218	0	386.401-
5103725254	K23TTM#00006438	08.06.2023 *****	2000091218	0	172.764-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103725260	K23TTM#00064146	08.06.2023 *****	2000091218	0	989.192-
5103725282	K23TTM#00002256	08.06.2023 *****	2000091218	0	122.164-
5103725304	K23TTM#00004208	08.06.2023 *****	2000091218	0	312.180-
5103725307	K23TTM#00004721	08.06.2023 *****	2000091218	0	242.322-
5103725404	K23TTM#00029296	08.06.2023 *****	2000091218	0	237.765-
5103725565	K23TTM#00006348	08.06.2023 *****	2000091218	0	218.730-
5103725657	K23TTM#00064166	08.06.2023 *****	2000091218	0	289.697-
5103725662	K23TTM#00064174	08.06.2023 *****	2000091218	0	511.128-
5103725680	K23TTM#00152049	08.06.2023 *****	2000091218	0	80.774-
5103725751	K23TTM#00008388	08.06.2023 *****	2000091218	0	463.057-
5103725849	K23TTM#00029310	08.06.2023 *****	2000091218	0	61.155-
5103725850	K23TTM#00001207	08.06.2023 *****	2000091218	0	50.600-
5103725851	K23TTM#00005590	08.06.2023 *****	2000091218	0	78.045-
5103725864	K23TTM#00016657	08.06.2023 *****	2000091218	0	81.675-
5103725916	K23TTM#00152162	08.06.2023 *****	2000091218	0	78.045-
5103725987	K23TTM#00064203	08.06.2023 *****	2000091218	0	343.035-
5103726011	K23TTM#00064205	08.06.2023 *****	2000091218	0	266.801-
5103726101	K23TTM#00029332	08.06.2023 *****	2000091218	0	50.600-
5103726109	K23TTM#00006751	08.06.2023 *****	2000091218	0	318.184-
5103726174	K23TTM#00002552	08.06.2023 *****	2000091218	0	159.720-
5103726337	K23TTM#00001594	08.06.2023 *****	2000091218	0	399.300-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103726450	K23TTM#00002758	08.06.2023 *****	2000091218	0	133.245-
5103726463	K23TTM#00012906	08.06.2023 *****	2000091218	0	193.131-
5103726534	K23TTM#00001738	08.06.2023 *****	2000091218	0	247.276-
5103726537	K23TTM#00001739	08.06.2023 *****	2000091218	0	218.875-
5103726661	K23TTM#00029334	08.06.2023 *****	2000091218	0	278.254-
5103726849	K23TTM#00008400	08.06.2023 *****	2000091218	0	699.601-
5103727231	K23TTM#00008414	08.06.2023 *****	2000091218	0	122.164-
5103727237	K23TTM#00004739	08.06.2023 *****	2000091218	0	276.001-
5103727320	K23TTM#00008835	08.06.2023 *****	2000091218	0	610.964-
5103727367	K23TTM#00006759	08.06.2023 *****	2000091218	0	682.999-
5103727378	K23TTM#00152725	08.06.2023 *****	2000091218	0	110.400-
5103727520	K23TTM#00009921	08.06.2023 *****	2000091218	0	96.566-
5103727936	K23TTM#00005613	08.06.2023 *****	2000091218	0	199.650-
5103728030	K23TTM#00008362	08.06.2023 *****	2000091218	0	772.526-
5103728171	K23TTM#00001745	08.06.2023 *****	2000091218	0	366.491-
5103728414	K23TTM#00152825	08.06.2023 *****	2000091218	0	386.263-
5103728511	K23TTM#00152962	08.06.2023 *****	2000091218	0	244.328-
5103728622	K23TTM#00002329	08.06.2023 *****	2000091218	0	130.680-
5103728659	K23TTM#00007660	08.06.2023 *****	2000091218	0	610.819-
5103728681	K23TTM#00007661	08.06.2023 *****	2000091218	0	156.090-
5103728731	K23TTM#00008432	08.06.2023 *****	2000091218	0	163.350-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103728732	K23TTM#00002326	08.06.2023 *****	2000091218	0	703.591-
5103728814	K23TTM#00004756	08.06.2023 *****	2000091218	0	756.965-
5103728897	K23TTM#00020930	08.06.2023 *****	2000091218	0	565.800-
5103728902	K23TTM#00002332	08.06.2023 *****	2000091218	0	220.801-
5103728903	K23TTM#00020935	08.06.2023 *****	2000091218	0	220.801-
5103728904	K23TTM#00020936	08.06.2023 *****	2000091218	0	220.801-
5103728948	K23TTM#00020934	08.06.2023 *****	2000091218	0	354.200-
5103728955	K23TTM#00002333	08.06.2023 *****	2000091218	0	315.150-
5103728996	K23TTM#00006397	08.06.2023 *****	2000091218	0	81.675-
5103729033	K23TTM#00153005	08.06.2023 *****	2000091218	0	276.001-
5103729043	K23TTM#00020941	08.06.2023 *****	2000091218	0	122.164-
5103729085	K23TTM#00001785	08.06.2023 *****	2000091218	0	366.491-
5103729105	K23TTM#00012933	08.06.2023 *****	2000091218	0	317.638-
5103729136	K23TTM#00000467	08.06.2023 *****	2000091218	0	55.200-
5103729189	K23TTM#00001784	08.06.2023 *****	2000091218	0	80.774-
5103729252	K23TTM#00008375	08.06.2023 *****	2000091218	0	244.328-
5103729254	K23TTM#00011269	08.06.2023 *****	2000091218	0	399.300-
5103729332	K23TTM#00002279	08.06.2023 *****	2000091218	0	101.200-
5103729333	K23TTM#00002280	08.06.2023 *****	2000091218	0	122.164-
Tổng cộng				0	1160.530.684

Chứng từ thanh toán
2000091218

Ngày
15.06.2023

Đơn vị tiền tệ
VND

Số tiền
****1.160.530.684*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.06.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102396679	1C23TNN#00021946	13.04.2023	2000091216	0	1.216.767

5102397615	1C23TNN#00020810	13.04.2023	2000091216	0	1.329.230

5102398220	1C23TNN#00020826	13.04.2023	2000091216	0	2.507.071

5102399924	1C23TNN#00020871	13.04.2023	2000091216	0	808.020

5102399933	1C23TNN#00020952	13.04.2023	2000091216	0	1.770.021

5102399991	1C23TNN#00020809	13.04.2023	2000091216	0	1.270.698

5102400460	1C23TNN#00020729	13.04.2023	2000091216	0	1.131.148

5102400718	1C23TNN#00020927	13.04.2023	2000091216	0	1.221.638

5102400719	1C23TNN#00020928	13.04.2023	2000091216	0	1.463.960

5102400791	1C23TNN#00020787	13.04.2023	2000091216	0	1.580.363

5102400862	1C23TNN#00020819	13.04.2023	2000091216	0	1.548.195

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
15.847.111

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102400927	1C23TNN#00020727	13.04.2023	2000091216	0	2.288.242

5102400974	1C23TNN#00020788	13.04.2023	2000091216	0	2.893.198

5102401084	1C23TNN#00021020	13.04.2023	2000091216	0	2.610.669

5102401111	1C23TNN#00020882	13.04.2023	2000091216	0	656.871

5102401146	1C23TNN#00021197	13.04.2023	2000091216	0	3.801.373

5102401148	1C23TNN#00021224	13.04.2023	2000091216	0	2.053.310

5102401162	1C23TNN#00020772	13.04.2023	2000091216	0	1.159.032

5102401182	1C23TNN#00020988	13.04.2023	2000091216	0	1.177.199

5102401183	1C23TNN#00020989	13.04.2023	2000091216	0	1.444.179

5102401244	1C23TNN#00021159	13.04.2023	2000091216	0	1.785.051

5102401269	1C23TNN#00020735	13.04.2023	2000091216	0	2.025.837

5102401282	1C23TNN#00020733	13.04.2023	2000091216	0	2.015.734

5102401289	1C23TNN#00020763	13.04.2023	2000091216	0	1.279.158

5102401300	1C23TNN#00020757	13.04.2023	2000091216	0	2.029.379

5102401307	1C23TNN#00020905	13.04.2023	2000091216	0	965.657

5102401322	1C23TNN#00020931	13.04.2023	2000091216	0	1.221.638

5102401359	1C23TNN#00020929	13.04.2023	2000091216	0	1.221.638

5102401366	1C23TNN#00020777	13.04.2023	2000091216	0	3.238.252

5102401375	1C23TNN#00020979	13.04.2023	2000091216	0	1.231.924

5102401395	1C23TNN#00020734	13.04.2023	2000091216	0	1.221.638

5102401405	1C23TNN#00020873	13.04.2023	2000091216	0	1.218.589

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401406	1C23TNN#00020880	13.04.2023	2000091216	0	482.829

5102401412	1C23TNN#00020778	13.04.2023	2000091216	0	2.102.936

5102401417	1C23TNN#00020881	13.04.2023	2000091216	0	1.441.092

5102401439	1C23TNN#00021710	13.04.2023	2000091216	0	1.543.691

5102401458	1C23TNN#00020820	13.04.2023	2000091216	0	1.543.691

5102401463	1C23TNN#00021012	13.04.2023	2000091216	0	1.625.509

5102401465	1C23TNN#00021048	13.04.2023	2000091216	0	1.797.450

5102401507	1C23TNN#00020791	13.04.2023	2000091216	0	1.520.690

5102401535	1C23TNN#00021239	13.04.2023	2000091216	0	10.255.454

5102401552	1C23TNN#00020768	13.04.2023	2000091216	0	2.145.716

5102401557	1C23TNN#00020876	13.04.2023	2000091216	0	2.176.690

5102401573	1C23TNN#00021008	13.04.2023	2000091216	0	1.859.341

5102401575	1C23TNN#00021049	13.04.2023	2000091216	0	610.819

5102401581	1C23TNN#00021305	13.04.2023	2000091216	0	4.085.219

5102401592	1C23TNN#00020854	13.04.2023	2000091216	0	2.948.088

5102401626	1C23TNN#00020872	13.04.2023	2000091216	0	2.505.784

5102401628	1C23TNN#00020914	13.04.2023	2000091216	0	1.797.167

5102401667	1C23TNN#00020890	13.04.2023	2000091216	0	1.592.833

5102401693	1C23TNN#00021467	13.04.2023	2000091216	0	1.221.638

5102401694	1C23TNN#00021497	13.04.2023	2000091216	0	3.491.162

5102401705	1C23TNN#00020980	13.04.2023	2000091216	0	1.793.156

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401769	1C23TNN#00021240	13.04.2023	2000091216	0	6.719.009

5102401778	1C23TNN#00021061	13.04.2023	2000091216	0	1.245.620

5102401782	1C23TNN#00021132	13.04.2023	2000091216	0	6.635.944

5102401785	1C23TNN#00021163	13.04.2023	2000091216	0	3.504.017

5102401854	1C23TNN#00021739	13.04.2023	2000091216	0	2.116.211

5102401865	1C23TNN#00021005	13.04.2023	2000091216	0	1.793.363

5102401866	1C23TNN#00021036	13.04.2023	2000091216	0	1.240.707

5102401871	1C23TNN#00021363	13.04.2023	2000091216	0	1.327.601

5102401891	1C23TNN#00020906	13.04.2023	2000091216	0	758.830

5102401901	1C23TNN#00021320	13.04.2023	2000091216	0	3.123.027

5102401903	1C23TNN#00021328	13.04.2023	2000091216	0	2.236.328

5102401904	1C23TNN#00020858	13.04.2023	2000091216	0	1.716.814

5102401917	1C23TNN#00021195	13.04.2023	2000091216	0	3.555.651

5102401921	1C23TNN#00020868	13.04.2023	2000091216	0	1.129.110

5102401924	1C23TNN#00020903	13.04.2023	2000091216	0	1.612.743

5102402018	1C23TNN#00020907	13.04.2023	2000091216	0	1.221.638

5102402021	1C23TNN#00020948	13.04.2023	2000091216	0	2.079.935

5102402026	1C23TNN#00021001	13.04.2023	2000091216	0	1.418.560

5102402099	1C23TNN#00020932	13.04.2023	2000091216	0	1.221.638

5102402101	1C23TNN#00020961	13.04.2023	2000091216	0	1.418.560

5102402129	1C23TNN#00020904	13.04.2023	2000091216	0	1.221.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402133	1C23TNN#00021000	13.04.2023	2000091216	0	1.319.117

5102402249	1C23TNN#00021124	13.04.2023	2000091216	0	1.501.339

5102402269	1C23TNN#00021487	13.04.2023	2000091216	0	2.425.132

5102402271	1C23TNN#00021550	13.04.2023	2000091216	0	3.905.028

5102402276	1C23TNN#00021041	13.04.2023	2000091216	0	2.989.756

5102402283	1C23TNN#00021131	13.04.2023	2000091216	0	1.420.565

5102402284	1C23TNN#00021135	13.04.2023	2000091216	0	4.695.480

5102402312	1C23TNN#00021085	13.04.2023	2000091216	0	1.290.691

5102402378	1C23TNN#00021243	13.04.2023	2000091216	0	1.139.820

5102402437	1C23TNN#00021014	13.04.2023	2000091216	0	1.221.638

5102402447	1C23TNN#00021273	13.04.2023	2000091216	0	55.200

5102402468	1C23TNN#00020996	13.04.2023	2000091216	0	1.359.743

5102402470	1C23TNN#00021013	13.04.2023	2000091216	0	1.415.700

5102402474	1C23TNN#00021032	13.04.2023	2000091216	0	2.595.593

5102402512	1C23TNN#00020990	13.04.2023	2000091216	0	2.614.337

5102402522	1C23TNN#00021351	13.04.2023	2000091216	0	1.221.638

5102402523	1C23TNN#00021372	13.04.2023	2000091216	0	2.575.661

5102402547	1C23TNN#00021050	13.04.2023	2000091216	0	1.221.638

5102402549	1C23TNN#00021065	13.04.2023	2000091216	0	610.819

5102402554	1C23TNN#00021209	13.04.2023	2000091216	0	1.700.798

5102402622	1C23TNN#00021270	13.04.2023	2000091216	0	3.079.549

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402628	1C23TNN#00021071	13.04.2023	2000091216	0	1.516.848

5102402629	1C23TNN#00021111	13.04.2023	2000091216	0	1.221.638

5102402634	1C23TNN#00021150	13.04.2023	2000091216	0	1.629.561

5102402638	1C23TNN#00021382	13.04.2023	2000091216	0	2.443.276

5102402664	1C23TNN#00021161	13.04.2023	2000091216	0	5.292.284

5102402665	1C23TNN#00021183	13.04.2023	2000091216	0	2.131.509

5102402668	1C23TNN#00021237	13.04.2023	2000091216	0	2.302.520

5102402692	1C23TNN#00021246	13.04.2023	2000091216	0	2.443.276

5102402697	1C23TNN#00021354	13.04.2023	2000091216	0	1.259.161

5102402699	1C23TNN#00021385	13.04.2023	2000091216	0	3.087.381

5102402703	1C23TNN#00021507	13.04.2023	2000091216	0	2.443.276

5102402707	1C23TNN#00021193	13.04.2023	2000091216	0	3.376.148

5102402709	1C23TNN#00021275	13.04.2023	2000091216	0	3.044.069

5102402718	1C23TNN#00021630	13.04.2023	2000091216	0	2.223.562

5102402719	1C23TNN#00021653	13.04.2023	2000091216	0	2.236.328

5102402736	1C23TNN#00021077	13.04.2023	2000091216	0	2.305.380

5102402744	1C23TNN#00021139	13.04.2023	2000091216	0	1.498.570

5102402747	1C23TNN#00021148	13.04.2023	2000091216	0	3.044.069

5102402795	1C23TNN#00022067	13.04.2023	2000091216	0	1.221.638

5102402821	1C23TNN#00021208	13.04.2023	2000091216	0	1.359.743

5102402836	1C23TNN#00021168	13.04.2023	2000091216	0	1.791.709

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402840	1C23TNN#00021371	13.04.2023	2000091216	0	299.475

5102402842	1C23TNN#00021419	13.04.2023	2000091216	0	932.872

5102402844	1C23TNN#00021537	13.04.2023	2000091216	0	1.381.181

5102402845	1C23TNN#00021538	13.04.2023	2000091216	0	2.467.421

5102402858	1C23TNN#00021506	13.04.2023	2000091216	0	1.769.629

5102402859	1C23TNN#00021512	13.04.2023	2000091216	0	1.357.004

5102402887	1C23TNN#00021455	13.04.2023	2000091216	0	2.880.433

5102402893	1C23TNN#00021789	13.04.2023	2000091216	0	1.323.441

5102402895	1C23TNN#00021793	13.04.2023	2000091216	0	1.439.742

5102402904	1C23TNN#00021360	13.04.2023	2000091216	0	1.289.521

5102402923	1C23TNN#00021420	13.04.2023	2000091216	0	1.169.064

5102402926	1C23TNN#00021466	13.04.2023	2000091216	0	1.901.389

5102402927	1C23TNN#00021505	13.04.2023	2000091216	0	3.087.381

5102402969	1C23TNN#00021386	13.04.2023	2000091216	0	4.087.245

5102402973	1C23TNN#00021488	13.04.2023	2000091216	0	2.649.645

5102402985	1C23TNN#00021300	13.04.2023	2000091216	0	2.419.604

5102402987	1C23TNN#00021326	13.04.2023	2000091216	0	2.305.380

5102402988	1C23TNN#00021327	13.04.2023	2000091216	0	798.600

5102402990	1C23TNN#00021667	13.04.2023	2000091216	0	3.951.200

5102402991	1C23TNN#00021682	13.04.2023	2000091216	0	1.418.912

5102403056	1C23TNN#00021201	13.04.2023	2000091216	0	5.934.528

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403059	1C23TNN#00021370	13.04.2023	2000091216	0	2.436.799

5102403065	1C23TNN#00021639	13.04.2023	2000091216	0	1.543.691

5102403066	1C23TNN#00021640	13.04.2023	2000091216	0	1.139.820

5102403070	1C23TNN#00022002	13.04.2023	2000091216	0	1.430.893

5102403074	1C23TNN#00021230	13.04.2023	2000091216	0	2.811.380

5102403087	1C23TNN#00021738	13.04.2023	2000091216	0	2.476.562

5102403142	1C23TNN#00021416	13.04.2023	2000091216	0	2.469.905

5102403144	1C23TNN#00021458	13.04.2023	2000091216	0	1.221.638

5102403154	1C23TNN#00021575	13.04.2023	2000091216	0	2.926.105

5102403159	1C23TNN#00021862	13.04.2023	2000091216	0	2.006.585

5102403163	1C23TNN#00021889	13.04.2023	2000091216	0	2.601.891

5102403167	1C23TNN#00021911	13.04.2023	2000091216	0	1.153.015

5102403169	1C23TNN#00021261	13.04.2023	2000091216	0	2.346.489

5102403170	1C23TNN#00021296	13.04.2023	2000091216	0	2.239.362

5102403171	1C23TNN#00021456	13.04.2023	2000091216	0	3.040.312

5102403172	1C23TNN#00021625	13.04.2023	2000091216	0	1.589.742

5102403179	1C23TNN#00021871	13.04.2023	2000091216	0	2.199.484

5102403180	1C23TNN#00021910	13.04.2023	2000091216	0	1.625.509

5102403181	1C23TNN#00021912	13.04.2023	2000091216	0	1.797.585

5102403183	1C23TNN#00022156	14.04.2023	2000091216	0	2.032.813

5102403250	1C23TNN#00021295	13.04.2023	2000091216	0	1.750.639

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403257	1C23TNN#00021708	13.04.2023	2000091216	0	2.223.562

5102403297	1C23TNN#00021379	13.04.2023	2000091216	0	3.224.260

5102403299	1C23TNN#00021477	13.04.2023	2000091216	0	2.235.981

5102403308	1C23TNN#00021993	13.04.2023	2000091216	0	2.256.801

5102403314	1C23TNN#00021349	13.04.2023	2000091216	0	3.008.145

5102403319	1C23TNN#00021498	13.04.2023	2000091216	0	2.095.304

5102403320	1C23TNN#00021652	13.04.2023	2000091216	0	2.236.328

5102403321	1C23TNN#00021669	13.04.2023	2000091216	0	1.543.691

5102403358	1C23TNN#00021938	13.04.2023	2000091216	0	1.957.128

5102403410	1C23TNN#00021361	13.04.2023	2000091216	0	2.443.276

5102403491	1C23TNN#00021563	13.04.2023	2000091216	0	1.623.503

5102403492	1C23TNN#00021564	13.04.2023	2000091216	0	6.890.158

5102403521	1C23TNN#00021330	13.04.2023	2000091216	0	3.821.312

5102403528	1C23TNN#00021587	13.04.2023	2000091216	0	2.281.873

5102403535	1C23TNN#00022094	13.04.2023	2000091216	0	1.247.720

5102403555	1C23TNN#00021347	13.04.2023	2000091216	0	2.939.086

5102403560	1C23TNN#00021533	13.04.2023	2000091216	0	3.337.642

5102403576	1C23TNN#00021668	13.04.2023	2000091216	0	1.448.486

5102403579	1C23TNN#00021790	13.04.2023	2000091216	0	1.138.452

5102403582	1C23TNN#00021955	13.04.2023	2000091216	0	1.695.331

5102403583	1C23TNN#00021964	13.04.2023	2000091216	0	1.954.621

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403585	1C23TNN#00021408	13.04.2023	2000091216	0	3.352.129

5102403618	1C23TNN#00021380	13.04.2023	2000091216	0	4.053.038

5102403619	1C23TNN#00021428	13.04.2023	2000091216	0	2.282.379

5102403621	1C23TNN#00021788	13.04.2023	2000091216	0	1.114.633

5102403625	1C23TNN#00021975	13.04.2023	2000091216	0	1.837.810

5102403648	1C23TNN#00021364	13.04.2023	2000091216	0	1.744.921

5102403649	1C23TNN#00021377	13.04.2023	2000091216	0	4.891.530

5102403654	1C23TNN#00021499	13.04.2023	2000091216	0	2.845.911

5102403656	1C23TNN#00021816	13.04.2023	2000091216	0	1.561.652

5102403658	1C23TNN#00021837	13.04.2023	2000091216	0	1.317.730

5102403661	1C23TNN#00022017	13.04.2023	2000091216	0	2.335.152

5102403662	1C23TNN#00022056	13.04.2023	2000091216	0	299.475

5102403668	1C23TNN#00021480	13.04.2023	2000091216	0	3.512.979

5102403678	1C23TNN#00021838	13.04.2023	2000091216	0	2.591.428

5102403679	1C23TNN#00021857	13.04.2023	2000091216	0	1.654.254

5102403698	1C23TNN#00021454	13.04.2023	2000091216	0	863.819

5102403699	1C23TNN#00021459	13.04.2023	2000091216	0	2.309.885

5102403778	1C23TNN#00021469	13.04.2023	2000091216	0	1.823.712

5102403782	1C23TNN#00021616	13.04.2023	2000091216	0	5.928.428

5102403792	1C23TNN#00021492	13.04.2023	2000091216	0	2.176.178

5102403806	1C23TNN#00022069	13.04.2023	2000091216	0	1.182.773

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403807	1C23TNN#00022157	14.04.2023	2000091216	0	1.644.430

5102403808	1C23TNN#00021511	13.04.2023	2000091216	0	2.943.754

5102403809	1C23TNN#00021513	13.04.2023	2000091216	0	1.615.482

5102403813	1C23TNN#00021741	13.04.2023	2000091216	0	1.665.854

5102403826	1C23TNN#00021620	13.04.2023	2000091216	0	3.594.457

5102403845	1C23TNN#00021642	13.04.2023	2000091216	0	2.113.120

5102403856	1C23TNN#00021528	13.04.2023	2000091216	0	1.221.638

5102403857	1C23TNN#00021529	13.04.2023	2000091216	0	4.446.339

5102403861	1C23TNN#00021979	13.04.2023	2000091216	0	1.703.035

5102403878	1C23TNN#00021638	13.04.2023	2000091216	0	1.543.691

5102403884	1C23TNN#00021851	13.04.2023	2000091216	0	1.341.390

5102403889	1C23TNN#00021554	13.04.2023	2000091216	0	6.114.161

5102403890	1C23TNN#00021574	13.04.2023	2000091216	0	2.027.291

5102403892	1C23TNN#00021641	13.04.2023	2000091216	0	1.543.691

5102403894	1C23TNN#00021799	13.04.2023	2000091216	0	1.769.332

5102403907	1C23TNN#00021633	13.04.2023	2000091216	0	4.194.846

5102403927	1C23TNN#00021761	13.04.2023	2000091216	0	1.290.691

5102403934	1C23TNN#00022102	13.04.2023	2000091216	0	2.002.121

5102403946	1C23TNN#00021892	13.04.2023	2000091216	0	2.867.288

5102403969	1C23TNN#00021623	13.04.2023	2000091216	0	1.746.628

5102403970	1C23TNN#00021666	13.04.2023	2000091216	0	2.880.433

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403975	1C23TNN#00021823	13.04.2023	2000091216	0	1.198.014

5102403984	1C23TNN#00021645	13.04.2023	2000091216	0	1.543.691

5102404000	1C23TNN#00021646	13.04.2023	2000091216	0	2.387.609

5102404005	1C23TNN#00021972	13.04.2023	2000091216	0	1.734.910

5102404006	1C23TNN#00022170	14.04.2023	2000091216	0	1.231.978

5102404049	1C23TNN#00021714	13.04.2023	2000091216	0	3.015.001

5102404101	1C23TNN#00021858	13.04.2023	2000091216	0	6.977.296

5102404103	1C23TNN#00021970	13.04.2023	2000091216	0	2.077.308

5102404104	1C23TNN#00022161	14.04.2023	2000091216	0	1.623.503

5102404122	1C23TNN#00021981	13.04.2023	2000091216	0	1.700.552

5102404124	1C23TNN#00022052	13.04.2023	2000091216	0	1.351.544

5102404125	1C23TNN#00022053	13.04.2023	2000091216	0	2.640.198

5102404126	1C23TNN#00022055	13.04.2023	2000091216	0	2.443.276

5102404145	1C23TNN#00021753	13.04.2023	2000091216	0	1.139.820

5102404146	1C23TNN#00021754	13.04.2023	2000091216	0	1.543.691

5102404148	1C23TNN#00021844	13.04.2023	2000091216	0	1.976.678

5102404162	1C23TNN#00021765	13.04.2023	2000091216	0	1.819.692

5102404164	1C23TNN#00021772	13.04.2023	2000091216	0	1.585.470

5102404171	1C23TNN#00021944	13.04.2023	2000091216	0	3.192.926

5102404172	1C23TNN#00021945	13.04.2023	2000091216	0	1.931.281

5102404173	1C23TNN#00022006	13.04.2023	2000091216	0	1.803.412

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102404184	1C23TNN#00021876	13.04.2023	2000091216	0	1.885.573

5102404185	1C23TNN#00022075	13.04.2023	2000091216	0	1.134.157

5102404192	1C23TNN#00021762	13.04.2023	2000091216	0	1.543.691

5102404198	1C23TNN#00022016	13.04.2023	2000091216	0	2.296.118

5102404208	1C23TNN#00021763	13.04.2023	2000091216	0	1.412.854

5102404210	1C23TNN#00021891	13.04.2023	2000091216	0	1.582.697

5102404227	1C23TNN#00021896	13.04.2023	2000091216	0	3.776.427

5102404241	1C23TNN#00021824	13.04.2023	2000091216	0	1.418.815

5102404256	1C23TNN#00021819	13.04.2023	2000091216	0	3.900.406

5102404273	1C23TNN#00021914	13.04.2023	2000091216	0	2.332.292

5102404305	1C23TNN#00021861	13.04.2023	2000091216	0	1.340.516

5102404323	1C23TNN#00021965	13.04.2023	2000091216	0	1.735.705

5102404325	1C23TNN#00022068	13.04.2023	2000091216	0	2.336.939

5102404336	1C23TNN#00021908	13.04.2023	2000091216	0	2.079.292

5102404342	1C23TNN#00022168	14.04.2023	2000091216	0	1.706.166

5102404416	1C23TNN#00021996	13.04.2023	2000091216	0	1.251.306

5102404434	1C23TNN#00022096	13.04.2023	2000091216	0	1.221.928

5102404513	1C23TNN#00022070	13.04.2023	2000091216	0	2.522.081

5102404688	1C23TNN#00022103	13.04.2023	2000091216	0	1.221.638

5102404693	1C23TNN#00022158	14.04.2023	2000091216	0	1.255.879

5102517039	1C23TNN#00023106	20.04.2023	2000091216	0	2.133.032

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102524156	1C23TNN#00023168	20.04.2023	2000091216	0	1.113.202

5102533612	1C23TNN#00022737	20.04.2023	2000091216	0	1.700.798

5102533614	1C23TNN#00022750	20.04.2023	2000091216	0	1.708.257

5102540943	1C23TNN#00022541	20.04.2023	2000091216	0	1.221.638

5102542026	1C23TNN#00022509	20.04.2023	2000091216	0	1.221.638

5102542027	1C23TNN#00022510	20.04.2023	2000091216	0	1.221.638

5102542031	1C23TNN#00022519	20.04.2023	2000091216	0	2.535.379

5102542046	1C23TNN#00022483	20.04.2023	2000091216	0	1.756.345

5102542093	1C23TNN#00022574	20.04.2023	2000091216	0	1.332.090

5102542094	1C23TNN#00022575	20.04.2023	2000091216	0	1.332.090

5102542549	1C23TNN#00023037	20.04.2023	2000091216	0	3.633.409

5102542551	1C23TNN#00023197	20.04.2023	2000091216	0	1.554.234

5102543708	1C23TNN#00023050	20.04.2023	2000091216	0	1.764.257

5102543710	1C23TNN#00023062	20.04.2023	2000091216	0	2.161.177

5102543948	1C23TNN#00022612	20.04.2023	2000091216	0	2.311.438

5102544091	1C23TNN#00022753	20.04.2023	2000091216	0	807.741

5102544092	1C23TNN#00022754	20.04.2023	2000091216	0	1.750.639

5102544095	1C23TNN#00022811	20.04.2023	2000091216	0	1.992.536

5102544101	1C23TNN#00022773	20.04.2023	2000091216	0	1.833.388

5102544102	1C23TNN#00022774	20.04.2023	2000091216	0	303.600

5102544103	1C23TNN#00022775	20.04.2023	2000091216	0	2.360.580

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102544106	1C23TNN#00022936	20.04.2023	2000091216	0	3.435.938

5102544111	1C23TNN#00023087	20.04.2023	2000091216	0	3.271.037

5102544121	1C23TNN#00022520	20.04.2023	2000091216	0	684.376

5102544122	1C23TNN#00022521	20.04.2023	2000091216	0	3.067.999

5102544123	1C23TNN#00022524	20.04.2023	2000091216	0	877.576

5102544124	1C23TNN#00022527	20.04.2023	2000091216	0	1.221.638

5102544175	1C23TNN#00022692	20.04.2023	2000091216	0	1.487.613

5102544191	1C23TNN#00022621	20.04.2023	2000091216	0	1.621.787

5102544246	1C23TNN#00022812	20.04.2023	2000091216	0	1.466.300

5102544338	1C23TNN#00023336	20.04.2023	2000091216	0	1.258.981

5102544345	1C23TNN#00023484	21.04.2023	2000091216	0	2.798.750

5102544357	1C23TNN#00022761	20.04.2023	2000091216	0	3.195.869

5102544362	1C23TNN#00023184	20.04.2023	2000091216	0	1.517.429

5102544364	1C23TNN#00023194	20.04.2023	2000091216	0	1.389.515

5102544401	1C23TNN#00023150	20.04.2023	2000091216	0	1.436.501

5102544404	1C23TNN#00023185	20.04.2023	2000091216	0	4.851.789

5102544406	1C23TNN#00023189	20.04.2023	2000091216	0	1.095.069

5102544410	1C23TNN#00023243	20.04.2023	2000091216	0	1.073.112

5102544412	1C23TNN#00023249	20.04.2023	2000091216	0	792.119

5102544413	1C23TNN#00023261	20.04.2023	2000091216	0	846.318

5102544897	1C23TNN#00022605	20.04.2023	2000091216	0	1.219.633

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102544904	1C23TNN#00022785	20.04.2023	2000091216	0	1.249.486

5102544906	1C23TNN#00022826	20.04.2023	2000091216	0	1.901.510

5102544907	1C23TNN#00022830	20.04.2023	2000091216	0	1.304.600

5102544909	1C23TNN#00022848	20.04.2023	2000091216	0	656.189

5102544910	1C23TNN#00022849	20.04.2023	2000091216	0	1.142.838

5102544978	1C23TNN#00022482	20.04.2023	2000091216	0	2.443.276

5102545123	1C23TNN#00022526	20.04.2023	2000091216	0	807.741

5102545134	1C23TNN#00022743	20.04.2023	2000091216	0	1.311.002

5102545138	1C23TNN#00022538	20.04.2023	2000091216	0	1.221.638

5102545191	1C23TNN#00022580	20.04.2023	2000091216	0	610.819

5102545247	1C23TNN#00022670	20.04.2023	2000091216	0	3.570.210

5102545312	1C23TNN#00022525	20.04.2023	2000091216	0	1.221.638

5102545314	1C23TNN#00022537	20.04.2023	2000091216	0	1.221.638

5102545315	1C23TNN#00022539	20.04.2023	2000091216	0	1.221.638

5102545316	1C23TNN#00022540	20.04.2023	2000091216	0	1.534.474

5102545320	1C23TNN#00023333	20.04.2023	2000091216	0	1.180.559

5102545360	1C23TNN#00022534	20.04.2023	2000091216	0	1.221.638

5102545361	1C23TNN#00022546	20.04.2023	2000091216	0	1.221.638

5102545362	1C23TNN#00022547	20.04.2023	2000091216	0	1.121.696

5102545369	1C23TNN#00022728	20.04.2023	2000091216	0	1.207.879

5102545371	1C23TNN#00022789	20.04.2023	2000091216	0	1.463.960

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102545372	1C23TNN#00022790	20.04.2023	2000091216	0	1.495.634

5102545375	1C23TNN#00022847	20.04.2023	2000091216	0	924.498

5102545423	1C23TNN#00023002	20.04.2023	2000091216	0	3.468.201

5102545493	1C23TNN#00022755	20.04.2023	2000091216	0	1.791.109

5102545500	1C23TNN#00022831	20.04.2023	2000091216	0	1.493.091

5102545601	1C23TNN#00022595	20.04.2023	2000091216	0	1.575.932

5102545605	1C23TNN#00023149	20.04.2023	2000091216	0	2.061.052

5102545607	1C23TNN#00023179	20.04.2023	2000091216	0	1.295.494

5102545609	1C23TNN#00023235	20.04.2023	2000091216	0	1.009.316

5102545694	1C23TNN#00022677	20.04.2023	2000091216	0	1.332.452

5102545729	1C23TNN#00022623	20.04.2023	2000091216	0	1.381.181

5102545740	1C23TNN#00022797	20.04.2023	2000091216	0	1.409.419

5102545741	1C23TNN#00022807	20.04.2023	2000091216	0	1.363.591

5102545767	1C23TNN#00022691	20.04.2023	2000091216	0	1.221.638

5102545772	1C23TNN#00022713	20.04.2023	2000091216	0	1.158.747

5102545775	1C23TNN#00022732	20.04.2023	2000091216	0	1.119.446

5102545810	1C23TNN#00022672	20.04.2023	2000091216	0	2.396.029

5102545811	1C23TNN#00022690	20.04.2023	2000091216	0	1.852.429

5102545823	1C23TNN#00023072	20.04.2023	2000091216	0	2.072.692

5102545852	1C23TNN#00022718	20.04.2023	2000091216	0	1.790.985

5102545854	1C23TNN#00022760	20.04.2023	2000091216	0	165.601

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102545888	1C23TNN#00022676	20.04.2023	2000091216	0	1.623.503

5102545897	1C23TNN#00022727	20.04.2023	2000091216	0	2.637.459

5102545899	1C23TNN#00022741	20.04.2023	2000091216	0	3.582.975

5102545954	1C23TNN#00022729	20.04.2023	2000091216	0	1.531.583

5102545957	1C23TNN#00022767	20.04.2023	2000091216	0	1.320.337

5102546033	1C23TNN#00022745	20.04.2023	2000091216	0	3.210.658

5102546036	1C23TNN#00022911	20.04.2023	2000091216	0	4.239.501

5102546037	1C23TNN#00022937	20.04.2023	2000091216	0	3.354.562

5102546042	1C23TNN#00022997	20.04.2023	2000091216	0	2.763.465

5102546118	1C23TNN#00023361	20.04.2023	2000091216	0	1.312.377

5102546119	1C23TNN#00023390	20.04.2023	2000091216	0	988.301

5102546122	1C23TNN#00023393	20.04.2023	2000091216	0	2.335.431

5102546125	1C23TNN#00023514	21.04.2023	2000091216	0	1.020.747

5102546260	1C23TNN#00022891	20.04.2023	2000091216	0	2.425.710

5102546268	1C23TNN#00023003	20.04.2023	2000091216	0	4.060.221

5102546309	1C23TNN#00022844	20.04.2023	2000091216	0	1.170.542

5102546318	1C23TNN#00022913	20.04.2023	2000091216	0	2.568.026

5102546358	1C23TNN#00022890	20.04.2023	2000091216	0	1.202.018

5102546359	1C23TNN#00022896	20.04.2023	2000091216	0	1.686.744

5102546386	1C23TNN#00022872	20.04.2023	2000091216	0	3.835.079

5102546387	1C23TNN#00022884	20.04.2023	2000091216	0	2.951.903

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102546388	1C23TNN#00022886	20.04.2023	2000091216	0	403.871

5102546389	1C23TNN#00022887	20.04.2023	2000091216	0	1.497.639

5102546394	1C23TNN#00022971	20.04.2023	2000091216	0	2.154.510

5102546398	1C23TNN#00023334	20.04.2023	2000091216	0	1.308.930

5102546399	1C23TNN#00023335	20.04.2023	2000091216	0	1.448.458

5102546483	1C23TNN#00022889	20.04.2023	2000091216	0	4.466.935

5102546487	1C23TNN#00023273	20.04.2023	2000091216	0	961.976

5102546489	1C23TNN#00023276	20.04.2023	2000091216	0	1.056.079

5102546510	1C23TNN#00023151	20.04.2023	2000091216	0	2.254.094

5102546516	1C23TNN#00022918	20.04.2023	2000091216	0	2.567.052

5102546522	1C23TNN#00022952	20.04.2023	2000091216	0	2.228.762

5102546529	1C23TNN#00022885	20.04.2023	2000091216	0	2.026.519

5102546530	1C23TNN#00022888	20.04.2023	2000091216	0	2.104.669

5102546532	1C23TNN#00022897	20.04.2023	2000091216	0	1.901.510

5102546537	1C23TNN#00022943	20.04.2023	2000091216	0	7.249.653

5102546576	1C23TNN#00022912	20.04.2023	2000091216	0	1.221.638

5102546586	1C23TNN#00023006	20.04.2023	2000091216	0	4.487.659

5102546611	1C23TNN#00022945	20.04.2023	2000091216	0	3.314.078

5102546614	1C23TNN#00022948	20.04.2023	2000091216	0	1.903.073

5102546620	1C23TNN#00023070	20.04.2023	2000091216	0	1.221.638

5102546621	1C23TNN#00023123	20.04.2023	2000091216	0	1.571.752

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102546642	1C23TNN#00022960	20.04.2023	2000091216	0	2.896.659

5102546656	1C23TNN#00022944	20.04.2023	2000091216	0	5.752.155

5102546669	1C23TNN#00023086	20.04.2023	2000091216	0	4.309.835

5102546738	1C23TNN#00022998	20.04.2023	2000091216	0	4.831.497

5102546898	1C23TNN#00023046	20.04.2023	2000091216	0	1.543.691

5102546899	1C23TNN#00023049	20.04.2023	2000091216	0	786.822

5102546900	1C23TNN#00023052	20.04.2023	2000091216	0	1.219.633

5102546901	1C23TNN#00023053	20.04.2023	2000091216	0	1.497.639

5102546905	1C23TNN#00023122	20.04.2023	2000091216	0	2.613.783

5102546914	1C23TNN#00023043	20.04.2023	2000091216	0	3.251.017

5102546960	1C23TNN#00023048	20.04.2023	2000091216	0	2.752.508

5102546962	1C23TNN#00023063	20.04.2023	2000091216	0	2.637.338

5102546968	1C23TNN#00023080	20.04.2023	2000091216	0	2.443.276

5102547043	1C23TNN#00023204	20.04.2023	2000091216	0	1.793.224

5102547124	1C23TNN#00023190	20.04.2023	2000091216	0	1.660.824

5102547127	1C23TNN#00023199	20.04.2023	2000091216	0	1.251.306

5102547131	1C23TNN#00023254	20.04.2023	2000091216	0	726.000

5102547153	1C23TNN#00023119	20.04.2023	2000091216	0	1.382.142

5102547203	1C23TNN#00023234	20.04.2023	2000091216	0	811.752

5102547207	1C23TNN#00023267	20.04.2023	2000091216	0	1.706.166

5102547232	1C23TNN#00023153	20.04.2023	2000091216	0	807.741

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102547233	1C23TNN#00023154	20.04.2023	2000091216	0	1.671.912

5102547235	1C23TNN#00023246	20.04.2023	2000091216	0	2.251.493

5102547238	1C23TNN#00023264	20.04.2023	2000091216	0	985.644

5102547239	1C23TNN#00023265	20.04.2023	2000091216	0	1.017.755

5102547241	1C23TNN#00023269	20.04.2023	2000091216	0	956.098

5102547245	1C23TNN#00023300	20.04.2023	2000091216	0	1.400.414

5102547248	1C23TNN#00023170	20.04.2023	2000091216	0	2.809.099

5102547249	1C23TNN#00023174	20.04.2023	2000091216	0	1.399.385

5102547259	1C23TNN#00023307	20.04.2023	2000091216	0	1.709.123

5102547296	1C23TNN#00023186	20.04.2023	2000091216	0	3.263.891

5102547297	1C23TNN#00023195	20.04.2023	2000091216	0	2.548.080

5102547301	1C23TNN#00023212	20.04.2023	2000091216	0	2.690.111

5102547313	1C23TNN#00023192	20.04.2023	2000091216	0	2.129.848

5102547360	1C23TNN#00023224	20.04.2023	2000091216	0	1.865.230

5102547364	1C23TNN#00023337	20.04.2023	2000091216	0	2.838.908

5102547365	1C23TNN#00023346	20.04.2023	2000091216	0	1.326.375

5102547370	1C23TNN#00023360	20.04.2023	2000091216	0	1.265.075

5102547371	1C23TNN#00023362	20.04.2023	2000091216	0	1.462.369

5102547432	1C23TNN#00023363	20.04.2023	2000091216	0	1.342.497

5102547435	1C23TNN#00023486	21.04.2023	2000091216	0	2.159.295

5102547438	1C23TNN#00023489	21.04.2023	2000091216	0	1.324.967

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102547441	1C23TNN#00023284	20.04.2023	2000091216	0	792.119

5102547473	1C23TNN#00023296	20.04.2023	2000091216	0	794.428

5102547474	1C23TNN#00023315	20.04.2023	2000091216	0	1.162.436

5102547475	1C23TNN#00023316	20.04.2023	2000091216	0	1.758.194

5102547504	1C23TNN#00023308	20.04.2023	2000091216	0	2.492.982

5102547506	1C23TNN#00023326	20.04.2023	2000091216	0	1.103.120

5102547584	1C23TNN#00023353	20.04.2023	2000091216	0	2.079.292

5102547585	1C23TNN#00023354	20.04.2023	2000091216	0	1.902.003

5102547586	1C23TNN#00023355	20.04.2023	2000091216	0	1.221.638

5102547591	1C23TNN#00023371	20.04.2023	2000091216	0	1.210.117

5102547596	1C23TNN#00023501	21.04.2023	2000091216	0	2.396.336

5102547597	1C23TNN#00023502	21.04.2023	2000091216	0	807.741

5102547650	1C23TNN#00023387	20.04.2023	2000091216	0	551.131

5102547651	1C23TNN#00023388	20.04.2023	2000091216	0	2.689.990

5102547652	1C23TNN#00023394	20.04.2023	2000091216	0	2.041.349

5102547653	1C23TNN#00023395	20.04.2023	2000091216	0	1.625.509

5102547712	1C23TNN#00023522	21.04.2023	2000091216	0	1.318.255

5102763222	1C23TNN#00024552	26.04.2023	2000091216	0	3.481.438

5102763223	1C23TNN#00024553	26.04.2023	2000091216	0	2.283.180

5102763225	1C23TNN#00024555	26.04.2023	2000091216	0	2.342.549

5102763227	1C23TNN#00024557	26.04.2023	2000091216	0	4.488.388

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102763228	1C23TNN#00024558	26.04.2023	2000091216	0	2.524.951

5102763230	1C23TNN#00024560	26.04.2023	2000091216	0	2.919.843

5102763820	1C23TNN#00024248	26.04.2023	2000091216	0	4.462.629

5102764979	1C23TNN#00024330	26.04.2023	2000091216	0	1.543.691

5102766946	1C23TNN#00025094	27.04.2023	2000091216	0	792.277

5102767268	1C23TNN#00024800	26.04.2023	2000091216	0	1.215.434

5102767272	1C23TNN#00024804	26.04.2023	2000091216	0	2.740.148

5102767276	1C23TNN#00024808	26.04.2023	2000091216	0	1.262.947

5102767934	1C23TNN#00023885	26.04.2023	2000091216	0	1.727.638

5102768037	1C23TNN#00024358	26.04.2023	2000091216	0	3.087.381

5102768045	1C23TNN#00024420	26.04.2023	2000091216	0	3.062.991

5102768046	1C23TNN#00024421	26.04.2023	2000091216	0	1.580.904

5102768111	1C23TNN#00023791	26.04.2023	2000091216	0	386.263

5102768130	1C23TNN#00024022	26.04.2023	2000091216	0	808.020

5102768131	1C23TNN#00024023	26.04.2023	2000091216	0	1.780.581

5102768139	1C23TNN#00024096	26.04.2023	2000091216	0	1.617.039

5102768171	1C23TNN#00023821	26.04.2023	2000091216	0	2.535.379

5102768233	1C23TNN#00023801	26.04.2023	2000091216	0	1.819.692

5102768236	1C23TNN#00023806	26.04.2023	2000091216	0	1.166.821

5102768262	1C23TNN#00023816	26.04.2023	2000091216	0	1.156.741

5102768263	1C23TNN#00023817	26.04.2023	2000091216	0	966.426

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768323	1C23TNN#00023846	26.04.2023	2000091216	0	886.699

5102768334	1C23TNN#00024642	26.04.2023	2000091216	0	846.402

5102768335	1C23TNN#00024643	26.04.2023	2000091216	0	2.236.328

5102768349	1C23TNN#00023876	26.04.2023	2000091216	0	886.820

5102768354	1C23TNN#00023890	26.04.2023	2000091216	0	1.415.700

5102768363	1C23TNN#00023899	26.04.2023	2000091216	0	2.117.360

5102768365	1C23TNN#00023901	26.04.2023	2000091216	0	2.916.199

5102768366	1C23TNN#00023902	26.04.2023	2000091216	0	1.217.917

5102768418	1C23TNN#00023889	26.04.2023	2000091216	0	1.221.638

5102768429	1C23TNN#00023919	26.04.2023	2000091216	0	242.322

5102768434	1C23TNN#00023906	26.04.2023	2000091216	0	289.697

5102768435	1C23TNN#00023907	26.04.2023	2000091216	0	2.966.755

5102768436	1C23TNN#00023920	26.04.2023	2000091216	0	1.096.383

5102768442	1C23TNN#00023938	26.04.2023	2000091216	0	731.299

5102768443	1C23TNN#00023939	26.04.2023	2000091216	0	987.390

5102768444	1C23TNN#00023940	26.04.2023	2000091216	0	1.787.057

5102768468	1C23TNN#00023955	26.04.2023	2000091216	0	656.189

5102768469	1C23TNN#00024043	26.04.2023	2000091216	0	1.797.228

5102768474	1C23TNN#00024065	26.04.2023	2000091216	0	807.741

5102768479	1C23TNN#00024073	26.04.2023	2000091216	0	1.627.556

5102768530	1C23TNN#00023966	26.04.2023	2000091216	0	776.420

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768549	1C23TNN#00023985	26.04.2023	2000091216	0	782.001

5102768556	1C23TNN#00023997	26.04.2023	2000091216	0	1.345.751

5102768578	1C23TNN#00024005	26.04.2023	2000091216	0	1.058.002

5102768583	1C23TNN#00024010	26.04.2023	2000091216	0	2.075.767

5102768609	1C23TNN#00024020	26.04.2023	2000091216	0	1.557.127

5102768610	1C23TNN#00024021	26.04.2023	2000091216	0	1.592.773

5102768611	1C23TNN#00024026	26.04.2023	2000091216	0	598.950

5102768667	1C23TNN#00024136	26.04.2023	2000091216	0	2.814.055

5102768673	1C23TNN#00024047	26.04.2023	2000091216	0	1.622.649

5102768679	1C23TNN#00024053	26.04.2023	2000091216	0	1.402.464

5102768707	1C23TNN#00024077	26.04.2023	2000091216	0	2.569.798

5102768712	1C23TNN#00024082	26.04.2023	2000091216	0	2.305.380

5102768744	1C23TNN#00024110	26.04.2023	2000091216	0	2.063.898

5102768745	1C23TNN#00024111	26.04.2023	2000091216	0	1.290.691

5102768750	1C23TNN#00024116	26.04.2023	2000091216	0	1.171.511

5102768751	1C23TNN#00024117	26.04.2023	2000091216	0	1.543.570

5102768789	1C23TNN#00024123	26.04.2023	2000091216	0	1.389.853

5102768805	1C23TNN#00024146	26.04.2023	2000091216	0	1.221.638

5102768810	1C23TNN#00024151	26.04.2023	2000091216	0	1.765.555

5102768833	1C23TNN#00024163	26.04.2023	2000091216	0	807.741

5102768834	1C23TNN#00024164	26.04.2023	2000091216	0	1.671.560

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768835	1C23TNN#00024165	26.04.2023	2000091216	0	4.056.019

5102768843	1C23TNN#00024207	26.04.2023	2000091216	0	1.332.090

5102768879	1C23TNN#00024214	26.04.2023	2000091216	0	1.204.272

5102768896	1C23TNN#00024197	26.04.2023	2000091216	0	2.520.125

5102768944	1C23TNN#00024215	26.04.2023	2000091216	0	479.160

5102768945	1C23TNN#00024216	26.04.2023	2000091216	0	3.075.566

5102768948	1C23TNN#00024219	26.04.2023	2000091216	0	3.702.584

5102768949	1C23TNN#00024220	26.04.2023	2000091216	0	5.126.545

5102768950	1C23TNN#00024221	26.04.2023	2000091216	0	403.871

5102768951	1C23TNN#00024222	26.04.2023	2000091216	0	1.750.639

5102768952	1C23TNN#00024223	26.04.2023	2000091216	0	1.970.562

5102768963	1C23TNN#00024236	26.04.2023	2000091216	0	1.363.347

5102768967	1C23TNN#00024240	26.04.2023	2000091216	0	3.164.547

5102768971	1C23TNN#00024251	26.04.2023	2000091216	0	3.041.209

5102768972	1C23TNN#00024252	26.04.2023	2000091216	0	698.775

5102768973	1C23TNN#00024255	26.04.2023	2000091216	0	2.558.775

5102768975	1C23TNN#00024257	26.04.2023	2000091216	0	3.279.504

5102769010	1C23TNN#00024260	26.04.2023	2000091216	0	1.120.955

5102769012	1C23TNN#00024262	26.04.2023	2000091216	0	2.512.208

5102769016	1C23TNN#00024340	26.04.2023	2000091216	0	2.893.198

5102769018	1C23TNN#00024342	26.04.2023	2000091216	0	2.154.510

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769019	1C23TNN#00024343	26.04.2023	2000091216	0	4.058.758

5102769021	1C23TNN#00024345	26.04.2023	2000091216	0	3.260.026

5102769023	1C23TNN#00024347	26.04.2023	2000091216	0	1.218.657

5102769044	1C23TNN#00024270	26.04.2023	2000091216	0	1.387.239

5102769050	1C23TNN#00024295	26.04.2023	2000091216	0	1.160.500

5102769051	1C23TNN#00024296	26.04.2023	2000091216	0	3.251.017

5102769054	1C23TNN#00024299	26.04.2023	2000091216	0	2.512.208

5102769105	1C23TNN#00024304	26.04.2023	2000091216	0	1.199.576

5102769106	1C23TNN#00024306	26.04.2023	2000091216	0	3.447.939

5102769107	1C23TNN#00024307	26.04.2023	2000091216	0	1.267.690

5102769119	1C23TNN#00024336	26.04.2023	2000091216	0	1.832.457

5102769155	1C23TNN#00024400	26.04.2023	2000091216	0	1.461.873

5102769185	1C23TNN#00024354	26.04.2023	2000091216	0	2.384.459

5102769186	1C23TNN#00024355	26.04.2023	2000091216	0	3.147.672

5102769191	1C23TNN#00024404	26.04.2023	2000091216	0	6.578.121

5102769193	1C23TNN#00024406	26.04.2023	2000091216	0	1.877.119

5102769194	1C23TNN#00024407	26.04.2023	2000091216	0	2.190.960

5102769204	1C23TNN#00024373	26.04.2023	2000091216	0	3.469.774

5102769205	1C23TNN#00024374	26.04.2023	2000091216	0	3.100.471

5102769234	1C23TNN#00024384	26.04.2023	2000091216	0	2.681.946

5102769237	1C23TNN#00024387	26.04.2023	2000091216	0	2.110.725

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769243	1C23TNN#00024394	26.04.2023	2000091216	0	2.792.441

5102769244	1C23TNN#00024395	26.04.2023	2000091216	0	1.231.217

5102769246	1C23TNN#00024397	26.04.2023	2000091216	0	3.163.468

5102769281	1C23TNN#00024414	26.04.2023	2000091216	0	6.281.264

5102769317	1C23TNN#00024428	26.04.2023	2000091216	0	2.424.109

5102769323	1C23TNN#00024434	26.04.2023	2000091216	0	3.225.580

5102769345	1C23TNN#00024440	26.04.2023	2000091216	0	1.587.422

5102769353	1C23TNN#00024448	26.04.2023	2000091216	0	5.889.418

5102769354	1C23TNN#00024449	26.04.2023	2000091216	0	4.339.508

5102769357	1C23TNN#00024452	26.04.2023	2000091216	0	3.605.855

5102769366	1C23TNN#00024488	26.04.2023	2000091216	0	482.829

5102769367	1C23TNN#00024489	26.04.2023	2000091216	0	4.906.138

5102769372	1C23TNN#00024494	26.04.2023	2000091216	0	3.784.722

5102769373	1C23TNN#00024495	26.04.2023	2000091216	0	5.273.659

5102769374	1C23TNN#00024496	26.04.2023	2000091216	0	2.122.836

5102769375	1C23TNN#00024497	26.04.2023	2000091216	0	4.099.560

5102769402	1C23TNN#00024501	26.04.2023	2000091216	0	1.832.457

5102769403	1C23TNN#00024502	26.04.2023	2000091216	0	2.331.599

5102769406	1C23TNN#00024507	26.04.2023	2000091216	0	1.380.512

5102769407	1C23TNN#00024508	26.04.2023	2000091216	0	5.768.114

5102769410	1C23TNN#00024526	26.04.2023	2000091216	0	5.476.141

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769411	1C23TNN#00024534	26.04.2023	2000091216	0	2.037.484

5102769414	1C23TNN#00024537	26.04.2023	2000091216	0	2.066.592

5102769415	1C23TNN#00024538	26.04.2023	2000091216	0	1.901.389

5102769442	1C23TNN#00024500	26.04.2023	2000091216	0	4.277.180

5102769445	1C23TNN#00024778	26.04.2023	2000091216	0	1.545.025

5102769447	1C23TNN#00024797	26.04.2023	2000091216	0	1.606.092

5102769448	1C23TNN#00024798	26.04.2023	2000091216	0	788.515

5102769462	1C23TNN#00024528	26.04.2023	2000091216	0	3.044.069

5102769469	1C23TNN#00024544	26.04.2023	2000091216	0	1.864.148

5102769537	1C23TNN#00024548	26.04.2023	2000091216	0	3.741.660

5102769538	1C23TNN#00024549	26.04.2023	2000091216	0	2.119.366

5102769542	1C23TNN#00024573	26.04.2023	2000091216	0	3.400.695

5102769543	1C23TNN#00024574	26.04.2023	2000091216	0	5.637.628

5102769544	1C23TNN#00024575	26.04.2023	2000091216	0	8.372.062

5102769575	1C23TNN#00024569	26.04.2023	2000091216	0	815.846

5102769576	1C23TNN#00024570	26.04.2023	2000091216	0	1.464.826

5102769604	1C23TNN#00024587	26.04.2023	2000091216	0	2.417.745

5102769606	1C23TNN#00024610	26.04.2023	2000091216	0	2.719.277

5102769609	1C23TNN#00024667	26.04.2023	2000091216	0	843.383

5102769611	1C23TNN#00024669	26.04.2023	2000091216	0	2.772.597

5102769614	1C23TNN#00024672	26.04.2023	2000091216	0	1.411.931

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769632	1C23TNN#00024593	26.04.2023	2000091216	0	2.535.379

5102769633	1C23TNN#00024594	26.04.2023	2000091216	0	4.562.019

5102769648	1C23TNN#00024609	26.04.2023	2000091216	0	5.042.400

5102769649	1C23TNN#00024613	26.04.2023	2000091216	0	1.549.733

5102769650	1C23TNN#00024614	26.04.2023	2000091216	0	2.792.991

5102769651	1C23TNN#00024615	26.04.2023	2000091216	0	2.063.216

5102769653	1C23TNN#00024617	26.04.2023	2000091216	0	2.443.276

5102769654	1C23TNN#00024618	26.04.2023	2000091216	0	2.038.418

5102769660	1C23TNN#00024624	26.04.2023	2000091216	0	2.443.276

5102769708	1C23TNN#00024664	26.04.2023	2000091216	0	2.029.379

5102769712	1C23TNN#00024652	26.04.2023	2000091216	0	2.109.184

5102769713	1C23TNN#00024653	26.04.2023	2000091216	0	4.158.583

5102769717	1C23TNN#00024657	26.04.2023	2000091216	0	1.125.389

5102769721	1C23TNN#00024691	26.04.2023	2000091216	0	851.136

5102769724	1C23TNN#00024898	26.04.2023	2000091216	0	1.861.863

5102769725	1C23TNN#00024899	26.04.2023	2000091216	0	841.330

5102769726	1C23TNN#00024900	26.04.2023	2000091216	0	843.528

5102769727	1C23TNN#00024901	26.04.2023	2000091216	0	4.158.583

5102769753	1C23TNN#00024685	26.04.2023	2000091216	0	898.511

5102769794	1C23TNN#00024700	26.04.2023	2000091216	0	1.850.580

5102769799	1C23TNN#00024707	26.04.2023	2000091216	0	898.583

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769800	1C23TNN#00024708	26.04.2023	2000091216	0	1.500.575

5102769807	1C23TNN#00024732	26.04.2023	2000091216	0	1.215.911

5102769843	1C23TNN#00024716	26.04.2023	2000091216	0	1.841.488

5102769845	1C23TNN#00024718	26.04.2023	2000091216	0	816.750

5102769872	1C23TNN#00024733	26.04.2023	2000091216	0	2.446.604

5102769873	1C23TNN#00024734	26.04.2023	2000091216	0	3.154.265

5102769874	1C23TNN#00024735	26.04.2023	2000091216	0	1.120.456

5102769875	1C23TNN#00024736	26.04.2023	2000091216	0	1.305.698

5102769885	1C23TNN#00024747	26.04.2023	2000091216	0	811.752

5102769889	1C23TNN#00024751	26.04.2023	2000091216	0	1.113.327

5102769891	1C23TNN#00024753	26.04.2023	2000091216	0	1.638.538

5102769894	1C23TNN#00024756	26.04.2023	2000091216	0	811.752

5102769900	1C23TNN#00024762	26.04.2023	2000091216	0	1.348.239

5102769902	1C23TNN#00024764	26.04.2023	2000091216	0	1.865.833

5102769903	1C23TNN#00024765	26.04.2023	2000091216	0	788.515

5102769923	1C23TNN#00024780	26.04.2023	2000091216	0	1.270.676

5102769927	1C23TNN#00024785	26.04.2023	2000091216	0	908.983

5102769929	1C23TNN#00024787	26.04.2023	2000091216	0	811.752

5102769932	1C23TNN#00024829	26.04.2023	2000091216	0	1.163.862

5102769938	1C23TNN#00024770	26.04.2023	2000091216	0	3.237.696

5102769939	1C23TNN#00024771	26.04.2023	2000091216	0	1.572.516

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769940	1C23TNN#00024772	26.04.2023	2000091216	0	1.675.421

5102770016	1C23TNN#00024812	26.04.2023	2000091216	0	1.113.042

5102770021	1C23TNN#00024817	26.04.2023	2000091216	0	832.678

5102770023	1C23TNN#00024819	26.04.2023	2000091216	0	811.752

5102770025	1C23TNN#00024821	26.04.2023	2000091216	0	1.056.079

5102770051	1C23TNN#00024866	26.04.2023	2000091216	0	1.320.372

5102770052	1C23TNN#00024867	26.04.2023	2000091216	0	1.146.310

5102770053	1C23TNN#00024868	26.04.2023	2000091216	0	1.454.545

5102770054	1C23TNN#00024869	26.04.2023	2000091216	0	1.791.081

5102770075	1C23TNN#00024848	26.04.2023	2000091216	0	851.682

5102770084	1C23TNN#00024856	26.04.2023	2000091216	0	3.956.717

5102770085	1C23TNN#00024857	26.04.2023	2000091216	0	3.956.717

5102770130	1C23TNN#00024885	26.04.2023	2000091216	0	1.127.192

5102770131	1C23TNN#00024886	26.04.2023	2000091216	0	1.428.775

5102770194	1C23TNN#00024904	26.04.2023	2000091216	0	1.345.776

5102770195	1C23TNN#00024905	26.04.2023	2000091216	0	1.511.335

5102770196	1C23TNN#00024906	26.04.2023	2000091216	0	2.355.293

5102770217	1C23TNN#00025071	27.04.2023	2000091216	0	1.221.638

5102770218	1C23TNN#00025072	27.04.2023	2000091216	0	2.319.414

5102770219	1C23TNN#00025073	27.04.2023	2000091216	0	1.902.481

5102770220	1C23TNN#00025074	27.04.2023	2000091216	0	3.743.508

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102770221	1C23TNN#00025075	27.04.2023	2000091216	0	953.784

5102770222	1C23TNN#00025076	27.04.2023	2000091216	0	914.586

5102770223	1C23TNN#00025077	27.04.2023	2000091216	0	1.261.645

5102770226	1C23TNN#00025057	27.04.2023	2000091216	0	1.064.184

5102770229	1C23TNN#00025060	27.04.2023	2000091216	0	1.192.472

5102770234	1C23TNN#00025065	27.04.2023	2000091216	0	1.265.075

5102770236	1C23TNN#00025067	27.04.2023	2000091216	0	953.825

5102770272	1C23TNN#00025078	27.04.2023	2000091216	0	1.853.968

5102770273	1C23TNN#00025079	27.04.2023	2000091216	0	2.981.778

5102770274	1C23TNN#00025080	27.04.2023	2000091216	0	2.346.977

5102770277	1C23TNN#00025083	27.04.2023	2000091216	0	855.147

5102770310	1C23TNN#00025114	27.04.2023	2000091216	0	1.064.111

5102770311	1C23TNN#00025115	27.04.2023	2000091216	0	1.111.612

5102770312	1C23TNN#00025116	27.04.2023	2000091216	0	2.207.363

5102770352	1C23TNN#00025124	27.04.2023	2000091216	0	2.445.783

5102770357	1C23TNN#00025129	27.04.2023	2000091216	0	1.704.467

5103292990	K23TTM#00055663	25.05.2023	2000091216	0	122.164-

5103296060	K23TTM#00025197	25.05.2023	2000091216	0	820.830-

5103298264	K23TTM#00001829	25.05.2023	2000091216	0	244.328-

5103298522	K23TTM#00131509	25.05.2023	2000091216	0	250.809-

5103298760	K23TTM#00008523	25.05.2023	2000091216	0	130.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103301720	K23TTM#00014785	25.05.2023 *****	2000091216	0	276.001-
5103301918	K23TTM#00131454	25.05.2023 *****	2000091216	0	50.600-
5103304428	K23TTM#00131510	25.05.2023 *****	2000091216	0	284.613-
5103304493	K23TTM#00025144	25.05.2023 *****	2000091216	0	352.723-
5103310410	K23TTM#00007415	25.05.2023 *****	2000091216	0	122.164-
5103311641	K23TTM#00131302	25.05.2023 *****	2000091216	0	122.164-
5103311775	K23TTM#00025024	25.05.2023 *****	2000091216	0	122.164-
5103311828	K23TTM#00055529	25.05.2023 *****	2000091216	0	360.973-
5103311857	K23TTM#00055395	25.05.2023 *****	2000091216	0	771.078-
5103312036	K23TTM#00055445	25.05.2023 *****	2000091216	0	234.064-
5103312042	K23TTM#00007133	25.05.2023 *****	2000091216	0	96.566-
5103312045	K23TTM#00055462	25.05.2023 *****	2000091216	0	712.925-
5103312097	K23TTM#00131321	25.05.2023 *****	2000091216	0	386.263-
5103312100	K23TTM#00131326	25.05.2023 *****	2000091216	0	193.131-
5103312388	K23TTM#00131340	25.05.2023 *****	2000091216	0	579.394-
5103312422	K23TTM#00131349	25.05.2023 *****	2000091216	0	244.328-
5103312423	K23TTM#00025031	25.05.2023 *****	2000091216	0	244.328-
5103312483	K23TTM#00018216	25.05.2023 *****	2000091216	0	1.229.722-
5103312492	K23TTM#00131367	25.05.2023 *****	2000091216	0	435.299-
5103312568	K23TTM#00131350	25.05.2023 *****	2000091216	0	55.200-
5103312569	K23TTM#00055508	25.05.2023 *****	2000091216	0	1.050.942-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103312570	K23TTM#00055509	25.05.2023 *****	2000091216	0	599.880-
5103312750	K23TTM#00007151	25.05.2023 *****	2000091216	0	348.919-
5103312835	K23TTM#00005870	25.05.2023 *****	2000091216	0	1.002.994-
5103312836	K23TTM#00001417	25.05.2023 *****	2000091216	0	165.601-
5103312837	K23TTM#00131359	25.05.2023 *****	2000091216	0	294.331-
5103312842	K23TTM#00018247	25.05.2023 *****	2000091216	0	163.350-
5103312845	K23TTM#00002662	25.05.2023 *****	2000091216	0	324.564-
5103313143	K23TTM#00131540	25.05.2023 *****	2000091216	0	437.549-
5103313184	K23TTM#00003585	25.05.2023 *****	2000091216	0	110.400-
5103313429	K23TTM#00131389	25.05.2023 *****	2000091216	0	244.328-
5103313439	K23TTM#00131401	25.05.2023 *****	2000091216	0	202.400-
5103313565	K23TTM#00003594	25.05.2023 *****	2000091216	0	394.112-
5103313566	K23TTM#00025083	25.05.2023 *****	2000091216	0	592.148-
5103313638	K23TTM#00011050	25.05.2023 *****	2000091216	0	199.650-
5103313645	K23TTM#00011059	25.05.2023 *****	2000091216	0	151.800-
5103313646	K23TTM#00025086	25.05.2023 *****	2000091216	0	161.548-
5103313680	K23TTM#00001812	25.05.2023 *****	2000091216	0	182.875-
5103313681	K23TTM#00131396	25.05.2023 *****	2000091216	0	80.774-
5103313682	K23TTM#00005883	25.05.2023 *****	2000091216	0	573.554-
5103313792	K23TTM#00055656	25.05.2023 *****	2000091216	0	122.309-
5103313806	K23TTM#00131413	25.05.2023 *****	2000091216	0	391.493-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103313886	K23TTM#00005272	25.05.2023 *****	2000091216	0	386.263-
5103313917	K23TTM#00131415	25.05.2023 *****	2000091216	0	80.774-
5103313919	K23TTM#00002556	25.05.2023 *****	2000091216	0	409.400-
5103314026	K23TTM#00014748	25.05.2023 *****	2000091216	0	488.655-
5103314030	K23TTM#00131428	25.05.2023 *****	2000091216	0	244.328-
5103314088	K23TTM#00003727	25.05.2023 *****	2000091216	0	354.200-
5103314122	K23TTM#00131437	25.05.2023 *****	2000091216	0	122.164-
5103314127	K23TTM#00009617	25.05.2023 *****	2000091216	0	101.200-
5103314184	K23TTM#00002029	25.05.2023 *****	2000091216	0	488.655-
5103314196	K23TTM#00131432	25.05.2023 *****	2000091216	0	122.164-
5103314205	K23TTM#00025103	25.05.2023 *****	2000091216	0	300.850-
5103314207	K23TTM#00055774	25.05.2023 *****	2000091216	0	193.131-
5103314228	K23TTM#00003594	25.05.2023 *****	2000091216	0	244.328-
5103314234	K23TTM#00002258	25.05.2023 *****	2000091216	0	122.164-
5103314509	K23TTM#00011076	25.05.2023 *****	2000091216	0	96.566-
5103314510	K23TTM#00004077	25.05.2023 *****	2000091216	0	355.740-
5103314511	K23TTM#00004078	25.05.2023 *****	2000091216	0	323.096-
5103314601	K23TTM#00004093	25.05.2023 *****	2000091216	0	202.400-
5103314645	K23TTM#00002666	25.05.2023 *****	2000091216	0	303.600-
5103314647	K23TTM#00131457	25.05.2023 *****	2000091216	0	193.131-
5103314649	K23TTM#00003212	25.05.2023 *****	2000091216	0	101.200-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103314690	K23TTM#00007442	25.05.2023 *****	2000091216	0	96.566-
5103314824	K23TTM#00002468	25.05.2023 *****	2000091216	0	202.400-
5103314890	K23TTM#00131480	25.05.2023 *****	2000091216	0	122.164-
5103314944	K23TTM#00131473	25.05.2023 *****	2000091216	0	525.653-
5103314948	K23TTM#00131476	25.05.2023 *****	2000091216	0	193.131-
5103314955	K23TTM#00011083	25.05.2023 *****	2000091216	0	464.308-
5103315091	K23TTM#00009635	25.05.2023 *****	2000091216	0	122.164-
5103315092	K23TTM#00007178	25.05.2023 *****	2000091216	0	366.491-
5103315099	K23TTM#00055837	25.05.2023 *****	2000091216	0	81.675-
5103315102	K23TTM#00055845	25.05.2023 *****	2000091216	0	399.300-
5103315109	K23TTM#00025137	25.05.2023 *****	2000091216	0	101.200-
5103315167	K23TTM#00131759	25.05.2023 *****	2000091216	0	55.200-
5103315312	K23TTM#00131496	25.05.2023 *****	2000091216	0	276.001-
5103315479	K23TTM#00002470	25.05.2023 *****	2000091216	0	162.355-
5103315487	K23TTM#00002263	25.05.2023 *****	2000091216	0	386.256-
5103315618	K23TTM#00007553	25.05.2023 *****	2000091216	0	800.370-
5103315680	K23TTM#00131523	25.05.2023 *****	2000091216	0	399.300-
5103315733	K23TTM#00131543	25.05.2023 *****	2000091216	0	244.328-
5103315803	K23TTM#00007461	25.05.2023 *****	2000091216	0	463.123-
5103315914	K23TTM#00014802	25.05.2023 *****	2000091216	0	122.164-
5103316031	K23TTM#00025153	25.05.2023 *****	2000091216	0	251.220-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103316087	K23TTM#00131567	25.05.2023 *****	2000091216	0	147.166-
5103316095	K23TTM#00008562	25.05.2023 *****	2000091216	0	280.424-
5103316128	K23TTM#00055952	25.05.2023 *****	2000091216	0	289.697-
5103316133	K23TTM#00131576	25.05.2023 *****	2000091216	0	299.475-
5103316134	K23TTM#00025157	25.05.2023 *****	2000091216	0	96.566-
5103316149	K23TTM#00011110	25.05.2023 *****	2000091216	0	805.925-
5103316159	K23TTM#00003620	25.05.2023 *****	2000091216	0	244.328-
5103316192	K23TTM#00131574	25.05.2023 *****	2000091216	0	50.600-
5103316196	K23TTM#00002472	25.05.2023 *****	2000091216	0	115.940-
5103316305	K23TTM#00001398	25.05.2023 *****	2000091216	0	213.950-
5103316340	K23TTM#00011119	25.05.2023 *****	2000091216	0	193.131-
5103316343	K23TTM#00025179	25.05.2023 *****	2000091216	0	614.406-
5103316405	K23TTM#00131603	25.05.2023 *****	2000091216	0	165.601-
5103316598	K23TTM#00131628	25.05.2023 *****	2000091216	0	417.091-
5103316607	K23TTM#00131644	25.05.2023 *****	2000091216	0	404.800-
5103316610	K23TTM#00001994	25.05.2023 *****	2000091216	0	1.364.213-
5103316611	K23TTM#00131632	25.05.2023 *****	2000091216	0	579.394-
5103316612	K23TTM#00056002	25.05.2023 *****	2000091216	0	1.020.820-
5103316614	K23TTM#00131633	25.05.2023 *****	2000091216	0	299.475-
5103316620	K23TTM#00025178	25.05.2023 *****	2000091216	0	65.340-
5103316622	K23TTM#00001827	25.05.2023 *****	2000091216	0	499.125-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103316623	K23TTM#00002239	25.05.2023 *****	2000091216	0	299.475-
5103316664	K23TTM#00025185	25.05.2023 *****	2000091216	0	81.675-
5103316718	K23TTM#00007205	25.05.2023 *****	2000091216	0	193.131-
5103316727	K23TTM#00002036	25.05.2023 *****	2000091216	0	122.164-
5103316735	K23TTM#00131663	25.05.2023 *****	2000091216	0	199.650-
5103316800	K23TTM#00025187	25.05.2023 *****	2000091216	0	78.045-
5103316811	K23TTM#00007206	25.05.2023 *****	2000091216	0	358.800-
5103316837	K23TTM#00003756	25.05.2023 *****	2000091216	0	110.400-
5103316894	K23TTM#00007207	25.05.2023 *****	2000091216	0	427.646-
5103316897	K23TTM#00131664	25.05.2023 *****	2000091216	0	122.164-
5103316901	K23TTM#00131668	25.05.2023 *****	2000091216	0	326.003-
5103316902	K23TTM#00007135	25.05.2023 *****	2000091216	0	122.164-
5103316963	K23TTM#00131682	25.05.2023 *****	2000091216	0	579.394-
5103317020	K23TTM#00131710	25.05.2023 *****	2000091216	0	122.164-
5103317023	K23TTM#00007481	25.05.2023 *****	2000091216	0	122.164-
5103317097	K23TTM#00003628	25.05.2023 *****	2000091216	0	50.600-
5103317192	K23TTM#00001956	25.05.2023 *****	2000091216	0	55.200-
5103317193	K23TTM#00056047	25.05.2023 *****	2000091216	0	99.825-
5103317237	K23TTM#00025204	25.05.2023 *****	2000091216	0	80.774-
5103317297	K23TTM#00025201	25.05.2023 *****	2000091216	0	99.825-
5103317307	K23TTM#00131716	25.05.2023 *****	2000091216	0	110.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103317308	K23TTM#00025208	25.05.2023 *****	2000091216	0	122.164-
5103317310	K23TTM#00056059	25.05.2023 *****	2000091216	0	386.263-
5103317412	K23TTM#00001957	25.05.2023 *****	2000091216	0	122.164-
5103317413	K23TTM#00005310	25.05.2023 *****	2000091216	0	980.899-
5103317454	K23TTM#00131744	25.05.2023 *****	2000091216	0	244.328-
5103317544	K23TTM#00008590	25.05.2023 *****	2000091216	0	130.680-
5103317547	K23TTM#00056075	25.05.2023 *****	2000091216	0	708.981-
5103317548	K23TTM#00004843	25.05.2023 *****	2000091216	0	484.645-
5103317623	K23TTM#00131751	25.05.2023 *****	2000091216	0	203.839-
5103317626	K23TTM#00008593	25.05.2023 *****	2000091216	0	863.300-
5103317666	K23TTM#00001958	25.05.2023 *****	2000091216	0	289.697-
5103317694	K23TTM#00025224	25.05.2023 *****	2000091216	0	147.015-
5103317728	K23TTM#00131755	25.05.2023 *****	2000091216	0	451.018-
5103317790	K23TTM#00003230	25.05.2023 *****	2000091216	0	193.131-
5103317798	K23TTM#00131767	25.05.2023 *****	2000091216	0	122.164-
5103317907	K23TTM#00131774	25.05.2023 *****	2000091216	0	438.156-
5103317909	K23TTM#00056111	25.05.2023 *****	2000091216	0	277.846-
5103317981	K23TTM#00131802	25.05.2023 *****	2000091216	0	327.149-
5103317985	K23TTM#00131777	25.05.2023 *****	2000091216	0	122.164-
5103317989	K23TTM#00131779	25.05.2023 *****	2000091216	0	289.697-
5103317990	K23TTM#00006544	25.05.2023 *****	2000091216	0	80.774-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318019	K23TTM#00131782	25.05.2023 *****	2000091216	0	193.131-
5103318024	K23TTM#00056124	25.05.2023 *****	2000091216	0	55.200-
5103318080	K23TTM#00011176	25.05.2023 *****	2000091216	0	122.164-
5103318091	K23TTM#00014845	25.05.2023 *****	2000091216	0	404.800-
5103318092	K23TTM#00131791	25.05.2023 *****	2000091216	0	156.090-
5103318129	K23TTM#00131795	25.05.2023 *****	2000091216	0	482.829-
5103318182	K23TTM#00009700	25.05.2023 *****	2000091216	0	833.619-
5103318187	K23TTM#00002577	25.05.2023 *****	2000091216	0	303.600-
5103318241	K23TTM#00005933	25.05.2023 *****	2000091216	0	366.491-
5103318275	K23TTM#00131813	25.05.2023 *****	2000091216	0	199.650-
5103318276	K23TTM#00018404	25.05.2023 *****	2000091216	0	55.200-
5103318320	K23TTM#00025236	25.05.2023 *****	2000091216	0	177.870-
5103318323	K23TTM#00003233	25.05.2023 *****	2000091216	0	220.801-
5103318324	K23TTM#00131821	25.05.2023 *****	2000091216	0	199.650-
5103318325	K23TTM#00011180	25.05.2023 *****	2000091216	0	55.200-
5103318367	K23TTM#00131832	25.05.2023 *****	2000091216	0	122.164-
5103318455	K23TTM#00056169	25.05.2023 *****	2000091216	0	628.907-
5103318461	K23TTM#00003697	25.05.2023 *****	2000091216	0	299.475-
5103318578	K23TTM#00131834	25.05.2023 *****	2000091216	0	193.131-
5103318579	K23TTM#00002493	25.05.2023 *****	2000091216	0	96.566-
5103318581	K23TTM#00002280	25.05.2023 *****	2000091216	0	819.940-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318584	K23TTM#00025248	25.05.2023 *****	2000091216	0	245.025-
5103318598	K23TTM#00131835	25.05.2023 *****	2000091216	0	147.166-
5103318607	K23TTM#00001247	25.05.2023 *****	2000091216	0	386.263-
5103318767	K23TTM#00131872	25.05.2023 *****	2000091216	0	631.288-
5103318769	K23TTM#00056196	25.05.2023 *****	2000091216	0	880.490-
5103318770	K23TTM#00008610	25.05.2023 *****	2000091216	0	412.768-
5103318874	K23TTM#00131857	25.05.2023 *****	2000091216	0	265.426-
5103318878	K23TTM#00004116	25.05.2023 *****	2000091216	0	244.328-
5103318961	K23TTM#00002011	25.05.2023 *****	2000091216	0	122.164-
5103318971	K23TTM#00131877	25.05.2023 *****	2000091216	0	122.164-
5103318972	K23TTM#00008619	25.05.2023 *****	2000091216	0	122.164-
5103318973	K23TTM#00005337	25.05.2023 *****	2000091216	0	289.697-
5103319014	K23TTM#00025252	25.05.2023 *****	2000091216	0	50.600-
5103319069	K23TTM#00018429	25.05.2023 *****	2000091216	0	81.675-
5103319110	K23TTM#00131886	25.05.2023 *****	2000091216	0	329.164-
5103319112	K23TTM#00014861	25.05.2023 *****	2000091216	0	174.611-
5103319119	K23TTM#00131894	25.05.2023 *****	2000091216	0	1.205.274-
5103319184	K23TTM#00009725	25.05.2023 *****	2000091216	0	193.131-
5103319241	K23TTM#00007599	25.05.2023 *****	2000091216	0	897.245-
5103319246	K23TTM#00131905	25.05.2023 *****	2000091216	0	203.839-
5103319247	K23TTM#00131906	25.05.2023 *****	2000091216	0	158.819-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103319317	K23TTM#00131910	25.05.2023 *****	2000091216	0	122.164-
5103319325	K23TTM#00131917	25.05.2023 *****	2000091216	0	405.876-
5103319349	K23TTM#00025256	25.05.2023 *****	2000091216	0	143.385-
5103319414	K23TTM#00131920	25.05.2023 *****	2000091216	0	202.400-
5103319541	K23TTM#00001584	25.05.2023 *****	2000091216	0	65.340-
5103319544	K23TTM#00003646	25.05.2023 *****	2000091216	0	366.491-
5103339469	K23TTM#00001762	26.05.2023 *****	2000091216	0	221.989-
5103347708	K23TTM#00136981	26.05.2023 *****	2000091216	0	174.611-
5103348254	K23TTM#00026243	26.05.2023 *****	2000091216	0	464.640-
5103348683	K23TTM#00003706	26.05.2023 *****	2000091216	0	99.825-
5103348889	K23TTM#00136897	26.05.2023 *****	2000091216	0	193.131-
5103348970	K23TTM#00011427	26.05.2023 *****	2000091216	0	110.400-
5103349042	K23TTM#00009914	26.05.2023 *****	2000091216	0	122.164-
5103349085	K23TTM#00018765	26.05.2023 *****	2000091216	0	50.600-
5103349373	K23TTM#00002067	26.05.2023 *****	2000091216	0	81.675-
5103349429	K23TTM#00018768	26.05.2023 *****	2000091216	0	151.800-
5103349455	K23TTM#00137023	26.05.2023 *****	2000091216	0	122.164-
5103349488	K23TTM#00005462	26.05.2023 *****	2000091216	0	81.675-
5103349514	K23TTM#00001366	26.05.2023 *****	2000091216	0	244.328-
5103349537	K23TTM#00007606	26.05.2023 *****	2000091216	0	488.655-
5103349550	K23TTM#00057084	26.05.2023 *****	2000091216	0	377.573-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103349695	K23TTM#00137073	26.05.2023 *****	2000091216	0	165.601-
5103349735	K23TTM#00026241	26.05.2023 *****	2000091216	0	55.200-
5103349794	K23TTM#00137078	26.05.2023 *****	2000091216	0	244.328-
5103349988	K23TTM#00026244	26.05.2023 *****	2000091216	0	730.742-
5103349992	K23TTM#00137159	26.05.2023 *****	2000091216	0	80.774-
5103350062	K23TTM#00137377	26.05.2023 *****	2000091216	0	96.566-
5103350080	K23TTM#00026246	26.05.2023 *****	2000091216	0	96.566-
5103350112	K23TTM#00009932	26.05.2023 *****	2000091216	0	50.600-
5103350114	K23TTM#00057101	26.05.2023 *****	2000091216	0	618.827-
5103350115	K23TTM#00057102	26.05.2023 *****	2000091216	0	752.754-
5103350197	K23TTM#00001285	26.05.2023 *****	2000091216	0	386.263-
5103350389	K23TTM#00057114	26.05.2023 *****	2000091216	0	280.029-
5103350447	K23TTM#00001991	26.05.2023 *****	2000091216	0	183.464-
5103350551	K23TTM#00137303	26.05.2023 *****	2000091216	0	55.200-
5103350592	K23TTM#00137277	26.05.2023 *****	2000091216	0	364.486-
5103350722	K23TTM#00026255	26.05.2023 *****	2000091216	0	61.155-
5103350766	K23TTM#00006033	26.05.2023 *****	2000091216	0	55.200-
5103350780	K23TTM#00015218	26.05.2023 *****	2000091216	0	177.364-
5103350795	K23TTM#00003864	26.05.2023 *****	2000091216	0	244.328-
5103350821	K23TTM#00137324	26.05.2023 *****	2000091216	0	165.601-
5103350842	K23TTM#00003881	26.05.2023 *****	2000091216	0	50.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103350980	K23TTM#00137376	26.05.2023 *****	2000091216	0	122.164-
5103350986	K23TTM#00137388	26.05.2023 *****	2000091216	0	55.200-
5103351031	K23TTM#00137380	26.05.2023 *****	2000091216	0	156.400-
5103351086	K23TTM#00007872	26.05.2023 *****	2000091216	0	396.418-
5103351091	K23TTM#00006034	26.05.2023 *****	2000091216	0	122.164-
5103351125	K23TTM#00018822	26.05.2023 *****	2000091216	0	621.289-
5103351128	K23TTM#00001993	26.05.2023 *****	2000091216	0	366.491-
5103351145	K23TTM#00001994	26.05.2023 *****	2000091216	0	323.096-
5103351225	K23TTM#00057319	26.05.2023 *****	2000091216	0	953.774-
5103351344	K23TTM#00015220	26.05.2023 *****	2000091216	0	319.440-
5103351375	K23TTM#00026272	26.05.2023 *****	2000091216	0	179.245-
5103351490	K23TTM#00026262	26.05.2023 *****	2000091216	0	220.801-
5103351587	K23TTM#00002071	26.05.2023 *****	2000091216	0	78.045-
5103351605	K23TTM#00007875	26.05.2023 *****	2000091216	0	744.988-
5103351610	K23TTM#00137523	26.05.2023 *****	2000091216	0	294.928-
5103351614	K23TTM#00137577	26.05.2023 *****	2000091216	0	199.650-
5103351627	K23TTM#00137530	26.05.2023 *****	2000091216	0	50.600-
5103351712	K23TTM#00007623	26.05.2023 *****	2000091216	0	80.774-
5103351826	K23TTM#00007624	26.05.2023 *****	2000091216	0	1.099.474-
5103351963	K23TTM#00002075	26.05.2023 *****	2000091216	0	110.400-
5103352070	K23TTM#00057173	26.05.2023 *****	2000091216	0	187.504-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103352099	K23TTM#00057161	26.05.2023 *****	2000091216	0	177.364-
5103352176	K23TTM#00137611	26.05.2023 *****	2000091216	0	122.164-
5103352184	K23TTM#00002339	26.05.2023 *****	2000091216	0	151.800-
5103352291	K23TTM#00137802	26.05.2023 *****	2000091216	0	431.207-
5103352422	K23TTM#00002767	26.05.2023 *****	2000091216	0	386.263-
5103352521	K23TTM#00005512	26.05.2023 *****	2000091216	0	289.697-
5103352523	K23TTM#00137789	26.05.2023 *****	2000091216	0	244.328-
5103352625	K23TTM#00003799	26.05.2023 *****	2000091216	0	1.937.617-
5103352627	K23TTM#00057190	26.05.2023 *****	2000091216	0	1.104.193-
5103352628	K23TTM#00008856	26.05.2023 *****	2000091216	0	1.127.489-
5103352630	K23TTM#00006054	26.05.2023 *****	2000091216	0	239.951-
5103352649	K23TTM#00026280	26.05.2023 *****	2000091216	0	122.164-
5103352650	K23TTM#00137761	26.05.2023 *****	2000091216	0	122.164-
5103352817	K23TTM#00007458	26.05.2023 *****	2000091216	0	55.200-
5103352835	K23TTM#00007459	26.05.2023 *****	2000091216	0	61.155-
5103352928	K23TTM#00057216	26.05.2023 *****	2000091216	0	681.787-
5103352997	K23TTM#00026283	26.05.2023 *****	2000091216	0	199.650-
5103353088	K23TTM#00137841	26.05.2023 *****	2000091216	0	122.164-
5103353187	K23TTM#00137883	26.05.2023 *****	2000091216	0	80.774-
5103353195	K23TTM#00003806	26.05.2023 *****	2000091216	0	244.328-
5103353214	K23TTM#00015232	26.05.2023 *****	2000091216	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103353215	K23TTM#00138044	26.05.2023 *****	2000091216	0	96.566-
5103353360	K23TTM#00137911	26.05.2023 *****	2000091216	0	529.159-
5103353476	K23TTM#00137943	26.05.2023 *****	2000091216	0	122.164-
5103353481	K23TTM#00137962	26.05.2023 *****	2000091216	0	324.564-
5103353570	K23TTM#00018919	26.05.2023 *****	2000091216	0	220.801-
5103353665	K23TTM#00138009	26.05.2023 *****	2000091216	0	650.203-
5103353673	K23TTM#00138070	26.05.2023 *****	2000091216	0	122.164-
5103353759	K23TTM#00138089	26.05.2023 *****	2000091216	0	635.120-
5103353971	K23TTM#00018934	26.05.2023 *****	2000091216	0	136.875-
5103353977	K23TTM#00002047	26.05.2023 *****	2000091216	0	323.096-
5103354037	K23TTM#00003914	26.05.2023 *****	2000091216	0	159.720-
5103354119	K23TTM#00057304	26.05.2023 *****	2000091216	0	406.052-
5103354123	K23TTM#00026300	26.05.2023 *****	2000091216	0	110.400-
5103354125	K23TTM#00008862	26.05.2023 *****	2000091216	0	369.199-
5103354149	K23TTM#00138128	26.05.2023 *****	2000091216	0	386.263-
5103354179	K23TTM#00138126	26.05.2023 *****	2000091216	0	96.566-
5103354269	K23TTM#00138172	26.05.2023 *****	2000091216	0	405.876-
5103354480	K23TTM#00011548	26.05.2023 *****	2000091216	0	55.200-
5103396214	K23TTM#00139495	29.05.2023 *****	2000091216	0	110.400-
5103396427	K23TTM#00003879	29.05.2023 *****	2000091216	0	110.400-
5103396694	K23TTM#00139369	29.05.2023 *****	2000091216	0	101.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103396986	K23TTM#00058205	29.05.2023 *****	2000091216	0	374.826-
5103397257	K23TTM#00058206	29.05.2023 *****	2000091216	0	349.381-
5103397399	K23TTM#00011697	29.05.2023 *****	2000091216	0	242.322-
5103397749	K23TTM#00058221	29.05.2023 *****	2000091216	0	329.130-
5103397755	K23TTM#00008991	29.05.2023 *****	2000091216	0	55.200-
5103398099	K23TTM#00139523	29.05.2023 *****	2000091216	0	280.983-
5103398108	K23TTM#00058337	29.05.2023 *****	2000091216	0	366.491-
5103398139	K23TTM#00007543	29.05.2023 *****	2000091216	0	78.045-
5103398294	K23TTM#00139598	29.05.2023 *****	2000091216	0	232.564-
5103398301	K23TTM#00058264	29.05.2023 *****	2000091216	0	411.861-
5103398345	K23TTM#00139799	29.05.2023 *****	2000091216	0	55.200-
5103398538	K23TTM#00139774	29.05.2023 *****	2000091216	0	202.938-
5103398617	K23TTM#00058310	29.05.2023 *****	2000091216	0	553.042-
5103398649	K23TTM#00139782	29.05.2023 *****	2000091216	0	732.983-
5103398801	K23TTM#00007537	29.05.2023 *****	2000091216	0	943.953-
5103398806	K23TTM#00139671	29.05.2023 *****	2000091216	0	244.328-
5103399206	K23TTM#00058295	29.05.2023 *****	2000091216	0	65.340-
5103399235	K23TTM#00003864	29.05.2023 *****	2000091216	0	509.700-
5103399239	K23TTM#00002390	29.05.2023 *****	2000091216	0	61.155-
5103399409	K23TTM#00007551	29.05.2023 *****	2000091216	0	122.164-
5103399430	K23TTM#00011749	29.05.2023 *****	2000091216	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103399438	K23TTM#00001787	29.05.2023 *****	2000091216	0	122.164-
5103399476	K23TTM#00002031	29.05.2023 *****	2000091216	0	244.328-
5103399618	K23TTM#00139899	29.05.2023 *****	2000091216	0	371.372-
5103399720	K23TTM#00004333	29.05.2023 *****	2000091216	0	315.295-
5103399762	K23TTM#00139905	29.05.2023 *****	2000091216	0	529.001-
5103399914	K23TTM#00058331	29.05.2023 *****	2000091216	0	299.528-
5103399951	K23TTM#00058339	29.05.2023 *****	2000091216	0	405.876-
5103399999	K23TTM#00026717	29.05.2023 *****	2000091216	0	451.245-
5103400097	K23TTM#00139984	29.05.2023 *****	2000091216	0	161.548-
5103400100	K23TTM#00140023	29.05.2023 *****	2000091216	0	289.697-
5103400308	K23TTM#00002863	29.05.2023 *****	2000091216	0	165.601-
5103400311	K23TTM#00140629	29.05.2023 *****	2000091216	0	80.774-
5103400433	K23TTM#00026641	29.05.2023 *****	2000091216	0	81.675-
5103400719	K23TTM#00140516	29.05.2023 *****	2000091216	0	122.164-
5103400801	K23TTM#00026665	29.05.2023 *****	2000091216	0	122.164-
5103400871	K23TTM#00003822	29.05.2023 *****	2000091216	0	366.491-
5103400873	K23TTM#00011755	29.05.2023 *****	2000091216	0	110.400-
5103401057	K23TTM#00003883	29.05.2023 *****	2000091216	0	199.650-
5103401069	K23TTM#00026776	29.05.2023 *****	2000091216	0	101.200-
5103401071	K23TTM#00026783	29.05.2023 *****	2000091216	0	199.650-
5103401076	K23TTM#00026787	29.05.2023 *****	2000091216	0	321.814-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103401113	K23TTM#00002351	29.05.2023 *****	2000091216	0	386.595-
5103401139	K23TTM#00007577	29.05.2023 *****	2000091216	0	122.164-
5103401154	K23TTM#00001512	29.05.2023 *****	2000091216	0	122.164-
5103401200	K23TTM#00026695	29.05.2023 *****	2000091216	0	165.601-
5103401395	K23TTM#00010258	29.05.2023 *****	2000091216	0	122.164-
5103401584	K23TTM#00002406	29.05.2023 *****	2000091216	0	245.025-
5103401859	K23TTM#00009028	29.05.2023 *****	2000091216	0	1.947.761-
5103401871	K23TTM#00140693	29.05.2023 *****	2000091216	0	407.715-
5103402039	K23TTM#00006178	29.05.2023 *****	2000091216	0	110.400-
5103402066	K23TTM#00019429	29.05.2023 *****	2000091216	0	110.400-
5103402098	K23TTM#00005694	29.05.2023 *****	2000091216	0	110.400-
5103402106	K23TTM#00026786	29.05.2023 *****	2000091216	0	78.045-
5103402108	K23TTM#00026834	29.05.2023 *****	2000091216	0	50.600-
5103402323	K23TTM#00011785	29.05.2023 *****	2000091216	0	99.825-
5103402451	K23TTM#00004301	29.05.2023 *****	2000091216	0	398.165-
5103402452	K23TTM#00140678	29.05.2023 *****	2000091216	0	177.364-
5103402503	K23TTM#00002352	29.05.2023 *****	2000091216	0	122.164-
5103402651	K23TTM#00004318	29.05.2023 *****	2000091216	0	253.000-
5103402753	K23TTM#00003834	29.05.2023 *****	2000091216	0	78.045-
5103402819	K23TTM#00008014	29.05.2023 *****	2000091216	0	1.229.912-
5103402927	K23TTM#00026812	29.05.2023 *****	2000091216	0	61.155-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103403083	K23TTM#00140848	29.05.2023 *****	2000091216	0	476.902-
5103403204	K23TTM#00003839	29.05.2023 *****	2000091216	0	122.164-
5103403346	K23TTM#00140880	29.05.2023 *****	2000091216	0	1.384.249-
5103403404	K23TTM#00140957	29.05.2023 *****	2000091216	0	287.764-
5103403785	K23TTM#00141048	29.05.2023 *****	2000091216	0	328.951-
5103403791	K23TTM#00141153	29.05.2023 *****	2000091216	0	262.200-
5103403874	K23TTM#00140998	29.05.2023 *****	2000091216	0	287.764-
5103403910	K23TTM#00141013	29.05.2023 *****	2000091216	0	122.164-
5103403931	K23TTM#00141242	29.05.2023 *****	2000091216	0	691.593-
5103404174	K23TTM#00141289	29.05.2023 *****	2000091216	0	183.845-
5103404287	K23TTM#00010344	29.05.2023 *****	2000091216	0	78.045-
5103404648	K23TTM#00141175	29.05.2023 *****	2000091216	0	105.800-
5103404962	K23TTM#00026890	29.05.2023 *****	2000091216	0	299.475-
5103404985	K23TTM#00015540	29.05.2023 *****	2000091216	0	221.989-
5103405010	K23TTM#00026895	29.05.2023 *****	2000091216	0	78.045-
5103405038	K23TTM#00003460	29.05.2023 *****	2000091216	0	366.491-
5103405039	K23TTM#00002006	29.05.2023 *****	2000091216	0	331.201-
5103405088	K23TTM#00004322	29.05.2023 *****	2000091216	0	80.774-
5103405089	K23TTM#00026892	29.05.2023 *****	2000091216	0	193.131-
5103405104	K23TTM#00001978	29.05.2023 *****	2000091216	0	466.316-
5103405197	K23TTM#00141494	29.05.2023 *****	2000091216	0	437.459-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103405205	K23TTM#00007779	29.05.2023 *****	2000091216	0	303.600-
5103405346	K23TTM#00002750	29.05.2023 *****	2000091216	0	122.164-
5103405479	K23TTM#00141431	29.05.2023 *****	2000091216	0	299.475-
5103405621	K23TTM#00142316	29.05.2023 *****	2000091216	0	122.164-
5103405692	K23TTM#00027093	29.05.2023 *****	2000091216	0	165.165-
5103405724	K23TTM#00015545	29.05.2023 *****	2000091216	0	299.475-
5103406271	K23TTM#00058752	29.05.2023 *****	2000091216	0	386.263-
5103406296	K23TTM#00009094	29.05.2023 *****	2000091216	0	96.566-
5103406302	K23TTM#00010366	29.05.2023 *****	2000091216	0	99.825-
5103406317	K23TTM#00003823	29.05.2023 *****	2000091216	0	289.697-
5103406538	K23TTM#00058701	29.05.2023 *****	2000091216	0	99.825-
5103406886	K23TTM#00002428	29.05.2023 *****	2000091216	0	694.830-
5103406970	K23TTM#00058712	29.05.2023 *****	2000091216	0	652.257-
5103407061	K23TTM#00002000	29.05.2023 *****	2000091216	0	244.328-
5103407070	K23TTM#00058724	29.05.2023 *****	2000091216	0	165.601-
5103407607	K23TTM#00058790	29.05.2023 *****	2000091216	0	735.811-
5103407662	K23TTM#00027112	29.05.2023 *****	2000091216	0	78.045-
5103407703	K23TTM#00141836	29.05.2023 *****	2000091216	0	253.538-
5103407750	K23TTM#00003451	29.05.2023 *****	2000091216	0	165.601-
5103407791	K23TTM#00027150	29.05.2023 *****	2000091216	0	179.245-
5103407847	K23TTM#00141843	29.05.2023 *****	2000091216	0	1.235.526-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103407932	K23TTM#00141885	29.05.2023 *****	2000091216	0	96.566-
5103408072	K23TTM#00019601	29.05.2023 *****	2000091216	0	81.675-
5103408073	K23TTM#00058803	29.05.2023 *****	2000091216	0	122.309-
5103408217	K23TTM#00142351	29.05.2023 *****	2000091216	0	244.328-
5103408257	K23TTM#00003889	29.05.2023 *****	2000091216	0	99.825-
5103408307	K23TTM#00141923	29.05.2023 *****	2000091216	0	354.728-
5103408400	K23TTM#00006250	29.05.2023 *****	2000091216	0	244.328-
5103408401	K23TTM#00002074	29.05.2023 *****	2000091216	0	408.375-
5103408420	K23TTM#00003891	29.05.2023 *****	2000091216	0	200.209-
5103408569	K23TTM#00142032	29.05.2023 *****	2000091216	0	234.135-
5103408789	K23TTM#00142077	29.05.2023 *****	2000091216	0	78.045-
5103408794	K23TTM#00142094	29.05.2023 *****	2000091216	0	78.045-
5103408796	K23TTM#00019615	29.05.2023 *****	2000091216	0	177.364-
5103409088	K23TTM#00142078	29.05.2023 *****	2000091216	0	1.027.404-
5103409190	K23TTM#00027205	29.05.2023 *****	2000091216	0	61.155-
5103409300	K23TTM#00010403	29.05.2023 *****	2000091216	0	55.200-
5103409306	K23TTM#00002081	29.05.2023 *****	2000091216	0	244.328-
5103409344	K23TTM#00002777	29.05.2023 *****	2000091216	0	151.800-
5103409375	K23TTM#00002162	29.05.2023 *****	2000091216	0	502.618-
5103409397	K23TTM#00009133	29.05.2023 *****	2000091216	0	122.164-
5103409410	K23TTM#00001811	29.05.2023 *****	2000091216	0	441.602-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103409464	K23TTM#00003897	29.05.2023 *****	2000091216	0	211.600-
5103409616	K23TTM#00007692	29.05.2023 *****	2000091216	0	897.448-
5103409619	K23TTM#00002914	29.05.2023 *****	2000091216	0	156.090-
5103409655	K23TTM#00001700	29.05.2023 *****	2000091216	0	331.201-
5103409667	K23TTM#00001701	29.05.2023 *****	2000091216	0	55.200-
5103409749	K23TTM#00001540	29.05.2023 *****	2000091216	0	386.263-
5103409781	K23TTM#00019632	29.05.2023 *****	2000091216	0	122.164-
5103409825	K23TTM#00019633	29.05.2023 *****	2000091216	0	289.697-
5103409828	K23TTM#00142278	29.05.2023 *****	2000091216	0	78.045-
5103409875	K23TTM#00142277	29.05.2023 *****	2000091216	0	122.164-
5103410094	K23TTM#00142360	29.05.2023 *****	2000091216	0	55.200-
5103410151	K23TTM#00002665	29.05.2023 *****	2000091216	0	122.164-
5103410370	K23TTM#00003463	29.05.2023 *****	2000091216	0	298.846-
5103494997	K23TTM#00012242	31.05.2023 *****	2000091216	0	99.825-
5103495000	K23TTM#00003558	31.05.2023 *****	2000091216	0	399.300-
5103495148	K23TTM#00145583	31.05.2023 *****	2000091216	0	386.263-
5103495149	K23TTM#00010664	31.05.2023 *****	2000091216	0	289.697-
5103502111	K23TTM#00144852	31.05.2023 *****	2000091216	0	151.800-
5103503611	K23TTM#00020001	31.05.2023 *****	2000091216	0	664.096-
5103503615	K23TTM#00008298	31.05.2023 *****	2000091216	0	122.309-
5103503625	K23TTM#00004178	31.05.2023 *****	2000091216	0	334.675-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103503626	K23TTM#00027787	31.05.2023 *****	2000091216	0	392.781-
5103503635	K23TTM#00010591	31.05.2023 *****	2000091216	0	366.491-
5103503703	K23TTM#00001575	31.05.2023 *****	2000091216	0	202.400-
5103503731	K23TTM#00144807	31.05.2023 *****	2000091216	0	101.200-
5103503845	K23TTM#00010596	31.05.2023 *****	2000091216	0	101.200-
5103503859	K23TTM#00020003	31.05.2023 *****	2000091216	0	81.675-
5103503876	K23TTM#00002415	31.05.2023 *****	2000091216	0	300.225-
5103503928	K23TTM#00006446	31.05.2023 *****	2000091216	0	610.819-
5103503934	K23TTM#00060762	31.05.2023 *****	2000091216	0	535.327-
5103503942	K23TTM#00060739	31.05.2023 *****	2000091216	0	161.906-
5103503990	K23TTM#00012146	31.05.2023 *****	2000091216	0	122.164-
5103503991	K23TTM#00027799	31.05.2023 *****	2000091216	0	122.164-
5103503998	K23TTM#00001363	31.05.2023 *****	2000091216	0	122.164-
5103504089	K23TTM#00010613	31.05.2023 *****	2000091216	0	99.825-
5103504122	K23TTM#00009440	31.05.2023 *****	2000091216	0	199.650-
5103504143	K23TTM#00027808	31.05.2023 *****	2000091216	0	244.328-
5103504413	K23TTM#00144967	31.05.2023 *****	2000091216	0	50.600-
5103504471	K23TTM#00027828	31.05.2023 *****	2000091216	0	193.131-
5103504628	K23TTM#00003532	31.05.2023 *****	2000091216	0	266.801-
5103504633	K23TTM#00002484	31.05.2023 *****	2000091216	0	426.961-
5103504695	K23TTM#00060818	31.05.2023 *****	2000091216	0	641.153-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103504765	K23TTM#00006467	31.05.2023 *****	2000091216	0	488.655-
5103504879	K23TTM#00015911	31.05.2023 *****	2000091216	0	110.400-
5103504965	K23TTM#00009424	31.05.2023 *****	2000091216	0	459.071-
5103504973	K23TTM#00020027	31.05.2023 *****	2000091216	0	850.016-
5103504993	K23TTM#00145127	31.05.2023 *****	2000091216	0	101.200-
5103505025	K23TTM#00009427	31.05.2023 *****	2000091216	0	354.728-
5103505248	K23TTM#00145196	31.05.2023 *****	2000091216	0	161.548-
5103505255	K23TTM#00027856	31.05.2023 *****	2000091216	0	50.600-
5103505269	K23TTM#00145210	31.05.2023 *****	2000091216	0	650.203-
5103505276	K23TTM#00145216	31.05.2023 *****	2000091216	0	81.675-
5103505291	K23TTM#00015924	31.05.2023 *****	2000091216	0	80.774-
5103505304	K23TTM#00020034	31.05.2023 *****	2000091216	0	1.022.780-
5103505399	K23TTM#00027867	31.05.2023 *****	2000091216	0	739.860-
5103505448	K23TTM#00003977	31.05.2023 *****	2000091216	0	447.411-
5103505453	K23TTM#00020047	31.05.2023 *****	2000091216	0	110.400-
5103505483	K23TTM#00003987	31.05.2023 *****	2000091216	0	110.400-
5103505484	K23TTM#00145276	31.05.2023 *****	2000091216	0	289.697-
5103505486	K23TTM#00015931	31.05.2023 *****	2000091216	0	722.790-
5103505498	K23TTM#00009446	31.05.2023 *****	2000091216	0	261.360-
5103505512	K23TTM#00007917	31.05.2023 *****	2000091216	0	81.675-
5103505557	K23TTM#00001863	31.05.2023 *****	2000091216	0	196.020-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103505582	K23TTM#00027877	31.05.2023 *****	2000091216	0	55.200-
5103505647	K23TTM#00027886	31.05.2023 *****	2000091216	0	65.340-
5103505696	K23TTM#00027878	31.05.2023 *****	2000091216	0	78.045-
5103505794	K23TTM#00145327	31.05.2023 *****	2000091216	0	99.825-
5103505812	K23TTM#00145345	31.05.2023 *****	2000091216	0	131.374-
5103505926	K23TTM#00003990	31.05.2023 *****	2000091216	0	122.164-
5103505951	K23TTM#00004199	31.05.2023 *****	2000091216	0	244.328-
5103505959	K23TTM#00145383	31.05.2023 *****	2000091216	0	122.164-
5103506148	K23TTM#00020048	31.05.2023 *****	2000091216	0	96.566-
5103506203	K23TTM#00002830	31.05.2023 *****	2000091216	0	488.655-
5103506206	K23TTM#00145457	31.05.2023 *****	2000091216	0	299.504-
5103506295	K23TTM#00061023	31.05.2023 *****	2000091216	0	122.164-
5103506303	K23TTM#00015944	31.05.2023 *****	2000091216	0	299.475-
5103506310	K23TTM#00145485	31.05.2023 *****	2000091216	0	122.164-
5103506352	K23TTM#00145486	31.05.2023 *****	2000091216	0	81.675-
5103506427	K23TTM#00027938	31.05.2023 *****	2000091216	0	78.045-
5103506464	K23TTM#00027934	31.05.2023 *****	2000091216	0	122.164-
5103506530	K23TTM#00012197	31.05.2023 *****	2000091216	0	543.803-
5103506539	K23TTM#00012200	31.05.2023 *****	2000091216	0	105.800-
5103506542	K23TTM#00027949	31.05.2023 *****	2000091216	0	340.893-
5103506595	K23TTM#00145551	31.05.2023 *****	2000091216	0	467.037-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103506679	K23TTM#00027960	31.05.2023 *****	2000091216	0	193.131-
5103506703	K23TTM#00145605	31.05.2023 *****	2000091216	0	122.164-
5103506723	K23TTM#00007931	31.05.2023 *****	2000091216	0	122.164-
5103506725	K23TTM#00145614	31.05.2023 *****	2000091216	0	105.800-
5103506764	K23TTM#00145603	31.05.2023 *****	2000091216	0	122.164-
5103506800	K23TTM#00027969	31.05.2023 *****	2000091216	0	80.774-
5103506801	K23TTM#00145606	31.05.2023 *****	2000091216	0	96.566-
5103506802	K23TTM#00027970	31.05.2023 *****	2000091216	0	163.350-
5103506806	K23TTM#00027971	31.05.2023 *****	2000091216	0	259.916-
5103506831	K23TTM#00015955	31.05.2023 *****	2000091216	0	122.164-
5103506963	K23TTM#00145654	31.05.2023 *****	2000091216	0	244.328-
5103506975	K23TTM#00145676	31.05.2023 *****	2000091216	0	122.164-
5103506992	K23TTM#00004462	31.05.2023 *****	2000091216	0	122.164-
5103507019	K23TTM#00020070	31.05.2023 *****	2000091216	0	165.601-
5103507020	K23TTM#00020071	31.05.2023 *****	2000091216	0	55.200-
5103507057	K23TTM#00145686	31.05.2023 *****	2000091216	0	80.774-
5103507060	K23TTM#00012210	31.05.2023 *****	2000091216	0	289.697-
5103507388	K23TTM#00005993	31.05.2023 *****	2000091216	0	78.045-
5103507842	K23TTM#00145934	31.05.2023 *****	2000091216	0	122.164-
5103507891	K23TTM#00002138	31.05.2023 *****	2000091216	0	81.675-
5103507899	K23TTM#00002179	31.05.2023 *****	2000091216	0	187.504-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103507951	K23TTM#00028037	31.05.2023 *****	2000091216	0	122.164-
5103507988	K23TTM#00020087	31.05.2023 *****	2000091216	0	891.382-
5103507989	K23TTM#00009494	31.05.2023 *****	2000091216	0	165.601-
5103508016	K23TTM#00020089	31.05.2023 *****	2000091216	0	517.051-
5103508055	K23TTM#00007941	31.05.2023 *****	2000091216	0	196.020-
5103508063	K23TTM#00007976	31.05.2023 *****	2000091216	0	122.164-
5103508094	K23TTM#00001752	31.05.2023 *****	2000091216	0	80.774-
5103508130	K23TTM#00020092	31.05.2023 *****	2000091216	0	233.475-
5103527163	K23TTM#00147795	31.05.2023 *****	2000091216	0	496.983-
5103527822	K23TTM#00062236	31.05.2023 *****	2000091216	0	919.724-
5103535116	K23TTM#00147826	31.05.2023 *****	2000091216	0	243.731-
5103535383	K23TTM#00012430	31.05.2023 *****	2000091216	0	193.131-
5103541076	K23TTM#00147667	31.05.2023 *****	2000091216	0	220.801-
5103541332	K23TTM#00004246	31.05.2023 *****	2000091216	0	404.800-
5103541753	K23TTM#00003611	31.05.2023 *****	2000091216	0	324.564-
5103541910	K23TTM#00020374	31.05.2023 *****	2000091216	0	101.200-
5103542004	K23TTM#00016186	31.05.2023 *****	2000091216	0	165.601-
5103542036	K23TTM#00147835	31.05.2023 *****	2000091216	0	244.328-
5103542044	K23TTM#00016188	31.05.2023 *****	2000091216	0	386.263-
5103542123	K23TTM#00003086	31.05.2023 *****	2000091216	0	50.600-
5103542140	K23TTM#00001405	31.05.2023 *****	2000091216	0	177.340-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103542184	K23TTM#00003084	31.05.2023 *****	2000091216	0	342.965-
5103542218	K23TTM#00003085	31.05.2023 *****	2000091216	0	273.930-
5103542233	K23TTM#00147884	31.05.2023 *****	2000091216	0	244.328-
5103542383	K23TTM#00147934	31.05.2023 *****	2000091216	0	151.800-
5103542395	K23TTM#00006097	31.05.2023 *****	2000091216	0	55.200-
5103542470	K23TTM#00147924	31.05.2023 *****	2000091216	0	372.601-
5103542500	K23TTM#00147998	31.05.2023 *****	2000091216	0	78.045-
5103542506	K23TTM#00004565	31.05.2023 *****	2000091216	0	244.328-
5103542519	K23TTM#00147960	31.05.2023 *****	2000091216	0	132.275-
5103542528	K23TTM#00147951	31.05.2023 *****	2000091216	0	161.548-
5103542632	K23TTM#00028516	31.05.2023 *****	2000091216	0	110.400-
5103542688	K23TTM#00006099	31.05.2023 *****	2000091216	0	122.164-
5103542738	K23TTM#00004566	31.05.2023 *****	2000091216	0	110.400-
5103542739	K23TTM#00148024	31.05.2023 *****	2000091216	0	122.164-
5103542849	K23TTM#00001629	31.05.2023 *****	2000091216	0	244.124-
5103542854	K23TTM#00008098	31.05.2023 *****	2000091216	0	509.876-
5103542858	K23TTM#00016200	31.05.2023 *****	2000091216	0	266.801-
5103542875	K23TTM#00008099	31.05.2023 *****	2000091216	0	532.019-
5103542946	K23TTM#00003093	31.05.2023 *****	2000091216	0	488.655-
5103542977	K23TTM#00008524	31.05.2023 *****	2000091216	0	166.540-
5103592231	K23TTM#00148458	06.06.2023 *****	2000091216	0	507.076-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103592236	K23TTM#00148470	06.06.2023 *****	2000091216	0	96.566-
5103592239	K23TTM#00012577	06.06.2023 *****	2000091216	0	223.364-
5103597255	K23TTM#00004125	06.06.2023 *****	2000091216	0	1.384.705-
5103597256	K23TTM#00028553	06.06.2023 *****	2000091216	0	469.438-
5103597447	K23TTM#00148490	06.06.2023 *****	2000091216	0	287.764-
5103597455	K23TTM#00148498	06.06.2023 *****	2000091216	0	110.400-
5103597708	K23TTM#00008529	06.06.2023 *****	2000091216	0	368.001-
5103597711	K23TTM#00016217	06.06.2023 *****	2000091216	0	386.401-
5103597832	K23TTM#00028544	06.06.2023 *****	2000091216	0	96.566-
5103598111	K23TTM#00062373	06.06.2023 *****	2000091216	0	244.328-
5103603768	K23TTM#00008116	06.06.2023 *****	2000091216	0	524.212-
5103603773	K23TTM#00028545	06.06.2023 *****	2000091216	0	50.600-
5103609037	K23TTM#00020430	06.06.2023 *****	2000091216	0	50.600-
5103609038	K23TTM#00148524	06.06.2023 *****	2000091216	0	202.938-
5103609810	K23TTM#00010902	06.06.2023 *****	2000091216	0	122.164-
5103609816	K23TTM#00020428	06.06.2023 *****	2000091216	0	356.775-
5103613464	K23TTM#00004117	06.06.2023 *****	2000091216	0	355.018-
5103613466	K23TTM#00008033	06.06.2023 *****	2000091216	0	199.650-
5103613469	K23TTM#00004544	06.06.2023 *****	2000091216	0	110.400-
5103620974	K23TTM#00148461	06.06.2023 *****	2000091216	0	312.180-
5103621096	K23TTM#00008531	06.06.2023 *****	2000091216	0	242.704-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103626979	K23TTM#00148493	06.06.2023 *****	2000091216	0	177.364-
5103626984	K23TTM#00004543	06.06.2023 *****	2000091216	0	165.601-
5103627018	K23TTM#00008126	06.06.2023 *****	2000091216	0	1.053.754-
5103627727	K23TTM#00008536	06.06.2023 *****	2000091216	0	534.025-
5103627734	K23TTM#00148519	06.06.2023 *****	2000091216	0	122.164-
5103627736	K23TTM#00062405	06.06.2023 *****	2000091216	0	246.840-
5103627749	K23TTM#00148496	06.06.2023 *****	2000091216	0	245.025-
5103627751	K23TTM#00148510	06.06.2023 *****	2000091216	0	296.975-
5103629319	K23TTM#00028539	06.06.2023 *****	2000091216	0	50.600-
5103629323	K23TTM#00148476	06.06.2023 *****	2000091216	0	599.056-
5103629325	K23TTM#00008120	06.06.2023 *****	2000091216	0	315.295-
5103629328	K23TTM#00148462	06.06.2023 *****	2000091216	0	193.131-
5103629332	K23TTM#00003096	06.06.2023 *****	2000091216	0	331.201-
5103629333	K23TTM#00028535	06.06.2023 *****	2000091216	0	163.350-
5103629338	K23TTM#00006123	06.06.2023 *****	2000091216	0	101.200-
5103629341	K23TTM#00062387	06.06.2023 *****	2000091216	0	810.469-
5103629345	K23TTM#00148468	06.06.2023 *****	2000091216	0	122.164-
5103629347	K23TTM#00148491	06.06.2023 *****	2000091216	0	96.566-
5103629348	K23TTM#00008031	06.06.2023 *****	2000091216	0	80.774-
5103629353	K23TTM#00004065	06.06.2023 *****	2000091216	0	122.164-
5103629365	K23TTM#00148484	06.06.2023 *****	2000091216	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629379	K23TTM#00148469	06.06.2023 *****	2000091216	0	122.164-
5103629381	K23TTM#00003616	06.06.2023 *****	2000091216	0	384.364-
5103629383	K23TTM#00148480	06.06.2023 *****	2000091216	0	218.730-
5103629408	K23TTM#00148472	06.06.2023 *****	2000091216	0	122.164-
5103629413	K23TTM#00062385	06.06.2023 *****	2000091216	0	935.648-
5103629438	K23TTM#00148512	06.06.2023 *****	2000091216	0	81.675-
5103629440	K23TTM#00062388	06.06.2023 *****	2000091216	0	199.650-
5103629446	K23TTM#00004062	06.06.2023 *****	2000091216	0	244.328-
5103629456	K23TTM#00148489	06.06.2023 *****	2000091216	0	122.164-
5103629473	K23TTM#00004126	06.06.2023 *****	2000091216	0	366.491-
5103629488	K23TTM#00148502	06.06.2023 *****	2000091216	0	366.491-
5103629489	K23TTM#00006108	06.06.2023 *****	2000091216	0	634.801-
5103629496	K23TTM#00001666	06.06.2023 *****	2000091216	0	80.774-
5103629502	K23TTM#00062409	06.06.2023 *****	2000091216	0	729.303-
5103629504	K23TTM#00148505	06.06.2023 *****	2000091216	0	244.328-
5103629508	K23TTM#00028550	06.06.2023 *****	2000091216	0	179.245-
5103629526	K23TTM#00004575	06.06.2023 *****	2000091216	0	607.202-
5103629527	K23TTM#00062399	06.06.2023 *****	2000091216	0	244.328-
5103629528	K23TTM#00001665	06.06.2023 *****	2000091216	0	78.045-
5103629530	K23TTM#00007356	06.06.2023 *****	2000091216	0	122.164-
5103629532	K23TTM#00062402	06.06.2023 *****	2000091216	0	1.197.436-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629534	K23TTM#00062403	06.06.2023 *****	2000091216	0	1.072.391-
5103629552	K23TTM#00028552	06.06.2023 *****	2000091216	0	101.200-
5103689736	K23TTM#00150431	07.06.2023 *****	2000091216	0	285.514-
5103689738	K23TTM#00003167	07.06.2023 *****	2000091216	0	220.801-
5103690588	K23TTM#00063278	07.06.2023 *****	2000091216	0	244.473-
5103690628	K23TTM#00150176	07.06.2023 *****	2000091216	0	220.801-
5103690632	K23TTM#00150197	07.06.2023 *****	2000091216	0	322.373-
5103690650	K23TTM#00029021	07.06.2023 *****	2000091216	0	244.328-
5103690702	K23TTM#00006267	07.06.2023 *****	2000091216	0	303.600-
5103690706	K23TTM#00008685	07.06.2023 *****	2000091216	0	122.164-
5103690711	K23TTM#00002720	07.06.2023 *****	2000091216	0	385.090-
5103690739	K23TTM#00150215	07.06.2023 *****	2000091216	0	396.069-
5103690743	K23TTM#00150220	07.06.2023 *****	2000091216	0	345.528-
5103690744	K23TTM#00002893	07.06.2023 *****	2000091216	0	96.566-
5103690825	K23TTM#00003163	07.06.2023 *****	2000091216	0	110.400-
5103690841	K23TTM#00150265	07.06.2023 *****	2000091216	0	101.200-
5103690908	K23TTM#00005506	07.06.2023 *****	2000091216	0	110.400-
5103691124	K23TTM#00150340	07.06.2023 *****	2000091216	0	81.675-
5103691156	K23TTM#00002277	07.06.2023 *****	2000091216	0	386.263-
5103691161	K23TTM#00063319	07.06.2023 *****	2000091216	0	165.601-
5103691163	K23TTM#00150354	07.06.2023 *****	2000091216	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691179	K23TTM#00150362	07.06.2023 *****	2000091216	0	151.800-
5103691251	K23TTM#00003675	07.06.2023 *****	2000091216	0	122.164-
5103691276	K23TTM#00011088	07.06.2023 *****	2000091216	0	211.290-
5103691328	K23TTM#00002212	07.06.2023 *****	2000091216	0	908.651-
5103691329	K23TTM#00002278	07.06.2023 *****	2000091216	0	101.200-
5103691348	K23TTM#00016433	07.06.2023 *****	2000091216	0	202.400-
5103691394	K23TTM#00150422	07.06.2023 *****	2000091216	0	386.263-
5103691410	K23TTM#00150424	07.06.2023 *****	2000091216	0	303.600-
5103691419	K23TTM#00020653	07.06.2023 *****	2000091216	0	50.600-
5103691444	K23TTM#00002911	07.06.2023 *****	2000091216	0	1.048.527-
5103691445	K23TTM#00029052	07.06.2023 *****	2000091216	0	610.819-
5103691462	K23TTM#00150529	07.06.2023 *****	2000091216	0	199.650-
5103691464	K23TTM#00029046	07.06.2023 *****	2000091216	0	772.750-
5103691487	K23TTM#00150472	07.06.2023 *****	2000091216	0	122.164-
5103691563	K23TTM#00020662	07.06.2023 *****	2000091216	0	193.131-
5103691583	K23TTM#00008259	07.06.2023 *****	2000091216	0	187.504-
5103691634	K23TTM#00150514	07.06.2023 *****	2000091216	0	386.263-
5103691668	K23TTM#00003168	07.06.2023 *****	2000091216	0	50.600-
5103691733	K23TTM#00002597	07.06.2023 *****	2000091216	0	684.561-
5103691743	K23TTM#00003169	07.06.2023 *****	2000091216	0	289.697-
5103691784	K23TTM#00004662	07.06.2023 *****	2000091216	0	181.974-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691798	K23TTM#00004165	07.06.2023 *****	2000091216	0	244.328-
5103691840	K23TTM#00150585	07.06.2023 *****	2000091216	0	193.131-
5103691850	K23TTM#00063407	07.06.2023 *****	2000091216	0	244.618-
5103691940	K23TTM#00002205	07.06.2023 *****	2000091216	0	81.675-
5103691959	K23TTM#00004340	07.06.2023 *****	2000091216	0	610.819-
5103691960	K23TTM#00150665	07.06.2023 *****	2000091216	0	110.400-
5103691973	K23TTM#00004609	07.06.2023 *****	2000091216	0	122.164-
5103692020	K23TTM#00150651	07.06.2023 *****	2000091216	0	437.459-
5103692025	K23TTM#00029057	07.06.2023 *****	2000091216	0	81.675-
5103692052	K23TTM#00002281	07.06.2023 *****	2000091216	0	234.135-
5103692094	K23TTM#00020679	07.06.2023 *****	2000091216	0	55.200-
5103692131	K23TTM#00005523	07.06.2023 *****	2000091216	0	105.800-
5103692167	K23TTM#00150704	07.06.2023 *****	2000091216	0	317.401-
5103692192	K23TTM#00004171	07.06.2023 *****	2000091216	0	110.400-
5103719853	K23TTM#00152526	08.06.2023 *****	2000091216	0	202.400-
5103719967	K23TTM#00151535	08.06.2023 *****	2000091216	0	405.328-
5103720132	K23TTM#00011168	08.06.2023 *****	2000091216	0	122.164-
5103720142	K23TTM#00151572	08.06.2023 *****	2000091216	0	441.972-
5103720574	K23TTM#00004217	08.06.2023 *****	2000091216	0	122.309-
5103720606	K23TTM#00063881	08.06.2023 *****	2000091216	0	773.805-
5103720957	K23TTM#00009893	08.06.2023 *****	2000091216	0	122.164-
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103720974	K23TTM#00009873	08.06.2023 *****	2000091216	0	318.184-
5103721109	K23TTM#00029215	08.06.2023 *****	2000091216	0	65.340-
5103721116	K23TTM#00006400	08.06.2023 *****	2000091216	0	220.801-
5103722802	K23TTM#00151387	08.06.2023 *****	2000091216	0	96.566-
5103722807	K23TTM#00008327	08.06.2023 *****	2000091216	0	488.655-
5103722812	K23TTM#00151432	08.06.2023 *****	2000091216	0	352.175-
5103723025	K23TTM#00151430	08.06.2023 *****	2000091216	0	50.600-
5103723120	K23TTM#00002245	08.06.2023 *****	2000091216	0	96.566-
5103723123	K23TTM#00004641	08.06.2023 *****	2000091216	0	220.801-
5103723575	K23TTM#00008342	08.06.2023 *****	2000091216	0	380.635-
5103723701	K23TTM#00063928	08.06.2023 *****	2000091216	0	428.535-
5103723704	K23TTM#00002537	08.06.2023 *****	2000091216	0	223.509-
5103723950	K23TTM#00012811	08.06.2023 *****	2000091216	0	96.566-
5103723951	K23TTM#00063985	08.06.2023 *****	2000091216	0	726.000-
5103724236	K23TTM#00008359	08.06.2023 *****	2000091216	0	252.844-
5103724292	K23TTM#00011181	08.06.2023 *****	2000091216	0	99.825-
5103724585	K23TTM#00151800	08.06.2023 *****	2000091216	0	518.233-
5103724607	K23TTM#00002545	08.06.2023 *****	2000091216	0	61.155-
5103724783	K23TTM#00006732	08.06.2023 *****	2000091216	0	55.200-
5103724793	K23TTM#00151858	08.06.2023 *****	2000091216	0	193.131-
5103724794	K23TTM#00151862	08.06.2023 *****	2000091216	0	561.670-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103724802	K23TTM#00151823	08.06.2023 *****	2000091216	0	200.209-
5103724867	K23TTM#00151847	08.06.2023 *****	2000091216	0	55.200-
5103725248	K23TTM#00029291	08.06.2023 *****	2000091216	0	196.020-
5103725286	K23TTM#00151972	08.06.2023 *****	2000091216	0	391.493-
5103725309	K23TTM#00151963	08.06.2023 *****	2000091216	0	55.200-
5103725310	K23TTM#00020828	08.06.2023 *****	2000091216	0	273.964-
5103725439	K23TTM#00029298	08.06.2023 *****	2000091216	0	96.566-
5103725603	K23TTM#00020837	08.06.2023 *****	2000091216	0	649.099-
5103725659	K23TTM#00064172	08.06.2023 *****	2000091216	0	758.531-
5103725669	K23TTM#00152077	08.06.2023 *****	2000091216	0	248.366-
5103725672	K23TTM#00004210	08.06.2023 *****	2000091216	0	234.135-
5103725673	K23TTM#00004211	08.06.2023 *****	2000091216	0	245.025-
5103725750	K23TTM#00004212	08.06.2023 *****	2000091216	0	220.801-
5103725752	K23TTM#00001770	08.06.2023 *****	2000091216	0	151.800-
5103725914	K23TTM#00008257	08.06.2023 *****	2000091216	0	199.650-
5103726099	K23TTM#00152307	08.06.2023 *****	2000091216	0	255.915-
5103726268	K23TTM#00020859	08.06.2023 *****	2000091216	0	50.600-
5103726287	K23TTM#00002314	08.06.2023 *****	2000091216	0	238.519-
5103726432	K23TTM#00001752	08.06.2023 *****	2000091216	0	476.892-
5103726447	K23TTM#00029335	08.06.2023 *****	2000091216	0	151.800-
5103726532	K23TTM#00152290	08.06.2023 *****	2000091216	0	50.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103726652	K23TTM#00152398	08.06.2023 *****	2000091216	0	96.566-
5103726797	K23TTM#00152420	08.06.2023 *****	2000091216	0	202.938-
5103726976	K23TTM#00016678	08.06.2023 *****	2000091216	0	202.400-
5103727097	K23TTM#00064332	08.06.2023 *****	2000091216	0	245.025-
5103727159	K23TTM#00064340	08.06.2023 *****	2000091216	0	193.131-
5103727164	K23TTM#00003224	08.06.2023 *****	2000091216	0	96.566-
5103727368	K23TTM#00011234	08.06.2023 *****	2000091216	0	151.800-
5103727382	K23TTM#00152758	08.06.2023 *****	2000091216	0	210.225-
5103727424	K23TTM#00012912	08.06.2023 *****	2000091216	0	122.164-
5103727730	K23TTM#00006760	08.06.2023 *****	2000091216	0	55.200-
5103727738	K23TTM#00152641	08.06.2023 *****	2000091216	0	202.400-
5103727948	K23TTM#00152712	08.06.2023 *****	2000091216	0	50.600-
5103728136	K23TTM#00008359	08.06.2023 *****	2000091216	0	122.164-
5103728337	K23TTM#00029403	08.06.2023 *****	2000091216	0	122.164-
5103728351	K23TTM#00029411	08.06.2023 *****	2000091216	0	244.328-
5103728406	K23TTM#00003237	08.06.2023 *****	2000091216	0	529.001-
5103728610	K23TTM#00029412	08.06.2023 *****	2000091216	0	81.675-
5103728611	K23TTM#00064496	08.06.2023 *****	2000091216	0	353.250-
5103728612	K23TTM#00152855	08.06.2023 *****	2000091216	0	122.164-
5103728613	K23TTM#00029415	08.06.2023 *****	2000091216	0	163.350-
5103728678	K23TTM#00064512	08.06.2023 *****	2000091216	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103728682	K23TTM#00152887	08.06.2023 *****	2000091216	0	122.164-
5103728827	K23TTM#00009941	08.06.2023 *****	2000091216	0	122.309-
5103728830	K23TTM#00152986	08.06.2023 *****	2000091216	0	80.774-
5103728846	K23TTM#00152975	08.06.2023 *****	2000091216	0	55.200-
5103728914	K23TTM#00064530	08.06.2023 *****	2000091216	0	183.318-
5103728947	K23TTM#00152948	08.06.2023 *****	2000091216	0	488.655-
5103729025	K23TTM#00029432	08.06.2023 *****	2000091216	0	65.340-
5103729034	K23TTM#00153007	08.06.2023 *****	2000091216	0	80.774-
5103729080	K23TTM#00064543	08.06.2023 *****	2000091216	0	498.014-
5103729278	K23TTM#00029449	08.06.2023 *****	2000091216	0	274.065-
5103729279	K23TTM#00153034	08.06.2023 *****	2000091216	0	1.119.246-
9400237733	1000170854	31.12.2022 *****	2000091216	0	43.621.131-
9400237734	1000170854	31.12.2022 *****	2000091216	0	44.734.592-
9400237738	1000170854	31.12.2022 *****	2000091216	0	51.403.090-
9400237742	1000170854	31.12.2022 *****	2000091216	0	50.610.058-
9400238192	1000170854	31.12.2022 *****	2000091216	0	51.830.293-
9400238193	1000170854	31.12.2022 *****	2000091216	0	43.029.681-
9400238194	1000170854	31.12.2022 *****	2000091216	0	34.205.479-
9400238195	1000170854	31.12.2022 *****	2000091216	0	22.717.820-
9400238196	1000170854	31.12.2022 *****	2000091216	0	11.449.362-
9400241327	K23TBK#00002338	09.06.2023 *****	2000091216	0	10.571.732-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400246805	K23TBK#00002338	09.06.2023 *****	2000091216	0	26.429.320-
9400246807	K23TBK#00002338	09.06.2023 *****	2000091216	0	12.172.513-
9400246808	K23TBK#00002338	09.06.2023 *****	2000091216	0	11.702.835-
9400246809	K23TBK#00002338	09.06.2023 *****	2000091216	0	9.307.129-
9400246810	K23TBK#00002338	09.06.2023 *****	2000091216	0	9.920.166-
9400246811	K23TBK#00002338	09.06.2023 *****	2000091216	0	9.200.469-
9400246812	K23TBK#00002338	09.06.2023 *****	2000091216	0	11.078.640-
9400246813	K23TBK#00002338	09.06.2023 *****	2000091216	0	11.006.727-
9400246814	K23TBK#00002338	09.06.2023 *****	2000091216	0	9.458.340-
9400246815	K23TBK#00002338	09.06.2023 *****	2000091216	0	8.787.003-
9400247376	K23TBK#00002338	09.06.2023 *****	2000091216	0	10.068.702-
9400247377	K23TBK#00002338	09.06.2023 *****	2000091216	0	9.391.700-
9400247378	K23TBK#00002338	09.06.2023 *****	2000091216	0	9.663.689-
9400247379	K23TBK#00002338	09.06.2023 *****	2000091216	0	9.123.466-
9400247380	K23TBK#00002338	09.06.2023 *****	2000091216	0	8.129.118-
9400247383	K23TBK#00002337	09.06.2023 *****	2000091216	0	21.143.460-
9400247385	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.738.012-
9400247386	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.362.280-
9400247388	K23TBK#00002337	09.06.2023 *****	2000091216	0	7.936.137-
9400247390	K23TBK#00002337	09.06.2023 *****	2000091216	0	8.862.904-
9400247391	K23TBK#00002337	09.06.2023 *****	2000091216	0	8.805.371-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400247473	K23TBK#00002339	09.06.2023 *****	2000091216	0	24.807.653-
9400247474	K23TBK#00002339	09.06.2023 *****	2000091216	0	17.768.652-
9400247475	K23TBK#00002339	09.06.2023 *****	2000091216	0	11.540.628-
9400247476	K23TBK#00002339	09.06.2023 *****	2000091216	0	18.145.179-
9400247477	K23TBK#00002339	09.06.2023 *****	2000091216	0	10.571.732-
9400247744	K23TBK#00002337	09.06.2023 *****	2000091216	0	7.566.664-
9400247746	K23TBK#00002337	09.06.2023 *****	2000091216	0	8.054.961-
9400247748	K23TBK#00002337	09.06.2023 *****	2000091216	0	7.730.936-
9400247753	K23TBK#00002337	09.06.2023 *****	2000091216	0	10.571.732-
9400248011	K23TBK#00002337	09.06.2023 *****	2000091216	0	26.429.320-
9400248013	K23TBK#00002337	09.06.2023 *****	2000091216	0	12.172.513-
9400248014	K23TBK#00002337	09.06.2023 *****	2000091216	0	11.702.835-
9400248015	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.307.129-
9400248080	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.920.166-
9400248081	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.200.469-
9400248082	K23TBK#00002337	09.06.2023 *****	2000091216	0	11.078.640-
9400248083	K23TBK#00002337	09.06.2023 *****	2000091216	0	11.006.727-
9400248084	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.458.340-
9400248085	K23TBK#00002337	09.06.2023 *****	2000091216	0	8.787.003-
9400248086	K23TBK#00002337	09.06.2023 *****	2000091216	0	10.068.702-
9400248087	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.391.700-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400248088	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.663.689-
9400248089	K23TBK#00002337	09.06.2023 *****	2000091216	0	9.123.466-
9400248090	K23TBK#00002337	09.06.2023 *****	2000091216	0	8.129.118-
9400248093	1000202625	09.06.2023 *****	2000091216	0	15.857.600-
9490011064	K23TBK#00002337	09.06.2023 *****	2000091216	0	43.908.679-
9490011100	K23TBK#00002338	09.06.2023 *****	2000091216	0	31.101.980-
9490011471	K23TBK#00001876	31.05.2023 *****	2000091216	0	15.600.000-
9490012009	K23TBK#00002339	09.06.2023 *****	2000091216	0	18.203.383-
Tổng cộng				0	165.579.659

Chứng từ thanh toán
2000091216

Ngày
15.06.2023

Đơn vị tiền tệ
VND

Số tiền
*****165.579.659*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.01.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100043279	K23TTM#00000008	05.01.2023 *****	2000004272	0	99.825-
5100045124	K23TTM#00000029	05.01.2023 *****	2000004272	0	61.155-
5100045481	K23TTM#00000006	05.01.2023 *****	2000004272	0	193.131-
5100062026	K23TTM#00000489	06.01.2023 *****	2000004272	0	414.750-
5100063183	K23TTM#00000051	06.01.2023 *****	2000004272	0	122.164-
5100064220	K23TTM#00000073	06.01.2023 *****	2000004272	0	254.646-
5100064556	K23TTM#00000490	06.01.2023 *****	2000004272	0	50.600-
5100066059	K23TTM#00000820	06.01.2023 *****	2000004272	0	740.287-
5100068045	K23TTM#00000003	06.01.2023 *****	2000004272	0	215.823-
5100070198	K23TTM#00000587	06.01.2023 *****	2000004272	0	254.646-
5100070199	K23TTM#00001256	06.01.2023 *****	2000004272	0	44.161-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
2.451.188-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100070503	K23TTM#00000004	06.01.2023 *****	2000004272	0	675.960-
5100077880	K23TTM#00000092	06.01.2023 *****	2000004272	0	366.491-
5100077928	K23TTM#00000050	06.01.2023 *****	2000004272	0	193.131-
5100077992	K23TTM#00000054	06.01.2023 *****	2000004272	0	44.161-
5100078533	K23TTM#00000010	06.01.2023 *****	2000004272	0	737.619-
5100078656	K23TTM#00000014	06.01.2023 *****	2000004272	0	161.906-
5100078661	K23TTM#00000034	06.01.2023 *****	2000004272	0	44.161-
5100078663	K23TTM#00000146	06.01.2023 *****	2000004272	0	193.131-
5100078664	K23TTM#00000069	06.01.2023 *****	2000004272	0	68.658-
5100078752	K23TTM#00000491	06.01.2023 *****	2000004272	0	319.440-
5100078837	K23TTM#00000005	06.01.2023 *****	2000004272	0	193.131-
5100079337	K23TTM#00000014	06.01.2023 *****	2000004272	0	1.738.638-
5100079342	K23TTM#00001103	06.01.2023 *****	2000004272	0	405.345-
5100079987	K23TTM#00001184	06.01.2023 *****	2000004272	0	289.697-
5100080041	K23TTM#00000048	06.01.2023 *****	2000004272	0	61.155-
5100080126	K23TTM#00001219	06.01.2023 *****	2000004272	0	1.272.813-
5100080441	K23TTM#00000093	06.01.2023 *****	2000004272	0	65.340-
5100080468	K23TTM#00000056	06.01.2023 *****	2000004272	0	340.893-
5100080470	K23TTM#00000083	06.01.2023 *****	2000004272	0	496.983-
5100080485	K23TTM#00000094	06.01.2023 *****	2000004272	0	122.164-
5100080523	K23TTM#00000033	06.01.2023 *****	2000004272	0	244.328-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100080586	K23TTM#00000034	06.01.2023 *****	2000004272	0	366.491-
5100080614	K23TTM#00000590	06.01.2023 *****	2000004272	0	289.461-
5100080689	K23TTM#00001275	06.01.2023 *****	2000004272	0	244.328-
5100080787	K23TTM#00000044	06.01.2023 *****	2000004272	0	103.414-
5100080913	K23TTM#00000035	06.01.2023 *****	2000004272	0	2.931.931-
5100080996	K23TTM#00000048	06.01.2023 *****	2000004272	0	193.131-
5100115277	K23TTM#00001578	09.01.2023 *****	2000004272	0	383.249-
5100117480	K23TTM#00001544	09.01.2023 *****	2000004272	0	88.321-
5100124431	K23TTM#00000070	09.01.2023 *****	2000004272	0	81.675-
5100124470	K23TTM#00000625	09.01.2023 *****	2000004272	0	543.183-
5100124477	K23TTM#00001353	09.01.2023 *****	2000004272	0	81.675-
5100124498	K23TTM#00000048	09.01.2023 *****	2000004272	0	366.491-
5100124615	K23TTM#00000011	09.01.2023 *****	2000004272	0	65.340-
5100124625	K23TTM#00000022	09.01.2023 *****	2000004272	0	122.164-
5100124643	K23TTM#00001365	09.01.2023 *****	2000004272	0	68.658-
5100124728	K23TTM#00000693	09.01.2023 *****	2000004272	0	905.779-
5100124729	K23TTM#00000040	09.01.2023 *****	2000004272	0	312.180-
5100124730	K23TTM#00000077	09.01.2023 *****	2000004272	0	663.837-
5100124762	K23TTM#00000678	09.01.2023 *****	2000004272	0	344.931-
5100124763	K23TTM#00001414	09.01.2023 *****	2000004272	0	50.600-
5100124796	K23TTM#00001411	09.01.2023 *****	2000004272	0	289.697-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100124826	K23TTM#00000673	09.01.2023 *****	2000004272	0	184.887-
5100124876	K23TTM#00000122	09.01.2023 *****	2000004272	0	419.869-
5100124877	K23TTM#00000123	09.01.2023 *****	2000004272	0	1.115.341-
5100124878	K23TTM#00000049	09.01.2023 *****	2000004272	0	869.091-
5100124891	K23TTM#00000040	09.01.2023 *****	2000004272	0	122.164-
5100124892	K23TTM#00000685	09.01.2023 *****	2000004272	0	660.823-
5100124893	K23TTM#00000010	09.01.2023 *****	2000004272	0	286.770-
5100124908	K23TTM#00000016	09.01.2023 *****	2000004272	0	99.825-
5100124917	K23TTM#00000038	09.01.2023 *****	2000004272	0	101.200-
5100124942	K23TTM#00001446	09.01.2023 *****	2000004272	0	156.090-
5100124964	K23TTM#00000041	09.01.2023 *****	2000004272	0	193.131-
5100124966	K23TTM#00000111	09.01.2023 *****	2000004272	0	288.488-
5100124992	K23TTM#00000073	09.01.2023 *****	2000004272	0	1.200.607-
5100125057	K23TTM#00000040	09.01.2023 *****	2000004272	0	101.200-
5100125068	K23TTM#00000052	09.01.2023 *****	2000004272	0	386.263-
5100125069	K23TTM#00000019	09.01.2023 *****	2000004272	0	610.819-
5100125109	K23TTM#00000708	09.01.2023 *****	2000004272	0	1.910.746-
5100125112	K23TTM#00000711	09.01.2023 *****	2000004272	0	1.255.354-
5100125115	K23TTM#00001474	09.01.2023 *****	2000004272	0	122.164-
5100125142	K23TTM#00000068	09.01.2023 *****	2000004272	0	193.131-
5100125144	K23TTM#00000074	09.01.2023 *****	2000004272	0	299.475-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125172	K23TTM#00000719	09.01.2023 *****	2000004272	0	534.530-
5100125176	K23TTM#00000078	09.01.2023 *****	2000004272	0	447.645-
5100125203	K23TTM#00000051	09.01.2023 *****	2000004272	0	245.025-
5100125224	K23TTM#00000046	09.01.2023 *****	2000004272	0	122.164-
5100125242	K23TTM#00001571	09.01.2023 *****	2000004272	0	290.721-
5100125286	K23TTM#00000047	09.01.2023 *****	2000004272	0	386.263-
5100125291	K23TTM#00001535	09.01.2023 *****	2000004272	0	253.000-
5100125294	K23TTM#00000018	09.01.2023 *****	2000004272	0	151.800-
5100125298	K23TTM#00000244	09.01.2023 *****	2000004272	0	88.321-
5100125300	K23TTM#00000081	09.01.2023 *****	2000004272	0	122.164-
5100125313	K23TTM#00000019	09.01.2023 *****	2000004272	0	1.584.921-
5100125321	K23TTM#00000246	09.01.2023 *****	2000004272	0	244.328-
5100125376	K23TTM#00001549	09.01.2023 *****	2000004272	0	50.600-
5100125377	K23TTM#00000053	09.01.2023 *****	2000004272	0	787.257-
5100125381	K23TTM#00000054	09.01.2023 *****	2000004272	0	610.819-
5100125396	K23TTM#00000023	09.01.2023 *****	2000004272	0	244.328-
5100125400	K23TTM#00000753	09.01.2023 *****	2000004272	0	605.253-
5100125418	K23TTM#00000779	09.01.2023 *****	2000004272	0	366.491-
5100125438	K23TTM#00000760	09.01.2023 *****	2000004272	0	723.996-
5100125446	K23TTM#00000036	09.01.2023 *****	2000004272	0	68.658-
5100125450	K23TTM#00000046	09.01.2023 *****	2000004272	0	516.075-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125463	K23TTM#00000257	09.01.2023 *****	2000004272	0	202.400-
5100125467	K23TTM#00001600	09.01.2023 *****	2000004272	0	557.205-
5100125477	K23TTM#00000019	09.01.2023 *****	2000004272	0	245.025-
5100125479	K23TTM#00000021	09.01.2023 *****	2000004272	0	326.700-
5100125480	K23TTM#00001605	09.01.2023 *****	2000004272	0	491.806-
5100125492	K23TTM#00001591	09.01.2023 *****	2000004272	0	122.164-
5100125493	K23TTM#00000258	09.01.2023 *****	2000004272	0	88.321-
5100125508	K23TTM#00001594	09.01.2023 *****	2000004272	0	44.161-
5100125510	K23TTM#00001608	09.01.2023 *****	2000004272	0	68.658-
5100125532	K23TTM#00001616	09.01.2023 *****	2000004272	0	122.164-
5100125539	K23TTM#00000054	09.01.2023 *****	2000004272	0	176.642-
5100125589	K23TTM#00000103	09.01.2023 *****	2000004272	0	366.927-
5100125594	K23TTM#00000128	09.01.2023 *****	2000004272	0	244.328-
5100125600	K23TTM#00000782	09.01.2023 *****	2000004272	0	778.873-
5100125603	K23TTM#00000045	09.01.2023 *****	2000004272	0	447.632-
5100125604	K23TTM#00000081	09.01.2023 *****	2000004272	0	264.964-
5100125622	K23TTM#00000104	09.01.2023 *****	2000004272	0	96.566-
5100125627	K23TTM#00000788	09.01.2023 *****	2000004272	0	419.866-
5100125628	K23TTM#00000789	09.01.2023 *****	2000004272	0	482.247-
5100125642	K23TTM#00000170	09.01.2023 *****	2000004272	0	163.350-
5100125643	K23TTM#00000087	09.01.2023 *****	2000004272	0	340.893-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125652	K23TTM#00001645	09.01.2023 *****	2000004272	0	176.642-
5100125653	K23TTM#00001646	09.01.2023 *****	2000004272	0	732.983-
5100125656	K23TTM#00000036	09.01.2023 *****	2000004272	0	112.188-
5100125657	K23TTM#00000270	09.01.2023 *****	2000004272	0	78.045-
5107368636	1C22TNT#00051334	18.11.2022 *****	2000004272	0	721.710
5107369218	1C22TNT#00051522	18.11.2022 *****	2000004272	0	4.861.450
5107369219	1C22TNT#00051523	18.11.2022 *****	2000004272	0	2.234.023
5107369220	1C22TNT#00051524	18.11.2022 *****	2000004272	0	5.053.526
5107369221	1C22TNT#00051525	18.11.2022 *****	2000004272	0	7.846.951
5107369227	1C22TNT#00051531	18.11.2022 *****	2000004272	0	4.175.976
5107369438	1C22TNT#00051809	19.11.2022 *****	2000004272	0	1.669.129
5107372908	1C22TNT#00051592	18.11.2022 *****	2000004272	0	909.276
5107374613	1C22TNT#00051343	18.11.2022 *****	2000004272	0	128.304
5107374623	1C22TNT#00051360	18.11.2022 *****	2000004272	0	671.933
5107374714	1C22TNT#00051383	18.11.2022 *****	2000004272	0	784.080
5107374719	1C22TNT#00051389	18.11.2022 *****	2000004272	0	1.302.316
5107374721	1C22TNT#00051369	18.11.2022 *****	2000004272	0	3.113.564
5107374732	1C22TNT#00051399	18.11.2022 *****	2000004272	0	248.247
5107374853	1C22TNT#00051409	18.11.2022 *****	2000004272	0	2.792.115
5107374863	1C22TNT#00051423	18.11.2022 *****	2000004272	0	824.861
5107374915	1C22TNT#00051428	18.11.2022 *****	2000004272	0	3.626.780

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374920	1C22TNT#0005143318.11.2022 *****		2000004272	0	696.740
5107374925	1C22TNT#0005144018.11.2022 *****		2000004272	0	1.439.312
5107374969	1C22TNT#0005145618.11.2022 *****		2000004272	0	839.741
5107375014	1C22TNT#0005147118.11.2022 *****		2000004272	0	1.334.891
5107375021	1C22TNT#0005147818.11.2022 *****		2000004272	0	2.168.158
5107375072	1C22TNT#0005148118.11.2022 *****		2000004272	0	667.510
5107375176	1C22TNT#0005151818.11.2022 *****		2000004272	0	5.485.391
5107375177	1C22TNT#0005151918.11.2022 *****		2000004272	0	5.566.547
5107375266	1C22TNT#0005154018.11.2022 *****		2000004272	0	6.762.587
5107375276	1C22TNT#0005155018.11.2022 *****		2000004272	0	1.312.083
5107375278	1C22TNT#0005155218.11.2022 *****		2000004272	0	2.741.499
5107375328	1C22TNT#0005155418.11.2022 *****		2000004272	0	4.354.129
5107375494	1C22TNT#0005160318.11.2022 *****		2000004272	0	3.287.466
5107375552	1C22TNT#0005160818.11.2022 *****		2000004272	0	907.497
5107375564	1C22TNT#0005162018.11.2022 *****		2000004272	0	1.425.936
5107375604	1C22TNT#0005162818.11.2022 *****		2000004272	0	479.771
5107375611	1C22TNT#0005163618.11.2022 *****		2000004272	0	872.908
5107375676	1C22TNT#0005166619.11.2022 *****		2000004272	0	4.335.520
5107375753	1C22TNT#0005169219.11.2022 *****		2000004272	0	5.457.197
5107375881	1C22TNT#0005173019.11.2022 *****		2000004272	0	1.669.129
5107375886	1C22TNT#0005173519.11.2022 *****		2000004272	0	2.120.115

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375961	1C22TNT#0005174819.11.2022 *****		2000004272	0	3.068.636
5107376029	1C22TNT#0005177919.11.2022 *****		2000004272	0	3.718.633
5107376282	1C22TNT#0005188119.11.2022 *****		2000004272	0	6.996.329
5107376287	1C22TNT#0005188919.11.2022 *****		2000004272	0	5.025.985
5107376337	1C22TNT#0005190219.11.2022 *****		2000004272	0	1.913.176
5107376368	1C22TNT#0005189119.11.2022 *****		2000004272	0	2.289.586
5107376379	1C22TNT#0005190619.11.2022 *****		2000004272	0	8.989.251
5107376381	1C22TNT#0005190819.11.2022 *****		2000004272	0	4.964.172
5107376490	1C22TNT#0005193219.11.2022 *****		2000004272	0	11.481.194
5107376492	1C22TNT#0005193419.11.2022 *****		2000004272	0	11.459.551
5107376493	1C22TNT#0005193519.11.2022 *****		2000004272	0	4.739.710
5107536734	1C22TNT#0005301526.11.2022 *****		2000004272	0	4.786.801
5107536938	1C22TNT#0005243224.11.2022 *****		2000004272	0	518.581
5107536940	1C22TNT#0005243524.11.2022 *****		2000004272	0	599.713
5107536943	1C22TNT#0005248924.11.2022 *****		2000004272	0	7.370.009
5107537188	1C22TNT#0005225124.11.2022 *****		2000004272	0	2.866.380
5107537191	1C22TNT#0005228024.11.2022 *****		2000004272	0	1.762.533
5107537363	1C22TNT#0005296025.11.2022 *****		2000004272	0	19.373.662
5107537366	1C22TNT#0005296625.11.2022 *****		2000004272	0	2.737.298
5107537367	1C22TNT#0005296725.11.2022 *****		2000004272	0	2.214.586
5107537369	1C22TNT#0005296925.11.2022 *****		2000004272	0	2.334.529

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107537657	1C22TNT#0005283425.11.2022 *****		2000004272	0	3.228.501
5107537658	1C22TNT#0005283525.11.2022 *****		2000004272	0	1.464.777
5107537659	1C22TNT#0005283625.11.2022 *****		2000004272	0	2.662.380
5107537660	1C22TNT#0005283725.11.2022 *****		2000004272	0	1.561.993
5107537661	1C22TNT#0005283825.11.2022 *****		2000004272	0	1.965.686
5107537662	1C22TNT#0005283925.11.2022 *****		2000004272	0	5.964.991
5107537663	1C22TNT#0005284725.11.2022 *****		2000004272	0	996.241
5107537675	1C22TNT#0005219324.11.2022 *****		2000004272	0	6.761.669
5107537710	1C22TNT#0005218224.11.2022 *****		2000004272	0	2.479.216
5107537726	1C22TNT#0005296325.11.2022 *****		2000004272	0	2.386.644
5107537975	1C22TNT#0005241824.11.2022 *****		2000004272	0	1.353.196
5107537976	1C22TNT#0005241924.11.2022 *****		2000004272	0	2.076.349
5107537977	1C22TNT#0005242024.11.2022 *****		2000004272	0	2.017.888
5107537978	1C22TNT#0005242724.11.2022 *****		2000004272	0	782.678
5107537979	1C22TNT#0005242824.11.2022 *****		2000004272	0	2.625.143
5107537980	1C22TNT#0005242924.11.2022 *****		2000004272	0	2.600.710
5107537981	1C22TNT#0005243024.11.2022 *****		2000004272	0	2.360.859
5107538012	1C22TNT#0005241424.11.2022 *****		2000004272	0	3.164.033
5107538031	1C22TNT#0005276625.11.2022 *****		2000004272	0	1.875.890
5107538044	1C22TNT#0005224424.11.2022 *****		2000004272	0	1.066.273
5107538089	1C22TNT#0005255924.11.2022 *****		2000004272	0	3.168.396

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538094	1C22TNT#0005260924.11.2022 *****		2000004272	0	1.909.975
5107538256	1C22TNT#0002293405.07.2022 *****		2000004272	0	1.799.140
5107538257	1C22TNT#0005217124.11.2022 *****		2000004272	0	6.933.098
5107538258	1C22TNT#0005217224.11.2022 *****		2000004272	0	7.456.553
5107538288	1C22TNT#0005220424.11.2022 *****		2000004272	0	907.537
5107538289	1C22TNT#0005223524.11.2022 *****		2000004272	0	348.278
5107538291	1C22TNT#0005223824.11.2022 *****		2000004272	0	704.918
5107538296	1C22TNT#0005225024.11.2022 *****		2000004272	0	1.415.420
5107538355	1C22TNT#0005228524.11.2022 *****		2000004272	0	794.154
5107538360	1C22TNT#0005229424.11.2022 *****		2000004272	0	560.930
5107538389	1C22TNT#0005234624.11.2022 *****		2000004272	0	456.957
5107538405	1C22TNT#0005234124.11.2022 *****		2000004272	0	1.990.293
5107538417	1C22TNT#0005233524.11.2022 *****		2000004272	0	1.750.157
5107538427	1C22TNT#0005237224.11.2022 *****		2000004272	0	216.786
5107538453	1C22TNT#0005242624.11.2022 *****		2000004272	0	1.408.825
5107538454	1C22TNT#0005243124.11.2022 *****		2000004272	0	1.066.463
5107538455	1C22TNT#0005243324.11.2022 *****		2000004272	0	1.900.823
5107538470	1C22TNT#0005242124.11.2022 *****		2000004272	0	3.245.388
5107538472	1C22TNT#0005242324.11.2022 *****		2000004272	0	1.224.892
5107538473	1C22TNT#0005242424.11.2022 *****		2000004272	0	2.315.690
5107538474	1C22TNT#0005242524.11.2022 *****		2000004272	0	2.520.352

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538501	1C22TNT#0005247024.11.2022 *****		2000004272	0	1.543.302
5107538518	1C22TNT#0005245624.11.2022 *****		2000004272	0	1.289.044
5107538532	1C22TNT#0005247624.11.2022 *****		2000004272	0	5.484.236
5107538536	1C22TNT#0005249124.11.2022 *****		2000004272	0	5.166.408
5107538538	1C22TNT#0005249324.11.2022 *****		2000004272	0	3.922.667
5107538539	1C22TNT#0005249424.11.2022 *****		2000004272	0	5.804.789
5107538641	1C22TNT#0005284025.11.2022 *****		2000004272	0	4.549.415
5107538643	1C22TNT#0005284225.11.2022 *****		2000004272	0	1.990.708
5107538644	1C22TNT#0005284325.11.2022 *****		2000004272	0	4.711.203
5107538645	1C22TNT#0005284425.11.2022 *****		2000004272	0	3.134.335
5107538654	1C22TNT#0005291025.11.2022 *****		2000004272	0	9.996.955
5107538685	1C22TNT#0005300325.11.2022 *****		2000004272	0	5.279.936
5107538772	1C22TNT#0005253124.11.2022 *****		2000004272	0	3.260.498
5107538778	1C22TNT#0005253824.11.2022 *****		2000004272	0	5.694.927
5107538807	1C22TNT#0005257324.11.2022 *****		2000004272	0	3.465.512
5107538830	1C22TNT#0005306526.11.2022 *****		2000004272	0	2.349.719
5107538831	1C22TNT#0005306626.11.2022 *****		2000004272	0	4.670.862
5107538832	1C22TNT#0005259024.11.2022 *****		2000004272	0	3.503.941
5107538915	1C22TNT#0005274725.11.2022 *****		2000004272	0	599.713
5107538918	1C22TNT#0005275225.11.2022 *****		2000004272	0	7.492.954
5107538923	1C22TNT#0005280825.11.2022 *****		2000004272	0	5.970.575

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538924	1C22TNT#0005280925.11.2022 *****		2000004272	0	6.000.168
5107538926	1C22TNT#0005281125.11.2022 *****		2000004272	0	3.029.545
5107538927	1C22TNT#0005281225.11.2022 *****		2000004272	0	1.987.195
5107538936	1C22TNT#0005274325.11.2022 *****		2000004272	0	4.390.401
5107538937	1C22TNT#0005274425.11.2022 *****		2000004272	0	3.215.490
5107538938	1C22TNT#0005274525.11.2022 *****		2000004272	0	2.550.877
5107538939	1C22TNT#0005274625.11.2022 *****		2000004272	0	1.465.943
5107539047	1C22TNT#0005278425.11.2022 *****		2000004272	0	4.988.933
5107539052	1C22TNT#0005281725.11.2022 *****		2000004272	0	1.733.818
5107539053	1C22TNT#0005281825.11.2022 *****		2000004272	0	1.317.816
5107539108	1C22TNT#0005280425.11.2022 *****		2000004272	0	3.831.770
5107539109	1C22TNT#0005280525.11.2022 *****		2000004272	0	1.224.892
5107539111	1C22TNT#0005280725.11.2022 *****		2000004272	0	3.860.408
5107539119	1C22TNT#0005289825.11.2022 *****		2000004272	0	9.724.174
5107539174	1C22TNT#0005287825.11.2022 *****		2000004272	0	2.695.570
5107539179	1C22TNT#0005306926.11.2022 *****		2000004272	0	2.211.790
5107539181	1C22TNT#0005309226.11.2022 *****		2000004272	0	6.580.429
5107539185	1C22TNT#0005298525.11.2022 *****		2000004272	0	7.647.442
5107539242	1C22TNT#0005295525.11.2022 *****		2000004272	0	5.602.344
5107539243	1C22TNT#0005295625.11.2022 *****		2000004272	0	8.306.064
5107539273	1C22TNT#0005287425.11.2022 *****		2000004272	0	359.828

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539277	1C22TNT#0005288025.11.2022 *****		2000004272	0	7.735.552
5107539344	1C22TNT#0005288425.11.2022 *****		2000004272	0	2.849.667
5107539345	1C22TNT#0005288525.11.2022 *****		2000004272	0	3.378.964
5107539346	1C22TNT#0005288625.11.2022 *****		2000004272	0	2.521.958
5107539347	1C22TNT#0005288725.11.2022 *****		2000004272	0	4.176.781
5107539348	1C22TNT#0005288825.11.2022 *****		2000004272	0	6.529.669
5107539350	1C22TNT#0005289225.11.2022 *****		2000004272	0	5.975.267
5107539378	1C22TNT#0005290425.11.2022 *****		2000004272	0	8.512.326
5107539379	1C22TNT#0005290525.11.2022 *****		2000004272	0	3.536.066
5107539431	1C22TNT#0005299325.11.2022 *****		2000004272	0	5.195.086
5107539445	1C22TNT#0005295325.11.2022 *****		2000004272	0	4.540.970
5107539446	1C22TNT#0005295725.11.2022 *****		2000004272	0	8.314.866
5107539452	1C22TNT#0005299825.11.2022 *****		2000004272	0	4.780.732
5107539569	1C22TNT#0005297525.11.2022 *****		2000004272	0	5.846.446
5107539570	1C22TNT#0005298425.11.2022 *****		2000004272	0	8.376.192
5107539571	1C22TNT#0005299425.11.2022 *****		2000004272	0	9.450.745
5107539572	1C22TNT#0005299525.11.2022 *****		2000004272	0	3.971.723
5107539573	1C22TNT#0005301225.11.2022 *****		2000004272	0	3.549.233
5107539576	1C22TNT#0005303326.11.2022 *****		2000004272	0	479.771
5107539580	1C22TNT#0005303726.11.2022 *****		2000004272	0	3.676.838
5107539581	1C22TNT#0005303826.11.2022 *****		2000004272	0	3.045.383

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539582	1C22TNT#0005303926.11.2022 *****		2000004272	0	5.603.105
5107539586	1C22TNT#0005297825.11.2022 *****		2000004272	0	5.017.685
5107539701	1C22TNT#0005306826.11.2022 *****		2000004272	0	2.231.762
5107539702	1C22TNT#0005307326.11.2022 *****		2000004272	0	4.190.910
5107539703	1C22TNT#0005308526.11.2022 *****		2000004272	0	7.214.108
5107539707	1C22TNT#0005309326.11.2022 *****		2000004272	0	3.961.945
5107539797	1C22TNT#0005307126.11.2022 *****		2000004272	0	3.110.793
5107539798	1C22TNT#0005307226.11.2022 *****		2000004272	0	2.118.867
5107539799	1C22TNT#0005307426.11.2022 *****		2000004272	0	2.302.241
5107539800	1C22TNT#0005307626.11.2022 *****		2000004272	0	1.994.613
5107539801	1C22TNT#0005310526.11.2022 *****		2000004272	0	4.732.815
5107539802	1C22TNT#0005311026.11.2022 *****		2000004272	0	3.180.486
5107539824	1C22TNT#0005306726.11.2022 *****		2000004272	0	2.535.310
5107539825	1C22TNT#0005308326.11.2022 *****		2000004272	0	6.972.310
5107539827	1C22TNT#0005311626.11.2022 *****		2000004272	0	8.469.700
5107539840	1C22TNT#0005307526.11.2022 *****		2000004272	0	4.387.384
5107539841	1C22TNT#0005307726.11.2022 *****		2000004272	0	2.496.051
5107539842	1C22TNT#0005307826.11.2022 *****		2000004272	0	2.540.055
5107539845	1C22TNT#0005309726.11.2022 *****		2000004272	0	9.279.784
5107539846	1C22TNT#0005309826.11.2022 *****		2000004272	0	4.830.993
5107539941	1C22TNT#0005310826.11.2022 *****		2000004272	0	2.986.358

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539945	1C22TNT#0005312426.11.2022 *****		2000004272	0	9.772.877
5107540080	1C22TNT#0005314226.11.2022 *****		2000004272	0	7.266.267
5108001019	K22TTM#00007949 26.12.2022 *****		2000004272	0	2.822.113-
5108001821	K22TTM#00007951 26.12.2022 *****		2000004272	0	407.804-
5108024302	K22TTM#00067363 26.12.2022 *****		2000004272	0	593.186-
5108024904	K22TTM#00007954 26.12.2022 *****		2000004272	0	360.256-
5108024906	K22TTM#00010395 26.12.2022 *****		2000004272	0	291.571-
5108024911	K22TTM#00007912 26.12.2022 *****		2000004272	0	94.810-
5108025176	K22TTM#00016967 26.12.2022 *****		2000004272	0	101.951-
5108027469	K22TTM#00005048 26.12.2022 *****		2000004272	0	400.950-
5108027470	K22TTM#00001807 26.12.2022 *****		2000004272	0	240.170-
5108041819	K22TTM#00006761 26.12.2022 *****		2000004272	0	305.853-
5108044356	K22TTM#00009022 26.12.2022 *****		2000004272	0	370.881-
5108044363	K22TTM#00067359 26.12.2022 *****		2000004272	0	589.401-
5108045119	K22TTM#00005503 26.12.2022 *****		2000004272	0	79.305-
5108045787	K22TTM#00156731 26.12.2022 *****		2000004272	0	887.597-
5108046169	K22TTM#00007887 26.12.2022 *****		2000004272	0	49.680-
5108046479	K22TTM#00001738 26.12.2022 *****		2000004272	0	156.147-
5108046493	K22TTM#00067358 26.12.2022 *****		2000004272	0	354.410-
5108046813	K22TTM#00067348 26.12.2022 *****		2000004272	0	725.842-
5108047110	K22TTM#00156689 26.12.2022 *****		2000004272	0	149.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108048351	K22TTM#00067342	26.12.2022 *****	2000004272	0	402.800-
5108048362	K22TTM#00009039	26.12.2022 *****	2000004272	0	284.430-
5108048446	K22TTM#00009028	26.12.2022 *****	2000004272	0	94.810-
5108048461	K22TTM#00016965	26.12.2022 *****	2000004272	0	203.902-
5108048463	K22TTM#00007950	26.12.2022 *****	2000004272	0	128.304-
5108048489	K22TTM#00003659	26.12.2022 *****	2000004272	0	189.620-
5108048493	K22TTM#00067379	26.12.2022 *****	2000004272	0	279.266-
5108048571	K22TTM#00003657	26.12.2022 *****	2000004272	0	648.165-
5108050278	K22TTM#00007909	26.12.2022 *****	2000004272	0	189.620-
5108050282	K22TTM#00009025	26.12.2022 *****	2000004272	0	225.633-
5108050287	K22TTM#00005500	26.12.2022 *****	2000004272	0	379.240-
5108050305	K22TTM#00005499	26.12.2022 *****	2000004272	0	203.902-
5108050314	K22TTM#00004544	26.12.2022 *****	2000004272	0	149.040-
5108050333	K22TTM#00067407	26.12.2022 *****	2000004272	0	509.755-
5108050346	K22TTM#00156751	26.12.2022 *****	2000004272	0	162.590-
5108050362	K22TTM#00067340	26.12.2022 *****	2000004272	0	1.755.954-
5108050365	K22TTM#00009024	26.12.2022 *****	2000004272	0	99.360-
5108050374	K22TTM#00067398	26.12.2022 *****	2000004272	0	611.706-
5108050378	K22TTM#00007306	26.12.2022 *****	2000004272	0	396.527-
5108050449	K22TTM#00156711	26.12.2022 *****	2000004272	0	868.498-
5108050453	K22TTM#00002614	26.12.2022 *****	2000004272	0	391.786-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050455	K22TTM#00001164	26.12.2022 *****	2000004272	0	670.425-
5108050473	K22TTM#00007329	26.12.2022 *****	2000004272	0	128.304-
5108050483	K22TTM#00002689	26.12.2022 *****	2000004272	0	379.240-
5108050487	K22TTM#00067372	26.12.2022 *****	2000004272	0	412.992-
5108050488	K22TTM#00006326	26.12.2022 *****	2000004272	0	203.902-
5108050489	K22TTM#00006327	26.12.2022 *****	2000004272	0	474.050-
5108050494	K22TTM#00007296	26.12.2022 *****	2000004272	0	203.902-
5108050499	K22TTM#00008899	26.12.2022 *****	2000004272	0	94.810-
5108050501	K22TTM#00023664	26.12.2022 *****	2000004272	0	99.360-
5108050510	K22TTM#00007313	26.12.2022 *****	2000004272	0	611.706-
5108050519	K22TTM#00007300	26.12.2022 *****	2000004272	0	1.137.801-
5108050524	K22TTM#00007957	26.12.2022 *****	2000004272	0	189.620-
5108050541	K22TTM#00001712	26.12.2022 *****	2000004272	0	320.760-
5108050546	K22TTM#00005501	26.12.2022 *****	2000004272	0	338.739-
5108050553	K22TTM#00006778	26.12.2022 *****	2000004272	0	203.902-
5108050561	K22TTM#00001181	26.12.2022 *****	2000004272	0	101.951-
5108050563	K22TTM#00067376	26.12.2022 *****	2000004272	0	436.870-
5108050569	K22TTM#00067404	26.12.2022 *****	2000004272	0	153.252-
5108050594	K22TTM#00156767	26.12.2022 *****	2000004272	0	203.902-
5108050601	K22TTM#00003055	26.12.2022 *****	2000004272	0	153.252-
5108050609	K22TTM#00004543	26.12.2022 *****	2000004272	0	509.755-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050616	K22TTM#00156801	26.12.2022 *****	2000004272	0	270.983-
5108050628	K22TTM#00156896	26.12.2022 *****	2000004272	0	379.240-
5108050663	K22TTM#00005506	26.12.2022 *****	2000004272	0	501.873-
5108050665	K22TTM#00009030	26.12.2022 *****	2000004272	0	99.360-
5108050666	K22TTM#00001743	26.12.2022 *****	2000004272	0	501.915-
5108050677	K22TTM#00006760	26.12.2022 *****	2000004272	0	101.951-
5108050681	K22TTM#00007913	26.12.2022 *****	2000004272	0	160.380-
5108050686	K22TTM#00156848	26.12.2022 *****	2000004272	0	287.639-
5108050687	K22TTM#00001184	26.12.2022 *****	2000004272	0	634.444-
5108050715	K22TTM#00026195	26.12.2022 *****	2000004272	0	49.680-
5108050722	K22TTM#00156812	26.12.2022 *****	2000004272	0	336.650-
5108050753	K22TTM#00007295	26.12.2022 *****	2000004272	0	1.020.077-
5108050756	K22TTM#00007307	26.12.2022 *****	2000004272	0	983.804-
5108050770	K22TTM#00007294	26.12.2022 *****	2000004272	0	449.064-
5108050772	K22TTM#00003053	26.12.2022 *****	2000004272	0	101.951-
5108050779	K22TTM#00007327	26.12.2022 *****	2000004272	0	994.798-
5108050789	K22TTM#00156817	26.12.2022 *****	2000004272	0	162.590-
5108050801	K22TTM#00004147	26.12.2022 *****	2000004272	0	298.080-
5108050833	K22TTM#00000405	26.12.2022 *****	2000004272	0	203.902-
5108050848	K22TTM#00008900	26.12.2022 *****	2000004272	0	203.902-
5108050850	K22TTM#00001810	26.12.2022 *****	2000004272	0	94.810-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050854	K22TTM#00026198	26.12.2022 *****	2000004272	0	525.677-
5108050868	K22TTM#00001874	26.12.2022 *****	2000004272	0	189.620-
5108050870	K22TTM#00007318	26.12.2022 *****	2000004272	0	766.784-
5108050880	K22TTM#00001182	26.12.2022 *****	2000004272	0	189.620-
5108050888	K22TTM#00007956	26.12.2022 *****	2000004272	0	79.305-
5108050913	K22TTM#00006762	26.12.2022 *****	2000004272	0	158.611-
5108050928	K22TTM#00003571	26.12.2022 *****	2000004272	0	1.529.264-
5108050940	K22TTM#00000917	26.12.2022 *****	2000004272	0	438.997-
5108050941	K22TTM#00007320	26.12.2022 *****	2000004272	0	437.414-
5108050944	K22TTM#00010399	26.12.2022 *****	2000004272	0	282.675-
5108050947	K22TTM#00006328	26.12.2022 *****	2000004272	0	229.878-
5108050948	K22TTM#00007311	26.12.2022 *****	2000004272	0	1.559.450-
5108050983	K22TTM#00067442	26.12.2022 *****	2000004272	0	672.519-
5108050992	K22TTM#00009029	26.12.2022 *****	2000004272	0	189.620-
5108051003	K22TTM#00007923	26.12.2022 *****	2000004272	0	383.130-
5108051005	K22TTM#00157236	26.12.2022 *****	2000004272	0	568.860-
5108051029	K22TTM#00067429	26.12.2022 *****	2000004272	0	305.853-
5108051041	K22TTM#00026194	26.12.2022 *****	2000004272	0	328.968-
5108051044	K22TTM#00005509	26.12.2022 *****	2000004272	0	203.902-
5108051046	K22TTM#00007314	26.12.2022 *****	2000004272	0	407.804-
5108051061	K22TTM#00007322	26.12.2022 *****	2000004272	0	407.804-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051068	K22TTM#00156919	26.12.2022 *****	2000004272	0	149.040-
5108051074	K22TTM#00007315	26.12.2022 *****	2000004272	0	248.400-
5108051096	K22TTM#00007960	26.12.2022 *****	2000004272	0	224.883-
5108051148	K22TTM#00016989	26.12.2022 *****	2000004272	0	101.951-
5108051174	K22TTM#00067479	26.12.2022 *****	2000004272	0	443.250-
5108051193	K22TTM#00007894	26.12.2022 *****	2000004272	0	379.240-
5108051200	K22TTM#00007330	26.12.2022 *****	2000004272	0	917.558-
5108051201	K22TTM#00009034	26.12.2022 *****	2000004272	0	320.760-
5108051203	K22TTM#00005512	26.12.2022 *****	2000004272	0	203.902-
5108051206	K22TTM#00067656	26.12.2022 *****	2000004272	0	224.883-
5108051218	K22TTM#00026206	26.12.2022 *****	2000004272	0	324.438-
5108051265	K22TTM#00067464	26.12.2022 *****	2000004272	0	1.529.264-
5108051279	K22TTM#00156984	26.12.2022 *****	2000004272	0	663.670-
5108051280	K22TTM#00002618	26.12.2022 *****	2000004272	0	189.620-
5108051321	K22TTM#00009042	26.12.2022 *****	2000004272	0	710.370-
5108051324	K22TTM#00009043	26.12.2022 *****	2000004272	0	835.106-
5108051382	K22TTM#00007377	26.12.2022 *****	2000004272	0	713.656-
5108051385	K22TTM#00005551	26.12.2022 *****	2000004272	0	60.043-
5108051398	K22TTM#00005530	26.12.2022 *****	2000004272	0	232.024-
5108051405	K22TTM#00026263	26.12.2022 *****	2000004272	0	101.951-
5108051413	K22TTM#00067600	26.12.2022 *****	2000004272	0	216.788-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051422	K22TTM#00007358	26.12.2022 *****	2000004272	0	940.144-
5108051447	K22TTM#00067491	26.12.2022 *****	2000004272	0	736.101-
5108051463	K22TTM#00006258	26.12.2022 *****	2000004272	0	149.040-
5108051538	K22TTM#00007969	26.12.2022 *****	2000004272	0	1.165.783-
5108051547	K22TTM#00001746	26.12.2022 *****	2000004272	0	94.810-
5108051576	K22TTM#00067510	26.12.2022 *****	2000004272	0	320.760-
5108051695	K22TTM#00005532	26.12.2022 *****	2000004272	0	910.656-
5108051697	K22TTM#00001185	26.12.2022 *****	2000004272	0	189.620-
5108051703	K22TTM#00009045	26.12.2022 *****	2000004272	0	203.902-
5108051716	K22TTM#00007920	26.12.2022 *****	2000004272	0	316.593-
5108051739	K22TTM#00067533	26.12.2022 *****	2000004272	0	407.804-
5108051782	K22TTM#00000510	26.12.2022 *****	2000004272	0	274.212-
5108051901	K22TTM#00000866	26.12.2022 *****	2000004272	0	192.456-
5108051958	K22TTM#00026318	26.12.2022 *****	2000004272	0	86.715-
5108051975	K22TTM#00157181	26.12.2022 *****	2000004272	0	635.526-
5108052030	K22TTM#00157290	26.12.2022 *****	2000004272	0	379.240-
5108052046	K22TTM#00002402	26.12.2022 *****	2000004272	0	248.400-
5108052047	K22TTM#00003071	26.12.2022 *****	2000004272	0	593.729-
5108052065	K22TTM#00157135	26.12.2022 *****	2000004272	0	532.976-
5108052133	K22TTM#00001187	26.12.2022 *****	2000004272	0	80.190-
5108052144	K22TTM#00157158	26.12.2022 *****	2000004272	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052145	K22TTM#00157161	26.12.2022 *****	2000004272	0	379.240-
5108052186	K22TTM#00007355	26.12.2022 *****	2000004272	0	263.944-
5108052191	K22TTM#00000392	26.12.2022 *****	2000004272	0	189.620-
5108052237	K22TTM#00023783	26.12.2022 *****	2000004272	0	305.853-
5108052266	K22TTM#00157679	26.12.2022 *****	2000004272	0	293.530-
5108052280	K22TTM#00003073	26.12.2022 *****	2000004272	0	144.342-
5108052285	K22TTM#00157393	26.12.2022 *****	2000004272	0	99.360-
5108052291	K22TTM#00067613	26.12.2022 *****	2000004272	0	305.853-
5108052302	K22TTM#00157390	26.12.2022 *****	2000004272	0	784.416-
5108052303	K22TTM#00007371	26.12.2022 *****	2000004272	0	815.607-
5108052323	K22TTM#00010446	26.12.2022 *****	2000004272	0	473.644-
5108052346	K22TTM#00000512	26.12.2022 *****	2000004272	0	216.788-
5108052383	K22TTM#00007914	26.12.2022 *****	2000004272	0	94.810-
5108052446	K22TTM#00002401	26.12.2022 *****	2000004272	0	192.456-
5108052453	K22TTM#00001813	26.12.2022 *****	2000004272	0	64.152-
5108052477	K22TTM#00157361	26.12.2022 *****	2000004272	0	441.671-
5108052519	K22TTM#00067653	26.12.2022 *****	2000004272	0	190.458-
5108052525	K22TTM#00000180	26.12.2022 *****	2000004272	0	80.190-
5108052526	K22TTM#00001193	26.12.2022 *****	2000004272	0	101.951-
5108052551	K22TTM#00157566	26.12.2022 *****	2000004272	0	153.252-
5108052569	K22TTM#00004157	26.12.2022 *****	2000004272	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052575	K22TTM#00157554	26.12.2022 *****	2000004272	0	188.666-
5108052596	K22TTM#00007927	26.12.2022 *****	2000004272	0	278.910-
5108052644	K22TTM#00000870	26.12.2022 *****	2000004272	0	799.538-
5108052650	K22TTM#00157533	26.12.2022 *****	2000004272	0	101.951-
5108052681	K22TTM#00157322	26.12.2022 *****	2000004272	0	198.720-
5108052697	K22TTM#00007407	26.12.2022 *****	2000004272	0	205.351-
5108052782	K22TTM#00157544	26.12.2022 *****	2000004272	0	541.459-
5108052804	K22TTM#00026311	26.12.2022 *****	2000004272	0	198.971-
5108052831	K22TTM#00001752	26.12.2022 *****	2000004272	0	550.638-
5108052841	K22TTM#00157350	26.12.2022 *****	2000004272	0	101.951-
5108052921	K22TTM#00000871	26.12.2022 *****	2000004272	0	160.380-
5108052946	K22TTM#00000116	26.12.2022 *****	2000004272	0	3.128.638-
5108052952	K22TTM#00157773	26.12.2022 *****	2000004272	0	474.050-
5108053021	K22TTM#00026356	26.12.2022 *****	2000004272	0	358.754-
5108053098	K22TTM#00157575	26.12.2022 *****	2000004272	0	359.951-
5108053155	K22TTM#00000875	26.12.2022 *****	2000004272	0	153.252-
5108053176	K22TTM#00000516	26.12.2022 *****	2000004272	0	49.680-
5108053239	K22TTM#00002405	26.12.2022 *****	2000004272	0	391.176-
5108053265	K22TTM#00157464	26.12.2022 *****	2000004272	0	94.810-
5108053308	K22TTM#00007960	26.12.2022 *****	2000004272	0	113.832-
5108053442	K22TTM#00006368	26.12.2022 *****	2000004272	0	1.571.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108053453	K22TTM#00026339	26.12.2022 *****	2000004272	0	67.409-
5108053467	K22TTM#00009065	26.12.2022 *****	2000004272	0	43.358-
5108053470	K22TTM#00001860	26.12.2022 *****	2000004272	0	189.620-
5108053577	K22TTM#00002407	26.12.2022 *****	2000004272	0	284.430-
5108053581	K22TTM#00157597	26.12.2022 *****	2000004272	0	736.916-
5108053582	K22TTM#00000206	26.12.2022 *****	2000004272	0	203.902-
5108053617	K22TTM#00005560	26.12.2022 *****	2000004272	0	113.832-
5108053627	K22TTM#00008024	26.12.2022 *****	2000004272	0	347.410-
5108053639	K22TTM#00157624	26.12.2022 *****	2000004272	0	229.878-
5108053640	K22TTM#00008023	26.12.2022 *****	2000004272	0	49.680-
5108053646	K22TTM#00004582	26.12.2022 *****	2000004272	0	297.594-
5108053660	K22TTM#00002409	26.12.2022 *****	2000004272	0	404.515-
5108053686	K22TTM#00001189	26.12.2022 *****	2000004272	0	171.662-
5108053720	K22TTM#00001818	26.12.2022 *****	2000004272	0	153.252-
5108053723	K22TTM#00001920	26.12.2022 *****	2000004272	0	203.902-
5108053799	K22TTM#00009064	26.12.2022 *****	2000004272	0	306.504-
5108053808	K22TTM#00003591	26.12.2022 *****	2000004272	0	284.430-
5108053820	K22TTM#00067869	26.12.2022 *****	2000004272	0	349.210-
5108053824	K22TTM#00005068	26.12.2022 *****	2000004272	0	474.050-
5108053830	K22TTM#00006807	26.12.2022 *****	2000004272	0	260.146-
5108053855	K22TTM#00009077	26.12.2022 *****	2000004272	0	641.520-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108053856	K22TTM#00067822	26.12.2022 *****	2000004272	0	192.456-
5108053925	K22TTM#00005575	26.12.2022 *****	2000004272	0	305.853-
5108053945	K22TTM#00023842	26.12.2022 *****	2000004272	0	646.978-
5108053948	K22TTM#00157781	26.12.2022 *****	2000004272	0	101.951-
5108053949	K22TTM#00003091	26.12.2022 *****	2000004272	0	101.951-
5108053984	K22TTM#00000931	26.12.2022 *****	2000004272	0	643.184-
5108053997	K22TTM#00007404	26.12.2022 *****	2000004272	0	204.930-
5108054040	K22TTM#00006374	26.12.2022 *****	2000004272	0	474.012-
5108054114	K22TTM#00001194	26.12.2022 *****	2000004272	0	233.442-
5108054115	K22TTM#00157770	26.12.2022 *****	2000004272	0	49.680-
5108054121	K22TTM#00008035	26.12.2022 *****	2000004272	0	598.751-
5108054122	K22TTM#00001861	26.12.2022 *****	2000004272	0	240.170-
5108054161	K22TTM#00003697	26.12.2022 *****	2000004272	0	836.730-
5108054169	K22TTM#00023856	26.12.2022 *****	2000004272	0	298.080-
5108054170	K22TTM#00008041	26.12.2022 *****	2000004272	0	984.928-
5108054251	K22TTM#00017056	26.12.2022 *****	2000004272	0	776.600-
5108054267	K22TTM#00001862	26.12.2022 *****	2000004272	0	284.430-
5108054354	K22TTM#00000934	26.12.2022 *****	2000004272	0	306.504-
5108054356	K22TTM#00001764	26.12.2022 *****	2000004272	0	576.001-
5108054462	K22TTM#00002368	26.12.2022 *****	2000004272	0	153.252-
5108054502	K22TTM#00009076	26.12.2022 *****	2000004272	0	123.548-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108054581	K22TTM#00006826	26.12.2022 *****	2000004272	0	166.103-
5108054613	K22TTM#00000933	26.12.2022 *****	2000004272	0	407.804-
5108054649	K22TTM#00026385	26.12.2022 *****	2000004272	0	391.176-
5108054705	K22TTM#00005579	26.12.2022 *****	2000004272	0	153.252-
5108054706	K22TTM#00026382	26.12.2022 *****	2000004272	0	76.626-
5108128299	K22TTM#00070113	28.12.2022 *****	2000004272	0	849.388-
5108136094	K22TTM#00008318	28.12.2022 *****	2000004272	0	3.243.250-
5108140110	K22TTM#00009362	28.12.2022 *****	2000004272	0	748.710-
5108140461	K22TTM#00162117	28.12.2022 *****	2000004272	0	203.902-
5108141118	K22TTM#00006494	28.12.2022 *****	2000004272	0	1.121.460-
5108141885	K22TTM#00001196	28.12.2022 *****	2000004272	0	189.620-
5108142107	K22TTM#00005804	28.12.2022 *****	2000004272	0	101.951-
5108142232	K22TTM#00070115	28.12.2022 *****	2000004272	0	263.944-
5108145974	K22TTM#00003720	28.12.2022 *****	2000004272	0	284.430-
5108145981	K22TTM#00006489	28.12.2022 *****	2000004272	0	101.951-
5108145987	K22TTM#00162155	28.12.2022 *****	2000004272	0	359.951-
5108146009	K22TTM#00000928	28.12.2022 *****	2000004272	0	64.152-
5108146212	K22TTM#00162122	28.12.2022 *****	2000004272	0	736.065-
5108146223	K22TTM#00002691	28.12.2022 *****	2000004272	0	43.358-
5108146280	K22TTM#00000410	28.12.2022 *****	2000004272	0	196.761-
5108146287	K22TTM#00070122	28.12.2022 *****	2000004272	0	629.033-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108146385	K22TTM#00162129	28.12.2022 *****	2000004272	0	763.659-
5108146441	K22TTM#00162154	28.12.2022 *****	2000004272	0	231.821-
5108146446	K22TTM#00070100	28.12.2022 *****	2000004272	0	627.856-
5108146447	K22TTM#00162187	28.12.2022 *****	2000004272	0	390.219-
5108146513	K22TTM#00162146	28.12.2022 *****	2000004272	0	49.680-
5108146516	K22TTM#00070085	28.12.2022 *****	2000004272	0	1.015.568-
5108146710	K22TTM#00010814	28.12.2022 *****	2000004272	0	101.951-
5108146726	K22TTM#00007044	28.12.2022 *****	2000004272	0	128.304-
5108146734	K22TTM#00162194	28.12.2022 *****	2000004272	0	126.306-
5108146971	K22TTM#00008321	28.12.2022 *****	2000004272	0	427.148-
5108146972	K22TTM#00009366	28.12.2022 *****	2000004272	0	305.853-
5108147008	K22TTM#00027121	28.12.2022 *****	2000004272	0	130.073-
5108147014	K22TTM#00005023	28.12.2022 *****	2000004272	0	1.120.446-
5108147152	K22TTM#00162212	28.12.2022 *****	2000004272	0	790.605-
5108147154	K22TTM#00001918	28.12.2022 *****	2000004272	0	283.597-
5108147201	K22TTM#00008265	28.12.2022 *****	2000004272	0	351.839-
5108147212	K22TTM#00024555	28.12.2022 *****	2000004272	0	291.420-
5108147219	K22TTM#00003817	28.12.2022 *****	2000004272	0	474.050-
5108147222	K22TTM#00008320	28.12.2022 *****	2000004272	0	535.917-
5108147241	K22TTM#00024597	28.12.2022 *****	2000004272	0	101.951-
5108147257	K22TTM#00070123	28.12.2022 *****	2000004272	0	959.078-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108147263	K22TTM#00162300	28.12.2022 *****	2000004272	0	568.860-
5108147351	K22TTM#00027129	28.12.2022 *****	2000004272	0	43.358-
5108147354	K22TTM#00024558	28.12.2022 *****	2000004272	0	86.715-
5108147444	K22TTM#00004372	28.12.2022 *****	2000004272	0	433.577-
5108147858	K22TTM#00004740	28.12.2022 *****	2000004272	0	94.810-
5108147871	K22TTM#00027132	28.12.2022 *****	2000004272	0	49.680-
5108148288	K22TTM#00008157	28.12.2022 *****	2000004272	0	203.902-
5108148346	K22TTM#00070180	28.12.2022 *****	2000004272	0	94.810-
5108148592	K22TTM#00005812	28.12.2022 *****	2000004272	0	227.664-
5108148604	K22TTM#00070156	28.12.2022 *****	2000004272	0	682.741-
5108148663	K22TTM#00009373	28.12.2022 *****	2000004272	0	49.680-
5108148665	K22TTM#00162360	28.12.2022 *****	2000004272	0	746.841-
5108148667	K22TTM#00007723	28.12.2022 *****	2000004272	0	153.252-
5108148688	K22TTM#00005813	28.12.2022 *****	2000004272	0	189.620-
5108148735	K22TTM#00000127	28.12.2022 *****	2000004272	0	268.054-
5108148749	K22TTM#00008290	28.12.2022 *****	2000004272	0	189.620-
5108148764	K22TTM#00162462	28.12.2022 *****	2000004272	0	101.951-
5108148816	K22TTM#00024572	28.12.2022 *****	2000004272	0	101.951-
5108148912	K22TTM#00070151	28.12.2022 *****	2000004272	0	379.240-
5108148935	K22TTM#00070162	28.12.2022 *****	2000004272	0	451.890-
5108148936	K22TTM#00070163	28.12.2022 *****	2000004272	0	213.192-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108149036	K22TTM#00010830	28.12.2022 *****	2000004272	0	203.902-
5108149039	K22TTM#00162431	28.12.2022 *****	2000004272	0	101.951-
5108149053	K22TTM#00008160	28.12.2022 *****	2000004272	0	153.252-
5108149096	K22TTM#00024581	28.12.2022 *****	2000004272	0	1.087.074-
5108149098	K22TTM#00027143	28.12.2022 *****	2000004272	0	189.620-
5108149261	K22TTM#00002455	28.12.2022 *****	2000004272	0	555.515-
5108149747	K22TTM#00070207	28.12.2022 *****	2000004272	0	916.462-
5108149814	K22TTM#00002705	28.12.2022 *****	2000004272	0	444.472-
5108150050	K22TTM#00007050	28.12.2022 *****	2000004272	0	815.607-
5108150185	K22TTM#00001253	28.12.2022 *****	2000004272	0	101.534-
5108150227	K22TTM#00009387	28.12.2022 *****	2000004272	0	134.819-
5108150276	K22TTM#00009389	28.12.2022 *****	2000004272	0	101.951-
5108150385	K22TTM#00009391	28.12.2022 *****	2000004272	0	101.951-
5108150513	K22TTM#00008302	28.12.2022 *****	2000004272	0	101.951-
5108150614	K22TTM#00007055	28.12.2022 *****	2000004272	0	480.341-
5108194988	K22TTM#00005887	30.12.2022 *****	2000004272	0	203.902-
5108195021	K22TTM#00005099	30.12.2022 *****	2000004272	0	734.761-
5108195022	K22TTM#00006598	30.12.2022 *****	2000004272	0	1.489.559-
5108195023	K22TTM#00163669	30.12.2022 *****	2000004272	0	76.626-
5108195550	K22TTM#00007837	30.12.2022 *****	2000004272	0	67.409-
5108197294	K22TTM#00163651	30.12.2022 *****	2000004272	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108203533	K22TTM#00163650	30.12.2022 *****	2000004272	0	379.240-
5108206776	K22TTM#00163643	30.12.2022 *****	2000004272	0	189.620-
5108206986	K22TTM#00007815	30.12.2022 *****	2000004272	0	534.092-
5108207129	K22TTM#00070901	30.12.2022 *****	2000004272	0	425.938-
5108207174	K22TTM#00163640	30.12.2022 *****	2000004272	0	80.190-
5108207180	K22TTM#00000990	30.12.2022 *****	2000004272	0	203.902-
5108207307	K22TTM#00163672	30.12.2022 *****	2000004272	0	203.902-
5108207309	K22TTM#00008422	30.12.2022 *****	2000004272	0	590.939-
5108207351	K22TTM#00009485	30.12.2022 *****	2000004272	0	332.301-
5108207372	K22TTM#00163686	30.12.2022 *****	2000004272	0	101.951-
5108207465	K22TTM#00005897	30.12.2022 *****	2000004272	0	938.591-
5108207560	K22TTM#00009486	30.12.2022 *****	2000004272	0	99.360-
5108207566	K22TTM#00008448	30.12.2022 *****	2000004272	0	101.951-
5108207671	K22TTM#00070956	30.12.2022 *****	2000004272	0	670.925-
5108207698	K22TTM#00070974	30.12.2022 *****	2000004272	0	291.571-
5108207701	K22TTM#00070977	30.12.2022 *****	2000004272	0	576.992-
5108214867	K22TTM#00000400	30.12.2022 *****	2000004272	0	49.680-
5108214870	K22TTM#00163644	30.12.2022 *****	2000004272	0	407.804-
5108214888	K22TTM#00005895	30.12.2022 *****	2000004272	0	213.295-
5108214922	K22TTM#00006599	30.12.2022 *****	2000004272	0	101.951-
5108214928	K22TTM#00008408	30.12.2022 *****	2000004272	0	602.354-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108214947	K22TTM#00005227	30.12.2022 *****	2000004272	0	1.019.509-
5108214964	K22TTM#00001210	30.12.2022 *****	2000004272	0	99.360-
5108214965	K22TTM#00007809	30.12.2022 *****	2000004272	0	189.620-
5108215002	K22TTM#00007184	30.12.2022 *****	2000004272	0	307.302-
5108215010	K22TTM#00003348	30.12.2022 *****	2000004272	0	983.857-
5108215011	K22TTM#00070912	30.12.2022 *****	2000004272	0	434.740-
5108215026	K22TTM#00163663	30.12.2022 *****	2000004272	0	49.680-
5108215049	K22TTM#00070971	30.12.2022 *****	2000004272	0	466.571-
5108215093	K22TTM#00163731	30.12.2022 *****	2000004272	0	469.800-
5108215132	K22TTM#00005911	30.12.2022 *****	2000004272	0	379.240-
5108215142	K22TTM#00163728	30.12.2022 *****	2000004272	0	67.409-
5108215143	K22TTM#00002903	30.12.2022 *****	2000004272	0	101.951-
5108215145	K22TTM#00163741	30.12.2022 *****	2000004272	0	203.902-
5108215146	K22TTM#00024801	30.12.2022 *****	2000004272	0	130.073-
5108215162	K22TTM#00006600	30.12.2022 *****	2000004272	0	80.190-
5108215165	K22TTM#00163729	30.12.2022 *****	2000004272	0	80.190-
5108215179	K22TTM#00006581	30.12.2022 *****	2000004272	0	240.570-
5108215209	K22TTM#00007827	30.12.2022 *****	2000004272	0	203.902-
5108215212	K22TTM#00009258	30.12.2022 *****	2000004272	0	101.951-
5108215213	K22TTM#00007831	30.12.2022 *****	2000004272	0	330.145-
5108215214	K22TTM#00007832	30.12.2022 *****	2000004272	0	795.012-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215236	K22TTM#00008268	30.12.2022 *****	2000004272	0	379.240-
5108215254	K22TTM#00000413	30.12.2022 *****	2000004272	0	474.050-
5108215264	K22TTM#00003351	30.12.2022 *****	2000004272	0	550.741-
5108215277	K22TTM#00070970	30.12.2022 *****	2000004272	0	294.030-
5108215279	K22TTM#00006602	30.12.2022 *****	2000004272	0	101.951-
5108215316	K22TTM#00163706	30.12.2022 *****	2000004272	0	101.951-
5108215318	K22TTM#00009487	30.12.2022 *****	2000004272	0	568.860-
5108215319	K22TTM#00009488	30.12.2022 *****	2000004272	0	134.819-
5108215324	K22TTM#00008423	30.12.2022 *****	2000004272	0	94.810-
5108215332	K22TTM#00003868	30.12.2022 *****	2000004272	0	407.804-
5108215348	K22TTM#00005228	30.12.2022 *****	2000004272	0	101.951-
5108215354	K22TTM#00005915	30.12.2022 *****	2000004272	0	240.170-
5108215355	K22TTM#00008451	30.12.2022 *****	2000004272	0	150.867-
5108215380	K22TTM#00070930	30.12.2022 *****	2000004272	0	319.490-
5108215385	K22TTM#00163727	30.12.2022 *****	2000004272	0	151.631-
5108215402	K22TTM#00000567	30.12.2022 *****	2000004272	0	192.398-
5108215408	K22TTM#00070938	30.12.2022 *****	2000004272	0	1.309.863-
5108215412	K22TTM#00004782	30.12.2022 *****	2000004272	0	1.649.245-
5108215424	K22TTM#00163726	30.12.2022 *****	2000004272	0	67.409-
5108215464	K22TTM#00006601	30.12.2022 *****	2000004272	0	1.121.460-
5108215467	K22TTM#00163774	30.12.2022 *****	2000004272	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215524	K22TTM#00070975	30.12.2022 *****	2000004272	0	1.714.364-
5108215528	K22TTM#00070984	30.12.2022 *****	2000004272	0	751.514-
5108215635	K22TTM#00163768	30.12.2022 *****	2000004272	0	291.571-
5108245005	K22TTM#00001938	31.12.2022 *****	2000004272	0	203.902-
5108258802	K22TTM#00166164	31.12.2022 *****	2000004272	0	259.740-
5108258804	K22TTM#00008432	31.12.2022 *****	2000004272	0	1.427.313-
5108258911	K22TTM#00008607	31.12.2022 *****	2000004272	0	94.810-
5108258927	K22TTM#00166226	31.12.2022 *****	2000004272	0	203.902-
5108258971	K22TTM#00166203	31.12.2022 *****	2000004272	0	94.810-
5108259092	K22TTM#00001972	31.12.2022 *****	2000004272	0	130.073-
5108259168	K22TTM#00166239	31.12.2022 *****	2000004272	0	189.620-
5108259178	K22TTM#00166257	31.12.2022 *****	2000004272	0	457.599-
5108259290	K22TTM#00001939	31.12.2022 *****	2000004272	0	366.547-
5108259371	K22TTM#00006712	31.12.2022 *****	2000004272	0	474.050-
5108259615	K22TTM#00025347	31.12.2022 *****	2000004272	0	101.951-
5108259627	K22TTM#00166371	31.12.2022 *****	2000004272	0	182.141-
5108259849	K22TTM#00166389	31.12.2022 *****	2000004272	0	76.626-
5108260290	K22TTM#00166462	31.12.2022 *****	2000004272	0	113.832-
5108261527	K22TTM#00028101	31.12.2022 *****	2000004272	0	60.043-
5108262139	K22TTM#00008605	31.12.2022 *****	2000004272	0	447.873-
5108262442	K22TTM#00001947	31.12.2022 *****	2000004272	0	153.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108262547	K22TTM#00001994	31.12.2022 *****	2000004272	0	86.715-
5108262550	K22TTM#00005342	31.12.2022 *****	2000004272	0	101.951-
5108262992	K22TTM#00002061	31.12.2022 *****	2000004272	0	379.240-
5108262993	K22TTM#00006727	31.12.2022 *****	2000004272	0	549.990-
5108263300	K22TTM#00008618	31.12.2022 *****	2000004272	0	407.804-
5108263814	K22TTM#00072478	31.12.2022 *****	2000004272	0	407.862-
5108263879	K22TTM#00008666	31.12.2022 *****	2000004272	0	101.951-
5108264000	K22TTM#00008013	31.12.2022 *****	2000004272	0	203.902-
5108277480	K22TTM#00000595	31.12.2022 *****	2000004272	0	242.136-
5108279368	K22TTM#00167261	31.12.2022 *****	2000004272	0	101.951-
5108279371	K22TTM#00006072	31.12.2022 *****	2000004272	0	815.607-
5108279474	K22TTM#00167290	31.12.2022 *****	2000004272	0	380.861-
5108279520	K22TTM#00001754	31.12.2022 *****	2000004272	0	86.715-
5108279664	K22TTM#00006080	31.12.2022 *****	2000004272	0	60.043-
5108279802	K22TTM#00167385	31.12.2022 *****	2000004272	0	101.951-
5108279847	K22TTM#00006744	31.12.2022 *****	2000004272	0	134.819-
5108280070	K22TTM#00002075	31.12.2022 *****	2000004272	0	101.951-
5108280098	K22TTM#00025553	31.12.2022 *****	2000004272	0	101.951-
5108280176	K22TTM#00008716	31.12.2022 *****	2000004272	0	101.951-
5108280190	K22TTM#00001337	31.12.2022 *****	2000004272	0	969.511-
5108280232	K22TTM#00002010	31.12.2022 *****	2000004272	0	1.708.006-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108280246	K22TTM#00167513	31.12.2022 *****	2000004272	0	94.810-
5108280293	K22TTM#00002826	31.12.2022 *****	2000004272	0	515.181-
5108280308	K22TTM#00011190	31.12.2022 *****	2000004272	0	834.060-
Tổng cộng				0	478.090.051

Chứng từ thanh toán
2000004272

Ngày
15.01.2023

Đơn vị tiền tệ
VND

Số tiền
*****478.090.051*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.01.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100043337	K23TTM#00000003	05.01.2023 *****	2000004239	0	156.090-
5100043370	K23TTM#00000002	05.01.2023 *****	2000004239	0	122.164-
5100045164	K23TTM#00000002	05.01.2023 *****	2000004239	0	151.800-
5100045228	K23TTM#00000140	05.01.2023 *****	2000004239	0	202.400-
5100045232	K23TTM#00000011	05.01.2023 *****	2000004239	0	122.164-
5100045475	K23TTM#00000010	05.01.2023 *****	2000004239	0	140.726-
5100045522	K23TTM#00000155	05.01.2023 *****	2000004239	0	68.658-
5100045533	K23TTM#00000011	05.01.2023 *****	2000004239	0	50.600-
5100055487	K23TTM#00000184	06.01.2023 *****	2000004239	0	262.890-
5100064559	K23TTM#00000179	06.01.2023 *****	2000004239	0	68.658-
5100070204	K23TTM#00001267	06.01.2023 *****	2000004239	0	193.131-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
1.539.281-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100070234	K23TTM#00000575	06.01.2023 *****	2000004239	0	1.036.644-
5100070295	K23TTM#00000030	06.01.2023 *****	2000004239	0	96.566-
5100075459	K23TTM#00000192	06.01.2023 *****	2000004239	0	220.803-
5100077929	K23TTM#00000030	06.01.2023 *****	2000004239	0	122.164-
5100077993	K23TTM#00000111	06.01.2023 *****	2000004239	0	1.624.359-
5100078065	K23TTM#00000013	06.01.2023 *****	2000004239	0	88.321-
5100078111	K23TTM#00000811	06.01.2023 *****	2000004239	0	122.164-
5100078321	K23TTM#00000175	06.01.2023 *****	2000004239	0	122.164-
5100078361	K23TTM#00000849	06.01.2023 *****	2000004239	0	244.328-
5100078529	K23TTM#00000059	06.01.2023 *****	2000004239	0	44.161-
5100078704	K23TTM#00000015	06.01.2023 *****	2000004239	0	151.800-
5100078714	K23TTM#00000120	06.01.2023 *****	2000004239	0	488.655-
5100078755	K23TTM#00001293	06.01.2023 *****	2000004239	0	122.164-
5100078915	K23TTM#00000963	06.01.2023 *****	2000004239	0	50.600-
5100078967	K23TTM#00000510	06.01.2023 *****	2000004239	0	346.445-
5100079026	K23TTM#00000187	06.01.2023 *****	2000004239	0	205.973-
5100079037	K23TTM#00000043	06.01.2023 *****	2000004239	0	122.164-
5100079112	K23TTM#00000509	06.01.2023 *****	2000004239	0	414.185-
5100079153	K23TTM#00001006	06.01.2023 *****	2000004239	0	289.697-
5100079332	K23TTM#00000122	06.01.2023 *****	2000004239	0	244.328-
5100079372	K23TTM#00000125	06.01.2023 *****	2000004239	0	490.255-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100079600	K23TTM#00001109	06.01.2023 *****	2000004239	0	366.491-
5100079922	K23TTM#00001160	06.01.2023 *****	2000004239	0	218.730-
5100079923	K23TTM#00000020	06.01.2023 *****	2000004239	0	732.983-
5100080034	K23TTM#00001178	06.01.2023 *****	2000004239	0	122.164-
5100080036	K23TTM#00000043	06.01.2023 *****	2000004239	0	234.135-
5100080121	K23TTM#00001217	06.01.2023 *****	2000004239	0	1.070.444-
5100080128	K23TTM#00000013	06.01.2023 *****	2000004239	0	274.630-
5100080215	K23TTM#00000046	06.01.2023 *****	2000004239	0	181.500-
5100080231	K23TTM#00001319	06.01.2023 *****	2000004239	0	1.283.253-
5100080293	K23TTM#00000055	06.01.2023 *****	2000004239	0	122.164-
5100080492	K23TTM#00001286	06.01.2023 *****	2000004239	0	122.164-
5100080581	K23TTM#00000018	06.01.2023 *****	2000004239	0	200.209-
5100080609	K23TTM#00000047	06.01.2023 *****	2000004239	0	81.675-
5100080610	K23TTM#00001261	06.01.2023 *****	2000004239	0	482.829-
5100080722	K23TTM#00000594	06.01.2023 *****	2000004239	0	258.471-
5100080785	K23TTM#00000022	06.01.2023 *****	2000004239	0	88.321-
5100080786	K23TTM#00000023	06.01.2023 *****	2000004239	0	196.020-
5100080994	K23TTM#00000145	06.01.2023 *****	2000004239	0	244.328-
5100080999	K23TTM#00000019	06.01.2023 *****	2000004239	0	122.164-
5100081035	K23TTM#00000060	06.01.2023 *****	2000004239	0	61.155-
5100117485	K23TTM#00001546	09.01.2023 *****	2000004239	0	772.526-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100117486	K23TTM#00000012	09.01.2023 *****	2000004239	0	1.249.043-
5100123452	K23TTM#00000019	09.01.2023 *****	2000004239	0	263.162-
5100123687	K23TTM#00001501	09.01.2023 *****	2000004239	0	244.328-
5100123693	K23TTM#00001509	09.01.2023 *****	2000004239	0	50.600-
5100124471	K23TTM#00000014	09.01.2023 *****	2000004239	0	122.164-
5100124495	K23TTM#00000221	09.01.2023 *****	2000004239	0	96.566-
5100124501	K23TTM#00000048	09.01.2023 *****	2000004239	0	1.158.788-
5100124528	K23TTM#00000227	09.01.2023 *****	2000004239	0	450.300-
5100124598	K23TTM#00001357	09.01.2023 *****	2000004239	0	367.231-
5100124617	K23TTM#00001362	09.01.2023 *****	2000004239	0	78.045-
5100124665	K23TTM#00000648	09.01.2023 *****	2000004239	0	244.328-
5100124666	K23TTM#00000649	09.01.2023 *****	2000004239	0	193.636-
5100124715	K23TTM#00000050	09.01.2023 *****	2000004239	0	220.803-
5100124724	K23TTM#00001433	09.01.2023 *****	2000004239	0	289.697-
5100124731	K23TTM#00001440	09.01.2023 *****	2000004239	0	326.700-
5100124743	K23TTM#00001407	09.01.2023 *****	2000004239	0	331.548-
5100124749	K23TTM#00001409	09.01.2023 *****	2000004239	0	732.983-
5100124750	K23TTM#00001410	09.01.2023 *****	2000004239	0	101.200-
5100124814	K23TTM#00000027	09.01.2023 *****	2000004239	0	661.095-
5100124886	K23TTM#00001421	09.01.2023 *****	2000004239	0	328.236-
5100124895	K23TTM#00001461	09.01.2023 *****	2000004239	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100124896	K23TTM#00001417	09.01.2023 *****	2000004239	0	402.279-
5100124911	K23TTM#00001436	09.01.2023 *****	2000004239	0	101.200-
5100124928	K23TTM#00001419	09.01.2023 *****	2000004239	0	199.650-
5100124931	K23TTM#00000241	09.01.2023 *****	2000004239	0	65.340-
5100124944	K23TTM#00001422	09.01.2023 *****	2000004239	0	122.164-
5100124987	K23TTM#00000040	09.01.2023 *****	2000004239	0	499.125-
5100124988	K23TTM#00000041	09.01.2023 *****	2000004239	0	979.000-
5100124989	K23TTM#00000042	09.01.2023 *****	2000004239	0	579.700-
5100125042	K23TTM#00000032	09.01.2023 *****	2000004239	0	130.680-
5100125052	K23TTM#00000025	09.01.2023 *****	2000004239	0	509.575-
5100125053	K23TTM#00000026	09.01.2023 *****	2000004239	0	44.161-
5100125074	K23TTM#00000070	09.01.2023 *****	2000004239	0	1.584.990-
5100125106	K23TTM#00001465	09.01.2023 *****	2000004239	0	220.803-
5100125170	K23TTM#00000717	09.01.2023 *****	2000004239	0	925.915-
5100125177	K23TTM#00001481	09.01.2023 *****	2000004239	0	965.657-
5100125213	K23TTM#00001518	09.01.2023 *****	2000004239	0	122.164-
5100125243	K23TTM#00000031	09.01.2023 *****	2000004239	0	99.825-
5100125247	K23TTM#00001587	09.01.2023 *****	2000004239	0	289.697-
5100125248	K23TTM#00001499	09.01.2023 *****	2000004239	0	960.280-
5100125272	K23TTM#00000076	09.01.2023 *****	2000004239	0	122.164-
5100125287	K23TTM#00001522	09.01.2023 *****	2000004239	0	50.600-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125289	K23TTM#00000245	09.01.2023 *****	2000004239	0	88.321-
5100125303	K23TTM#00000054	09.01.2023 *****	2000004239	0	244.328-
5100125307	K23TTM#00000742	09.01.2023 *****	2000004239	0	298.815-
5100125327	K23TTM#00000744	09.01.2023 *****	2000004239	0	640.368-
5100125370	K23TTM#00000072	09.01.2023 *****	2000004239	0	579.394-
5100125395	K23TTM#00000750	09.01.2023 *****	2000004239	0	463.057-
5100125397	K23TTM#00000081	09.01.2023 *****	2000004239	0	366.491-
5100125398	K23TTM#00000751	09.01.2023 *****	2000004239	0	510.022-
5100125411	K23TTM#00000031	09.01.2023 *****	2000004239	0	637.567-
5100125419	K23TTM#00000780	09.01.2023 *****	2000004239	0	765.601-
5100125433	K23TTM#00001570	09.01.2023 *****	2000004239	0	122.164-
5100125437	K23TTM#00000055	09.01.2023 *****	2000004239	0	88.321-
5100125447	K23TTM#00001582	09.01.2023 *****	2000004239	0	68.658-
5100125486	K23TTM#00001628	09.01.2023 *****	2000004239	0	354.200-
5100125487	K23TTM#00000019	09.01.2023 *****	2000004239	0	600.244-
5100125488	K23TTM#00001588	09.01.2023 *****	2000004239	0	312.180-
5100125491	K23TTM#00001590	09.01.2023 *****	2000004239	0	122.164-
5100125498	K23TTM#00000044	09.01.2023 *****	2000004239	0	99.825-
5100125503	K23TTM#00001601	09.01.2023 *****	2000004239	0	220.803-
5100125515	K23TTM#00001617	09.01.2023 *****	2000004239	0	78.045-
5100125526	K23TTM#00001612	09.01.2023 *****	2000004239	0	156.090-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125531	K23TTM#00000039	09.01.2023 *****	2000004239	0	220.803-
5100125554	K23TTM#00000037	09.01.2023 *****	2000004239	0	366.491-
5100125568	K23TTM#00000264	09.01.2023 *****	2000004239	0	101.200-
5100125569	K23TTM#00001626	09.01.2023 *****	2000004239	0	561.550-
5100125591	K23TTM#00001629	09.01.2023 *****	2000004239	0	96.566-
5100125605	K23TTM#00000078	09.01.2023 *****	2000004239	0	244.328-
5100125620	K23TTM#00000266	09.01.2023 *****	2000004239	0	163.350-
5100125626	K23TTM#00000272	09.01.2023 *****	2000004239	0	122.164-
5100125648	K23TTM#00000269	09.01.2023 *****	2000004239	0	554.661-
5100125681	K23TTM#00000132	09.01.2023 *****	2000004239	0	256.161-
5100125684	K23TTM#00000271	09.01.2023 *****	2000004239	0	172.764-
5100125685	K23TTM#00000054	09.01.2023 *****	2000004239	0	44.161-
5107353194	1C22TNT#00051703	19.11.2022 *****	2000004239	0	2.070.916
5107357923	1C22TNT#00051483	18.11.2022 *****	2000004239	0	479.771
5107357926	1C22TNT#00051486	18.11.2022 *****	2000004239	0	915.676
5107367213	1C22TNT#00051352	18.11.2022 *****	2000004239	0	384.912
5107369222	1C22TNT#00051526	18.11.2022 *****	2000004239	0	5.573.116
5107369223	1C22TNT#00051527	18.11.2022 *****	2000004239	0	2.078.099
5107369229	1C22TNT#00051534	18.11.2022 *****	2000004239	0	3.799.633
5107369429	1C22TNT#00051799	19.11.2022 *****	2000004239	0	5.127.030
5107370809	1C22TNT#00051914	19.11.2022 *****	2000004239	0	3.976.544

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107370811	1C22TNT#0005191619.11.2022 *****		2000004239	0	4.463.504
5107370812	1C22TNT#0005191719.11.2022 *****		2000004239	0	2.966.629
5107370814	1C22TNT#0005191919.11.2022 *****		2000004239	0	1.801.153
5107370815	1C22TNT#0005192019.11.2022 *****		2000004239	0	2.725.509
5107372900	1C22TNT#0005149618.11.2022 *****		2000004239	0	2.128.654
5107372903	1C22TNT#0005158518.11.2022 *****		2000004239	0	1.658.923
5107372910	1C22TNT#0005159518.11.2022 *****		2000004239	0	1.664.764
5107374617	1C22TNT#0005134718.11.2022 *****		2000004239	0	797.477
5107374618	1C22TNT#0005134818.11.2022 *****		2000004239	0	270.983
5107374622	1C22TNT#0005135918.11.2022 *****		2000004239	0	1.024.841
5107374674	1C22TNT#0005136618.11.2022 *****		2000004239	0	3.791.621
5107374708	1C22TNT#0005136518.11.2022 *****		2000004239	0	991.753
5107374723	1C22TNT#0005137118.11.2022 *****		2000004239	0	1.089.763
5107374727	1C22TNT#0005137518.11.2022 *****		2000004239	0	1.467.407
5107374730	1C22TNT#0005139718.11.2022 *****		2000004239	0	1.182.680
5107374784	1C22TNT#0005139018.11.2022 *****		2000004239	0	1.493.811
5107374786	1C22TNT#0005139318.11.2022 *****		2000004239	0	1.332.960
5107374859	1C22TNT#0005141718.11.2022 *****		2000004239	0	735.368
5107374861	1C22TNT#0005142018.11.2022 *****		2000004239	0	1.497.439
5107374862	1C22TNT#0005142118.11.2022 *****		2000004239	0	2.735.744
5107374921	1C22TNT#0005143618.11.2022 *****		2000004239	0	1.616.477

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374963	1C22TNT#0005145018.11.2022 *****		2000004239	0	1.567.616
5107374968	1C22TNT#0005145518.11.2022 *****		2000004239	0	2.077.996
5107374972	1C22TNT#0005145918.11.2022 *****		2000004239	0	1.197.232
5107374974	1C22TNT#0005146118.11.2022 *****		2000004239	0	847.960
5107375022	1C22TNT#0005147918.11.2022 *****		2000004239	0	2.282.582
5107375074	1C22TNT#0005148918.11.2022 *****		2000004239	0	915.676
5107375084	1C22TNT#0005150118.11.2022 *****		2000004239	0	1.665.578
5107375086	1C22TNT#0005150318.11.2022 *****		2000004239	0	1.503.822
5107375169	1C22TNT#0005150918.11.2022 *****		2000004239	0	3.509.678
5107375182	1C22TNT#0005160618.11.2022 *****		2000004239	0	1.536.460
5107375269	1C22TNT#0005154318.11.2022 *****		2000004239	0	4.015.552
5107375270	1C22TNT#0005154418.11.2022 *****		2000004239	0	2.506.360
5107375271	1C22TNT#0005154518.11.2022 *****		2000004239	0	7.840.940
5107375279	1C22TNT#0005155318.11.2022 *****		2000004239	0	3.263.658
5107375343	1C22TNT#0005158218.11.2022 *****		2000004239	0	719.656
5107375493	1C22TNT#0005160218.11.2022 *****		2000004239	0	1.424.896
5107375496	1C22TNT#0005167219.11.2022 *****		2000004239	0	996.241
5107375603	1C22TNT#0005162718.11.2022 *****		2000004239	0	1.069.656
5107375605	1C22TNT#0005162918.11.2022 *****		2000004239	0	719.656
5107375673	1C22TNT#0005166119.11.2022 *****		2000004239	0	1.675.259
5107375750	1C22TNT#0005168919.11.2022 *****		2000004239	0	4.119.872

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375751	1C22TNT#0005169019.11.2022 *****		2000004239	0	4.240.483
5107375758	1C22TNT#0005169719.11.2022 *****		2000004239	0	5.121.550
5107375841	1C22TNT#0005185319.11.2022 *****		2000004239	0	5.522.336
5107375847	1C22TNT#0005185919.11.2022 *****		2000004239	0	3.705.303
5107375885	1C22TNT#0005173419.11.2022 *****		2000004239	0	1.883.763
5107375952	1C22TNT#0005173819.11.2022 *****		2000004239	0	4.139.571
5107375953	1C22TNT#0005173919.11.2022 *****		2000004239	0	2.021.514
5107375957	1C22TNT#0005174319.11.2022 *****		2000004239	0	6.097.842
5107375958	1C22TNT#0005174419.11.2022 *****		2000004239	0	6.708.749
5107375963	1C22TNT#0005175219.11.2022 *****		2000004239	0	1.866.937
5107376025	1C22TNT#0005177019.11.2022 *****		2000004239	0	4.148.852
5107376026	1C22TNT#0005177119.11.2022 *****		2000004239	0	4.330.782
5107376272	1C22TNT#0005187019.11.2022 *****		2000004239	0	2.624.391
5107376274	1C22TNT#0005187219.11.2022 *****		2000004239	0	5.475.103
5107376284	1C22TNT#0005188319.11.2022 *****		2000004239	0	996.197
5107376340	1C22TNT#0005190519.11.2022 *****		2000004239	0	6.665.242
5107376376	1C22TNT#0005189919.11.2022 *****		2000004239	0	4.169.260
5107376377	1C22TNT#0005190019.11.2022 *****		2000004239	0	8.090.063
5107376378	1C22TNT#0005190119.11.2022 *****		2000004239	0	980.892
5107376480	1C22TNT#0005192119.11.2022 *****		2000004239	0	2.599.068
5107376481	1C22TNT#0005192219.11.2022 *****		2000004239	0	2.522.442
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107376482	1C22TNT#0005192319.11.2022 *****		2000004239	0	3.040.237
5107376484	1C22TNT#0005192519.11.2022 *****		2000004239	0	4.885.014
5107376485	1C22TNT#0005192619.11.2022 *****		2000004239	0	5.686.495
5107376488	1C22TNT#0005192919.11.2022 *****		2000004239	0	10.493.863
5107376489	1C22TNT#0005193019.11.2022 *****		2000004239	0	6.972.151
5107376491	1C22TNT#0005193319.11.2022 *****		2000004239	0	10.335.061
5107376494	1C22TNT#0005193619.11.2022 *****		2000004239	0	4.292.671
5107376528	1C22TNT#0005193819.11.2022 *****		2000004239	0	3.155.317
5107536721	1C22TNT#0005217324.11.2022 *****		2000004239	0	1.368.732
5107536731	1C22TNT#0005223324.11.2022 *****		2000004239	0	1.770.988
5107536939	1C22TNT#0005243424.11.2022 *****		2000004239	0	1.792.512
5107536941	1C22TNT#0005244124.11.2022 *****		2000004239	0	4.133.791
5107536942	1C22TNT#0005248824.11.2022 *****		2000004239	0	2.261.681
5107537163	1C22TNT#0005251424.11.2022 *****		2000004239	0	5.646.060
5107537164	1C22TNT#0005251524.11.2022 *****		2000004239	0	6.089.861
5107537190	1C22TNT#0005227124.11.2022 *****		2000004239	0	158.611
5107537362	1C22TNT#0005295425.11.2022 *****		2000004239	0	4.908.718
5107537364	1C22TNT#0005296225.11.2022 *****		2000004239	0	3.802.460
5107537486	1C22TNT#0005277125.11.2022 *****		2000004239	0	10.715.856
5107537673	1C22TNT#0005218724.11.2022 *****		2000004239	0	2.242.268
5107537678	1C22TNT#0005220224.11.2022 *****		2000004239	0	935.099

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107537708	1C22TNT#0005217724.11.2022 *****		2000004239	0	3.839.862
5107537721	1C22TNT#0005289525.11.2022 *****		2000004239	0	4.131.313
5107537727	1C22TNT#0005296425.11.2022 *****		2000004239	0	3.185.078
5107537982	1C22TNT#0005243624.11.2022 *****		2000004239	0	2.850.742
5107537983	1C22TNT#0005243724.11.2022 *****		2000004239	0	3.960.169
5107538003	1C22TNT#0005221024.11.2022 *****		2000004239	0	479.771
5107538015	1C22TNT#0005241724.11.2022 *****		2000004239	0	1.536.580
5107538062	1C22TNT#0005257424.11.2022 *****		2000004239	0	1.545.431
5107538088	1C22TNT#0005255824.11.2022 *****		2000004239	0	3.850.832
5107538091	1C22TNT#0005256124.11.2022 *****		2000004239	0	2.564.617
5107538095	1C22TNT#0005297325.11.2022 *****		2000004239	0	14.722.703
5107538122	1C22TNT#0005264825.11.2022 *****		2000004239	0	2.485.365
5107538125	1C22TNT#0005265525.11.2022 *****		2000004239	0	5.216.034
5107538131	1C22TNT#0005244024.11.2022 *****		2000004239	0	1.605.708
5107538132	1C22TNT#0005244624.11.2022 *****		2000004239	0	1.432.684
5107538133	1C22TNT#0005244724.11.2022 *****		2000004239	0	1.353.196
5107538134	1C22TNT#0005244924.11.2022 *****		2000004239	0	1.238.885
5107538140	1C22TNT#0005248324.11.2022 *****		2000004239	0	7.167.436
5107538142	1C22TNT#0005248524.11.2022 *****		2000004239	0	6.970.115
5107538260	1C22TNT#0005219824.11.2022 *****		2000004239	0	2.445.882
5107538266	1C22TNT#0005221824.11.2022 *****		2000004239	0	2.186.432

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538290	1C22TNT#0005223724.11.2022 *****		2000004239	0	1.076.231
5107538292	1C22TNT#0005223924.11.2022 *****		2000004239	0	716.610
5107538304	1C22TNT#0005221924.11.2022 *****		2000004239	0	2.684.776
5107538339	1C22TNT#0005226224.11.2022 *****		2000004239	0	3.799.205
5107538341	1C22TNT#0005226424.11.2022 *****		2000004239	0	3.010.036
5107538342	1C22TNT#0005226524.11.2022 *****		2000004239	0	3.007.133
5107538359	1C22TNT#0005229324.11.2022 *****		2000004239	0	1.194.705
5107538392	1C22TNT#0005235724.11.2022 *****		2000004239	0	1.975.387
5107538393	1C22TNT#0005236124.11.2022 *****		2000004239	0	2.526.358
5107538404	1C22TNT#0005234024.11.2022 *****		2000004239	0	1.658.051
5107538408	1C22TNT#0005235124.11.2022 *****		2000004239	0	958.742
5107538409	1C22TNT#0005235324.11.2022 *****		2000004239	0	317.222
5107538422	1C22TNT#0005236624.11.2022 *****		2000004239	0	724.222
5107538426	1C22TNT#0005237124.11.2022 *****		2000004239	0	779.898
5107538429	1C22TNT#0005237524.11.2022 *****		2000004239	0	1.207.788
5107538456	1C22TNT#0005244224.11.2022 *****		2000004239	0	2.123.028
5107538479	1C22TNT#0005262224.11.2022 *****		2000004239	0	3.986.766
5107538497	1C22TNT#0005244324.11.2022 *****		2000004239	0	2.508.801
5107538498	1C22TNT#0005244424.11.2022 *****		2000004239	0	3.990.874
5107538499	1C22TNT#0005244824.11.2022 *****		2000004239	0	1.344.124
5107538500	1C22TNT#0005246124.11.2022 *****		2000004239	0	968.045

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538512	1C22TNT#0005244524.11.2022 *****		2000004239	0	1.353.196
5107538513	1C22TNT#0005245024.11.2022 *****		2000004239	0	1.849.300
5107538525	1C22TNT#0005248024.11.2022 *****		2000004239	0	8.818.907
5107538531	1C22TNT#0005247524.11.2022 *****		2000004239	0	9.439.103
5107538533	1C22TNT#0005247724.11.2022 *****		2000004239	0	7.650.877
5107538534	1C22TNT#0005247824.11.2022 *****		2000004239	0	5.563.204
5107538535	1C22TNT#0005249024.11.2022 *****		2000004239	0	6.060.420
5107538537	1C22TNT#0005249224.11.2022 *****		2000004239	0	6.394.777
5107538543	1C22TNT#0005250424.11.2022 *****		2000004239	0	4.868.997
5107538546	1C22TNT#0005249524.11.2022 *****		2000004239	0	5.529.460
5107538558	1C22TNT#0005252424.11.2022 *****		2000004239	0	5.226.698
5107538563	1C22TNT#0005249624.11.2022 *****		2000004239	0	5.601.722
5107538598	1C22TNT#0005251024.11.2022 *****		2000004239	0	5.615.081
5107538608	1C22TNT#0005250524.11.2022 *****		2000004239	0	3.702.603
5107538610	1C22TNT#0005250824.11.2022 *****		2000004239	0	3.739.726
5107538642	1C22TNT#0005284125.11.2022 *****		2000004239	0	2.041.486
5107538646	1C22TNT#0005284625.11.2022 *****		2000004239	0	4.935.842
5107538649	1C22TNT#0005289025.11.2022 *****		2000004239	0	2.218.082
5107538650	1C22TNT#0005289125.11.2022 *****		2000004239	0	5.597.138
5107538652	1C22TNT#0005290125.11.2022 *****		2000004239	0	5.307.093
5107538653	1C22TNT#0005290225.11.2022 *****		2000004239	0	10.169.183

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538667	1C22TNT#0005302526.11.2022 *****		2000004239	0	317.222
5107538682	1C22TNT#0005282325.11.2022 *****		2000004239	0	4.212.003
5107538683	1C22TNT#0005282625.11.2022 *****		2000004239	0	623.228
5107538758	1C22TNT#0005254824.11.2022 *****		2000004239	0	5.052.313
5107538777	1C22TNT#0005253724.11.2022 *****		2000004239	0	4.075.591
5107538804	1C22TNT#0005257024.11.2022 *****		2000004239	0	6.110.567
5107538811	1C22TNT#0005257924.11.2022 *****		2000004239	0	5.175.162
5107538813	1C22TNT#0005258124.11.2022 *****		2000004239	0	7.943.621
5107538814	1C22TNT#0005258224.11.2022 *****		2000004239	0	4.734.444
5107538820	1C22TNT#0005258824.11.2022 *****		2000004239	0	7.396.646
5107538825	1C22TNT#0005305326.11.2022 *****		2000004239	0	3.711.621
5107538826	1C22TNT#0005305526.11.2022 *****		2000004239	0	2.190.596
5107538827	1C22TNT#0005305626.11.2022 *****		2000004239	0	3.932.752
5107538828	1C22TNT#0005305726.11.2022 *****		2000004239	0	1.959.811
5107538829	1C22TNT#0005306426.11.2022 *****		2000004239	0	1.928.458
5107538836	1C22TNT#0005259524.11.2022 *****		2000004239	0	2.791.241
5107538866	1C22TNT#0005263324.11.2022 *****		2000004239	0	6.779.723
5107538879	1C22TNT#0005265925.11.2022 *****		2000004239	0	4.605.360
5107538880	1C22TNT#0005262324.11.2022 *****		2000004239	0	2.689.809
5107538894	1C22TNT#0005276725.11.2022 *****		2000004239	0	4.231.678
5107538914	1C22TNT#0005273825.11.2022 *****		2000004239	0	3.286.818

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538933	1C22TNT#0005273725.11.2022 *****		2000004239	0	2.332.574
5107538940	1C22TNT#0005274925.11.2022 *****		2000004239	0	1.133.333
5107538943	1C22TNT#0005276425.11.2022 *****		2000004239	0	4.343.239
5107539009	1C22TNT#0005277025.11.2022 *****		2000004239	0	8.522.647
5107539017	1C22TNT#0005284925.11.2022 *****		2000004239	0	1.675.259
5107539019	1C22TNT#0005285225.11.2022 *****		2000004239	0	800.531
5107539020	1C22TNT#0005285525.11.2022 *****		2000004239	0	216.786
5107539021	1C22TNT#0005285625.11.2022 *****		2000004239	0	935.099
5107539023	1C22TNT#0005285825.11.2022 *****		2000004239	0	2.631.375
5107539044	1C22TNT#0005278125.11.2022 *****		2000004239	0	9.654.158
5107539045	1C22TNT#0005278225.11.2022 *****		2000004239	0	6.264.486
5107539051	1C22TNT#0005281625.11.2022 *****		2000004239	0	3.561.673
5107539112	1C22TNT#0005281425.11.2022 *****		2000004239	0	1.948.544
5107539113	1C22TNT#0005281525.11.2022 *****		2000004239	0	3.127.661
5107539115	1C22TNT#0005282925.11.2022 *****		2000004239	0	599.713
5107539118	1C22TNT#0005284525.11.2022 *****		2000004239	0	5.175.646
5107539168	1C22TNT#0005281325.11.2022 *****		2000004239	0	1.546.180
5107539170	1C22TNT#0005282425.11.2022 *****		2000004239	0	3.869.856
5107539171	1C22TNT#0005282525.11.2022 *****		2000004239	0	1.166.642
5107539180	1C22TNT#0005308126.11.2022 *****		2000004239	0	270.983
5107539183	1C22TNT#0005310026.11.2022 *****		2000004239	0	5.585.176

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539186	1C22TNT#0005312726.11.2022 *****		2000004239	0	8.229.411
5107539232	1C22TNT#0005284825.11.2022 *****		2000004239	0	599.713
5107539238	1C22TNT#0005293925.11.2022 *****		2000004239	0	3.671.239
5107539240	1C22TNT#0005294725.11.2022 *****		2000004239	0	325.179
5107539241	1C22TNT#0005295225.11.2022 *****		2000004239	0	14.704.092
5107539271	1C22TNT#0005287025.11.2022 *****		2000004239	0	2.266.099
5107539352	1C22TNT#0005289625.11.2022 *****		2000004239	0	8.212.742
5107539353	1C22TNT#0005289725.11.2022 *****		2000004239	0	3.391.540
5107539354	1C22TNT#0005291125.11.2022 *****		2000004239	0	9.890.496
5107539355	1C22TNT#0005291225.11.2022 *****		2000004239	0	8.938.706
5107539377	1C22TNT#0005290325.11.2022 *****		2000004239	0	5.471.712
5107539380	1C22TNT#0005290625.11.2022 *****		2000004239	0	6.958.316
5107539382	1C22TNT#0005290825.11.2022 *****		2000004239	0	2.226.684
5107539383	1C22TNT#0005291525.11.2022 *****		2000004239	0	4.333.500
5107539385	1C22TNT#0005292125.11.2022 *****		2000004239	0	7.639.835
5107539386	1C22TNT#0005292625.11.2022 *****		2000004239	0	5.728.180
5107539388	1C22TNT#0005292825.11.2022 *****		2000004239	0	2.143.179
5107539425	1C22TNT#0005291625.11.2022 *****		2000004239	0	11.313.562
5107539426	1C22TNT#0005291725.11.2022 *****		2000004239	0	6.697.037
5107539427	1C22TNT#0005298825.11.2022 *****		2000004239	0	9.808.696
5107539428	1C22TNT#0005298925.11.2022 *****		2000004239	0	4.681.973

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539429	1C22TNT#0005299025.11.2022 *****		2000004239	0	3.757.833
5107539430	1C22TNT#0005299125.11.2022 *****		2000004239	0	7.429.044
5107539444	1C22TNT#0005294325.11.2022 *****		2000004239	0	270.983
5107539447	1C22TNT#0005298125.11.2022 *****		2000004239	0	6.786.712
5107539448	1C22TNT#0005298225.11.2022 *****		2000004239	0	4.298.871
5107539449	1C22TNT#0005298625.11.2022 *****		2000004239	0	8.679.369
5107539450	1C22TNT#0005298725.11.2022 *****		2000004239	0	9.525.768
5107539459	1C22TNT#0005299925.11.2022 *****		2000004239	0	3.269.462
5107539460	1C22TNT#0005300025.11.2022 *****		2000004239	0	7.964.460
5107539462	1C22TNT#0005301025.11.2022 *****		2000004239	0	5.055.399
5107539465	1C22TNT#0005309126.11.2022 *****		2000004239	0	5.833.588
5107539466	1C22TNT#0005309426.11.2022 *****		2000004239	0	2.939.596
5107539467	1C22TNT#0005310426.11.2022 *****		2000004239	0	6.158.144
5107539469	1C22TNT#0005311826.11.2022 *****		2000004239	0	26.514.440
5107539470	1C22TNT#0005311926.11.2022 *****		2000004239	0	7.514.705
5107539471	1C22TNT#0005314026.11.2022 *****		2000004239	0	6.195.577
5107539568	1C22TNT#0005297425.11.2022 *****		2000004239	0	2.869.193
5107539577	1C22TNT#0005303426.11.2022 *****		2000004239	0	1.169.951
5107539588	1C22TNT#0005298325.11.2022 *****		2000004239	0	4.446.603
5107539699	1C22TNT#0005306226.11.2022 *****		2000004239	0	2.361.606
5107539700	1C22TNT#0005306326.11.2022 *****		2000004239	0	1.852.388

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539708	1C22TNT#0005312326.11.2022 *****		2000004239	0	4.843.217
5107539777	1C22TNT#0005305926.11.2022 *****		2000004239	0	2.410.217
5107539778	1C22TNT#0005306026.11.2022 *****		2000004239	0	2.081.998
5107539779	1C22TNT#0005312926.11.2022 *****		2000004239	0	7.258.583
5107539794	1C22TNT#0005305426.11.2022 *****		2000004239	0	2.320.918
5107539795	1C22TNT#0005305826.11.2022 *****		2000004239	0	2.521.256
5107539796	1C22TNT#0005306126.11.2022 *****		2000004239	0	2.459.939
5107539805	1C22TNT#0005313826.11.2022 *****		2000004239	0	6.947.132
5107539806	1C22TNT#0005313926.11.2022 *****		2000004239	0	6.123.843
5107539826	1C22TNT#0005311526.11.2022 *****		2000004239	0	3.200.753
5107539843	1C22TNT#0005308426.11.2022 *****		2000004239	0	3.061.897
5107539847	1C22TNT#0005309926.11.2022 *****		2000004239	0	5.992.767
5107539849	1C22TNT#0005311426.11.2022 *****		2000004239	0	8.792.183
5107539850	1C22TNT#0005312226.11.2022 *****		2000004239	0	7.784.799
5107539851	1C22TNT#0005312526.11.2022 *****		2000004239	0	7.003.270
5107539852	1C22TNT#0005312626.11.2022 *****		2000004239	0	7.563.553
5107539853	1C22TNT#0005313126.11.2022 *****		2000004239	0	6.244.830
5107539936	1C22TNT#0005310126.11.2022 *****		2000004239	0	11.160.797
5107539937	1C22TNT#0005310226.11.2022 *****		2000004239	0	6.932.737
5107539938	1C22TNT#0005310326.11.2022 *****		2000004239	0	4.203.571
5107539939	1C22TNT#0005310626.11.2022 *****		2000004239	0	8.046.252

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539947	1C22TNT#0005313326.11.2022 *****		2000004239	0	9.452.209
5107540065	1C22TNT#0005314426.11.2022 *****		2000004239	0	8.595.823
5107540066	1C22TNT#0005314526.11.2022 *****		2000004239	0	5.597.257
5107540067	1C22TNT#0005314626.11.2022 *****		2000004239	0	8.540.354
5107990537	K22TTM#00001806 26.12.2022 *****		2000004239	0	64.152-
5107990538	K22TTM#00007367 26.12.2022 *****		2000004239	0	189.620-
5107990539	K22TTM#00067658 26.12.2022 *****		2000004239	0	706.126-
5108003550	K22TTM#00156773 26.12.2022 *****		2000004239	0	153.252-
5108008507	K22TTM#00023652 26.12.2022 *****		2000004239	0	101.951-
5108008511	K22TTM#00001846 26.12.2022 *****		2000004239	0	120.085-
5108024303	K22TTM#00023657 26.12.2022 *****		2000004239	0	101.951-
5108024907	K22TTM#00067393 26.12.2022 *****		2000004239	0	266.246-
5108024908	K22TTM#00010396 26.12.2022 *****		2000004239	0	476.886-
5108025180	K22TTM#00067344 26.12.2022 *****		2000004239	0	98.010-
5108025181	K22TTM#00010389 26.12.2022 *****		2000004239	0	79.305-
5108027462	K22TTM#00156774 26.12.2022 *****		2000004239	0	648.165-
5108027464	K22TTM#00004861 26.12.2022 *****		2000004239	0	101.951-
5108027466	K22TTM#00004173 26.12.2022 *****		2000004239	0	386.381-
5108027467	K22TTM#00001611 26.12.2022 *****		2000004239	0	404.485-
5108027468	K22TTM#00156802 26.12.2022 *****		2000004239	0	153.252-
5108041814	K22TTM#00156738 26.12.2022 *****		2000004239	0	126.306-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108041820	K22TTM#00023665	26.12.2022 *****	2000004239	0	203.902-
5108044354	K22TTM#00156702	26.12.2022 *****	2000004239	0	101.951-
5108044357	K22TTM#00067351	26.12.2022 *****	2000004239	0	80.190-
5108044361	K22TTM#00156722	26.12.2022 *****	2000004239	0	362.513-
5108044362	K22TTM#00007888	26.12.2022 *****	2000004239	0	54.197-
5108045117	K22TTM#00008897	26.12.2022 *****	2000004239	0	1.243.916-
5108045483	K22TTM#00156694	26.12.2022 *****	2000004239	0	49.680-
5108045484	K22TTM#00026153	26.12.2022 *****	2000004239	0	429.056-
5108045786	K22TTM#00156693	26.12.2022 *****	2000004239	0	101.951-
5108045848	K22TTM#00006758	26.12.2022 *****	2000004239	0	49.680-
5108045851	K22TTM#00007292	26.12.2022 *****	2000004239	0	362.513-
5108045853	K22TTM#00156803	26.12.2022 *****	2000004239	0	76.626-
5108045855	K22TTM#00023663	26.12.2022 *****	2000004239	0	203.237-
5108046018	K22TTM#00004172	26.12.2022 *****	2000004239	0	284.430-
5108046171	K22TTM#00067371	26.12.2022 *****	2000004239	0	588.289-
5108046172	K22TTM#00001181	26.12.2022 *****	2000004239	0	253.772-
5108046174	K22TTM#00156788	26.12.2022 *****	2000004239	0	80.190-
5108046494	K22TTM#00016968	26.12.2022 *****	2000004239	0	608.487-
5108046990	K22TTM#00067386	26.12.2022 *****	2000004239	0	254.065-
5108046991	K22TTM#00067387	26.12.2022 *****	2000004239	0	474.012-
5108047111	K22TTM#00010390	26.12.2022 *****	2000004239	0	128.304-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108047179	K22TTM#00157001	26.12.2022 *****	2000004239	0	510.380-
5108048316	K22TTM#00007889	26.12.2022 *****	2000004239	0	320.760-
5108048381	K22TTM#00006324	26.12.2022 *****	2000004239	0	613.049-
5108048427	K22TTM#00156707	26.12.2022 *****	2000004239	0	203.902-
5108048482	K22TTM#00005047	26.12.2022 *****	2000004239	0	203.902-
5108048484	K22TTM#00156748	26.12.2022 *****	2000004239	0	428.920-
5108048486	K22TTM#00156762	26.12.2022 *****	2000004239	0	650.223-
5108048487	K22TTM#00006757	26.12.2022 *****	2000004239	0	663.670-
5108048494	K22TTM#00002691	26.12.2022 *****	2000004239	0	103.877-
5108048570	K22TTM#00007910	26.12.2022 *****	2000004239	0	101.951-
5108050275	K22TTM#00001653	26.12.2022 *****	2000004239	0	80.190-
5108050279	K22TTM#00156714	26.12.2022 *****	2000004239	0	839.861-
5108050284	K22TTM#00001654	26.12.2022 *****	2000004239	0	101.951-
5108050286	K22TTM#00067370	26.12.2022 *****	2000004239	0	312.295-
5108050306	K22TTM#00002688	26.12.2022 *****	2000004239	0	192.456-
5108050310	K22TTM#00067361	26.12.2022 *****	2000004239	0	186.349-
5108050312	K22TTM#00156741	26.12.2022 *****	2000004239	0	49.680-
5108050350	K22TTM#00156758	26.12.2022 *****	2000004239	0	76.626-
5108050369	K22TTM#00156763	26.12.2022 *****	2000004239	0	49.680-
5108050370	K22TTM#00003010	26.12.2022 *****	2000004239	0	101.951-
5108050376	K22TTM#00156841	26.12.2022 *****	2000004239	0	379.240-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050417	K22TTM#00156703	26.12.2022 *****	2000004239	0	713.586-
5108050422	K22TTM#00156747	26.12.2022 *****	2000004239	0	350.351-
5108050424	K22TTM#00156754	26.12.2022 *****	2000004239	0	379.240-
5108050426	K22TTM#00156782	26.12.2022 *****	2000004239	0	207.753-
5108050429	K22TTM#00001163	26.12.2022 *****	2000004239	0	203.902-
5108050431	K22TTM#00156808	26.12.2022 *****	2000004239	0	101.951-
5108050452	K22TTM#00067367	26.12.2022 *****	2000004239	0	1.335.405-
5108050454	K22TTM#00001915	26.12.2022 *****	2000004239	0	101.951-
5108050470	K22TTM#00067443	26.12.2022 *****	2000004239	0	149.040-
5108050484	K22TTM#00067354	26.12.2022 *****	2000004239	0	986.980-
5108050485	K22TTM#00067366	26.12.2022 *****	2000004239	0	313.632-
5108050486	K22TTM#00067369	26.12.2022 *****	2000004239	0	1.918.251-
5108050498	K22TTM#00156755	26.12.2022 *****	2000004239	0	108.393-
5108050500	K22TTM#00003012	26.12.2022 *****	2000004239	0	669.342-
5108050502	K22TTM#00008901	26.12.2022 *****	2000004239	0	101.951-
5108050514	K22TTM#00008898	26.12.2022 *****	2000004239	0	365.826-
5108050516	K22TTM#00156777	26.12.2022 *****	2000004239	0	153.252-
5108050518	K22TTM#00156824	26.12.2022 *****	2000004239	0	54.197-
5108050536	K22TTM#00026162	26.12.2022 *****	2000004239	0	60.043-
5108050537	K22TTM#00026164	26.12.2022 *****	2000004239	0	429.056-
5108050542	K22TTM#00008902	26.12.2022 *****	2000004239	0	1.019.509-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050543	K22TTM#00006767	26.12.2022 *****	2000004239	0	282.675-
5108050572	K22TTM#00156850	26.12.2022 *****	2000004239	0	608.797-
5108050573	K22TTM#00156856	26.12.2022 *****	2000004239	0	158.611-
5108050603	K22TTM#00156924	26.12.2022 *****	2000004239	0	67.409-
5108050605	K22TTM#00006784	26.12.2022 *****	2000004239	0	130.073-
5108050610	K22TTM#00156780	26.12.2022 *****	2000004239	0	229.878-
5108050621	K22TTM#00067402	26.12.2022 *****	2000004239	0	305.856-
5108050622	K22TTM#00010398	26.12.2022 *****	2000004239	0	379.240-
5108050624	K22TTM#00003570	26.12.2022 *****	2000004239	0	448.808-
5108050627	K22TTM#00156768	26.12.2022 *****	2000004239	0	158.611-
5108050639	K22TTM#00026257	26.12.2022 *****	2000004239	0	130.073-
5108050657	K22TTM#00067382	26.12.2022 *****	2000004239	0	926.915-
5108050662	K22TTM#00026191	26.12.2022 *****	2000004239	0	168.029-
5108050667	K22TTM#00003573	26.12.2022 *****	2000004239	0	94.810-
5108050675	K22TTM#00156829	26.12.2022 *****	2000004239	0	189.620-
5108050678	K22TTM#00001183	26.12.2022 *****	2000004239	0	101.951-
5108050680	K22TTM#00026181	26.12.2022 *****	2000004239	0	203.902-
5108050684	K22TTM#00067405	26.12.2022 *****	2000004239	0	212.270-
5108050688	K22TTM#00067377	26.12.2022 *****	2000004239	0	537.619-
5108050690	K22TTM#00156781	26.12.2022 *****	2000004239	0	237.916-
5108050692	K22TTM#00156831	26.12.2022 *****	2000004239	0	1.702.203-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050696	K22TTM#00156866	26.12.2022 *****	2000004239	0	2.344.871-
5108050702	K22TTM#00023672	26.12.2022 *****	2000004239	0	101.951-
5108050704	K22TTM#00016970	26.12.2022 *****	2000004239	0	203.902-
5108050705	K22TTM#00156791	26.12.2022 *****	2000004239	0	80.190-
5108050736	K22TTM#00016972	26.12.2022 *****	2000004239	0	101.951-
5108050740	K22TTM#00156860	26.12.2022 *****	2000004239	0	101.951-
5108050744	K22TTM#00156939	26.12.2022 *****	2000004239	0	99.360-
5108050754	K22TTM#00067418	26.12.2022 *****	2000004239	0	249.663-
5108050771	K22TTM#00156843	26.12.2022 *****	2000004239	0	156.147-
5108050777	K22TTM#00001370	26.12.2022 *****	2000004239	0	214.895-
5108050794	K22TTM#00156852	26.12.2022 *****	2000004239	0	284.430-
5108050803	K22TTM#00067396	26.12.2022 *****	2000004239	0	398.962-
5108050847	K22TTM#00001187	26.12.2022 *****	2000004239	0	101.951-
5108050852	K22TTM#00156878	26.12.2022 *****	2000004239	0	103.877-
5108050878	K22TTM#00023718	26.12.2022 *****	2000004239	0	284.430-
5108050896	K22TTM#00007955	26.12.2022 *****	2000004239	0	420.298-
5108050900	K22TTM#00001742	26.12.2022 *****	2000004239	0	79.305-
5108050918	K22TTM#00009078	26.12.2022 *****	2000004239	0	279.558-
5108050946	K22TTM#00067417	26.12.2022 *****	2000004239	0	94.810-
5108050962	K22TTM#00001612	26.12.2022 *****	2000004239	0	599.376-
5108050972	K22TTM#00157216	26.12.2022 *****	2000004239	0	173.431-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050980	K22TTM#00007319	26.12.2022 *****	2000004239	0	1.472.136-
5108050984	K22TTM#00026202	26.12.2022 *****	2000004239	0	189.620-
5108050997	K22TTM#00156979	26.12.2022 *****	2000004239	0	49.680-
5108051040	K22TTM#00023666	26.12.2022 *****	2000004239	0	149.040-
5108051050	K22TTM#00007323	26.12.2022 *****	2000004239	0	902.578-
5108051052	K22TTM#00009033	26.12.2022 *****	2000004239	0	459.430-
5108051063	K22TTM#00007324	26.12.2022 *****	2000004239	0	407.804-
5108051064	K22TTM#00007325	26.12.2022 *****	2000004239	0	713.656-
5108051073	K22TTM#00008903	26.12.2022 *****	2000004239	0	514.058-
5108051104	K22TTM#00026197	26.12.2022 *****	2000004239	0	253.772-
5108051105	K22TTM#00156870	26.12.2022 *****	2000004239	0	101.951-
5108051173	K22TTM#00156967	26.12.2022 *****	2000004239	0	49.680-
5108051205	K22TTM#00156901	26.12.2022 *****	2000004239	0	379.240-
5108051211	K22TTM#00067710	26.12.2022 *****	2000004239	0	94.810-
5108051219	K22TTM#00005050	26.12.2022 *****	2000004239	0	407.804-
5108051235	K22TTM#00026205	26.12.2022 *****	2000004239	0	1.016.718-
5108051252	K22TTM#00067466	26.12.2022 *****	2000004239	0	819.665-
5108051281	K22TTM#00156931	26.12.2022 *****	2000004239	0	117.089-
5108051288	K22TTM#00007333	26.12.2022 *****	2000004239	0	1.660.626-
5108051326	K22TTM#00157019	26.12.2022 *****	2000004239	0	407.804-
5108051364	K22TTM#00001613	26.12.2022 *****	2000004239	0	202.228-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051388	K22TTM#00157466	26.12.2022 *****	2000004239	0	536.382-
5108051390	K22TTM#00157477	26.12.2022 *****	2000004239	0	203.902-
5108051461	K22TTM#00157051	26.12.2022 *****	2000004239	0	101.951-
5108051489	K22TTM#00156976	26.12.2022 *****	2000004239	0	1.000.521-
5108051533	K22TTM#00157029	26.12.2022 *****	2000004239	0	203.902-
5108051537	K22TTM#00156991	26.12.2022 *****	2000004239	0	229.878-
5108051539	K22TTM#00010404	26.12.2022 *****	2000004239	0	363.051-
5108051596	K22TTM#00067553	26.12.2022 *****	2000004239	0	908.465-
5108051599	K22TTM#00007350	26.12.2022 *****	2000004239	0	682.741-
5108051704	K22TTM#00023708	26.12.2022 *****	2000004239	0	67.409-
5108051711	K22TTM#00023721	26.12.2022 *****	2000004239	0	101.951-
5108051718	K22TTM#00157133	26.12.2022 *****	2000004239	0	101.951-
5108051743	K22TTM#00157185	26.12.2022 *****	2000004239	0	67.409-
5108051793	K22TTM#00003664	26.12.2022 *****	2000004239	0	284.430-
5108051797	K22TTM#00023722	26.12.2022 *****	2000004239	0	149.040-
5108051909	K22TTM#00010416	26.12.2022 *****	2000004239	0	130.073-
5108051921	K22TTM#00002693	26.12.2022 *****	2000004239	0	615.054-
5108051955	K22TTM#00001753	26.12.2022 *****	2000004239	0	203.902-
5108051956	K22TTM#00008947	26.12.2022 *****	2000004239	0	189.620-
5108051992	K22TTM#00157299	26.12.2022 *****	2000004239	0	80.190-
5108052007	K22TTM#00157145	26.12.2022 *****	2000004239	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052031	K22TTM#00004191	26.12.2022 *****	2000004239	0	440.671-
5108052036	K22TTM#00023758	26.12.2022 *****	2000004239	0	99.360-
5108052051	K22TTM#00157162	26.12.2022 *****	2000004239	0	474.050-
5108052067	K22TTM#00157142	26.12.2022 *****	2000004239	0	76.626-
5108052087	K22TTM#00157180	26.12.2022 *****	2000004239	0	43.358-
5108052090	K22TTM#00067591	26.12.2022 *****	2000004239	0	737.029-
5108052109	K22TTM#00009051	26.12.2022 *****	2000004239	0	67.409-
5108052126	K22TTM#00007988	26.12.2022 *****	2000004239	0	3.255.524-
5108052161	K22TTM#00003017	26.12.2022 *****	2000004239	0	124.195-
5108052176	K22TTM#00157165	26.12.2022 *****	2000004239	0	49.680-
5108052184	K22TTM#00067602	26.12.2022 *****	2000004239	0	899.304-
5108052185	K22TTM#00006342	26.12.2022 *****	2000004239	0	101.951-
5108052193	K22TTM#00001619	26.12.2022 *****	2000004239	0	166.103-
5108052207	K22TTM#00067639	26.12.2022 *****	2000004239	0	101.951-
5108052227	K22TTM#00067599	26.12.2022 *****	2000004239	0	203.902-
5108052246	K22TTM#00003341	26.12.2022 *****	2000004239	0	186.075-
5108052271	K22TTM#00023838	26.12.2022 *****	2000004239	0	169.360-
5108052278	K22TTM#00157371	26.12.2022 *****	2000004239	0	101.951-
5108052279	K22TTM#00157372	26.12.2022 *****	2000004239	0	160.380-
5108052315	K22TTM#00026256	26.12.2022 *****	2000004239	0	64.152-
5108052389	K22TTM#00001620	26.12.2022 *****	2000004239	0	67.409-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052432	K22TTM#00026258	26.12.2022 *****	2000004239	0	149.040-
5108052434	K22TTM#00004188	26.12.2022 *****	2000004239	0	469.800-
5108052442	K22TTM#00026282	26.12.2022 *****	2000004239	0	305.853-
5108052534	K22TTM#00157340	26.12.2022 *****	2000004239	0	595.503-
5108052545	K22TTM#00007992	26.12.2022 *****	2000004239	0	284.430-
5108052552	K22TTM#00026363	26.12.2022 *****	2000004239	0	94.810-
5108052648	K22TTM#00001167	26.12.2022 *****	2000004239	0	482.490-
5108052676	K22TTM#00067645	26.12.2022 *****	2000004239	0	43.358-
5108052725	K22TTM#00026293	26.12.2022 *****	2000004239	0	202.760-
5108052785	K22TTM#00157314	26.12.2022 *****	2000004239	0	173.431-
5108052822	K22TTM#00001751	26.12.2022 *****	2000004239	0	642.899-
5108052834	K22TTM#00067654	26.12.2022 *****	2000004239	0	305.853-
5108052835	K22TTM#00157330	26.12.2022 *****	2000004239	0	379.240-
5108052839	K22TTM#00023778	26.12.2022 *****	2000004239	0	101.951-
5108053035	K22TTM#00023801	26.12.2022 *****	2000004239	0	305.853-
5108053041	K22TTM#00010435	26.12.2022 *****	2000004239	0	101.951-
5108053072	K22TTM#00026304	26.12.2022 *****	2000004239	0	94.810-
5108053082	K22TTM#00026324	26.12.2022 *****	2000004239	0	163.443-
5108053090	K22TTM#00067706	26.12.2022 *****	2000004239	0	328.727-
5108053120	K22TTM#00067704	26.12.2022 *****	2000004239	0	166.103-
5108053156	K22TTM#00157976	26.12.2022 *****	2000004239	0	101.951-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108053234	K22TTM#00002709	26.12.2022 *****	2000004239	0	60.043-
5108053279	K22TTM#00157592	26.12.2022 *****	2000004239	0	379.240-
5108053331	K22TTM#00157508	26.12.2022 *****	2000004239	0	149.040-
5108053338	K22TTM#00001755	26.12.2022 *****	2000004239	0	249.663-
5108053441	K22TTM#00003078	26.12.2022 *****	2000004239	0	216.788-
5108053446	K22TTM#00002636	26.12.2022 *****	2000004239	0	101.951-
5108053449	K22TTM#00005565	26.12.2022 *****	2000004239	0	43.358-
5108053461	K22TTM#00005562	26.12.2022 *****	2000004239	0	604.123-
5108053557	K22TTM#00157567	26.12.2022 *****	2000004239	0	86.715-
5108053576	K22TTM#00008950	26.12.2022 *****	2000004239	0	1.011.139-
5108053631	K22TTM#00157667	26.12.2022 *****	2000004239	0	49.680-
5108053632	K22TTM#00026334	26.12.2022 *****	2000004239	0	120.085-
5108053655	K22TTM#00001885	26.12.2022 *****	2000004239	0	94.810-
5108053687	K22TTM#00157637	26.12.2022 *****	2000004239	0	49.680-
5108053716	K22TTM#00023829	26.12.2022 *****	2000004239	0	203.902-
5108053717	K22TTM#00157617	26.12.2022 *****	2000004239	0	189.620-
5108053798	K22TTM#00067815	26.12.2022 *****	2000004239	0	76.626-
5108053804	K22TTM#00026351	26.12.2022 *****	2000004239	0	223.114-
5108053806	K22TTM#00023839	26.12.2022 *****	2000004239	0	611.706-
5108053809	K22TTM#00005570	26.12.2022 *****	2000004239	0	420.298-
5108053831	K22TTM#00009067	26.12.2022 *****	2000004239	0	153.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108053836	K22TTM#00067887	26.12.2022 *****	2000004239	0	284.430-
5108053845	K22TTM#00001190	26.12.2022 *****	2000004239	0	267.220-
5108053854	K22TTM#00006822	26.12.2022 *****	2000004239	0	1.027.609-
5108053858	K22TTM#00001191	26.12.2022 *****	2000004239	0	86.715-
5108053859	K22TTM#00157723	26.12.2022 *****	2000004239	0	80.190-
5108053860	K22TTM#00157724	26.12.2022 *****	2000004239	0	298.080-
5108053892	K22TTM#00008031	26.12.2022 *****	2000004239	0	203.902-
5108053926	K22TTM#00026368	26.12.2022 *****	2000004239	0	94.810-
5108053928	K22TTM#00157975	26.12.2022 *****	2000004239	0	67.409-
5108053950	K22TTM#00006376	26.12.2022 *****	2000004239	0	94.810-
5108054044	K22TTM#00157768	26.12.2022 *****	2000004239	0	637.682-
5108054046	K22TTM#00157814	26.12.2022 *****	2000004239	0	101.951-
5108054092	K22TTM#00157855	26.12.2022 *****	2000004239	0	189.620-
5108054113	K22TTM#00004163	26.12.2022 *****	2000004239	0	189.620-
5108054118	K22TTM#00157827	26.12.2022 *****	2000004239	0	229.878-
5108054120	K22TTM#00007942	26.12.2022 *****	2000004239	0	776.402-
5108054214	K22TTM#00023855	26.12.2022 *****	2000004239	0	713.656-
5108054388	K22TTM#00001216	26.12.2022 *****	2000004239	0	341.496-
5108054432	K22TTM#00067898	26.12.2022 *****	2000004239	0	851.876-
5108054454	K22TTM#00067914	26.12.2022 *****	2000004239	0	983.346-
5108054470	K22TTM#00157920	26.12.2022 *****	2000004239	0	101.951-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108054501	K22TTM#00157921	26.12.2022 *****	2000004239	0	99.360-
5108054532	K22TTM#00003031	26.12.2022 *****	2000004239	0	379.240-
5108054578	K22TTM#00001217	26.12.2022 *****	2000004239	0	189.620-
5108054615	K22TTM#00005070	26.12.2022 *****	2000004239	0	67.409-
5108054656	K22TTM#00157948	26.12.2022 *****	2000004239	0	189.620-
5108128297	K22TTM#00008317	28.12.2022 *****	2000004239	0	98.010-
5108128303	K22TTM#00162227	28.12.2022 *****	2000004239	0	136.395-
5108132061	K22TTM#00017388	28.12.2022 *****	2000004239	0	76.626-
5108132062	K22TTM#00001785	28.12.2022 *****	2000004239	0	282.079-
5108139892	K22TTM#00027136	28.12.2022 *****	2000004239	0	101.951-
5108139894	K22TTM#00009168	28.12.2022 *****	2000004239	0	284.430-
5108140104	K22TTM#00070093	28.12.2022 *****	2000004239	0	764.945-
5108140108	K22TTM#00027120	28.12.2022 *****	2000004239	0	64.152-
5108140169	K22TTM#00070096	28.12.2022 *****	2000004239	0	305.853-
5108140314	K22TTM#00162201	28.12.2022 *****	2000004239	0	305.853-
5108140443	K22TTM#00009169	28.12.2022 *****	2000004239	0	147.599-
5108140531	K22TTM#00001693	28.12.2022 *****	2000004239	0	223.114-
5108140533	K22TTM#00024563	28.12.2022 *****	2000004239	0	917.558-
5108141119	K22TTM#00008261	28.12.2022 *****	2000004239	0	144.490-
5108142225	K22TTM#00008263	28.12.2022 *****	2000004239	0	99.360-
5108146006	K22TTM#00027103	28.12.2022 *****	2000004239	0	101.951-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108146007	K22TTM#00008260	28.12.2022 *****	2000004239	0	101.951-
5108146027	K22TTM#00009159	28.12.2022 *****	2000004239	0	101.951-
5108146215	K22TTM#00005018	28.12.2022 *****	2000004239	0	67.409-
5108146403	K22TTM#00162137	28.12.2022 *****	2000004239	0	145.309-
5108146433	K22TTM#00002692	28.12.2022 *****	2000004239	0	43.358-
5108146518	K22TTM#00162150	28.12.2022 *****	2000004239	0	101.951-
5108146681	K22TTM#00017378	28.12.2022 *****	2000004239	0	134.819-
5108146963	K22TTM#00070108	28.12.2022 *****	2000004239	0	664.165-
5108147058	K22TTM#00162202	28.12.2022 *****	2000004239	0	101.951-
5108147185	K22TTM#00006496	28.12.2022 *****	2000004239	0	194.170-
5108147206	K22TTM#00162235	28.12.2022 *****	2000004239	0	203.902-
5108147211	K22TTM#00003818	28.12.2022 *****	2000004239	0	784.080-
5108147220	K22TTM#00004369	28.12.2022 *****	2000004239	0	101.951-
5108147221	K22TTM#00027127	28.12.2022 *****	2000004239	0	49.680-
5108147341	K22TTM#00024565	28.12.2022 *****	2000004239	0	179.550-
5108147349	K22TTM#00162244	28.12.2022 *****	2000004239	0	134.819-
5108147356	K22TTM#00003819	28.12.2022 *****	2000004239	0	260.146-
5108147446	K22TTM#00162271	28.12.2022 *****	2000004239	0	352.942-
5108147449	K22TTM#00070133	28.12.2022 *****	2000004239	0	553.865-
5108147560	K22TTM#00003171	28.12.2022 *****	2000004239	0	173.431-
5108147942	K22TTM#00024560	28.12.2022 *****	2000004239	0	451.332-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108147950	K22TTM#00162323	28.12.2022 *****	2000004239	0	86.715-
5108148056	K22TTM#00005029	28.12.2022 *****	2000004239	0	101.951-
5108148075	K22TTM#00001275	28.12.2022 *****	2000004239	0	180.128-
5108148150	K22TTM#00162331	28.12.2022 *****	2000004239	0	1.496.057-
5108148242	K22TTM#00003096	28.12.2022 *****	2000004239	0	182.141-
5108148374	K22TTM#00002600	28.12.2022 *****	2000004239	0	588.060-
5108148455	K22TTM#00070144	28.12.2022 *****	2000004239	0	101.951-
5108148513	K22TTM#00070143	28.12.2022 *****	2000004239	0	268.685-
5108148649	K22TTM#00162437	28.12.2022 *****	2000004239	0	474.050-
5108148662	K22TTM#00003822	28.12.2022 *****	2000004239	0	101.951-
5108148823	K22TTM#00009170	28.12.2022 *****	2000004239	0	517.695-
5108148830	K22TTM#00008159	28.12.2022 *****	2000004239	0	305.853-
5108148978	K22TTM#00024575	28.12.2022 *****	2000004239	0	1.475.405-
5108148981	K22TTM#00010827	28.12.2022 *****	2000004239	0	513.216-
5108148992	K22TTM#00024576	28.12.2022 *****	2000004239	0	76.626-
5108149001	K22TTM#00010829	28.12.2022 *****	2000004239	0	101.951-
5108149002	K22TTM#00162420	28.12.2022 *****	2000004239	0	134.819-
5108149037	K22TTM#00001948	28.12.2022 *****	2000004239	0	284.430-
5108149251	K22TTM#00002702	28.12.2022 *****	2000004239	0	248.400-
5108149359	K22TTM#00162595	28.12.2022 *****	2000004239	0	324.438-
5108149408	K22TTM#00162441	28.12.2022 *****	2000004239	0	227.664-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108149482	K22TTM#00162480	28.12.2022 *****	2000004239	0	351.839-
5108149544	K22TTM#00070198	28.12.2022 *****	2000004239	0	257.029-
5108149604	K22TTM#00001867	28.12.2022 *****	2000004239	0	407.804-
5108149620	K22TTM#00162472	28.12.2022 *****	2000004239	0	138.168-
5108149632	K22TTM#00070194	28.12.2022 *****	2000004239	0	768.407-
5108149684	K22TTM#00004284	28.12.2022 *****	2000004239	0	229.433-
5108149990	K22TTM#00162515	28.12.2022 *****	2000004239	0	67.409-
5108150051	K22TTM#00162525	28.12.2022 *****	2000004239	0	147.599-
5108150152	K22TTM#00162543	28.12.2022 *****	2000004239	0	446.649-
5108150201	K22TTM#00027161	28.12.2022 *****	2000004239	0	43.358-
5108150297	K22TTM#00007053	28.12.2022 *****	2000004239	0	279.047-
5108150304	K22TTM#00162555	28.12.2022 *****	2000004239	0	67.409-
5108150412	K22TTM#00017414	28.12.2022 *****	2000004239	0	247.260-
5108150657	K22TTM#00001450	28.12.2022 *****	2000004239	0	189.620-
5108167246	K22TTM#00002789	30.12.2022 *****	2000004239	0	43.358-
5108195694	K22TTM#00163716	30.12.2022 *****	2000004239	0	196.761-
5108197283	K22TTM#00002902	30.12.2022 *****	2000004239	0	101.951-
5108197286	K22TTM#00024789	30.12.2022 *****	2000004239	0	49.680-
5108206781	K22TTM#00017534	30.12.2022 *****	2000004239	0	94.810-
5108206924	K22TTM#00163676	30.12.2022 *****	2000004239	0	203.902-
5108206926	K22TTM#00163677	30.12.2022 *****	2000004239	0	130.073-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108207228	K22TTM#00017535	30.12.2022 *****	2000004239	0	509.755-
5108207310	K22TTM#00003509	30.12.2022 *****	2000004239	0	101.951-
5108207464	K22TTM#00163653	30.12.2022 *****	2000004239	0	284.430-
5108207528	K22TTM#00006580	30.12.2022 *****	2000004239	0	189.620-
5108207558	K22TTM#00003867	30.12.2022 *****	2000004239	0	232.024-
5108207564	K22TTM#00163745	30.12.2022 *****	2000004239	0	99.360-
5108207565	K22TTM#00006582	30.12.2022 *****	2000004239	0	129.870-
5108207668	K22TTM#00001721	30.12.2022 *****	2000004239	0	101.951-
5108207670	K22TTM#00003767	30.12.2022 *****	2000004239	0	327.788-
5108207675	K22TTM#00001708	30.12.2022 *****	2000004239	0	203.902-
5108212740	K22TTM#00001938	30.12.2022 *****	2000004239	0	49.680-
5108214882	K22TTM#00163628	30.12.2022 *****	2000004239	0	130.073-
5108214892	K22TTM#00027413	30.12.2022 *****	2000004239	0	934.161-
5108214893	K22TTM#00163764	30.12.2022 *****	2000004239	0	229.878-
5108214898	K22TTM#00163642	30.12.2022 *****	2000004239	0	94.810-
5108214929	K22TTM#00006583	30.12.2022 *****	2000004239	0	379.240-
5108214952	K22TTM#00024796	30.12.2022 *****	2000004239	0	86.715-
5108214963	K22TTM#00027380	30.12.2022 *****	2000004239	0	94.810-
5108214980	K22TTM#00163760	30.12.2022 *****	2000004239	0	101.951-
5108214993	K22TTM#00001234	30.12.2022 *****	2000004239	0	101.951-
5108215001	K22TTM#00163675	30.12.2022 *****	2000004239	0	259.740-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215028	K22TTM#00070972	30.12.2022 *****	2000004239	0	298.712-
5108215056	K22TTM#00001271	30.12.2022 *****	2000004239	0	203.068-
5108215061	K22TTM#00007200	30.12.2022 *****	2000004239	0	407.804-
5108215065	K22TTM#00001295	30.12.2022 *****	2000004239	0	542.622-
5108215066	K22TTM#00008424	30.12.2022 *****	2000004239	0	169.360-
5108215079	K22TTM#00004772	30.12.2022 *****	2000004239	0	563.650-
5108215080	K22TTM#00007812	30.12.2022 *****	2000004239	0	917.558-
5108215082	K22TTM#00163681	30.12.2022 *****	2000004239	0	279.558-
5108215139	K22TTM#00070935	30.12.2022 *****	2000004239	0	1.622.330-
5108215147	K22TTM#00163755	30.12.2022 *****	2000004239	0	101.951-
5108215148	K22TTM#00163756	30.12.2022 *****	2000004239	0	1.019.509-
5108215151	K22TTM#00024807	30.12.2022 *****	2000004239	0	142.718-
5108215175	K22TTM#00001276	30.12.2022 *****	2000004239	0	584.713-
5108215187	K22TTM#00027418	30.12.2022 *****	2000004239	0	43.358-
5108215216	K22TTM#00070918	30.12.2022 *****	2000004239	0	128.304-
5108215225	K22TTM#00163720	30.12.2022 *****	2000004239	0	341.251-
5108215226	K22TTM#00163722	30.12.2022 *****	2000004239	0	315.809-
5108215235	K22TTM#00024795	30.12.2022 *****	2000004239	0	203.902-
5108215239	K22TTM#00163714	30.12.2022 *****	2000004239	0	575.528-
5108215242	K22TTM#00163724	30.12.2022 *****	2000004239	0	67.409-
5108215243	K22TTM#00163749	30.12.2022 *****	2000004239	0	101.951-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215244	K22TTM#00002011	30.12.2022 *****	2000004239	0	203.902-
5108215255	K22TTM#00024803	30.12.2022 *****	2000004239	0	203.902-
5108215272	K22TTM#00003139	30.12.2022 *****	2000004239	0	291.571-
5108215280	K22TTM#00001274	30.12.2022 *****	2000004239	0	384.912-
5108215284	K22TTM#00070933	30.12.2022 *****	2000004239	0	1.327.587-
5108215333	K22TTM#00001707	30.12.2022 *****	2000004239	0	101.951-
5108215357	K22TTM#00024804	30.12.2022 *****	2000004239	0	99.360-
5108215359	K22TTM#00001894	30.12.2022 *****	2000004239	0	573.550-
5108215378	K22TTM#00001722	30.12.2022 *****	2000004239	0	94.810-
5108215413	K22TTM#00163778	30.12.2022 *****	2000004239	0	320.760-
5108215414	K22TTM#00010939	30.12.2022 *****	2000004239	0	216.788-
5108215468	K22TTM#00024809	30.12.2022 *****	2000004239	0	67.409-
5108215504	K22TTM#00070965	30.12.2022 *****	2000004239	0	1.147.435-
5108215525	K22TTM#00003142	30.12.2022 *****	2000004239	0	203.902-
5108215527	K22TTM#00027414	30.12.2022 *****	2000004239	0	86.715-
5108215529	K22TTM#00163765	30.12.2022 *****	2000004239	0	407.804-
5108215530	K22TTM#00024805	30.12.2022 *****	2000004239	0	67.409-
5108215584	K22TTM#00004440	30.12.2022 *****	2000004239	0	390.219-
5108215600	K22TTM#00070980	30.12.2022 *****	2000004239	0	716.885-
5108215604	K22TTM#00001968	30.12.2022 *****	2000004239	0	189.620-
5108215636	K22TTM#00007201	30.12.2022 *****	2000004239	0	250.158-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108253445	K22TTM#00165934	31.12.2022 *****	2000004239	0	758.480-
5108257989	K22TTM#00025399	31.12.2022 *****	2000004239	0	791.246-
5108258609	K22TTM#00005310	31.12.2022 *****	2000004239	0	379.240-
5108258964	K22TTM#00166197	31.12.2022 *****	2000004239	0	101.951-
5108259218	K22TTM#00007309	31.12.2022 *****	2000004239	0	407.804-
5108259382	K22TTM#00166332	31.12.2022 *****	2000004239	0	268.241-
5108259609	K22TTM#00008587	31.12.2022 *****	2000004239	0	247.260-
5108259801	K22TTM#00166398	31.12.2022 *****	2000004239	0	917.730-
5108259905	K22TTM#00005235	31.12.2022 *****	2000004239	0	611.706-
5108259989	K22TTM#00008592	31.12.2022 *****	2000004239	0	2.975.064-
5108260480	K22TTM#00011112	31.12.2022 *****	2000004239	0	194.225-
5108260930	K22TTM#00166572	31.12.2022 *****	2000004239	0	701.834-
5108261460	K22TTM#00166643	31.12.2022 *****	2000004239	0	746.524-
5108261465	K22TTM#00001324	31.12.2022 *****	2000004239	0	390.219-
5108262130	K22TTM#00008457	31.12.2022 *****	2000004239	0	169.360-
5108262280	K22TTM#00001327	31.12.2022 *****	2000004239	0	203.902-
5108262473	K22TTM#00166796	31.12.2022 *****	2000004239	0	86.715-
5108262474	K22TTM#00166798	31.12.2022 *****	2000004239	0	101.951-
5108262520	K22TTM#00166800	31.12.2022 *****	2000004239	0	184.499-
5108262720	K22TTM#00166785	31.12.2022 *****	2000004239	0	67.409-
5108263148	K22TTM#00003593	31.12.2022 *****	2000004239	0	260.146-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108278295	K22TTM#00004885	31.12.2022 *****	2000004239	0	129.870-
5108279411	K22TTM#00167267	31.12.2022 *****	2000004239	0	586.381-
5108279416	K22TTM#00167269	31.12.2022 *****	2000004239	0	130.073-
5108279418	K22TTM#00008033	31.12.2022 *****	2000004239	0	163.443-
5108279508	K22TTM#00004895	31.12.2022 *****	2000004239	0	268.856-
5108279598	K22TTM#00001755	31.12.2022 *****	2000004239	0	101.951-
5108279656	K22TTM#00028291	31.12.2022 *****	2000004239	0	101.951-
5108279761	K22TTM#00002969	31.12.2022 *****	2000004239	0	1.197.744-
5108280034	K22TTM#00072718	31.12.2022 *****	2000004239	0	80.190-
5108280120	K22TTM#00167478	31.12.2022 *****	2000004239	0	99.360-
5108280127	K22TTM#00002074	31.12.2022 *****	2000004239	0	791.262-
5108280169	K22TTM#00025562	31.12.2022 *****	2000004239	0	823.874-
5108280200	K22TTM#00167523	31.12.2022 *****	2000004239	0	151.631-
5108280276	K22TTM#00167537	31.12.2022 *****	2000004239	0	379.240-
5108280404	K22TTM#00025573	31.12.2022 *****	2000004239	0	248.400-
Tổng cộng				0	880.407.045

Chứng từ thanh toán
2000004239

Ngày
15.01.2023

Đơn vị tiền tệ
VND

Số tiền
*****880.407.045*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.01.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100037039	K23TTM#00000118	05.01.2023 *****	2000004238	0	122.164-
5100042766	K23TTM#00000003	05.01.2023 *****	2000004238	0	81.675-
5100043339	K23TTM#00000022	05.01.2023 *****	2000004238	0	642.198-
5100043374	K23TTM#00000004	05.01.2023 *****	2000004238	0	44.161-
5100044906	K23TTM#00000001	05.01.2023 *****	2000004238	0	203.839-
5100044935	K23TTM#00000005	05.01.2023 *****	2000004238	0	324.694-
5100044957	K23TTM#00000004	05.01.2023 *****	2000004238	0	244.328-
5100044979	K23TTM#00000004	05.01.2023 *****	2000004238	0	977.310-
5100045058	K23TTM#00000013	05.01.2023 *****	2000004238	0	205.973-
5100063836	K23TTM#00001105	06.01.2023 *****	2000004238	0	231.880-
5100064223	K23TTM#00000019	06.01.2023 *****	2000004238	0	516.075-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
3.594.297-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100066053	K23TTM#00000062	06.01.2023 *****	2000004238	0	61.155-
5100071064	K23TTM#00001334	06.01.2023 *****	2000004238	0	218.730-
5100074232	K23TTM#00001259	06.01.2023 *****	2000004238	0	244.411-
5100075463	K23TTM#00000515	06.01.2023 *****	2000004238	0	294.030-
5100077878	K23TTM#00001240	06.01.2023 *****	2000004238	0	490.292-
5100077933	K23TTM#00000467	06.01.2023 *****	2000004238	0	827.157-
5100078105	K23TTM#00000052	06.01.2023 *****	2000004238	0	863.060-
5100078106	K23TTM#00000793	06.01.2023 *****	2000004238	0	122.164-
5100078204	K23TTM#00000057	06.01.2023 *****	2000004238	0	218.730-
5100078207	K23TTM#00000875	06.01.2023 *****	2000004238	0	145.361-
5100078250	K23TTM#00000063	06.01.2023 *****	2000004238	0	309.668-
5100078534	K23TTM#00000012	06.01.2023 *****	2000004238	0	99.825-
5100078682	K23TTM#00000181	06.01.2023 *****	2000004238	0	315.810-
5100078875	K23TTM#00000169	06.01.2023 *****	2000004238	0	81.675-
5100078946	K23TTM#00000974	06.01.2023 *****	2000004238	0	122.164-
5100078968	K23TTM#00000511	06.01.2023 *****	2000004238	0	959.422-
5100079157	K23TTM#00000063	06.01.2023 *****	2000004238	0	748.134-
5100079373	K23TTM#00000127	06.01.2023 *****	2000004238	0	488.655-
5100079582	K23TTM#00001249	06.01.2023 *****	2000004238	0	122.164-
5100079699	K23TTM#00000203	06.01.2023 *****	2000004238	0	203.839-
5100079710	K23TTM#00000010	06.01.2023 *****	2000004238	0	488.655-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100079849	K23TTM#00001168	06.01.2023 *****	2000004238	0	319.930-
5100079930	K23TTM#00001180	06.01.2023 *****	2000004238	0	88.321-
5100080039	K23TTM#00001198	06.01.2023 *****	2000004238	0	68.658-
5100080115	K23TTM#00001197	06.01.2023 *****	2000004238	0	356.299-
5100080124	K23TTM#00001218	06.01.2023 *****	2000004238	0	223.364-
5100080301	K23TTM#00001242	06.01.2023 *****	2000004238	0	122.164-
5100080473	K23TTM#00000084	06.01.2023 *****	2000004238	0	161.906-
5100080486	K23TTM#00000057	06.01.2023 *****	2000004238	0	122.164-
5100080493	K23TTM#00001287	06.01.2023 *****	2000004238	0	331.705-
5100080576	K23TTM#00000036	06.01.2023 *****	2000004238	0	132.482-
5100080613	K23TTM#00001263	06.01.2023 *****	2000004238	0	156.090-
5100080705	K23TTM#00000093	06.01.2023 *****	2000004238	0	488.655-
5100080719	K23TTM#00000602	06.01.2023 *****	2000004238	0	611.841-
5100081136	K23TTM#00000058	06.01.2023 *****	2000004238	0	122.164-
5100115275	K23TTM#00001574	09.01.2023 *****	2000004238	0	96.566-
5100117483	K23TTM#00000158	09.01.2023 *****	2000004238	0	547.470-
5100117484	K23TTM#00000160	09.01.2023 *****	2000004238	0	623.555-
5100122975	K23TTM#00001639	09.01.2023 *****	2000004238	0	289.697-
5100123510	K23TTM#00001378	09.01.2023 *****	2000004238	0	244.328-
5100123686	K23TTM#00001500	09.01.2023 *****	2000004238	0	547.928-
5100123692	K23TTM#00001507	09.01.2023 *****	2000004238	0	415.415-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100124520	K23TTM#00000013	09.01.2023 *****	2000004238	0	798.600-
5100124577	K23TTM#00000630	09.01.2023 *****	2000004238	0	277.695-
5100124583	K23TTM#00000055	09.01.2023 *****	2000004238	0	3.664.914-
5100124624	K23TTM#00000019	09.01.2023 *****	2000004238	0	122.309-
5100124644	K23TTM#00000072	09.01.2023 *****	2000004238	0	122.164-
5100124647	K23TTM#00000230	09.01.2023 *****	2000004238	0	251.976-
5100124713	K23TTM#00000663	09.01.2023 *****	2000004238	0	61.155-
5100124766	K23TTM#00001416	09.01.2023 *****	2000004238	0	81.675-
5100124769	K23TTM#00001390	09.01.2023 *****	2000004238	0	688.305-
5100124771	K23TTM#00001392	09.01.2023 *****	2000004238	0	244.328-
5100124772	K23TTM#00001394	09.01.2023 *****	2000004238	0	1.616.285-
5100124797	K23TTM#00000016	09.01.2023 *****	2000004238	0	2.565.440-
5100124844	K23TTM#00000679	09.01.2023 *****	2000004238	0	437.459-
5100124848	K23TTM#00000118	09.01.2023 *****	2000004238	0	366.491-
5100124873	K23TTM#00000091	09.01.2023 *****	2000004238	0	551.378-
5100124915	K23TTM#00000242	09.01.2023 *****	2000004238	0	44.161-
5100124916	K23TTM#00000684	09.01.2023 *****	2000004238	0	482.829-
5100124960	K23TTM#00001432	09.01.2023 *****	2000004238	0	203.839-
5100124965	K23TTM#00000111	09.01.2023 *****	2000004238	0	61.155-
5100124968	K23TTM#00000073	09.01.2023 *****	2000004238	0	965.657-
5100124969	K23TTM#00000092	09.01.2023 *****	2000004238	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100124991	K23TTM#00000032	09.01.2023 *****	2000004238	0	196.020-
5100125039	K23TTM#00001457	09.01.2023 *****	2000004238	0	345.528-
5100125056	K23TTM#00001449	09.01.2023 *****	2000004238	0	347.820-
5100125065	K23TTM#00000017	09.01.2023 *****	2000004238	0	299.475-
5100125079	K23TTM#00001463	09.01.2023 *****	2000004238	0	234.135-
5100125085	K23TTM#00000033	09.01.2023 *****	2000004238	0	81.675-
5100125091	K23TTM#00001469	09.01.2023 *****	2000004238	0	96.566-
5100125113	K23TTM#00001472	09.01.2023 *****	2000004238	0	729.389-
5100125174	K23TTM#00001480	09.01.2023 *****	2000004238	0	271.403-
5100125178	K23TTM#00000722	09.01.2023 *****	2000004238	0	305.950-
5100125197	K23TTM#00001494	09.01.2023 *****	2000004238	0	431.530-
5100125202	K23TTM#00000050	09.01.2023 *****	2000004238	0	96.566-
5100125206	K23TTM#00000079	09.01.2023 *****	2000004238	0	215.765-
5100125273	K23TTM#00000034	09.01.2023 *****	2000004238	0	321.501-
5100125280	K23TTM#00001512	09.01.2023 *****	2000004238	0	855.147-
5100125302	K23TTM#00000053	09.01.2023 *****	2000004238	0	244.328-
5100125311	K23TTM#00000247	09.01.2023 *****	2000004238	0	50.600-
5100125324	K23TTM#00000038	09.01.2023 *****	2000004238	0	579.394-
5100125344	K23TTM#00000077	09.01.2023 *****	2000004238	0	122.164-
5100125383	K23TTM#00001566	09.01.2023 *****	2000004238	0	331.705-
5100125384	K23TTM#00001567	09.01.2023 *****	2000004238	0	96.566-
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125394	K23TTM#00000078	09.01.2023 *****	2000004238	0	547.470-
5100125399	K23TTM#00001559	09.01.2023 *****	2000004238	0	827.108-
5100125414	K23TTM#00001620	09.01.2023 *****	2000004238	0	159.720-
5100125416	K23TTM#00000167	09.01.2023 *****	2000004238	0	386.263-
5100125421	K23TTM#00000783	09.01.2023 *****	2000004238	0	754.160-
5100125423	K23TTM#00001630	09.01.2023 *****	2000004238	0	202.400-
5100125448	K23TTM#00000267	09.01.2023 *****	2000004238	0	61.155-
5100125460	K23TTM#00000135	09.01.2023 *****	2000004238	0	723.300-
5100125483	K23TTM#00000021	09.01.2023 *****	2000004238	0	234.135-
5100125484	K23TTM#00000022	09.01.2023 *****	2000004238	0	490.050-
5100125489	K23TTM#00000125	09.01.2023 *****	2000004238	0	579.394-
5100125494	K23TTM#00000082	09.01.2023 *****	2000004238	0	244.328-
5100125521	K23TTM#00000138	09.01.2023 *****	2000004238	0	99.825-
5100125530	K23TTM#00000165	09.01.2023 *****	2000004238	0	841.940-
5100125543	K23TTM#00000020	09.01.2023 *****	2000004238	0	1.826.880-
5100125595	K23TTM#00000056	09.01.2023 *****	2000004238	0	44.161-
5100125606	K23TTM#00001656	09.01.2023 *****	2000004238	0	122.164-
5100125619	K23TTM#00001636	09.01.2023 *****	2000004238	0	193.131-
5100125629	K23TTM#00000129	09.01.2023 *****	2000004238	0	65.340-
5100125630	K23TTM#00000130	09.01.2023 *****	2000004238	0	234.135-
5100125631	K23TTM#00001650	09.01.2023 *****	2000004238	0	1.101.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125645	K23TTM#00001652	09.01.2023 *****	2000004238	0	341.321-
5100125649	K23TTM#00000169	09.01.2023 *****	2000004238	0	88.321-
5100125659	K23TTM#00000272	09.01.2023 *****	2000004238	0	313.683-
5100125680	K23TTM#00000790	09.01.2023 *****	2000004238	0	411.861-
5100125683	K23TTM#00001654	09.01.2023 *****	2000004238	0	215.765-
5107351522	1C22TNT#00051781	19.11.2022 *****	2000004238	0	3.956.764
5107351525	1C22TNT#00051784	19.11.2022 *****	2000004238	0	3.655.136
5107351526	1C22TNT#00051785	19.11.2022 *****	2000004238	0	3.197.925
5107351527	1C22TNT#00051789	19.11.2022 *****	2000004238	0	1.268.136
5107351529	1C22TNT#00051791	19.11.2022 *****	2000004238	0	6.255.630
5107353195	1C22TNT#00051704	19.11.2022 *****	2000004238	0	5.358.343
5107353196	1C22TNT#00051705	19.11.2022 *****	2000004238	0	1.377.319
5107353197	1C22TNT#00051706	19.11.2022 *****	2000004238	0	2.098.758
5107353198	1C22TNT#00051707	19.11.2022 *****	2000004238	0	7.985.816
5107357924	1C22TNT#00051484	18.11.2022 *****	2000004238	0	1.563.706
5107357928	1C22TNT#00051488	18.11.2022 *****	2000004238	0	956.353
5107367205	1C22TNT#00023836	08.07.2022 *****	2000004238	0	1.793.233
5107367206	1C22TNT#00028452	29.07.2022 *****	2000004238	0	2.151.377
5107367209	1C22TNT#00051327	18.11.2022 *****	2000004238	0	1.259.253
5107367212	1C22TNT#00051351	18.11.2022 *****	2000004238	0	2.208.398
5107367214	1C22TNT#00051353	18.11.2022 *****	2000004238	0	2.632.457

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107368634	1C22TNT#0005133218.11.2022 *****		2000004238	0	2.307.509
5107369224	1C22TNT#0005152818.11.2022 *****		2000004238	0	6.323.485
5107369230	1C22TNT#0005153518.11.2022 *****		2000004238	0	7.321.294
5107369427	1C22TNT#0005169919.11.2022 *****		2000004238	0	5.751.588
5107369432	1C22TNT#0005180219.11.2022 *****		2000004238	0	4.456.255
5107369436	1C22TNT#0005180719.11.2022 *****		2000004238	0	2.769.109
5107370810	1C22TNT#0005191519.11.2022 *****		2000004238	0	3.692.006
5107372902	1C22TNT#0005158018.11.2022 *****		2000004238	0	1.310.984
5107372906	1C22TNT#0005159018.11.2022 *****		2000004238	0	1.515.182
5107372907	1C22TNT#0005159118.11.2022 *****		2000004238	0	2.536.723
5107374609	1C22TNT#0005133918.11.2022 *****		2000004238	0	1.113.815
5107374619	1C22TNT#0005135018.11.2022 *****		2000004238	0	479.771
5107374621	1C22TNT#0005135818.11.2022 *****		2000004238	0	2.779.240
5107374672	1C22TNT#0005135518.11.2022 *****		2000004238	0	920.473
5107374710	1C22TNT#0005137818.11.2022 *****		2000004238	0	2.442.102
5107374711	1C22TNT#0005137918.11.2022 *****		2000004238	0	3.194.557
5107374712	1C22TNT#0005138018.11.2022 *****		2000004238	0	3.274.950
5107374715	1C22TNT#0005138418.11.2022 *****		2000004238	0	976.264
5107374716	1C22TNT#0005138518.11.2022 *****		2000004238	0	1.614.516
5107374722	1C22TNT#0005137018.11.2022 *****		2000004238	0	239.885
5107374724	1C22TNT#0005137218.11.2022 *****		2000004238	0	1.089.763

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374729	1C22TNT#0005139618.11.2022 *****		2000004238	0	2.970.635
5107374731	1C22TNT#0005139818.11.2022 *****		2000004238	0	128.304
5107374733	1C22TNT#0005140118.11.2022 *****		2000004238	0	1.644.853
5107374735	1C22TNT#0005140318.11.2022 *****		2000004238	0	1.784.849
5107374848	1C22TNT#0005140418.11.2022 *****		2000004238	0	1.766.677
5107374850	1C22TNT#0005140618.11.2022 *****		2000004238	0	1.331.170
5107374851	1C22TNT#0005140718.11.2022 *****		2000004238	0	1.641.682
5107374852	1C22TNT#0005140818.11.2022 *****		2000004238	0	2.696.667
5107374857	1C22TNT#0005141518.11.2022 *****		2000004238	0	4.313.455
5107374918	1C22TNT#0005143118.11.2022 *****		2000004238	0	878.267
5107374919	1C22TNT#0005143218.11.2022 *****		2000004238	0	872.908
5107374926	1C22TNT#0005144418.11.2022 *****		2000004238	0	1.036.878
5107374927	1C22TNT#0005144618.11.2022 *****		2000004238	0	1.655.258
5107375011	1C22TNT#0005146718.11.2022 *****		2000004238	0	2.704.126
5107375015	1C22TNT#0005147218.11.2022 *****		2000004238	0	1.040.416
5107375016	1C22TNT#0005147318.11.2022 *****		2000004238	0	1.389.688
5107375017	1C22TNT#0005147418.11.2022 *****		2000004238	0	3.105.283
5107375073	1C22TNT#0005148218.11.2022 *****		2000004238	0	558.676
5107375078	1C22TNT#0005149318.11.2022 *****		2000004238	0	3.550.826
5107375080	1C22TNT#0005149518.11.2022 *****		2000004238	0	2.732.089
5107375083	1C22TNT#0005150018.11.2022 *****		2000004238	0	2.951.945
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375170	1C22TNT#000515118.11.2022 *****		2000004238	0	2.593.623
5107375172	1C22TNT#0005151318.11.2022 *****		2000004238	0	2.965.543
5107375173	1C22TNT#0005151418.11.2022 *****		2000004238	0	4.321.091
5107375174	1C22TNT#0005151518.11.2022 *****		2000004238	0	5.688.012
5107375180	1C22TNT#0005160418.11.2022 *****		2000004238	0	3.170.053
5107375181	1C22TNT#0005160518.11.2022 *****		2000004238	0	1.758.732
5107375264	1C22TNT#0005153718.11.2022 *****		2000004238	0	1.226.498
5107375265	1C22TNT#0005153818.11.2022 *****		2000004238	0	1.275.912
5107375267	1C22TNT#0005154118.11.2022 *****		2000004238	0	1.344.834
5107375273	1C22TNT#0005154718.11.2022 *****		2000004238	0	5.165.399
5107375275	1C22TNT#0005154918.11.2022 *****		2000004238	0	5.127.882
5107375330	1C22TNT#0005156018.11.2022 *****		2000004238	0	2.980.318
5107375331	1C22TNT#0005156218.11.2022 *****		2000004238	0	915.676
5107375335	1C22TNT#0005156818.11.2022 *****		2000004238	0	3.834.186
5107375488	1C22TNT#0005159718.11.2022 *****		2000004238	0	2.523.377
5107375499	1C22TNT#0005167819.11.2022 *****		2000004238	0	1.599.933
5107375555	1C22TNT#0005161118.11.2022 *****		2000004238	0	1.736.482
5107375561	1C22TNT#0005161718.11.2022 *****		2000004238	0	2.933.848
5107375562	1C22TNT#0005161818.11.2022 *****		2000004238	0	3.632.035
5107375567	1C22TNT#0005162318.11.2022 *****		2000004238	0	1.037.580
5107375600	1C22TNT#0005162418.11.2022 *****		2000004238	0	320.760
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375606	1C22TNT#0005163018.11.2022 *****		2000004238	0	396.527
5107375610	1C22TNT#0005163418.11.2022 *****		2000004238	0	719.656
5107375612	1C22TNT#0005164819.11.2022 *****		2000004238	0	6.531.824
5107375675	1C22TNT#0005166519.11.2022 *****		2000004238	0	7.208.628
5107375677	1C22TNT#0005166719.11.2022 *****		2000004238	0	6.290.281
5107375679	1C22TNT#0005166919.11.2022 *****		2000004238	0	3.229.205
5107375745	1C22TNT#0005168219.11.2022 *****		2000004238	0	5.704.735
5107375749	1C22TNT#0005168819.11.2022 *****		2000004238	0	6.588.401
5107375752	1C22TNT#0005169119.11.2022 *****		2000004238	0	5.142.006
5107375754	1C22TNT#0005169319.11.2022 *****		2000004238	0	2.263.486
5107375755	1C22TNT#0005169419.11.2022 *****		2000004238	0	4.567.072
5107375843	1C22TNT#0005185519.11.2022 *****		2000004238	0	3.972.710
5107375849	1C22TNT#0005186319.11.2022 *****		2000004238	0	3.479.316
5107375854	1C22TNT#0005186819.11.2022 *****		2000004238	0	6.997.784
5107375873	1C22TNT#0005171019.11.2022 *****		2000004238	0	2.190.953
5107375874	1C22TNT#0005171119.11.2022 *****		2000004238	0	4.088.745
5107375875	1C22TNT#0005171219.11.2022 *****		2000004238	0	2.263.486
5107375876	1C22TNT#0005171319.11.2022 *****		2000004238	0	3.175.232
5107375877	1C22TNT#0005171419.11.2022 *****		2000004238	0	3.961.883
5107375878	1C22TNT#0005171519.11.2022 *****		2000004238	0	2.263.486
5107375883	1C22TNT#0005173219.11.2022 *****		2000004238	0	5.311.333

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375887	1C22TNT#0005173619.11.2022 *****		2000004238	0	1.863.096
5107375954	1C22TNT#0005174019.11.2022 *****		2000004238	0	5.001.064
5107375956	1C22TNT#0005174219.11.2022 *****		2000004238	0	2.211.996
5107375966	1C22TNT#0005175719.11.2022 *****		2000004238	0	5.250.398
5107376030	1C22TNT#0005178619.11.2022 *****		2000004238	0	5.383.217
5107376031	1C22TNT#0005178719.11.2022 *****		2000004238	0	3.082.789
5107376081	1C22TNT#0005186019.11.2022 *****		2000004238	0	4.016.834
5107376162	1C22TNT#0005184119.11.2022 *****		2000004238	0	5.796.749
5107376165	1C22TNT#0005184419.11.2022 *****		2000004238	0	4.735.418
5107376279	1C22TNT#0005187819.11.2022 *****		2000004238	0	5.572.153
5107376281	1C22TNT#0005188019.11.2022 *****		2000004238	0	5.351.472
5107376285	1C22TNT#0005188419.11.2022 *****		2000004238	0	2.646.966
5107376339	1C22TNT#0005190419.11.2022 *****		2000004238	0	3.269.062
5107376341	1C22TNT#0005194119.11.2022 *****		2000004238	0	7.904.234
5107376369	1C22TNT#0005189219.11.2022 *****		2000004238	0	4.133.003
5107376372	1C22TNT#0005189519.11.2022 *****		2000004238	0	4.780.805
5107376373	1C22TNT#0005189619.11.2022 *****		2000004238	0	4.182.056
5107376380	1C22TNT#0005190719.11.2022 *****		2000004238	0	6.707.005
5107376483	1C22TNT#0005192419.11.2022 *****		2000004238	0	6.245.584
5107376486	1C22TNT#0005192719.11.2022 *****		2000004238	0	4.954.474
5107376530	1C22TNT#0005194019.11.2022 *****		2000004238	0	4.165.204

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107536725	1C22TNT#0005219224.11.2022 *****		2000004238	0	2.877.191
5107536730	1C22TNT#0005223124.11.2022 *****		2000004238	0	588.164
5107536974	1C22TNT#0005232424.11.2022 *****		2000004238	0	2.561.989
5107537365	1C22TNT#0005296525.11.2022 *****		2000004238	0	2.621.110
5107537368	1C22TNT#0005296825.11.2022 *****		2000004238	0	5.058.644
5107537370	1C22TNT#0005297925.11.2022 *****		2000004238	0	7.417.149
5107537420	1C22TNT#0005225524.11.2022 *****		2000004238	0	986.660
5107537421	1C22TNT#0005225624.11.2022 *****		2000004238	0	1.068.928
5107537483	1C22TNT#0005263124.11.2022 *****		2000004238	0	3.718.453
5107537671	1C22TNT#0005218024.11.2022 *****		2000004238	0	4.614.116
5107537672	1C22TNT#0005218324.11.2022 *****		2000004238	0	3.338.141
5107537679	1C22TNT#0005220324.11.2022 *****		2000004238	0	455.328
5107537707	1C22TNT#0005217624.11.2022 *****		2000004238	0	2.965.274
5107537722	1C22TNT#0005290925.11.2022 *****		2000004238	0	7.932.616
5107537723	1C22TNT#0005294425.11.2022 *****		2000004238	0	894.039
5107537743	1C22TNT#0005229024.11.2022 *****		2000004238	0	216.786
5107537864	1C22TNT#0005245324.11.2022 *****		2000004238	0	965.934
5107537866	1C22TNT#0005245424.11.2022 *****		2000004238	0	2.196.179
5107537969	1C22TNT#0005239024.11.2022 *****		2000004238	0	3.694.448
5107537970	1C22TNT#0005239424.11.2022 *****		2000004238	0	2.965.023
5107537971	1C22TNT#0005239524.11.2022 *****		2000004238	0	1.213.777

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107537972	1C22TNT#0005239624.11.2022 *****		2000004238	0	3.546.523
5107537973	1C22TNT#0005239724.11.2022 *****		2000004238	0	2.106.577
5107538002	1C22TNT#0005220624.11.2022 *****		2000004238	0	479.771
5107538004	1C22TNT#0005221124.11.2022 *****		2000004238	0	1.491.601
5107538005	1C22TNT#0005221224.11.2022 *****		2000004238	0	1.137.581
5107538040	1C22TNT#0005217824.11.2022 *****		2000004238	0	3.120.126
5107538041	1C22TNT#0005217924.11.2022 *****		2000004238	0	3.194.523
5107538118	1C22TNT#0005264424.11.2022 *****		2000004238	0	3.869.829
5107538130	1C22TNT#0005243924.11.2022 *****		2000004238	0	2.891.420
5107538141	1C22TNT#0005248424.11.2022 *****		2000004238	0	11.318.027
5107538143	1C22TNT#0005248624.11.2022 *****		2000004238	0	7.813.466
5107538264	1C22TNT#0005221524.11.2022 *****		2000004238	0	479.771
5107538267	1C22TNT#0005223424.11.2022 *****		2000004238	0	866.860
5107538268	1C22TNT#0005230024.11.2022 *****		2000004238	0	3.061.403
5107538295	1C22TNT#0005224324.11.2022 *****		2000004238	0	1.755.415
5107538305	1C22TNT#0005222024.11.2022 *****		2000004238	0	3.417.990
5107538306	1C22TNT#0005222524.11.2022 *****		2000004238	0	3.966.468
5107538307	1C22TNT#0005260824.11.2022 *****		2000004238	0	2.957.970
5107538338	1C22TNT#0005226124.11.2022 *****		2000004238	0	3.309.569
5107538346	1C22TNT#0005227024.11.2022 *****		2000004238	0	1.257.507
5107538357	1C22TNT#0005229124.11.2022 *****		2000004238	0	473.394
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538363	1C22TNT#0005229724.11.2022 *****		2000004238	0	855.533
5107538375	1C22TNT#0005238824.11.2022 *****		2000004238	0	2.794.826
5107538377	1C22TNT#0005239124.11.2022 *****		2000004238	0	3.118.145
5107538378	1C22TNT#0005239224.11.2022 *****		2000004238	0	3.935.362
5107538379	1C22TNT#0005239324.11.2022 *****		2000004238	0	1.751.982
5107538380	1C22TNT#0005239924.11.2022 *****		2000004238	0	1.113.657
5107538381	1C22TNT#0005240024.11.2022 *****		2000004238	0	2.967.084
5107538382	1C22TNT#0005240124.11.2022 *****		2000004238	0	959.541
5107538383	1C22TNT#0005240224.11.2022 *****		2000004238	0	2.703.304
5107538390	1C22TNT#0005235024.11.2022 *****		2000004238	0	2.679.334
5107538391	1C22TNT#0005235624.11.2022 *****		2000004238	0	534.008
5107538403	1C22TNT#0005233924.11.2022 *****		2000004238	0	2.047.123
5107538414	1C22TNT#0005236024.11.2022 *****		2000004238	0	256.608
5107538415	1C22TNT#0005236224.11.2022 *****		2000004238	0	1.122.172
5107538421	1C22TNT#0005234924.11.2022 *****		2000004238	0	1.554.863
5107538425	1C22TNT#0005237024.11.2022 *****		2000004238	0	2.861.759
5107538448	1C22TNT#0005238024.11.2022 *****		2000004238	0	1.909.922
5107538457	1C22TNT#0005245724.11.2022 *****		2000004238	0	2.043.873
5107538458	1C22TNT#0005245924.11.2022 *****		2000004238	0	2.211.609
5107538471	1C22TNT#0005242224.11.2022 *****		2000004238	0	2.660.494
5107538476	1C22TNT#0005261824.11.2022 *****		2000004238	0	8.401.484

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538496	1C22TNT#0005243824.11.2022 *****		2000004238	0	1.365.138
5107538520	1C22TNT#0005245824.11.2022 *****		2000004238	0	3.444.098
5107538524	1C22TNT#0005247924.11.2022 *****		2000004238	0	8.353.427
5107538526	1C22TNT#0005248124.11.2022 *****		2000004238	0	10.930.432
5107538527	1C22TNT#0005248224.11.2022 *****		2000004238	0	9.135.329
5107538545	1C22TNT#0005248724.11.2022 *****		2000004238	0	1.707.360
5107538548	1C22TNT#0005250124.11.2022 *****		2000004238	0	2.743.597
5107538579	1C22TNT#0005249824.11.2022 *****		2000004238	0	3.592.403
5107538580	1C22TNT#0005249924.11.2022 *****		2000004238	0	5.423.112
5107538581	1C22TNT#0005250024.11.2022 *****		2000004238	0	3.836.992
5107538599	1C22TNT#0005251124.11.2022 *****		2000004238	0	3.751.270
5107538609	1C22TNT#0005250624.11.2022 *****		2000004238	0	4.105.589
5107538611	1C22TNT#0005250924.11.2022 *****		2000004238	0	3.069.928
5107538651	1C22TNT#0005290025.11.2022 *****		2000004238	0	7.679.821
5107538665	1C22TNT#0005300225.11.2022 *****		2000004238	0	5.196.263
5107538666	1C22TNT#0005300425.11.2022 *****		2000004238	0	7.028.824
5107538668	1C22TNT#0005304126.11.2022 *****		2000004238	0	3.905.927
5107538675	1C22TNT#0005279425.11.2022 *****		2000004238	0	5.577.754
5107538678	1C22TNT#0005279725.11.2022 *****		2000004238	0	920.473
5107538684	1C22TNT#0005282725.11.2022 *****		2000004238	0	1.402.642
5107538686	1C22TNT#0005302626.11.2022 *****		2000004238	0	1.933.934

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538756	1C22TNT#0005254524.11.2022 *****		2000004238	0	5.042.188
5107538766	1C22TNT#0005256324.11.2022 *****		2000004238	0	2.303.413
5107538768	1C22TNT#0005252724.11.2022 *****		2000004238	0	3.981.034
5107538783	1C22TNT#0005256524.11.2022 *****		2000004238	0	4.720.776
5107538801	1C22TNT#0005256724.11.2022 *****		2000004238	0	2.901.343
5107538802	1C22TNT#0005256824.11.2022 *****		2000004238	0	6.133.868
5107538803	1C22TNT#0005256924.11.2022 *****		2000004238	0	3.918.494
5107538812	1C22TNT#0005258024.11.2022 *****		2000004238	0	5.369.944
5107538823	1C22TNT#0005304926.11.2022 *****		2000004238	0	4.634.334
5107538824	1C22TNT#0005305026.11.2022 *****		2000004238	0	4.571.961
5107538835	1C22TNT#0005259324.11.2022 *****		2000004238	0	3.893.491
5107538837	1C22TNT#0005259624.11.2022 *****		2000004238	0	6.412.389
5107538840	1C22TNT#0005260524.11.2022 *****		2000004238	0	3.536.633
5107538852	1C22TNT#0005260624.11.2022 *****		2000004238	0	5.194.801
5107538854	1C22TNT#0005261024.11.2022 *****		2000004238	0	2.692.436
5107538855	1C22TNT#0005261124.11.2022 *****		2000004238	0	3.999.856
5107538872	1C22TNT#0005264124.11.2022 *****		2000004238	0	4.939.947
5107538873	1C22TNT#0005264224.11.2022 *****		2000004238	0	6.221.267
5107538877	1C22TNT#0005265425.11.2022 *****		2000004238	0	1.464.131
5107538878	1C22TNT#0005265825.11.2022 *****		2000004238	0	5.113.711
5107538881	1C22TNT#0005262424.11.2022 *****		2000004238	0	5.930.302

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538886	1C22TNT#0005263024.11.2022 *****		2000004238	0	8.032.565
5107538889	1C22TNT#0005273925.11.2022 *****		2000004238	0	3.438.765
5107538890	1C22TNT#0005274025.11.2022 *****		2000004238	0	4.304.496
5107538893	1C22TNT#0005276525.11.2022 *****		2000004238	0	3.626.694
5107538916	1C22TNT#0005274825.11.2022 *****		2000004238	0	3.838.446
5107538925	1C22TNT#0005281025.11.2022 *****		2000004238	0	1.065.793
5107538929	1C22TNT#0005266425.11.2022 *****		2000004238	0	3.890.535
5107538934	1C22TNT#0005274125.11.2022 *****		2000004238	0	3.243.029
5107538935	1C22TNT#0005274225.11.2022 *****		2000004238	0	2.051.221
5107538941	1C22TNT#0005276225.11.2022 *****		2000004238	0	3.027.019
5107539014	1C22TNT#0005279125.11.2022 *****		2000004238	0	3.909.195
5107539015	1C22TNT#0005279225.11.2022 *****		2000004238	0	599.713
5107539016	1C22TNT#0005279325.11.2022 *****		2000004238	0	2.314.965
5107539018	1C22TNT#0005285125.11.2022 *****		2000004238	0	1.467.763
5107539049	1C22TNT#0005278725.11.2022 *****		2000004238	0	2.665.795
5107539050	1C22TNT#0005278925.11.2022 *****		2000004238	0	2.796.990
5107539054	1C22TNT#0005281925.11.2022 *****		2000004238	0	2.222.824
5107539055	1C22TNT#0005282025.11.2022 *****		2000004238	0	1.912.544
5107539104	1C22TNT#0005279025.11.2022 *****		2000004238	0	2.319.497
5107539107	1C22TNT#0005280325.11.2022 *****		2000004238	0	2.147.526
5107539110	1C22TNT#0005280625.11.2022 *****		2000004238	0	2.559.474

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539173	1C22TNT#0005287725.11.2022 *****		2000004238	0	4.370.836
5107539175	1C22TNT#0005288325.11.2022 *****		2000004238	0	4.799.146
5107539176	1C22TNT#0005303126.11.2022 *****		2000004238	0	256.608
5107539177	1C22TNT#0005305126.11.2022 *****		2000004238	0	1.830.816
5107539178	1C22TNT#0005305226.11.2022 *****		2000004238	0	2.753.073
5107539182	1C22TNT#0005309526.11.2022 *****		2000004238	0	6.247.028
5107539184	1C22TNT#0005282125.11.2022 *****		2000004238	0	1.605.552
5107539235	1C22TNT#0005291925.11.2022 *****		2000004238	0	3.847.753
5107539236	1C22TNT#0005293725.11.2022 *****		2000004238	0	719.656
5107539237	1C22TNT#0005293825.11.2022 *****		2000004238	0	2.408.665
5107539244	1C22TNT#0005295825.11.2022 *****		2000004238	0	13.581.373
5107539245	1C22TNT#0005295925.11.2022 *****		2000004238	0	6.365.822
5107539247	1C22TNT#0005297125.11.2022 *****		2000004238	0	13.403.578
5107539264	1C22TNT#0005285925.11.2022 *****		2000004238	0	1.972.521
5107539266	1C22TNT#0005286325.11.2022 *****		2000004238	0	3.456.233
5107539272	1C22TNT#0005287325.11.2022 *****		2000004238	0	455.328
5107539274	1C22TNT#0005287525.11.2022 *****		2000004238	0	479.771
5107539275	1C22TNT#0005287625.11.2022 *****		2000004238	0	216.786
5107539278	1C22TNT#0005288125.11.2022 *****		2000004238	0	5.303.966
5107539279	1C22TNT#0005288225.11.2022 *****		2000004238	0	3.598.934
5107539349	1C22TNT#0005288925.11.2022 *****		2000004238	0	3.540.413

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539356	1C22TNT#0005291825.11.2022 *****		2000004238	0	870.653
5107539357	1C22TNT#0005293325.11.2022 *****		2000004238	0	4.206.723
5107539376	1C22TNT#0005289925.11.2022 *****		2000004238	0	4.099.329
5107539381	1C22TNT#0005290725.11.2022 *****		2000004238	0	6.196.970
5107539432	1C22TNT#0005314326.11.2022 *****		2000004238	0	3.291.802
5107539440	1C22TNT#0005293225.11.2022 *****		2000004238	0	4.008.920
5107539453	1C22TNT#0005300525.11.2022 *****		2000004238	0	10.711.157
5107539463	1C22TNT#0005308926.11.2022 *****		2000004238	0	2.144.465
5107539464	1C22TNT#0005309026.11.2022 *****		2000004238	0	2.364.205
5107539552	1C22TNT#0005297225.11.2022 *****		2000004238	0	3.300.620
5107539583	1C22TNT#0005304026.11.2022 *****		2000004238	0	1.876.476
5107539584	1C22TNT#0005297625.11.2022 *****		2000004238	0	5.408.143
5107539585	1C22TNT#0005297725.11.2022 *****		2000004238	0	8.353.724
5107539587	1C22TNT#0005298025.11.2022 *****		2000004238	0	3.581.010
5107539696	1C22TNT#0005300925.11.2022 *****		2000004238	0	6.225.185
5107539697	1C22TNT#0005301726.11.2022 *****		2000004238	0	6.245.203
5107539698	1C22TNT#0005301826.11.2022 *****		2000004238	0	3.283.761
5107539704	1C22TNT#0005308626.11.2022 *****		2000004238	0	11.260.729
5107539705	1C22TNT#0005308726.11.2022 *****		2000004238	0	4.695.954
5107539706	1C22TNT#0005308826.11.2022 *****		2000004238	0	6.640.301
5107539713	1C22TNT#0005302126.11.2022 *****		2000004238	0	4.576.398

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539792	1C22TNT#0005304726.11.2022 *****		2000004238	0	1.800.660
5107539793	1C22TNT#0005304826.11.2022 *****		2000004238	0	5.047.484
5107539844	1C22TNT#0005309626.11.2022 *****		2000004238	0	2.914.289
5107539940	1C22TNT#0005310726.11.2022 *****		2000004238	0	8.255.331
5107539942	1C22TNT#0005310926.11.2022 *****		2000004238	0	4.745.973
5107539944	1C22TNT#0005312126.11.2022 *****		2000004238	0	6.074.692
5107539946	1C22TNT#0005313226.11.2022 *****		2000004238	0	9.014.991
5107539948	1C22TNT#0005313426.11.2022 *****		2000004238	0	7.223.508
5107539949	1C22TNT#0005313526.11.2022 *****		2000004238	0	8.387.258
5107539950	1C22TNT#0005313626.11.2022 *****		2000004238	0	9.154.940
5107990534	K22TTM#00026169 26.12.2022 *****		2000004238	0	49.680-
5108001022	K22TTM#00026171 26.12.2022 *****		2000004238	0	94.810-
5108001823	K22TTM#00016974 26.12.2022 *****		2000004238	0	54.197-
5108003551	K22TTM#00026166 26.12.2022 *****		2000004238	0	214.895-
5108024300	K22TTM#00009018 26.12.2022 *****		2000004238	0	160.380-
5108024903	K22TTM#00156794 26.12.2022 *****		2000004238	0	459.756-
5108024909	K22TTM#00007299 26.12.2022 *****		2000004238	0	153.252-
5108025175	K22TTM#00004483 26.12.2022 *****		2000004238	0	365.826-
5108027471	K22TTM#00156819 26.12.2022 *****		2000004238	0	258.098-
5108041813	K22TTM#00067364 26.12.2022 *****		2000004238	0	49.680-
5108044355	K22TTM#00005045 26.12.2022 *****		2000004238	0	101.951-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108044365	K22TTM#00067375	26.12.2022 *****	2000004238	0	94.810-
5108044367	K22TTM#00007953	26.12.2022 *****	2000004238	0	1.036.549-
5108045485	K22TTM#00156705	26.12.2022 *****	2000004238	0	338.271-
5108045486	K22TTM#00156710	26.12.2022 *****	2000004238	0	189.620-
5108045789	K22TTM#00007304	26.12.2022 *****	2000004238	0	203.902-
5108045790	K22TTM#00002615	26.12.2022 *****	2000004238	0	80.190-
5108045850	K22TTM#00156793	26.12.2022 *****	2000004238	0	541.896-
5108045854	K22TTM#00156804	26.12.2022 *****	2000004238	0	317.222-
5108046168	K22TTM#00156720	26.12.2022 *****	2000004238	0	582.710-
5108046170	K22TTM#00067356	26.12.2022 *****	2000004238	0	187.699-
5108046319	K22TTM#00067360	26.12.2022 *****	2000004238	0	989.452-
5108046491	K22TTM#00002487	26.12.2022 *****	2000004238	0	240.170-
5108046984	K22TTM#00005502	26.12.2022 *****	2000004238	0	120.085-
5108046986	K22TTM#00002690	26.12.2022 *****	2000004238	0	311.596-
5108047112	K22TTM#00026155	26.12.2022 *****	2000004238	0	203.237-
5108047113	K22TTM#00006325	26.12.2022 *****	2000004238	0	198.720-
5108047114	K22TTM#00156716	26.12.2022 *****	2000004238	0	49.680-
5108047119	K22TTM#00007952	26.12.2022 *****	2000004238	0	298.013-
5108047174	K22TTM#00067472	26.12.2022 *****	2000004238	0	436.830-
5108048309	K22TTM#00156706	26.12.2022 *****	2000004238	0	130.823-
5108048312	K22TTM#00026157	26.12.2022 *****	2000004238	0	260.913-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108048313	K22TTM#00156724	26.12.2022 *****	2000004238	0	149.007-
5108048314	K22TTM#00001914	26.12.2022 *****	2000004238	0	509.755-
5108048334	K22TTM#00004484	26.12.2022 *****	2000004238	0	284.430-
5108048365	K22TTM#00005516	26.12.2022 *****	2000004238	0	1.018.507-
5108048382	K22TTM#00002346	26.12.2022 *****	2000004238	0	113.832-
5108048428	K22TTM#00156712	26.12.2022 *****	2000004238	0	178.577-
5108048429	K22TTM#00007948	26.12.2022 *****	2000004238	0	1.405.096-
5108048442	K22TTM#00003658	26.12.2022 *****	2000004238	0	156.147-
5108048443	K22TTM#00002489	26.12.2022 *****	2000004238	0	101.951-
5108048447	K22TTM#00156826	26.12.2022 *****	2000004238	0	362.427-
5108048483	K22TTM#00156744	26.12.2022 *****	2000004238	0	365.826-
5108048491	K22TTM#00156784	26.12.2022 *****	2000004238	0	253.582-
5108048569	K22TTM#00156726	26.12.2022 *****	2000004238	0	79.305-
5108048575	K22TTM#00023661	26.12.2022 *****	2000004238	0	153.252-
5108050276	K22TTM#00067347	26.12.2022 *****	2000004238	0	358.559-
5108050307	K22TTM#00009023	26.12.2022 *****	2000004238	0	80.190-
5108050309	K22TTM#00156719	26.12.2022 *****	2000004238	0	481.191-
5108050313	K22TTM#00156765	26.12.2022 *****	2000004238	0	49.680-
5108050315	K22TTM#00156902	26.12.2022 *****	2000004238	0	76.626-
5108050328	K22TTM#00156816	26.12.2022 *****	2000004238	0	203.902-
5108050329	K22TTM#00001740	26.12.2022 *****	2000004238	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050330	K22TTM#00001741	26.12.2022 *****	2000004238	0	189.620-
5108050343	K22TTM#00156700	26.12.2022 *****	2000004238	0	284.430-
5108050351	K22TTM#00026159	26.12.2022 *****	2000004238	0	94.810-
5108050360	K22TTM#00156690	26.12.2022 *****	2000004238	0	337.404-
5108050363	K22TTM#00000916	26.12.2022 *****	2000004238	0	203.902-
5108050366	K22TTM#00156745	26.12.2022 *****	2000004238	0	162.590-
5108050372	K22TTM#00003011	26.12.2022 *****	2000004238	0	156.147-
5108050373	K22TTM#00001847	26.12.2022 *****	2000004238	0	128.985-
5108050375	K22TTM#00156840	26.12.2022 *****	2000004238	0	591.543-
5108050377	K22TTM#00067409	26.12.2022 *****	2000004238	0	451.111-
5108050380	K22TTM#00026190	26.12.2022 *****	2000004238	0	49.680-
5108050419	K22TTM#00003051	26.12.2022 *****	2000004238	0	192.456-
5108050420	K22TTM#00002613	26.12.2022 *****	2000004238	0	201.311-
5108050421	K22TTM#00006754	26.12.2022 *****	2000004238	0	1.058.881-
5108050427	K22TTM#00007911	26.12.2022 *****	2000004238	0	49.680-
5108050450	K22TTM#00023654	26.12.2022 *****	2000004238	0	288.980-
5108050451	K22TTM#00023656	26.12.2022 *****	2000004238	0	400.663-
5108050456	K22TTM#00005505	26.12.2022 *****	2000004238	0	180.128-
5108050462	K22TTM#00006331	26.12.2022 *****	2000004238	0	67.409-
5108050464	K22TTM#00003009	26.12.2022 *****	2000004238	0	79.305-
5108050466	K22TTM#00003656	26.12.2022 *****	2000004238	0	101.951-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050471	K22TTM#00156893	26.12.2022 *****	2000004238	0	43.358-
5108050480	K22TTM#00009021	26.12.2022 *****	2000004238	0	98.010-
5108050511	K22TTM#00007317	26.12.2022 *****	2000004238	0	611.706-
5108050515	K22TTM#00156771	26.12.2022 *****	2000004238	0	101.951-
5108050521	K22TTM#00006765	26.12.2022 *****	2000004238	0	79.305-
5108050522	K22TTM#00006766	26.12.2022 *****	2000004238	0	49.680-
5108050527	K22TTM#00007958	26.12.2022 *****	2000004238	0	499.789-
5108050533	K22TTM#00006755	26.12.2022 *****	2000004238	0	227.664-
5108050534	K22TTM#00002488	26.12.2022 *****	2000004238	0	407.804-
5108050549	K22TTM#00026196	26.12.2022 *****	2000004238	0	284.430-
5108050562	K22TTM#00067368	26.12.2022 *****	2000004238	0	94.810-
5108050566	K22TTM#00023659	26.12.2022 *****	2000004238	0	400.663-
5108050568	K22TTM#00026182	26.12.2022 *****	2000004238	0	189.620-
5108050571	K22TTM#00003572	26.12.2022 *****	2000004238	0	94.810-
5108050577	K22TTM#00026168	26.12.2022 *****	2000004238	0	54.197-
5108050602	K22TTM#00007312	26.12.2022 *****	2000004238	0	678.190-
5108050611	K22TTM#00004174	26.12.2022 *****	2000004238	0	94.810-
5108050613	K22TTM#00067380	26.12.2022 *****	2000004238	0	728.932-
5108050615	K22TTM#00007293	26.12.2022 *****	2000004238	0	94.810-
5108050618	K22TTM#00156806	26.12.2022 *****	2000004238	0	80.190-
5108050625	K22TTM#00026165	26.12.2022 *****	2000004238	0	284.430-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050633	K22TTM#00067587	26.12.2022 *****	2000004238	0	268.054-
5108050659	K22TTM#00156805	26.12.2022 *****	2000004238	0	379.240-
5108050661	K22TTM#00016975	26.12.2022 *****	2000004238	0	1.491.534-
5108050668	K22TTM#00067432	26.12.2022 *****	2000004238	0	118.349-
5108050676	K22TTM#00001739	26.12.2022 *****	2000004238	0	341.496-
5108050691	K22TTM#00026178	26.12.2022 *****	2000004238	0	79.305-
5108050693	K22TTM#00067412	26.12.2022 *****	2000004238	0	607.121-
5108050708	K22TTM#00023660	26.12.2022 *****	2000004238	0	79.305-
5108050710	K22TTM#00007303	26.12.2022 *****	2000004238	0	379.240-
5108050724	K22TTM#00067395	26.12.2022 *****	2000004238	0	554.092-
5108050752	K22TTM#00005504	26.12.2022 *****	2000004238	0	320.760-
5108050768	K22TTM#00023662	26.12.2022 *****	2000004238	0	203.902-
5108050788	K22TTM#00007298	26.12.2022 *****	2000004238	0	611.706-
5108050800	K22TTM#00067392	26.12.2022 *****	2000004238	0	203.902-
5108050802	K22TTM#00156818	26.12.2022 *****	2000004238	0	399.964-
5108050861	K22TTM#00157048	26.12.2022 *****	2000004238	0	138.168-
5108050867	K22TTM#00002383	26.12.2022 *****	2000004238	0	79.305-
5108050873	K22TTM#00005510	26.12.2022 *****	2000004238	0	419.248-
5108050881	K22TTM#00010397	26.12.2022 *****	2000004238	0	124.195-
5108050883	K22TTM#00156832	26.12.2022 *****	2000004238	0	99.360-
5108050884	K22TTM#00002490	26.12.2022 *****	2000004238	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050885	K22TTM#00026179	26.12.2022 *****	2000004238	0	54.197-
5108050886	K22TTM#00026180	26.12.2022 *****	2000004238	0	474.050-
5108050893	K22TTM#00016983	26.12.2022 *****	2000004238	0	130.073-
5108050929	K22TTM#00007302	26.12.2022 *****	2000004238	0	153.252-
5108050931	K22TTM#00067411	26.12.2022 *****	2000004238	0	252.612-
5108050945	K22TTM#00156847	26.12.2022 *****	2000004238	0	149.007-
5108050960	K22TTM#00002384	26.12.2022 *****	2000004238	0	384.912-
5108050975	K22TTM#00067617	26.12.2022 *****	2000004238	0	99.360-
5108050987	K22TTM#00005511	26.12.2022 *****	2000004238	0	923.734-
5108051009	K22TTM#00007890	26.12.2022 *****	2000004238	0	108.393-
5108051011	K22TTM#00067415	26.12.2022 *****	2000004238	0	149.007-
5108051013	K22TTM#00001711	26.12.2022 *****	2000004238	0	227.664-
5108051017	K22TTM#00067435	26.12.2022 *****	2000004238	0	618.540-
5108051025	K22TTM#00005507	26.12.2022 *****	2000004238	0	569.160-
5108051030	K22TTM#00016976	26.12.2022 *****	2000004238	0	94.810-
5108051034	K22TTM#00026249	26.12.2022 *****	2000004238	0	371.529-
5108051038	K22TTM#00004865	26.12.2022 *****	2000004238	0	49.680-
5108051065	K22TTM#00007326	26.12.2022 *****	2000004238	0	644.513-
5108051066	K22TTM#00007328	26.12.2022 *****	2000004238	0	1.013.345-
5108051075	K22TTM#00001848	26.12.2022 *****	2000004238	0	189.620-
5108051081	K22TTM#00009035	26.12.2022 *****	2000004238	0	247.260-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051086	K22TTM#00157023	26.12.2022 *****	2000004238	0	203.902-
5108051094	K22TTM#00016981	26.12.2022 *****	2000004238	0	80.190-
5108051116	K22TTM#00067509	26.12.2022 *****	2000004238	0	2.035.800-
5108051124	K22TTM#00156929	26.12.2022 *****	2000004238	0	126.306-
5108051129	K22TTM#00067532	26.12.2022 *****	2000004238	0	426.664-
5108051187	K22TTM#00016980	26.12.2022 *****	2000004238	0	663.670-
5108051202	K22TTM#00067454	26.12.2022 *****	2000004238	0	652.904-
5108051232	K22TTM#00156897	26.12.2022 *****	2000004238	0	581.468-
5108051233	K22TTM#00156899	26.12.2022 *****	2000004238	0	86.715-
5108051244	K22TTM#00001851	26.12.2022 *****	2000004238	0	173.875-
5108051272	K22TTM#00009036	26.12.2022 *****	2000004238	0	149.040-
5108051274	K22TTM#00009037	26.12.2022 *****	2000004238	0	86.715-
5108051289	K22TTM#00156973	26.12.2022 *****	2000004238	0	134.819-
5108051322	K22TTM#00067502	26.12.2022 *****	2000004238	0	254.610-
5108051378	K22TTM#00067482	26.12.2022 *****	2000004238	0	101.951-
5108051380	K22TTM#00006796	26.12.2022 *****	2000004238	0	49.680-
5108051415	K22TTM#00002625	26.12.2022 *****	2000004238	0	239.300-
5108051416	K22TTM#00026250	26.12.2022 *****	2000004238	0	192.456-
5108051462	K22TTM#00007919	26.12.2022 *****	2000004238	0	371.145-
5108051473	K22TTM#00067484	26.12.2022 *****	2000004238	0	94.810-
5108051483	K22TTM#00157008	26.12.2022 *****	2000004238	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051484	K22TTM#00002619	26.12.2022 *****	2000004238	0	593.190-
5108051487	K22TTM#00007338	26.12.2022 *****	2000004238	0	1.246.148-
5108051490	K22TTM#00001916	26.12.2022 *****	2000004238	0	67.409-
5108051497	K22TTM#00006336	26.12.2022 *****	2000004238	0	94.810-
5108051526	K22TTM#00023695	26.12.2022 *****	2000004238	0	76.626-
5108051527	K22TTM#00023697	26.12.2022 *****	2000004238	0	500.310-
5108051548	K22TTM#00157090	26.12.2022 *****	2000004238	0	189.620-
5108051560	K22TTM#00157003	26.12.2022 *****	2000004238	0	305.853-
5108051672	K22TTM#00007901	26.12.2022 *****	2000004238	0	101.951-
5108051682	K22TTM#00016994	26.12.2022 *****	2000004238	0	203.902-
5108051700	K22TTM#00157024	26.12.2022 *****	2000004238	0	101.951-
5108051702	K22TTM#00157028	26.12.2022 *****	2000004238	0	101.951-
5108051796	K22TTM#00003060	26.12.2022 *****	2000004238	0	101.951-
5108051801	K22TTM#00067568	26.12.2022 *****	2000004238	0	479.722-
5108051804	K22TTM#00157153	26.12.2022 *****	2000004238	0	101.951-
5108051852	K22TTM#00005543	26.12.2022 *****	2000004238	0	379.240-
5108051874	K22TTM#00000919	26.12.2022 *****	2000004238	0	60.043-
5108051881	K22TTM#00157102	26.12.2022 *****	2000004238	0	194.170-
5108051882	K22TTM#00157105	26.12.2022 *****	2000004238	0	101.951-
5108051914	K22TTM#00007347	26.12.2022 *****	2000004238	0	101.951-
5108051915	K22TTM#00023725	26.12.2022 *****	2000004238	0	101.951-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051920	K22TTM#00067527	26.12.2022 *****	2000004238	0	364.620-
5108051926	K22TTM#00004152	26.12.2022 *****	2000004238	0	804.625-
5108051951	K22TTM#00067577	26.12.2022 *****	2000004238	0	101.951-
5108051954	K22TTM#00023799	26.12.2022 *****	2000004238	0	196.761-
5108051968	K22TTM#00006339	26.12.2022 *****	2000004238	0	379.240-
5108051982	K22TTM#00002624	26.12.2022 *****	2000004238	0	203.902-
5108052006	K22TTM#00157139	26.12.2022 *****	2000004238	0	315.809-
5108052029	K22TTM#00007986	26.12.2022 *****	2000004238	0	350.351-
5108052049	K22TTM#00023730	26.12.2022 *****	2000004238	0	198.720-
5108052070	K22TTM#00007982	26.12.2022 *****	2000004238	0	677.625-
5108052071	K22TTM#00001853	26.12.2022 *****	2000004238	0	173.875-
5108052085	K22TTM#00010420	26.12.2022 *****	2000004238	0	407.804-
5108052091	K22TTM#00026245	26.12.2022 *****	2000004238	0	192.456-
5108052095	K22TTM#00026251	26.12.2022 *****	2000004238	0	99.360-
5108052124	K22TTM#00003068	26.12.2022 *****	2000004238	0	256.608-
5108052134	K22TTM#00005533	26.12.2022 *****	2000004238	0	1.705.308-
5108052142	K22TTM#00002626	26.12.2022 *****	2000004238	0	101.951-
5108052236	K22TTM#00157355	26.12.2022 *****	2000004238	0	379.240-
5108052238	K22TTM#00067672	26.12.2022 *****	2000004238	0	288.980-
5108052245	K22TTM#00009050	26.12.2022 *****	2000004238	0	203.902-
5108052248	K22TTM#00157228	26.12.2022 *****	2000004238	0	571.796-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052253	K22TTM#00009053	26.12.2022 *****	2000004238	0	101.951-
5108052260	K22TTM#00067791	26.12.2022 *****	2000004238	0	379.240-
5108052269	K22TTM#00001721	26.12.2022 *****	2000004238	0	128.304-
5108052270	K22TTM#00157710	26.12.2022 *****	2000004238	0	160.380-
5108052281	K22TTM#00157377	26.12.2022 *****	2000004238	0	780.516-
5108052305	K22TTM#00026248	26.12.2022 *****	2000004238	0	252.818-
5108052333	K22TTM#00023828	26.12.2022 *****	2000004238	0	101.951-
5108052343	K22TTM#00003069	26.12.2022 *****	2000004238	0	203.902-
5108052344	K22TTM#00067624	26.12.2022 *****	2000004238	0	743.671-
5108052350	K22TTM#00067787	26.12.2022 *****	2000004238	0	113.832-
5108052397	K22TTM#00026270	26.12.2022 *****	2000004238	0	64.152-
5108052398	K22TTM#00023767	26.12.2022 *****	2000004238	0	370.440-
5108052447	K22TTM#00007999	26.12.2022 *****	2000004238	0	184.237-
5108052452	K22TTM#00002354	26.12.2022 *****	2000004238	0	758.480-
5108052465	K22TTM#00001749	26.12.2022 *****	2000004238	0	86.715-
5108052474	K22TTM#00157318	26.12.2022 *****	2000004238	0	901.842-
5108052476	K22TTM#00157356	26.12.2022 *****	2000004238	0	153.252-
5108052479	K22TTM#00010433	26.12.2022 *****	2000004238	0	43.358-
5108052548	K22TTM#00010447	26.12.2022 *****	2000004238	0	173.431-
5108052557	K22TTM#00026369	26.12.2022 *****	2000004238	0	240.119-
5108052595	K22TTM#00157428	26.12.2022 *****	2000004238	0	548.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052602	K22TTM#00067739	26.12.2022 *****	2000004238	0	145.309-
5108052604	K22TTM#00007935	26.12.2022 *****	2000004238	0	807.838-
5108052655	K22TTM#00157545	26.12.2022 *****	2000004238	0	76.626-
5108052693	K22TTM#00026319	26.12.2022 *****	2000004238	0	586.110-
5108052740	K22TTM#00157333	26.12.2022 *****	2000004238	0	266.129-
5108052805	K22TTM#00002505	26.12.2022 *****	2000004238	0	379.240-
5108052820	K22TTM#00067655	26.12.2022 *****	2000004238	0	86.715-
5108052850	K22TTM#00157577	26.12.2022 *****	2000004238	0	94.810-
5108052854	K22TTM#00006370	26.12.2022 *****	2000004238	0	101.951-
5108052872	K22TTM#00157369	26.12.2022 *****	2000004238	0	101.951-
5108052924	K22TTM#00157590	26.12.2022 *****	2000004238	0	312.011-
5108053023	K22TTM#00157792	26.12.2022 *****	2000004238	0	101.951-
5108053027	K22TTM#00010437	26.12.2022 *****	2000004238	0	298.712-
5108053032	K22TTM#00006362	26.12.2022 *****	2000004238	0	101.951-
5108053046	K22TTM#00007376	26.12.2022 *****	2000004238	0	523.730-
5108053064	K22TTM#00003671	26.12.2022 *****	2000004238	0	99.360-
5108053081	K22TTM#00157505	26.12.2022 *****	2000004238	0	151.631-
5108053124	K22TTM#00067722	26.12.2022 *****	2000004238	0	263.944-
5108053186	K22TTM#00006798	26.12.2022 *****	2000004238	0	938.607-
5108053189	K22TTM#00006799	26.12.2022 *****	2000004238	0	471.865-
5108053232	K22TTM#00008010	26.12.2022 *****	2000004238	0	379.240-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108053240	K22TTM#00001718	26.12.2022 *****	2000004238	0	120.085-
5108053243	K22TTM#00001719	26.12.2022 *****	2000004238	0	43.358-
5108053335	K22TTM#00006366	26.12.2022 *****	2000004238	0	130.073-
5108053340	K22TTM#00026327	26.12.2022 *****	2000004238	0	271.022-
5108053454	K22TTM#00026341	26.12.2022 *****	2000004238	0	103.400-
5108053552	K22TTM#00006803	26.12.2022 *****	2000004238	0	64.152-
5108053555	K22TTM#00026331	26.12.2022 *****	2000004238	0	110.767-
5108053626	K22TTM#00023831	26.12.2022 *****	2000004238	0	189.620-
5108053642	K22TTM#00026342	26.12.2022 *****	2000004238	0	64.152-
5108053644	K22TTM#00157650	26.12.2022 *****	2000004238	0	94.810-
5108053714	K22TTM#00157605	26.12.2022 *****	2000004238	0	382.078-
5108053751	K22TTM#00003355	26.12.2022 *****	2000004238	0	777.110-
5108053800	K22TTM#00008025	26.12.2022 *****	2000004238	0	192.820-
5108053803	K22TTM#00157693	26.12.2022 *****	2000004238	0	156.816-
5108053805	K22TTM#00023837	26.12.2022 *****	2000004238	0	149.040-
5108053839	K22TTM#00067895	26.12.2022 *****	2000004238	0	1.440.652-
5108053863	K22TTM#00004880	26.12.2022 *****	2000004238	0	1.061.340-
5108053901	K22TTM#00157786	26.12.2022 *****	2000004238	0	101.951-
5108053944	K22TTM#00003595	26.12.2022 *****	2000004238	0	67.409-
5108053987	K22TTM#00005573	26.12.2022 *****	2000004238	0	181.525-
5108054036	K22TTM#00157740	26.12.2022 *****	2000004238	0	130.073-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108054112	K22TTM#00010459	26.12.2022 *****	2000004238	0	189.620-
5108054149	K22TTM#00157790	26.12.2022 *****	2000004238	0	101.951-
5108054158	K22TTM#00157873	26.12.2022 *****	2000004238	0	138.168-
5108054163	K22TTM#00067884	26.12.2022 *****	2000004238	0	471.004-
5108054174	K22TTM#00002640	26.12.2022 *****	2000004238	0	400.950-
5108054241	K22TTM#00067876	26.12.2022 *****	2000004238	0	611.706-
5108054242	K22TTM#00001923	26.12.2022 *****	2000004238	0	229.878-
5108054264	K22TTM#00008036	26.12.2022 *****	2000004238	0	247.260-
5108054353	K22TTM#00003030	26.12.2022 *****	2000004238	0	43.358-
5108054455	K22TTM#00017063	26.12.2022 *****	2000004238	0	101.951-
5108054466	K22TTM#00017058	26.12.2022 *****	2000004238	0	101.951-
5108054499	K22TTM#00007405	26.12.2022 *****	2000004238	0	204.930-
5108054576	K22TTM#00157931	26.12.2022 *****	2000004238	0	203.902-
5108054579	K22TTM#00157984	26.12.2022 *****	2000004238	0	393.822-
5108054689	K22TTM#00157957	26.12.2022 *****	2000004238	0	94.810-
5108139893	K22TTM#00001803	28.12.2022 *****	2000004238	0	485.081-
5108140318	K22TTM#00162205	28.12.2022 *****	2000004238	0	76.626-
5108140333	K22TTM#00024580	28.12.2022 *****	2000004238	0	240.570-
5108141229	K22TTM#00005026	28.12.2022 *****	2000004238	0	203.902-
5108141880	K22TTM#00002451	28.12.2022 *****	2000004238	0	490.007-
5108142111	K22TTM#00162140	28.12.2022 *****	2000004238	0	306.504-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108145975	K22TTM#00006488	28.12.2022 *****	2000004238	0	86.715-
5108145976	K22TTM#00009361	28.12.2022 *****	2000004238	0	43.358-
5108145980	K22TTM#00003261	28.12.2022 *****	2000004238	0	101.951-
5108146012	K22TTM#00162286	28.12.2022 *****	2000004238	0	262.331-
5108146022	K22TTM#00027119	28.12.2022 *****	2000004238	0	43.358-
5108146026	K22TTM#00009364	28.12.2022 *****	2000004238	0	332.802-
5108146029	K22TTM#00070116	28.12.2022 *****	2000004238	0	94.810-
5108146030	K22TTM#00070118	28.12.2022 *****	2000004238	0	347.937-
5108146217	K22TTM#00162124	28.12.2022 *****	2000004238	0	379.240-
5108146219	K22TTM#00162125	28.12.2022 *****	2000004238	0	130.073-
5108146220	K22TTM#00003814	28.12.2022 *****	2000004238	0	611.706-
5108146286	K22TTM#00162184	28.12.2022 *****	2000004238	0	101.951-
5108146405	K22TTM#00162144	28.12.2022 *****	2000004238	0	355.533-
5108146410	K22TTM#00070089	28.12.2022 *****	2000004238	0	101.951-
5108146436	K22TTM#00162141	28.12.2022 *****	2000004238	0	189.620-
5108146673	K22TTM#00162188	28.12.2022 *****	2000004238	0	94.810-
5108146711	K22TTM#00162179	28.12.2022 *****	2000004238	0	149.040-
5108146712	K22TTM#00002774	28.12.2022 *****	2000004238	0	60.043-
5108146718	K22TTM#00162193	28.12.2022 *****	2000004238	0	43.358-
5108147057	K22TTM#00027122	28.12.2022 *****	2000004238	0	49.680-
5108147062	K22TTM#00162207	28.12.2022 *****	2000004238	0	390.258-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108147064	K22TTM#00162222	28.12.2022 *****	2000004238	0	291.571-
5108147163	K22TTM#00005185	28.12.2022 *****	2000004238	0	2.715.296-
5108147164	K22TTM#00162264	28.12.2022 *****	2000004238	0	262.331-
5108147166	K22TTM#00008156	28.12.2022 *****	2000004238	0	160.380-
5108147195	K22TTM#00008330	28.12.2022 *****	2000004238	0	611.706-
5108147200	K22TTM#00004575	28.12.2022 *****	2000004238	0	284.430-
5108147230	K22TTM#00010816	28.12.2022 *****	2000004238	0	101.951-
5108147329	K22TTM#00162234	28.12.2022 *****	2000004238	0	401.519-
5108147335	K22TTM#00003264	28.12.2022 *****	2000004238	0	101.951-
5108147447	K22TTM#00005809	28.12.2022 *****	2000004238	0	526.441-
5108147453	K22TTM#00024561	28.12.2022 *****	2000004238	0	189.620-
5108147639	K22TTM#00002695	28.12.2022 *****	2000004238	0	203.902-
5108147644	K22TTM#00008269	28.12.2022 *****	2000004238	0	101.951-
5108147731	K22TTM#00003170	28.12.2022 *****	2000004238	0	180.128-
5108147856	K22TTM#00070134	28.12.2022 *****	2000004238	0	758.480-
5108147859	K22TTM#00162276	28.12.2022 *****	2000004238	0	99.360-
5108147938	K22TTM#00001987	28.12.2022 *****	2000004238	0	320.760-
5108148023	K22TTM#00009367	28.12.2022 *****	2000004238	0	101.951-
5108148052	K22TTM#00162302	28.12.2022 *****	2000004238	0	758.480-
5108148099	K22TTM#00162326	28.12.2022 *****	2000004238	0	160.380-
5108148101	K22TTM#00027135	28.12.2022 *****	2000004238	0	534.588-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108148103	K22TTM#00070142	28.12.2022 *****	2000004238	0	642.231-
5108148107	K22TTM#00004742	28.12.2022 *****	2000004238	0	64.152-
5108148392	K22TTM#00004743	28.12.2022 *****	2000004238	0	371.145-
5108148434	K22TTM#00027137	28.12.2022 *****	2000004238	0	206.801-
5108148594	K22TTM#00001946	28.12.2022 *****	2000004238	0	714.220-
5108148640	K22TTM#00008324	28.12.2022 *****	2000004238	0	101.951-
5108148656	K22TTM#00003821	28.12.2022 *****	2000004238	0	596.160-
5108148668	K22TTM#00162361	28.12.2022 *****	2000004238	0	80.190-
5108148726	K22TTM#00162396	28.12.2022 *****	2000004238	0	149.040-
5108148738	K22TTM#00162356	28.12.2022 *****	2000004238	0	509.755-
5108148739	K22TTM#00008325	28.12.2022 *****	2000004238	0	330.995-
5108148747	K22TTM#00005031	28.12.2022 *****	2000004238	0	539.274-
5108148754	K22TTM#00002699	28.12.2022 *****	2000004238	0	94.810-
5108148820	K22TTM#00070149	28.12.2022 *****	2000004238	0	136.669-
5108148897	K22TTM#00070152	28.12.2022 *****	2000004238	0	295.798-
5108148942	K22TTM#00009375	28.12.2022 *****	2000004238	0	379.240-
5108148987	K22TTM#00007724	28.12.2022 *****	2000004238	0	101.951-
5108149005	K22TTM#00027147	28.12.2022 *****	2000004238	0	203.902-
5108149048	K22TTM#00003266	28.12.2022 *****	2000004238	0	450.833-
5108149093	K22TTM#00017398	28.12.2022 *****	2000004238	0	260.146-
5108149455	K22TTM#00070202	28.12.2022 *****	2000004238	0	300.213-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108149603	K22TTM#00010831	28.12.2022 *****	2000004238	0	101.951-
5108149667	K22TTM#00162484	28.12.2022 *****	2000004238	0	134.819-
5108149717	K22TTM#00027148	28.12.2022 *****	2000004238	0	60.043-
5108149744	K22TTM#00004285	28.12.2022 *****	2000004238	0	240.570-
5108149815	K22TTM#00007730	28.12.2022 *****	2000004238	0	392.040-
5108150022	K22TTM#00001989	28.12.2022 *****	2000004238	0	611.764-
5108150126	K22TTM#00162550	28.12.2022 *****	2000004238	0	101.951-
5108150151	K22TTM#00027153	28.12.2022 *****	2000004238	0	253.772-
5108150193	K22TTM#00162545	28.12.2022 *****	2000004238	0	260.146-
5108150207	K22TTM#00004747	28.12.2022 *****	2000004238	0	60.043-
5108150219	K22TTM#00017409	28.12.2022 *****	2000004238	0	67.409-
5108150231	K22TTM#00017408	28.12.2022 *****	2000004238	0	67.409-
5108150233	K22TTM#00162557	28.12.2022 *****	2000004238	0	94.810-
5108150319	K22TTM#00008336	28.12.2022 *****	2000004238	0	189.620-
5108150335	K22TTM#00002608	28.12.2022 *****	2000004238	0	101.951-
5108150384	K22TTM#00162572	28.12.2022 *****	2000004238	0	101.951-
5108150422	K22TTM#00003826	28.12.2022 *****	2000004238	0	203.902-
5108150432	K22TTM#00007732	28.12.2022 *****	2000004238	0	1.106.951-
5108150514	K22TTM#00027166	28.12.2022 *****	2000004238	0	355.968-
5108150516	K22TTM#00008337	28.12.2022 *****	2000004238	0	222.036-
5108150532	K22TTM#00027165	28.12.2022 *****	2000004238	0	305.853-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108150659	K22TTM#00008303	28.12.2022 *****	2000004238	0	49.680-
5108150690	K22TTM#00003272	28.12.2022 *****	2000004238	0	203.902-
5108167247	K22TTM#00163758	30.12.2022 *****	2000004238	0	457.484-
5108193326	K22TTM#00070908	30.12.2022 *****	2000004238	0	451.335-
5108193327	K22TTM#00003344	30.12.2022 *****	2000004238	0	581.468-
5108195548	K22TTM#00070978	30.12.2022 *****	2000004238	0	189.620-
5108207005	K22TTM#00070913	30.12.2022 *****	2000004238	0	289.651-
5108207179	K22TTM#00163657	30.12.2022 *****	2000004238	0	101.951-
5108207181	K22TTM#00004774	30.12.2022 *****	2000004238	0	60.043-
5108207225	K22TTM#00163632	30.12.2022 *****	2000004238	0	284.430-
5108207245	K22TTM#00000992	30.12.2022 *****	2000004238	0	101.951-
5108207306	K22TTM#00001807	30.12.2022 *****	2000004238	0	120.085-
5108207308	K22TTM#00002725	30.12.2022 *****	2000004238	0	160.380-
5108207352	K22TTM#00163684	30.12.2022 *****	2000004238	0	117.089-
5108207354	K22TTM#00070916	30.12.2022 *****	2000004238	0	206.801-
5108207439	K22TTM#00163678	30.12.2022 *****	2000004238	0	203.902-
5108207563	K22TTM#00070964	30.12.2022 *****	2000004238	0	1.320.174-
5108207567	K22TTM#00002647	30.12.2022 *****	2000004238	0	203.902-
5108207599	K22TTM#00004595	30.12.2022 *****	2000004238	0	202.228-
5108212739	K22TTM#00008406	30.12.2022 *****	2000004238	0	403.613-
5108212742	K22TTM#00163656	30.12.2022 *****	2000004238	0	101.951-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108214864	K22TTM#00163622	30.12.2022 *****	2000004238	0	166.905-
5108214883	K22TTM#00163631	30.12.2022 *****	2000004238	0	173.431-
5108214914	K22TTM#00027371	30.12.2022 *****	2000004238	0	67.409-
5108214999	K22TTM#00070910	30.12.2022 *****	2000004238	0	409.479-
5108215007	K22TTM#00002476	30.12.2022 *****	2000004238	0	300.213-
5108215059	K22TTM#00007835	30.12.2022 *****	2000004238	0	1.325.362-
5108215060	K22TTM#00007836	30.12.2022 *****	2000004238	0	760.936-
5108215063	K22TTM#00163771	30.12.2022 *****	2000004238	0	149.040-
5108215072	K22TTM#00005900	30.12.2022 *****	2000004238	0	409.244-
5108215078	K22TTM#00024793	30.12.2022 *****	2000004238	0	189.620-
5108215092	K22TTM#00017537	30.12.2022 *****	2000004238	0	426.848-
5108215096	K22TTM#00005913	30.12.2022 *****	2000004238	0	454.410-
5108215111	K22TTM#00163754	30.12.2022 *****	2000004238	0	101.951-
5108215127	K22TTM#00005229	30.12.2022 *****	2000004238	0	509.755-
5108215133	K22TTM#00002646	30.12.2022 *****	2000004238	0	180.128-
5108215144	K22TTM#00163734	30.12.2022 *****	2000004238	0	98.010-
5108215155	K22TTM#00163685	30.12.2022 *****	2000004238	0	160.380-
5108215160	K22TTM#00024799	30.12.2022 *****	2000004238	0	43.358-
5108215167	K22TTM#00017538	30.12.2022 *****	2000004238	0	320.760-
5108215183	K22TTM#00163740	30.12.2022 *****	2000004238	0	198.720-
5108215186	K22TTM#00007833	30.12.2022 *****	2000004238	0	86.715-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215218	K22TTM#00002726	30.12.2022 *****	2000004238	0	43.358-
5108215240	K22TTM#00024798	30.12.2022 *****	2000004238	0	510.514-
5108215268	K22TTM#00010929	30.12.2022 *****	2000004238	0	1.061.808-
5108215285	K22TTM#00024800	30.12.2022 *****	2000004238	0	99.360-
5108215286	K22TTM#00163750	30.12.2022 *****	2000004238	0	298.080-
5108215313	K22TTM#00024797	30.12.2022 *****	2000004238	0	203.902-
5108215317	K22TTM#00070934	30.12.2022 *****	2000004238	0	1.054.803-
5108215327	K22TTM#00070969	30.12.2022 *****	2000004238	0	286.686-
5108215334	K22TTM#00005910	30.12.2022 *****	2000004238	0	1.697.781-
5108215337	K22TTM#00070973	30.12.2022 *****	2000004238	0	130.073-
5108215350	K22TTM#00009490	30.12.2022 *****	2000004238	0	101.951-
5108215401	K22TTM#00070950	30.12.2022 *****	2000004238	0	298.712-
5108215410	K22TTM#00003198	30.12.2022 *****	2000004238	0	406.136-
5108215443	K22TTM#00163736	30.12.2022 *****	2000004238	0	583.631-
5108215459	K22TTM#00008444	30.12.2022 *****	2000004238	0	203.902-
5108215460	K22TTM#00017539	30.12.2022 *****	2000004238	0	101.951-
5108215461	K22TTM#00070963	30.12.2022 *****	2000004238	0	101.951-
5108215489	K22TTM#00001357	30.12.2022 *****	2000004238	0	307.528-
5108215568	K22TTM#00163751	30.12.2022 *****	2000004238	0	568.860-
5108215585	K22TTM#00163775	30.12.2022 *****	2000004238	0	101.951-
5108215586	K22TTM#00163776	30.12.2022 *****	2000004238	0	203.902-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215601	K22TTM#00070983	30.12.2022 *****	2000004238	0	203.902-
5108215602	K22TTM#00163766	30.12.2022 *****	2000004238	0	49.680-
5108215617	K22TTM#00027415	30.12.2022 *****	2000004238	0	232.978-
5108215632	K22TTM#00007834	30.12.2022 *****	2000004238	0	1.294.891-
5108215648	K22TTM#00008270	30.12.2022 *****	2000004238	0	398.262-
5108215665	K22TTM#00010938	30.12.2022 *****	2000004238	0	411.882-
5108215666	K22TTM#00163779	30.12.2022 *****	2000004238	0	173.431-
5108215667	K22TTM#00004783	30.12.2022 *****	2000004238	0	161.994-
5108215668	K22TTM#00017542	30.12.2022 *****	2000004238	0	203.902-
5108247068	K22TTM#00072253	31.12.2022 *****	2000004238	0	1.174.055-
5108257993	K22TTM#00166668	31.12.2022 *****	2000004238	0	98.010-
5108259121	K22TTM#00072258	31.12.2022 *****	2000004238	0	1.110.765-
5108259307	K22TTM#00166279	31.12.2022 *****	2000004238	0	203.902-
5108259805	K22TTM#00166839	31.12.2022 *****	2000004238	0	440.744-
5108260291	K22TTM#00166463	31.12.2022 *****	2000004238	0	94.810-
5108260580	K22TTM#00025366	31.12.2022 *****	2000004238	0	49.680-
5108260888	K22TTM#00166740	31.12.2022 *****	2000004238	0	94.810-
5108260929	K22TTM#00028042	31.12.2022 *****	2000004238	0	101.951-
5108261036	K22TTM#00166589	31.12.2022 *****	2000004238	0	101.951-
5108261039	K22TTM#00002056	31.12.2022 *****	2000004238	0	153.252-
5108261346	K22TTM#00003432	31.12.2022 *****	2000004238	0	215.019-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108261467	K22TTM#00166666	31.12.2022 *****	2000004238	0	184.499-
5108261469	K22TTM#00072360	31.12.2022 *****	2000004238	0	189.620-
5108262198	K22TTM#00008641	31.12.2022 *****	2000004238	0	303.504-
5108262465	K22TTM#00166767	31.12.2022 *****	2000004238	0	203.902-
5108262470	K22TTM#00007995	31.12.2022 *****	2000004238	0	198.720-
5108262521	K22TTM#00072428	31.12.2022 *****	2000004238	0	203.902-
5108262876	K22TTM#00006712	31.12.2022 *****	2000004238	0	1.202.904-
5108263191	K22TTM#00007329	31.12.2022 *****	2000004238	0	43.358-
5108263738	K22TTM#00008015	31.12.2022 *****	2000004238	0	229.878-
5108263811	K22TTM#00072476	31.12.2022 *****	2000004238	0	364.118-
5108264003	K22TTM#00008018	31.12.2022 *****	2000004238	0	255.203-
5108264006	K22TTM#00006059	31.12.2022 *****	2000004238	0	101.951-
5108279343	K22TTM#00167257	31.12.2022 *****	2000004238	0	203.902-
5108279367	K22TTM#00072631	31.12.2022 *****	2000004238	0	270.170-
5108279445	K22TTM#00002526	31.12.2022 *****	2000004238	0	476.886-
5108279456	K22TTM#00167286	31.12.2022 *****	2000004238	0	527.787-
5108279529	K22TTM#00004896	31.12.2022 *****	2000004238	0	300.213-
5108279537	K22TTM#00004897	31.12.2022 *****	2000004238	0	598.913-
5108279584	K22TTM#00072654	31.12.2022 *****	2000004238	0	379.240-
5108279826	K22TTM#00167392	31.12.2022 *****	2000004238	0	110.148-
5108279844	K22TTM#00167407	31.12.2022 *****	2000004238	0	713.656-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108279899	K22TTM#00006745	31.12.2022 *****	2000004238	0	189.620-
5108279987	K22TTM#00002072	31.12.2022 *****	2000004238	0	1.733.166-
5108280118	K22TTM#00002009	31.12.2022 *****	2000004238	0	1.016.851-
5108280345	K22TTM#00072764	31.12.2022 *****	2000004238	0	392.201-
5108280355	K22TTM#00002827	31.12.2022 *****	2000004238	0	94.810-
5108280363	K22TTM#00005297	31.12.2022 *****	2000004238	0	153.252-
5108280437	K22TTM#00003473	31.12.2022 *****	2000004238	0	349.714-
Tổng cộng				0	855.642.688

Chứng từ thanh toán
2000004238

Ngày
15.01.2023

Đơn vị tiền tệ
VND

Số tiền
*****855.642.688*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.01.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100042276	K23TTM#00000032	05.01.2023 *****	2000004237	0	81.675-
5100042553	K23TTM#00000021	05.01.2023 *****	2000004237	0	488.655-
5100044923	K23TTM#00000006	05.01.2023 *****	2000004237	0	244.328-
5100045194	K23TTM#00000003	05.01.2023 *****	2000004237	0	81.675-
5100045320	K23TTM#00000109	05.01.2023 *****	2000004237	0	96.566-
5100045457	K23TTM#00000014	05.01.2023 *****	2000004237	0	68.658-
5100061355	K23TTM#00000030	06.01.2023 *****	2000004237	0	163.350-
5100069241	K23TTM#00001212	06.01.2023 *****	2000004237	0	112.818-
5100069820	K23TTM#00000124	06.01.2023 *****	2000004237	0	122.164-
5100070197	K23TTM#00000207	06.01.2023 *****	2000004237	0	193.131-
5100070232	K23TTM#00000041	06.01.2023 *****	2000004237	0	44.161-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
1.697.181-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100074237	K23TTM#00000600	06.01.2023 *****	2000004237	0	786.730-
5100077997	K23TTM#00000762	06.01.2023 *****	2000004237	0	266.149-
5100077998	K23TTM#00000763	06.01.2023 *****	2000004237	0	122.164-
5100078201	K23TTM#00000865	06.01.2023 *****	2000004237	0	181.476-
5100078253	K23TTM#00000479	06.01.2023 *****	2000004237	0	183.318-
5100078323	K23TTM#00000481	06.01.2023 *****	2000004237	0	1.263.522-
5100078324	K23TTM#00000160	06.01.2023 *****	2000004237	0	96.566-
5100078326	K23TTM#00000486	06.01.2023 *****	2000004237	0	96.566-
5100078357	K23TTM#00000174	06.01.2023 *****	2000004237	0	245.025-
5100078541	K23TTM#00000901	06.01.2023 *****	2000004237	0	289.697-
5100078671	K23TTM#00000147	06.01.2023 *****	2000004237	0	366.491-
5100078756	K23TTM#00001294	06.01.2023 *****	2000004237	0	315.590-
5100078873	K23TTM#00000498	06.01.2023 *****	2000004237	0	948.247-
5100078970	K23TTM#00001004	06.01.2023 *****	2000004237	0	122.164-
5100079118	K23TTM#00000177	06.01.2023 *****	2000004237	0	122.164-
5100079152	K23TTM#00001005	06.01.2023 *****	2000004237	0	122.164-
5100079458	K23TTM#00001086	06.01.2023 *****	2000004237	0	101.200-
5100079509	K23TTM#00000539	06.01.2023 *****	2000004237	0	553.995-
5100080286	K23TTM#00001244	06.01.2023 *****	2000004237	0	81.675-
5100080338	K23TTM#00000585	06.01.2023 *****	2000004237	0	876.968-
5100080346	K23TTM#00000604	06.01.2023 *****	2000004237	0	244.618-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100080513	K23TTM#00001278	06.01.2023 *****	2000004237	0	122.164-
5100080583	K23TTM#00000063	06.01.2023 *****	2000004237	0	966.522-
5100080706	K23TTM#00001277	06.01.2023 *****	2000004237	0	244.328-
5100080720	K23TTM#00001272	06.01.2023 *****	2000004237	0	218.730-
5100080740	K23TTM#00001280	06.01.2023 *****	2000004237	0	478.009-
5100080931	K23TTM#00000203	06.01.2023 *****	2000004237	0	227.479-
5100080992	K23TTM#00000067	06.01.2023 *****	2000004237	0	1.453.693-
5100081140	K23TTM#00000219	06.01.2023 *****	2000004237	0	196.020-
5100081168	K23TTM#00000608	06.01.2023 *****	2000004237	0	710.745-
5100123516	K23TTM#00001385	09.01.2023 *****	2000004237	0	151.800-
5100123691	K23TTM#00000730	09.01.2023 *****	2000004237	0	699.113-
5100124497	K23TTM#00000228	09.01.2023 *****	2000004237	0	253.000-
5100124519	K23TTM#00000621	09.01.2023 *****	2000004237	0	773.337-
5100124530	K23TTM#00001346	09.01.2023 *****	2000004237	0	386.263-
5100124540	K23TTM#00000066	09.01.2023 *****	2000004237	0	844.358-
5100124553	K23TTM#00001356	09.01.2023 *****	2000004237	0	78.045-
5100124604	K23TTM#00000654	09.01.2023 *****	2000004237	0	125.836-
5100124616	K23TTM#00000640	09.01.2023 *****	2000004237	0	1.384.593-
5100124633	K23TTM#00000228	09.01.2023 *****	2000004237	0	122.164-
5100124645	K23TTM#00000644	09.01.2023 *****	2000004237	0	122.164-
5100124682	K23TTM#00001379	09.01.2023 *****	2000004237	0	331.705-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100124709	K23TTM#00001387	09.01.2023 *****	2000004237	0	610.819-
5100124777	K23TTM#00001398	09.01.2023 *****	2000004237	0	215.765-
5100124793	K23TTM#00000675	09.01.2023 *****	2000004237	0	515.493-
5100124799	K23TTM#00001413	09.01.2023 *****	2000004237	0	534.722-
5100124803	K23TTM#00000038	09.01.2023 *****	2000004237	0	205.973-
5100124815	K23TTM#00000106	09.01.2023 *****	2000004237	0	244.328-
5100124870	K23TTM#00001427	09.01.2023 *****	2000004237	0	273.964-
5100124875	K23TTM#00000234	09.01.2023 *****	2000004237	0	50.600-
5100124929	K23TTM#00000239	09.01.2023 *****	2000004237	0	386.263-
5100125058	K23TTM#00000050	09.01.2023 *****	2000004237	0	216.966-
5100125062	K23TTM#00000069	09.01.2023 *****	2000004237	0	137.315-
5100125072	K23TTM#00000703	09.01.2023 *****	2000004237	0	1.207.603-
5100125083	K23TTM#00000714	09.01.2023 *****	2000004237	0	887.759-
5100125086	K23TTM#00000255	09.01.2023 *****	2000004237	0	244.618-
5100125107	K23TTM#00000154	09.01.2023 *****	2000004237	0	169.858-
5100125116	K23TTM#00001475	09.01.2023 *****	2000004237	0	2.881.457-
5100125145	K23TTM#00000710	09.01.2023 *****	2000004237	0	181.476-
5100125171	K23TTM#00001476	09.01.2023 *****	2000004237	0	366.617-
5100125190	K23TTM#00001483	09.01.2023 *****	2000004237	0	96.566-
5100125195	K23TTM#00000045	09.01.2023 *****	2000004237	0	166.470-
5100125196	K23TTM#00001493	09.01.2023 *****	2000004237	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125199	K23TTM#00001498	09.01.2023 *****	2000004237	0	202.400-
5100125211	K23TTM#00001513	09.01.2023 *****	2000004237	0	557.313-
5100125218	K23TTM#00001490	09.01.2023 *****	2000004237	0	488.655-
5100125225	K23TTM#00000726	09.01.2023 *****	2000004237	0	366.491-
5100125244	K23TTM#00000055	09.01.2023 *****	2000004237	0	163.350-
5100125282	K23TTM#00000732	09.01.2023 *****	2000004237	0	122.164-
5100125290	K23TTM#00001533	09.01.2023 *****	2000004237	0	663.410-
5100125292	K23TTM#00000738	09.01.2023 *****	2000004237	0	924.733-
5100125316	K23TTM#00000265	09.01.2023 *****	2000004237	0	161.906-
5100125330	K23TTM#00000266	09.01.2023 *****	2000004237	0	190.821-
5100125359	K23TTM#00001561	09.01.2023 *****	2000004237	0	488.655-
5100125409	K23TTM#00001562	09.01.2023 *****	2000004237	0	101.200-
5100125432	K23TTM#00001569	09.01.2023 *****	2000004237	0	251.533-
5100125442	K23TTM#00000758	09.01.2023 *****	2000004237	0	244.328-
5100125445	K23TTM#00000759	09.01.2023 *****	2000004237	0	227.479-
5100125501	K23TTM#00000764	09.01.2023 *****	2000004237	0	551.909-
5100125542	K23TTM#00001613	09.01.2023 *****	2000004237	0	101.200-
5100125555	K23TTM#00000269	09.01.2023 *****	2000004237	0	50.600-
5100125592	K23TTM#00001632	09.01.2023 *****	2000004237	0	331.705-
5100125598	K23TTM#00001640	09.01.2023 *****	2000004237	0	245.025-
5100125621	K23TTM#00000267	09.01.2023 *****	2000004237	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125625	K23TTM#00000271	09.01.2023 *****	2000004237	0	122.309-
5100125638	K23TTM#00001644	09.01.2023 *****	2000004237	0	663.410-
5100125646	K23TTM#00000139	09.01.2023 *****	2000004237	0	971.484-
5100125647	K23TTM#00000131	09.01.2023 *****	2000004237	0	244.328-
5100125654	K23TTM#00001647	09.01.2023 *****	2000004237	0	101.200-
5100125658	K23TTM#00001648	09.01.2023 *****	2000004237	0	997.370-
5100125682	K23TTM#00001653	09.01.2023 *****	2000004237	0	193.985-
5107351521	1C22TNT#00051780	19.11.2022 *****	2000004237	0	4.121.107
5107351524	1C22TNT#00051783	19.11.2022 *****	2000004237	0	3.426.306
5107351531	1C22TNT#00051793	19.11.2022 *****	2000004237	0	1.520.668
5107351533	1C22TNT#00051795	19.11.2022 *****	2000004237	0	5.407.106
5107357925	1C22TNT#00051485	18.11.2022 *****	2000004237	0	1.107.961
5107357927	1C22TNT#00051487	18.11.2022 *****	2000004237	0	1.089.763
5107367204	1C22TNT#00022705	05.07.2022 *****	2000004237	0	2.145.874
5107367208	1C22TNT#00051326	18.11.2022 *****	2000004237	0	320.760
5107367210	1C22TNT#00051328	18.11.2022 *****	2000004237	0	1.662.768
5107368633	1C22TNT#00051330	18.11.2022 *****	2000004237	0	3.633.574
5107368637	1C22TNT#00051335	18.11.2022 *****	2000004237	0	270.983
5107368639	1C22TNT#00051337	18.11.2022 *****	2000004237	0	2.419.431
5107369225	1C22TNT#00051529	18.11.2022 *****	2000004237	0	3.600.990
5107369226	1C22TNT#00051530	18.11.2022 *****	2000004237	0	5.249.296

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107369228	1C22TNT#0005153318.11.2022 *****		2000004237	0	4.783.512
5107369231	1C22TNT#0005153618.11.2022 *****		2000004237	0	1.361.915
5107369426	1C22TNT#0005169819.11.2022 *****		2000004237	0	4.334.176
5107369431	1C22TNT#0005180119.11.2022 *****		2000004237	0	3.507.502
5107369433	1C22TNT#0005180319.11.2022 *****		2000004237	0	4.669.607
5107369435	1C22TNT#0005180619.11.2022 *****		2000004237	0	4.307.872
5107370807	1C22TNT#0005191219.11.2022 *****		2000004237	0	1.131.743
5107370813	1C22TNT#0005191819.11.2022 *****		2000004237	0	3.754.387
5107372901	1C22TNT#0005149718.11.2022 *****		2000004237	0	4.714.613
5107372911	1C22TNT#0005159618.11.2022 *****		2000004237	0	1.988.360
5107374608	1C22TNT#0005133818.11.2022 *****		2000004237	0	1.967.961
5107374610	1C22TNT#0005134018.11.2022 *****		2000004237	0	671.933
5107374612	1C22TNT#0005134218.11.2022 *****		2000004237	0	396.527
5107374614	1C22TNT#0005134418.11.2022 *****		2000004237	0	541.966
5107374615	1C22TNT#0005134518.11.2022 *****		2000004237	0	912.384
5107374616	1C22TNT#0005134618.11.2022 *****		2000004237	0	1.118.237
5107374620	1C22TNT#0005135718.11.2022 *****		2000004237	0	1.199.426
5107374673	1C22TNT#0005135618.11.2022 *****		2000004237	0	599.713
5107374704	1C22TNT#0005136118.11.2022 *****		2000004237	0	1.126.334
5107374705	1C22TNT#0005136218.11.2022 *****		2000004237	0	1.573.123
5107374707	1C22TNT#0005136418.11.2022 *****		2000004237	0	1.199.426
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374709	1C22TNT#0005137718.11.2022 *****		2000004237	0	2.766.915
5107374713	1C22TNT#0005138118.11.2022 *****		2000004237	0	1.664.764
5107374717	1C22TNT#0005138718.11.2022 *****		2000004237	0	1.462.331
5107374718	1C22TNT#0005138818.11.2022 *****		2000004237	0	1.187.188
5107374725	1C22TNT#0005137318.11.2022 *****		2000004237	0	400.950
5107374726	1C22TNT#0005137418.11.2022 *****		2000004237	0	3.721.846
5107374728	1C22TNT#0005137618.11.2022 *****		2000004237	0	2.512.564
5107374785	1C22TNT#0005139118.11.2022 *****		2000004237	0	1.212.369
5107374788	1C22TNT#0005144118.11.2022 *****		2000004237	0	2.236.304
5107374789	1C22TNT#0005144218.11.2022 *****		2000004237	0	2.568.186
5107374854	1C22TNT#0005141018.11.2022 *****		2000004237	0	3.303.055
5107374856	1C22TNT#0005141418.11.2022 *****		2000004237	0	3.226.949
5107374858	1C22TNT#0005141618.11.2022 *****		2000004237	0	3.466.387
5107374860	1C22TNT#0005141918.11.2022 *****		2000004237	0	2.992.285
5107374913	1C22TNT#0005142618.11.2022 *****		2000004237	0	4.668.246
5107374914	1C22TNT#0005142718.11.2022 *****		2000004237	0	3.200.761
5107374916	1C22TNT#0005142918.11.2022 *****		2000004237	0	2.369.568
5107374922	1C22TNT#0005143718.11.2022 *****		2000004237	0	4.122.034
5107374923	1C22TNT#0005143818.11.2022 *****		2000004237	0	4.772.820
5107374924	1C22TNT#0005143918.11.2022 *****		2000004237	0	2.383.126
5107374961	1C22TNT#0005144818.11.2022 *****		2000004237	0	2.403.769

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374962	1C22TNT#0005144918.11.2022 *****		2000004237	0	2.642.617
5107374964	1C22TNT#0005145118.11.2022 *****		2000004237	0	2.645.456
5107374965	1C22TNT#0005145218.11.2022 *****		2000004237	0	3.543.039
5107374966	1C22TNT#0005145318.11.2022 *****		2000004237	0	4.067.427
5107374967	1C22TNT#0005145418.11.2022 *****		2000004237	0	2.844.070
5107374970	1C22TNT#0005145718.11.2022 *****		2000004237	0	1.197.258
5107374971	1C22TNT#0005145818.11.2022 *****		2000004237	0	878.632
5107374973	1C22TNT#0005146018.11.2022 *****		2000004237	0	1.439.312
5107374975	1C22TNT#0005146218.11.2022 *****		2000004237	0	719.656
5107375008	1C22TNT#0005146318.11.2022 *****		2000004237	0	878.267
5107375018	1C22TNT#0005147518.11.2022 *****		2000004237	0	2.735.627
5107375019	1C22TNT#0005147618.11.2022 *****		2000004237	0	1.435.331
5107375020	1C22TNT#0005147718.11.2022 *****		2000004237	0	1.567.616
5107375075	1C22TNT#0005149018.11.2022 *****		2000004237	0	5.803.477
5107375076	1C22TNT#0005149118.11.2022 *****		2000004237	0	3.193.644
5107375077	1C22TNT#0005149218.11.2022 *****		2000004237	0	4.042.304
5107375081	1C22TNT#0005149818.11.2022 *****		2000004237	0	3.442.379
5107375082	1C22TNT#0005149918.11.2022 *****		2000004237	0	1.353.063
5107375085	1C22TNT#0005150218.11.2022 *****		2000004237	0	2.246.577
5107375087	1C22TNT#0005150418.11.2022 *****		2000004237	0	1.736.679
5107375168	1C22TNT#0005150818.11.2022 *****		2000004237	0	2.420.243

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375171	1C22TNT#0005151218.11.2022 *****		2000004237	0	4.022.914
5107375175	1C22TNT#0005151718.11.2022 *****		2000004237	0	4.995.477
5107375178	1C22TNT#0005152018.11.2022 *****		2000004237	0	1.969.223
5107375179	1C22TNT#0005152118.11.2022 *****		2000004237	0	1.250.186
5107375183	1C22TNT#0005160718.11.2022 *****		2000004237	0	2.309.645
5107375333	1C22TNT#0005156618.11.2022 *****		2000004237	0	2.926.035
5107375338	1C22TNT#0005157118.11.2022 *****		2000004237	0	2.287.599
5107375339	1C22TNT#0005157218.11.2022 *****		2000004237	0	2.954.076
5107375340	1C22TNT#0005157318.11.2022 *****		2000004237	0	3.558.245
5107375341	1C22TNT#0005157418.11.2022 *****		2000004237	0	2.316.397
5107375342	1C22TNT#0005158118.11.2022 *****		2000004237	0	1.525.295
5107375409	1C22TNT#0005158418.11.2022 *****		2000004237	0	1.898.772
5107375489	1C22TNT#0005159818.11.2022 *****		2000004237	0	2.834.982
5107375490	1C22TNT#0005159918.11.2022 *****		2000004237	0	3.432.542
5107375491	1C22TNT#0005160018.11.2022 *****		2000004237	0	3.432.717
5107375492	1C22TNT#0005160118.11.2022 *****		2000004237	0	3.148.373
5107375553	1C22TNT#0005160918.11.2022 *****		2000004237	0	2.640.801
5107375557	1C22TNT#0005161318.11.2022 *****		2000004237	0	5.324.720
5107375558	1C22TNT#0005161418.11.2022 *****		2000004237	0	1.676.009
5107375559	1C22TNT#0005161518.11.2022 *****		2000004237	0	4.159.406
5107375560	1C22TNT#0005161618.11.2022 *****		2000004237	0	4.674.670

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375563	1C22TNT#0005161918.11.2022 *****		2000004237	0	2.604.493
5107375565	1C22TNT#0005162118.11.2022 *****		2000004237	0	719.656
5107375566	1C22TNT#0005162218.11.2022 *****		2000004237	0	1.749.408
5107375601	1C22TNT#0005162518.11.2022 *****		2000004237	0	1.623.110
5107375602	1C22TNT#0005162618.11.2022 *****		2000004237	0	1.017.669
5107375607	1C22TNT#0005163118.11.2022 *****		2000004237	0	719.656
5107375671	1C22TNT#0005165919.11.2022 *****		2000004237	0	1.465.943
5107375744	1C22TNT#0005168119.11.2022 *****		2000004237	0	10.214.009
5107375747	1C22TNT#0005168419.11.2022 *****		2000004237	0	5.713.642
5107375759	1C22TNT#0005170019.11.2022 *****		2000004237	0	5.568.664
5107375840	1C22TNT#0005170119.11.2022 *****		2000004237	0	6.129.168
5107375845	1C22TNT#0005185719.11.2022 *****		2000004237	0	4.987.057
5107375846	1C22TNT#0005185819.11.2022 *****		2000004237	0	4.955.885
5107375848	1C22TNT#0005186219.11.2022 *****		2000004237	0	5.013.437
5107375872	1C22TNT#0005170919.11.2022 *****		2000004237	0	2.753.881
5107375879	1C22TNT#0005171619.11.2022 *****		2000004237	0	2.263.486
5107375955	1C22TNT#0005174119.11.2022 *****		2000004237	0	4.744.505
5107375962	1C22TNT#0005175119.11.2022 *****		2000004237	0	6.123.794
5107375964	1C22TNT#0005175319.11.2022 *****		2000004237	0	4.260.092
5107376027	1C22TNT#0005177219.11.2022 *****		2000004237	0	5.654.842
5107376028	1C22TNT#0005177819.11.2022 *****		2000004237	0	4.620.407

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107376080	1C22TNT#0005178819.11.2022 *****		2000004237	0	2.664.441
5107376164	1C22TNT#0005184319.11.2022 *****		2000004237	0	7.182.326
5107376166	1C22TNT#0005184519.11.2022 *****		2000004237	0	2.937.351
5107376168	1C22TNT#0005184719.11.2022 *****		2000004237	0	4.141.799
5107376169	1C22TNT#0005184819.11.2022 *****		2000004237	0	3.208.333
5107376170	1C22TNT#0005184919.11.2022 *****		2000004237	0	2.419.555
5107376278	1C22TNT#0005187719.11.2022 *****		2000004237	0	7.460.436
5107376280	1C22TNT#0005187919.11.2022 *****		2000004237	0	5.578.080
5107376283	1C22TNT#0005188219.11.2022 *****		2000004237	0	7.887.029
5107376338	1C22TNT#0005190319.11.2022 *****		2000004237	0	3.043.742
5107376370	1C22TNT#0005189319.11.2022 *****		2000004237	0	2.059.936
5107376371	1C22TNT#0005189419.11.2022 *****		2000004237	0	4.759.178
5107376374	1C22TNT#0005189719.11.2022 *****		2000004237	0	3.477.257
5107376375	1C22TNT#0005189819.11.2022 *****		2000004237	0	5.479.654
5107376495	1C22TNT#0005193719.11.2022 *****		2000004237	0	7.152.653
5107376531	1C22TNT#0005194219.11.2022 *****		2000004237	0	5.591.473
5107536723	1C22TNT#0005217524.11.2022 *****		2000004237	0	3.802.652
5107536724	1C22TNT#0005219124.11.2022 *****		2000004237	0	2.664.213
5107536726	1C22TNT#0005220524.11.2022 *****		2000004237	0	936.442
5107536727	1C22TNT#0005222824.11.2022 *****		2000004237	0	3.698.430
5107536728	1C22TNT#0005222924.11.2022 *****		2000004237	0	3.801.017

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107536729	1C22TNT#0005223024.11.2022 *****		2000004237	0	3.619.117
5107536735	1C22TNT#0005301926.11.2022 *****		2000004237	0	4.766.185
5107536973	1C22TNT#0005232224.11.2022 *****		2000004237	0	2.181.658
5107537187	1C22TNT#0005224924.11.2022 *****		2000004237	0	2.747.369
5107537189	1C22TNT#0005225224.11.2022 *****		2000004237	0	2.425.179
5107537192	1C22TNT#0005228424.11.2022 *****		2000004237	0	2.790.733
5107537196	1C22TNT#0005230824.11.2022 *****		2000004237	0	2.667.908
5107537197	1C22TNT#0005231124.11.2022 *****		2000004237	0	2.447.284
5107537198	1C22TNT#0005231324.11.2022 *****		2000004237	0	1.821.403
5107537199	1C22TNT#0005231724.11.2022 *****		2000004237	0	3.143.042
5107537417	1C22TNT#0005224524.11.2022 *****		2000004237	0	999.961
5107537418	1C22TNT#0005225324.11.2022 *****		2000004237	0	2.691.801
5107537419	1C22TNT#0005225424.11.2022 *****		2000004237	0	2.470.807
5107537422	1C22TNT#0005225724.11.2022 *****		2000004237	0	3.225.036
5107537423	1C22TNT#0005225824.11.2022 *****		2000004237	0	3.494.998
5107537484	1C22TNT#0005263224.11.2022 *****		2000004237	0	4.229.797
5107537485	1C22TNT#0005275025.11.2022 *****		2000004237	0	3.691.702
5107537487	1C22TNT#0005277225.11.2022 *****		2000004237	0	13.135.943
5107537654	1C22TNT#0005261324.11.2022 *****		2000004237	0	4.547.543
5107537674	1C22TNT#0005218824.11.2022 *****		2000004237	0	3.529.189
5107537676	1C22TNT#0005219624.11.2022 *****		2000004237	0	1.222.828

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107537677	1C22TNT#0005219724.11.2022 *****		2000004237	0	1.775.963
5107537709	1C22TNT#0005218124.11.2022 *****		2000004237	0	1.875.526
5107537711	1C22TNT#0005220924.11.2022 *****		2000004237	0	739.245
5107537974	1C22TNT#0005241124.11.2022 *****		2000004237	0	3.342.440
5107538006	1C22TNT#0005221424.11.2022 *****		2000004237	0	1.694.719
5107538008	1C22TNT#0005240924.11.2022 *****		2000004237	0	3.407.179
5107538009	1C22TNT#0005241024.11.2022 *****		2000004237	0	3.398.868
5107538010	1C22TNT#0005241224.11.2022 *****		2000004237	0	2.931.866
5107538011	1C22TNT#0005241324.11.2022 *****		2000004237	0	1.160.358
5107538013	1C22TNT#0005241524.11.2022 *****		2000004237	0	1.649.520
5107538014	1C22TNT#0005241624.11.2022 *****		2000004237	0	2.679.697
5107538042	1C22TNT#0005218924.11.2022 *****		2000004237	0	4.661.100
5107538043	1C22TNT#0005219024.11.2022 *****		2000004237	0	3.585.287
5107538045	1C22TNT#0005224724.11.2022 *****		2000004237	0	1.051.853
5107538063	1C22TNT#0005257524.11.2022 *****		2000004237	0	3.588.435
5107538087	1C22TNT#0005255524.11.2022 *****		2000004237	0	7.900.464
5107538092	1C22TNT#0005256224.11.2022 *****		2000004237	0	4.786.388
5107538116	1C22TNT#0005262024.11.2022 *****		2000004237	0	3.020.220
5107538117	1C22TNT#0005262924.11.2022 *****		2000004237	0	4.850.406
5107538124	1C22TNT#0005265325.11.2022 *****		2000004237	0	7.051.827
5107538259	1C22TNT#0005218524.11.2022 *****		2000004237	0	4.446.780

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538261	1C22TNT#0005219924.11.2022 *****		2000004237	0	227.664
5107538263	1C22TNT#0005220724.11.2022 *****		2000004237	0	479.771
5107538270	1C22TNT#0005230424.11.2022 *****		2000004237	0	1.191.836
5107538271	1C22TNT#0005230524.11.2022 *****		2000004237	0	1.498.340
5107538293	1C22TNT#0005224124.11.2022 *****		2000004237	0	1.905.837
5107538294	1C22TNT#0005224224.11.2022 *****		2000004237	0	1.307.880
5107538336	1C22TNT#0005225924.11.2022 *****		2000004237	0	1.973.320
5107538340	1C22TNT#0005226324.11.2022 *****		2000004237	0	726.231
5107538344	1C22TNT#0005226824.11.2022 *****		2000004237	0	878.267
5107538347	1C22TNT#0005227424.11.2022 *****		2000004237	0	2.118.073
5107538348	1C22TNT#0005227524.11.2022 *****		2000004237	0	2.975.467
5107538352	1C22TNT#0005228124.11.2022 *****		2000004237	0	479.771
5107538353	1C22TNT#0005228224.11.2022 *****		2000004237	0	2.501.742
5107538354	1C22TNT#0005228324.11.2022 *****		2000004237	0	2.476.639
5107538361	1C22TNT#0005229524.11.2022 *****		2000004237	0	239.885
5107538364	1C22TNT#0005229824.11.2022 *****		2000004237	0	557.392
5107538366	1C22TNT#0005231824.11.2022 *****		2000004237	0	2.556.282
5107538369	1C22TNT#0005230924.11.2022 *****		2000004237	0	796.593
5107538370	1C22TNT#0005231024.11.2022 *****		2000004237	0	2.198.858
5107538371	1C22TNT#0005231424.11.2022 *****		2000004237	0	3.138.273
5107538372	1C22TNT#0005231524.11.2022 *****		2000004237	0	3.538.562

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538373	1C22TNT#0005231624.11.2022 *****		2000004237	0	2.956.409
5107538376	1C22TNT#0005238924.11.2022 *****		2000004237	0	1.896.808
5107538384	1C22TNT#0005232024.11.2022 *****		2000004237	0	1.094.939
5107538388	1C22TNT#0005234524.11.2022 *****		2000004237	0	317.222
5107538394	1C22TNT#0005236324.11.2022 *****		2000004237	0	2.641.503
5107538400	1C22TNT#0005232824.11.2022 *****		2000004237	0	3.267.626
5107538401	1C22TNT#0005233224.11.2022 *****		2000004237	0	2.842.128
5107538402	1C22TNT#0005233424.11.2022 *****		2000004237	0	2.293.168
5107538406	1C22TNT#0005234324.11.2022 *****		2000004237	0	2.279.789
5107538412	1C22TNT#0005235824.11.2022 *****		2000004237	0	1.172.390
5107538413	1C22TNT#0005235924.11.2022 *****		2000004237	0	537.546
5107538416	1C22TNT#0005233024.11.2022 *****		2000004237	0	2.606.780
5107538418	1C22TNT#0005233624.11.2022 *****		2000004237	0	2.021.751
5107538420	1C22TNT#0005234824.11.2022 *****		2000004237	0	2.162.955
5107538423	1C22TNT#0005236824.11.2022 *****		2000004237	0	2.381.763
5107538424	1C22TNT#0005236924.11.2022 *****		2000004237	0	1.164.289
5107538428	1C22TNT#0005237424.11.2022 *****		2000004237	0	3.363.008
5107538430	1C22TNT#0005237724.11.2022 *****		2000004237	0	1.053.600
5107538449	1C22TNT#0005238124.11.2022 *****		2000004237	0	1.853.760
5107538450	1C22TNT#0005238224.11.2022 *****		2000004237	0	3.756.333
5107538459	1C22TNT#0005246024.11.2022 *****		2000004237	0	3.811.782

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538464	1C22TNT#0005240324.11.2022 *****		2000004237	0	2.798.187
5107538469	1C22TNT#0005240824.11.2022 *****		2000004237	0	2.527.175
5107538514	1C22TNT#0005245124.11.2022 *****		2000004237	0	3.200.275
5107538515	1C22TNT#0005245224.11.2022 *****		2000004237	0	3.126.815
5107538530	1C22TNT#0005247224.11.2022 *****		2000004237	0	5.839.290
5107538559	1C22TNT#0005252624.11.2022 *****		2000004237	0	6.048.659
5107538566	1C22TNT#0005250224.11.2022 *****		2000004237	0	5.995.307
5107538648	1C22TNT#0005287225.11.2022 *****		2000004237	0	1.572.855
5107538655	1C22TNT#0005291325.11.2022 *****		2000004237	0	7.124.501
5107538674	1C22TNT#0005278825.11.2022 *****		2000004237	0	2.375.568
5107538677	1C22TNT#0005279625.11.2022 *****		2000004237	0	6.634.155
5107538679	1C22TNT#0005279825.11.2022 *****		2000004237	0	5.151.439
5107538681	1C22TNT#0005280125.11.2022 *****		2000004237	0	5.560.479
5107538687	1C22TNT#0005302826.11.2022 *****		2000004237	0	695.498
5107538753	1C22TNT#0005252024.11.2022 *****		2000004237	0	4.128.786
5107538755	1C22TNT#0005254424.11.2022 *****		2000004237	0	10.373.405
5107538759	1C22TNT#0005255024.11.2022 *****		2000004237	0	4.956.567
5107538760	1C22TNT#0005255124.11.2022 *****		2000004237	0	4.845.077
5107538761	1C22TNT#0005255224.11.2022 *****		2000004237	0	5.034.249
5107538762	1C22TNT#0005255324.11.2022 *****		2000004237	0	4.196.653
5107538763	1C22TNT#0005255424.11.2022 *****		2000004237	0	4.737.771

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538767	1C22TNT#0005256424.11.2022 *****		2000004237	0	2.901.539
5107538770	1C22TNT#0005252924.11.2022 *****		2000004237	0	2.263.486
5107538771	1C22TNT#0005253024.11.2022 *****		2000004237	0	3.993.864
5107538779	1C22TNT#0005253924.11.2022 *****		2000004237	0	5.876.774
5107538780	1C22TNT#0005254024.11.2022 *****		2000004237	0	6.318.206
5107538782	1C22TNT#0005254224.11.2022 *****		2000004237	0	515.294
5107538800	1C22TNT#0005256624.11.2022 *****		2000004237	0	4.220.646
5107538817	1C22TNT#0005258524.11.2022 *****		2000004237	0	2.718.787
5107538819	1C22TNT#0005258724.11.2022 *****		2000004237	0	3.963.386
5107538821	1C22TNT#0005258924.11.2022 *****		2000004237	0	3.448.903
5107538834	1C22TNT#0005259224.11.2022 *****		2000004237	0	4.841.931
5107538849	1C22TNT#0005260124.11.2022 *****		2000004237	0	3.529.499
5107538853	1C22TNT#0005260724.11.2022 *****		2000004237	0	3.248.435
5107538856	1C22TNT#0005261224.11.2022 *****		2000004237	0	8.088.591
5107538865	1C22TNT#0005261724.11.2022 *****		2000004237	0	8.298.895
5107538869	1C22TNT#0005263824.11.2022 *****		2000004237	0	8.740.062
5107538876	1C22TNT#0005265125.11.2022 *****		2000004237	0	5.281.643
5107538882	1C22TNT#0005262524.11.2022 *****		2000004237	0	5.786.459
5107538883	1C22TNT#0005262624.11.2022 *****		2000004237	0	4.305.714
5107538884	1C22TNT#0005262724.11.2022 *****		2000004237	0	7.443.387
5107538885	1C22TNT#0005262824.11.2022 *****		2000004237	0	4.779.622

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538919	1C22TNT#0005275325.11.2022 *****		2000004237	0	2.610.813
5107538928	1C22TNT#0005266325.11.2022 *****		2000004237	0	3.929.367
5107539008	1C22TNT#0005276925.11.2022 *****		2000004237	0	9.483.856
5107539013	1C22TNT#0005277925.11.2022 *****		2000004237	0	3.878.128
5107539040	1C22TNT#0005277325.11.2022 *****		2000004237	0	7.829.701
5107539041	1C22TNT#0005277425.11.2022 *****		2000004237	0	9.440.291
5107539042	1C22TNT#0005277525.11.2022 *****		2000004237	0	2.015.565
5107539046	1C22TNT#0005278325.11.2022 *****		2000004237	0	10.081.471
5107539048	1C22TNT#0005278525.11.2022 *****		2000004237	0	12.020.233
5107539105	1C22TNT#0005279925.11.2022 *****		2000004237	0	2.942.047
5107539114	1C22TNT#0005282825.11.2022 *****		2000004237	0	7.808.670
5107539116	1C22TNT#0005283025.11.2022 *****		2000004237	0	3.716.609
5107539117	1C22TNT#0005283125.11.2022 *****		2000004237	0	2.623.682
5107539187	1C22TNT#0005312826.11.2022 *****		2000004237	0	7.174.803
5107539234	1C22TNT#0005286525.11.2022 *****		2000004237	0	3.298.801
5107539268	1C22TNT#0005286725.11.2022 *****		2000004237	0	2.573.204
5107539270	1C22TNT#0005286925.11.2022 *****		2000004237	0	2.285.728
5107539276	1C22TNT#0005287925.11.2022 *****		2000004237	0	6.261.510
5107539351	1C22TNT#0005289325.11.2022 *****		2000004237	0	3.116.000
5107539391	1C22TNT#0005293125.11.2022 *****		2000004237	0	2.677.000
5107539424	1C22TNT#0005291425.11.2022 *****		2000004237	0	9.109.951

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539441	1C22TNT#0005294025.11.2022 *****		2000004237	0	4.307.470
5107539451	1C22TNT#0005299225.11.2022 *****		2000004237	0	5.574.809
5107539574	1C22TNT#0005302926.11.2022 *****		2000004237	0	479.771
5107539578	1C22TNT#0005303526.11.2022 *****		2000004237	0	2.787.320
5107539712	1C22TNT#0005302026.11.2022 *****		2000004237	0	3.894.331
5107539804	1C22TNT#0005313026.11.2022 *****		2000004237	0	5.609.612
5107539828	1C22TNT#0005312026.11.2022 *****		2000004237	0	15.895.553
5107540064	1C22TNT#0005314126.11.2022 *****		2000004237	0	7.585.272
5107990536	K22TTM#00156792 26.12.2022 *****		2000004237	0	98.010-
5108008510	K22TTM#00006232 26.12.2022 *****		2000004237	0	189.620-
5108024298	K22TTM#00007908 26.12.2022 *****		2000004237	0	101.951-
5108024299	K22TTM#00156691 26.12.2022 *****		2000004237	0	101.951-
5108024905	K22TTM#00156810 26.12.2022 *****		2000004237	0	383.130-
5108024910	K22TTM#00067401 26.12.2022 *****		2000004237	0	312.295-
5108025174	K22TTM#00067339 26.12.2022 *****		2000004237	0	891.558-
5108025177	K22TTM#00067343 26.12.2022 *****		2000004237	0	602.003-
5108025178	K22TTM#00156697 26.12.2022 *****		2000004237	0	101.951-
5108025179	K22TTM#00156698 26.12.2022 *****		2000004237	0	208.291-
5108025182	K22TTM#00023653 26.12.2022 *****		2000004237	0	80.190-
5108025183	K22TTM#00156704 26.12.2022 *****		2000004237	0	216.786-
5108027461	K22TTM#00026161 26.12.2022 *****		2000004237	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108041816	K22TTM#00007297	26.12.2022 *****	2000004237	0	1.390.512-
5108041817	K22TTM#00067403	26.12.2022 *****	2000004237	0	397.911-
5108041821	K22TTM#00156844	26.12.2022 *****	2000004237	0	379.240-
5108041823	K22TTM#00156849	26.12.2022 *****	2000004237	0	291.571-
5108044353	K22TTM#00156701	26.12.2022 *****	2000004237	0	341.835-
5108044359	K22TTM#00067355	26.12.2022 *****	2000004237	0	351.067-
5108044360	K22TTM#00010391	26.12.2022 *****	2000004237	0	581.387-
5108044366	K22TTM#00004545	26.12.2022 *****	2000004237	0	1.274.130-
5108045487	K22TTM#00156746	26.12.2022 *****	2000004237	0	101.951-
5108045785	K22TTM#00016966	26.12.2022 *****	2000004237	0	101.951-
5108045852	K22TTM#00006759	26.12.2022 *****	2000004237	0	60.043-
5108046017	K22TTM#00067365	26.12.2022 *****	2000004237	0	120.085-
5108046173	K22TTM#00067373	26.12.2022 *****	2000004237	0	256.608-
5108046490	K22TTM#00007288	26.12.2022 *****	2000004237	0	529.254-
5108046492	K22TTM#00026156	26.12.2022 *****	2000004237	0	49.680-
5108046814	K22TTM#00156708	26.12.2022 *****	2000004237	0	539.295-
5108046815	K22TTM#00156709	26.12.2022 *****	2000004237	0	713.656-
5108046862	K22TTM#00067713	26.12.2022 *****	2000004237	0	101.951-
5108046988	K22TTM#00156796	26.12.2022 *****	2000004237	0	478.600-
5108047115	K22TTM#00156718	26.12.2022 *****	2000004237	0	175.000-
5108047116	K22TTM#00067352	26.12.2022 *****	2000004237	0	328.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108047134	K22TTM#00023658	26.12.2022 *****	2000004237	0	49.680-
5108048308	K22TTM#00067338	26.12.2022 *****	2000004237	0	288.684-
5108048310	K22TTM#00026154	26.12.2022 *****	2000004237	0	189.620-
5108048311	K22TTM#00009020	26.12.2022 *****	2000004237	0	99.360-
5108048315	K22TTM#00156725	26.12.2022 *****	2000004237	0	99.360-
5108048333	K22TTM#00006763	26.12.2022 *****	2000004237	0	94.810-
5108048335	K22TTM#00006764	26.12.2022 *****	2000004237	0	94.810-
5108048383	K22TTM#00009026	26.12.2022 *****	2000004237	0	1.006.704-
5108048430	K22TTM#00006751	26.12.2022 *****	2000004237	0	1.046.212-
5108048440	K22TTM#00006753	26.12.2022 *****	2000004237	0	80.190-
5108048445	K22TTM#00067388	26.12.2022 *****	2000004237	0	713.656-
5108048462	K22TTM#00156696	26.12.2022 *****	2000004237	0	1.733.166-
5108048485	K22TTM#00026163	26.12.2022 *****	2000004237	0	154.853-
5108048488	K22TTM#00004171	26.12.2022 *****	2000004237	0	158.611-
5108048495	K22TTM#00156834	26.12.2022 *****	2000004237	0	696.462-
5108048572	K22TTM#00067374	26.12.2022 *****	2000004237	0	414.914-
5108048573	K22TTM#00156798	26.12.2022 *****	2000004237	0	101.951-
5108048574	K22TTM#00067383	26.12.2022 *****	2000004237	0	1.027.912-
5108050277	K22TTM#00067349	26.12.2022 *****	2000004237	0	54.197-
5108050308	K22TTM#00006752	26.12.2022 *****	2000004237	0	611.706-
5108050311	K22TTM#00016969	26.12.2022 *****	2000004237	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050334	K22TTM#00156853	26.12.2022 *****	2000004237	0	229.197-
5108050340	K22TTM#00067341	26.12.2022 *****	2000004237	0	521.098-
5108050342	K22TTM#00067345	26.12.2022 *****	2000004237	0	641.521-
5108050345	K22TTM#00156749	26.12.2022 *****	2000004237	0	411.655-
5108050348	K22TTM#00023655	26.12.2022 *****	2000004237	0	305.853-
5108050349	K22TTM#00156753	26.12.2022 *****	2000004237	0	54.197-
5108050361	K22TTM#00006750	26.12.2022 *****	2000004237	0	76.626-
5108050364	K22TTM#00156695	26.12.2022 *****	2000004237	0	228.312-
5108050416	K22TTM#00067346	26.12.2022 *****	2000004237	0	1.179.983-
5108050418	K22TTM#00009019	26.12.2022 *****	2000004237	0	54.197-
5108050423	K22TTM#00026158	26.12.2022 *****	2000004237	0	156.816-
5108050425	K22TTM#00156756	26.12.2022 *****	2000004237	0	79.305-
5108050428	K22TTM#00156786	26.12.2022 *****	2000004237	0	101.951-
5108050461	K22TTM#00067467	26.12.2022 *****	2000004237	0	43.358-
5108050467	K22TTM#00004549	26.12.2022 *****	2000004237	0	664.400-
5108050472	K22TTM#00067451	26.12.2022 *****	2000004237	0	317.072-
5108050481	K22TTM#00067350	26.12.2022 *****	2000004237	0	552.843-
5108050482	K22TTM#00007289	26.12.2022 *****	2000004237	0	312.295-
5108050490	K22TTM#00156789	26.12.2022 *****	2000004237	0	101.951-
5108050491	K22TTM#00016971	26.12.2022 *****	2000004237	0	153.252-
5108050492	K22TTM#00016973	26.12.2022 *****	2000004237	0	189.620-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050493	K22TTM#00067389	26.12.2022 *****	2000004237	0	139.348-
5108050496	K22TTM#00067353	26.12.2022 *****	2000004237	0	158.611-
5108050497	K22TTM#00067357	26.12.2022 *****	2000004237	0	284.430-
5108050504	K22TTM#00067410	26.12.2022 *****	2000004237	0	594.876-
5108050505	K22TTM#00007914	26.12.2022 *****	2000004237	0	291.571-
5108050512	K22TTM#00004542	26.12.2022 *****	2000004237	0	276.829-
5108050517	K22TTM#00156820	26.12.2022 *****	2000004237	0	227.664-
5108050526	K22TTM#00156864	26.12.2022 *****	2000004237	3.544-	354.376-
5108050529	K22TTM#00067362	26.12.2022 *****	2000004237	0	101.951-
5108050531	K22TTM#00010392	26.12.2022 *****	2000004237	0	189.620-
5108050540	K22TTM#00067414	26.12.2022 *****	2000004237	0	379.240-
5108050545	K22TTM#00006756	26.12.2022 *****	2000004237	0	189.620-
5108050552	K22TTM#00067517	26.12.2022 *****	2000004237	0	189.620-
5108050560	K22TTM#00156757	26.12.2022 *****	2000004237	0	189.620-
5108050564	K22TTM#00026170	26.12.2022 *****	2000004237	0	49.680-
5108050565	K22TTM#00156787	26.12.2022 *****	2000004237	0	101.951-
5108050567	K22TTM#00026176	26.12.2022 *****	2000004237	0	168.436-
5108050570	K22TTM#00067408	26.12.2022 *****	2000004237	0	431.681-
5108050592	K22TTM#00156759	26.12.2022 *****	2000004237	0	189.620-
5108050595	K22TTM#00156772	26.12.2022 *****	2000004237	0	379.240-
5108050598	K22TTM#00007308	26.12.2022 *****	2000004237	0	563.951-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050608	K22TTM#00009027	26.12.2022 *****	2000004237	0	203.902-
5108050612	K22TTM#00026173	26.12.2022 *****	2000004237	0	156.147-
5108050614	K22TTM#00026174	26.12.2022 *****	2000004237	0	309.705-
5108050617	K22TTM#00067381	26.12.2022 *****	2000004237	0	284.430-
5108050619	K22TTM#00067385	26.12.2022 *****	2000004237	0	434.876-
5108050623	K22TTM#00067406	26.12.2022 *****	2000004237	0	305.853-
5108050626	K22TTM#00156766	26.12.2022 *****	2000004237	0	229.878-
5108050656	K22TTM#00004546	26.12.2022 *****	2000004237	0	397.440-
5108050658	K22TTM#00067384	26.12.2022 *****	2000004237	0	306.483-
5108050672	K22TTM#00010393	26.12.2022 *****	2000004237	0	101.951-
5108050673	K22TTM#00026167	26.12.2022 *****	2000004237	0	54.197-
5108050674	K22TTM#00156797	26.12.2022 *****	2000004237	0	393.522-
5108050679	K22TTM#00156836	26.12.2022 *****	2000004237	0	713.656-
5108050683	K22TTM#00156846	26.12.2022 *****	2000004237	0	101.951-
5108050689	K22TTM#00067378	26.12.2022 *****	2000004237	0	174.282-
5108050700	K22TTM#00067449	26.12.2022 *****	2000004237	0	64.152-
5108050701	K22TTM#00067450	26.12.2022 *****	2000004237	0	407.105-
5108050711	K22TTM#00007305	26.12.2022 *****	2000004237	0	597.424-
5108050720	K22TTM#00007291	26.12.2022 *****	2000004237	0	833.742-
5108050725	K22TTM#00067399	26.12.2022 *****	2000004237	0	198.720-
5108050739	K22TTM#00023667	26.12.2022 *****	2000004237	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050757	K22TTM#00007309	26.12.2022 *****	2000004237	0	1.496.169-
5108050758	K22TTM#00009031	26.12.2022 *****	2000004237	0	270.983-
5108050764	K22TTM#00157011	26.12.2022 *****	2000004237	0	119.984-
5108050780	K22TTM#00067448	26.12.2022 *****	2000004237	0	560.988-
5108050784	K22TTM#00067390	26.12.2022 *****	2000004237	0	60.043-
5108050785	K22TTM#00156811	26.12.2022 *****	2000004237	0	400.950-
5108050787	K22TTM#00156814	26.12.2022 *****	2000004237	0	101.951-
5108050790	K22TTM#00067394	26.12.2022 *****	2000004237	0	99.360-
5108050792	K22TTM#00156830	26.12.2022 *****	2000004237	0	596.026-
5108050793	K22TTM#00067400	26.12.2022 *****	2000004237	0	592.420-
5108050805	K22TTM#00026183	26.12.2022 *****	2000004237	0	101.951-
5108050806	K22TTM#00026184	26.12.2022 *****	2000004237	0	54.197-
5108050832	K22TTM#00026177	26.12.2022 *****	2000004237	0	154.853-
5108050838	K22TTM#00006338	26.12.2022 *****	2000004237	0	487.063-
5108050840	K22TTM#00067588	26.12.2022 *****	2000004237	0	67.409-
5108050849	K22TTM#00067413	26.12.2022 *****	2000004237	0	427.165-
5108050851	K22TTM#00007316	26.12.2022 *****	2000004237	0	813.122-
5108050874	K22TTM#00023669	26.12.2022 *****	2000004237	0	886.509-
5108050877	K22TTM#00023716	26.12.2022 *****	2000004237	0	101.951-
5108050889	K22TTM#00026189	26.12.2022 *****	2000004237	0	54.197-
5108050898	K22TTM#00007301	26.12.2022 *****	2000004237	0	1.112.375-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050899	K22TTM#00067397	26.12.2022 *****	2000004237	0	575.951-
5108050901	K22TTM#00156855	26.12.2022 *****	2000004237	0	1.631.215-
5108050932	K22TTM#00026186	26.12.2022 *****	2000004237	0	99.360-
5108050935	K22TTM#00004548	26.12.2022 *****	2000004237	0	284.430-
5108050943	K22TTM#00007321	26.12.2022 *****	2000004237	0	1.132.001-
5108050976	K22TTM#00026188	26.12.2022 *****	2000004237	0	49.680-
5108050981	K22TTM#00067439	26.12.2022 *****	2000004237	0	843.749-
5108050988	K22TTM#00156909	26.12.2022 *****	2000004237	0	219.344-
5108051007	K22TTM#00010429	26.12.2022 *****	2000004237	0	284.430-
5108051010	K22TTM#00026192	26.12.2022 *****	2000004237	0	203.902-
5108051021	K22TTM#00156957	26.12.2022 *****	2000004237	0	473.539-
5108051024	K22TTM#00010400	26.12.2022 *****	2000004237	0	654.178-
5108051031	K22TTM#00156874	26.12.2022 *****	2000004237	0	160.380-
5108051056	K22TTM#00007310	26.12.2022 *****	2000004237	0	1.768.722-
5108051057	K22TTM#00067444	26.12.2022 *****	2000004237	0	854.227-
5108051058	K22TTM#00023670	26.12.2022 *****	2000004237	0	1.318.976-
5108051077	K22TTM#00156883	26.12.2022 *****	2000004237	0	312.295-
5108051091	K22TTM#00156871	26.12.2022 *****	2000004237	0	555.109-
5108051097	K22TTM#00156921	26.12.2022 *****	2000004237	0	151.631-
5108051128	K22TTM#00026225	26.12.2022 *****	2000004237	0	232.978-
5108051150	K22TTM#00067497	26.12.2022 *****	2000004237	0	1.223.411-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051175	K22TTM#00156970	26.12.2022 *****	2000004237	0	43.358-
5108051196	K22TTM#00156962	26.12.2022 *****	2000004237	0	284.430-
5108051253	K22TTM#00067470	26.12.2022 *****	2000004237	0	714.620-
5108051270	K22TTM#00156944	26.12.2022 *****	2000004237	0	355.533-
5108051271	K22TTM#00023683	26.12.2022 *****	2000004237	0	76.626-
5108051313	K22TTM#00007963	26.12.2022 *****	2000004237	0	440.671-
5108051373	K22TTM#00157042	26.12.2022 *****	2000004237	0	189.620-
5108051406	K22TTM#00067622	26.12.2022 *****	2000004237	0	99.360-
5108051407	K22TTM#00157263	26.12.2022 *****	2000004237	0	770.232-
5108051411	K22TTM#00010421	26.12.2022 *****	2000004237	0	113.832-
5108051448	K22TTM#00157121	26.12.2022 *****	2000004237	0	457.386-
5108051449	K22TTM#00004185	26.12.2022 *****	2000004237	0	196.761-
5108051540	K22TTM#00007336	26.12.2022 *****	2000004237	0	99.360-
5108051556	K22TTM#00157000	26.12.2022 *****	2000004237	0	579.150-
5108051642	K22TTM#00026221	26.12.2022 *****	2000004237	0	60.043-
5108051690	K22TTM#00026238	26.12.2022 *****	2000004237	0	361.056-
5108051713	K22TTM#00067544	26.12.2022 *****	2000004237	0	189.620-
5108051778	K22TTM#00067516	26.12.2022 *****	2000004237	0	414.503-
5108051849	K22TTM#00010425	26.12.2022 *****	2000004237	0	101.951-
5108051873	K22TTM#00023720	26.12.2022 *****	2000004237	0	43.358-
5108051902	K22TTM#00023760	26.12.2022 *****	2000004237	0	43.358-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051916	K22TTM#00157112	26.12.2022 *****	2000004237	0	134.819-
5108051917	K22TTM#00026228	26.12.2022 *****	2000004237	0	49.680-
5108051934	K22TTM#00157117	26.12.2022 *****	2000004237	0	238.346-
5108051948	K22TTM#00157150	26.12.2022 *****	2000004237	0	320.760-
5108051986	K22TTM#00157156	26.12.2022 *****	2000004237	0	189.620-
5108052037	K22TTM#00157256	26.12.2022 *****	2000004237	0	189.620-
5108052096	K22TTM#00067566	26.12.2022 *****	2000004237	0	2.442.698-
5108052183	K22TTM#00010422	26.12.2022 *****	2000004237	0	43.358-
5108052189	K22TTM#00067636	26.12.2022 *****	2000004237	0	232.978-
5108052206	K22TTM#00007359	26.12.2022 *****	2000004237	0	826.992-
5108052247	K22TTM#00010423	26.12.2022 *****	2000004237	0	120.085-
5108052249	K22TTM#00157230	26.12.2022 *****	2000004237	0	94.810-
5108052292	K22TTM#00006267	26.12.2022 *****	2000004237	0	284.430-
5108052296	K22TTM#00006279	26.12.2022 *****	2000004237	0	240.570-
5108052347	K22TTM#00157280	26.12.2022 *****	2000004237	0	203.738-
5108052355	K22TTM#00017004	26.12.2022 *****	2000004237	0	1.529.264-
5108052362	K22TTM#00067619	26.12.2022 *****	2000004237	0	305.853-
5108052381	K22TTM#00157272	26.12.2022 *****	2000004237	0	76.626-
5108052390	K22TTM#00157253	26.12.2022 *****	2000004237	0	149.040-
5108052445	K22TTM#00026287	26.12.2022 *****	2000004237	0	43.358-
5108052461	K22TTM#00026289	26.12.2022 *****	2000004237	0	60.043-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052499	K22TTM#00157363	26.12.2022 *****	2000004237	0	248.400-
5108052513	K22TTM#00023761	26.12.2022 *****	2000004237	0	430.190-
5108052549	K22TTM#00026330	26.12.2022 *****	2000004237	0	358.559-
5108052554	K22TTM#00026367	26.12.2022 *****	2000004237	0	49.680-
5108052600	K22TTM#00157468	26.12.2022 *****	2000004237	0	101.951-
5108052640	K22TTM#00026278	26.12.2022 *****	2000004237	0	203.902-
5108052677	K22TTM#00157306	26.12.2022 *****	2000004237	0	49.680-
5108052680	K22TTM#00067652	26.12.2022 *****	2000004237	0	496.501-
5108052684	K22TTM#00007374	26.12.2022 *****	2000004237	0	815.607-
5108052691	K22TTM#00004198	26.12.2022 *****	2000004237	0	196.761-
5108052788	K22TTM#00026373	26.12.2022 *****	2000004237	0	284.430-
5108052789	K22TTM#00157903	26.12.2022 *****	2000004237	0	258.767-
5108052806	K22TTM#00006286	26.12.2022 *****	2000004237	0	160.380-
5108052809	K22TTM#00157538	26.12.2022 *****	2000004237	0	554.240-
5108052840	K22TTM#00008003	26.12.2022 *****	2000004237	0	1.077.365-
5108052842	K22TTM#00006795	26.12.2022 *****	2000004237	0	120.085-
5108052848	K22TTM#00157324	26.12.2022 *****	2000004237	0	101.951-
5108052918	K22TTM#00023791	26.12.2022 *****	2000004237	0	293.414-
5108053024	K22TTM#00157404	26.12.2022 *****	2000004237	0	943.570-
5108053025	K22TTM#00026299	26.12.2022 *****	2000004237	0	269.637-
5108053029	K22TTM#00007378	26.12.2022 *****	2000004237	0	1.397.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108053030	K22TTM#00026306	26.12.2022 *****	2000004237	0	400.663-
5108053042	K22TTM#00026303	26.12.2022 *****	2000004237	0	186.075-
5108053051	K22TTM#00007379	26.12.2022 *****	2000004237	0	1.093.734-
5108053122	K22TTM#00026312	26.12.2022 *****	2000004237	0	189.620-
5108053304	K22TTM#00157933	26.12.2022 *****	2000004237	0	240.570-
5108053343	K22TTM#00157940	26.12.2022 *****	2000004237	0	76.626-
5108053380	K22TTM#00157526	26.12.2022 *****	2000004237	0	460.931-
5108053466	K22TTM#00007391	26.12.2022 *****	2000004237	0	766.558-
5108053471	K22TTM#00026346	26.12.2022 *****	2000004237	0	101.951-
5108053559	K22TTM#00157747	26.12.2022 *****	2000004237	0	280.528-
5108053625	K22TTM#00006291	26.12.2022 *****	2000004237	0	43.358-
5108053749	K22TTM#00157626	26.12.2022 *****	2000004237	0	130.073-
5108053811	K22TTM#00026348	26.12.2022 *****	2000004237	0	407.804-
5108053813	K22TTM#00010457	26.12.2022 *****	2000004237	0	101.951-
5108053814	K22TTM#00067831	26.12.2022 *****	2000004237	0	640.550-
5108053815	K22TTM#00006806	26.12.2022 *****	2000004237	0	101.951-
5108053851	K22TTM#00157945	26.12.2022 *****	2000004237	0	76.626-
5108053852	K22TTM#00157947	26.12.2022 *****	2000004237	0	216.788-
5108053891	K22TTM#00026352	26.12.2022 *****	2000004237	0	49.680-
5108053896	K22TTM#00004584	26.12.2022 *****	2000004237	0	94.810-
5108053936	K22TTM#00157691	26.12.2022 *****	2000004237	0	101.951-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108054116	K22TTM#00004586	26.12.2022 *****	2000004237	0	1.121.460-
5108054152	K22TTM#00067872	26.12.2022 *****	2000004237	0	544.295-
5108054153	K22TTM#00067873	26.12.2022 *****	2000004237	0	835.191-
5108054209	K22TTM#00006297	26.12.2022 *****	2000004237	0	248.400-
5108054218	K22TTM#00026372	26.12.2022 *****	2000004237	0	49.680-
5108054225	K22TTM#00157986	26.12.2022 *****	2000004237	0	203.902-
5108054254	K22TTM#00023862	26.12.2022 *****	2000004237	0	11.214.601-
5108054262	K22TTM#00067893	26.12.2022 *****	2000004237	0	272.791-
5108054292	K22TTM#00157866	26.12.2022 *****	2000004237	0	147.599-
5108054390	K22TTM#00158003	26.12.2022 *****	2000004237	0	378.286-
5108054498	K22TTM#00157909	26.12.2022 *****	2000004237	0	101.951-
5108054645	K22TTM#00067925	26.12.2022 *****	2000004237	0	203.902-
5108128428	K22TTM#00162182	28.12.2022 *****	2000004237	0	736.100-
5108128429	K22TTM#00070097	28.12.2022 *****	2000004237	0	490.979-
5108136093	K22TTM#00008154	28.12.2022 *****	2000004237	0	474.050-
5108138142	K22TTM#00006502	28.12.2022 *****	2000004237	0	203.738-
5108138603	K22TTM#00162278	28.12.2022 *****	2000004237	0	160.380-
5108138604	K22TTM#00162280	28.12.2022 *****	2000004237	0	229.878-
5108138605	K22TTM#00006501	28.12.2022 *****	2000004237	0	793.743-
5108140097	K22TTM#00162153	28.12.2022 *****	2000004237	0	397.440-
5108140101	K22TTM#00162164	28.12.2022 *****	2000004237	0	533.364-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108140106	K22TTM#00070103	28.12.2022 *****	2000004237	0	196.761-
5108140328	K22TTM#00162398	28.12.2022 *****	2000004237	0	524.548-
5108140454	K22TTM#00070065	28.12.2022 *****	2000004237	0	880.026-
5108140541	K22TTM#00070138	28.12.2022 *****	2000004237	0	341.251-
5108141228	K22TTM#00070120	28.12.2022 *****	2000004237	0	120.085-
5108141230	K22TTM#00162318	28.12.2022 *****	2000004237	0	512.137-
5108141479	K22TTM#00017400	28.12.2022 *****	2000004237	0	101.951-
5108141882	K22TTM#00009165	28.12.2022 *****	2000004237	0	1.694.858-
5108142230	K22TTM#00009156	28.12.2022 *****	2000004237	0	101.951-
5108145986	K22TTM#00017365	28.12.2022 *****	2000004237	0	101.951-
5108145990	K22TTM#00009158	28.12.2022 *****	2000004237	0	188.666-
5108145995	K22TTM#00007719	28.12.2022 *****	2000004237	0	745.361-
5108146024	K22TTM#00162168	28.12.2022 *****	2000004237	0	101.951-
5108146189	K22TTM#00008152	28.12.2022 *****	2000004237	0	237.528-
5108146190	K22TTM#00070078	28.12.2022 *****	2000004237	0	370.440-
5108146437	K22TTM#00070084	28.12.2022 *****	2000004237	0	145.309-
5108146439	K22TTM#00162149	28.12.2022 *****	2000004237	0	203.902-
5108146707	K22TTM#00070094	28.12.2022 *****	2000004237	0	407.804-
5108146715	K22TTM#00070104	28.12.2022 *****	2000004237	0	372.599-
5108146733	K22TTM#00070107	28.12.2022 *****	2000004237	0	244.280-
5108146754	K22TTM#00162279	28.12.2022 *****	2000004237	0	189.620-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108146766	K22TTM#00162322	28.12.2022 *****	2000004237	0	94.810-
5108147059	K22TTM#00024553	28.12.2022 *****	2000004237	0	203.902-
5108147161	K22TTM#00070127	28.12.2022 *****	2000004237	0	247.260-
5108147167	K22TTM#00070130	28.12.2022 *****	2000004237	0	568.860-
5108147233	K22TTM#00162224	28.12.2022 *****	2000004237	0	141.396-
5108147641	K22TTM#00009162	28.12.2022 *****	2000004237	0	2.091.412-
5108147728	K22TTM#00070131	28.12.2022 *****	2000004237	0	43.358-
5108147995	K22TTM#00010822	28.12.2022 *****	2000004237	0	240.570-
5108148016	K22TTM#00010818	28.12.2022 *****	2000004237	0	284.430-
5108148078	K22TTM#00009382	28.12.2022 *****	2000004237	0	76.626-
5108148153	K22TTM#00162333	28.12.2022 *****	2000004237	0	67.409-
5108148448	K22TTM#00006498	28.12.2022 *****	2000004237	0	320.760-
5108148615	K22TTM#00162494	28.12.2022 *****	2000004237	0	67.409-
5108148658	K22TTM#00070147	28.12.2022 *****	2000004237	0	196.020-
5108148699	K22TTM#00162383	28.12.2022 *****	2000004237	0	110.767-
5108148821	K22TTM#00070150	28.12.2022 *****	2000004237	0	124.195-
5108148822	K22TTM#00027139	28.12.2022 *****	2000004237	0	101.951-
5108148835	K22TTM#00009171	28.12.2022 *****	2000004237	0	1.059.210-
5108148910	K22TTM#00024577	28.12.2022 *****	2000004237	0	101.951-
5108148934	K22TTM#00162377	28.12.2022 *****	2000004237	0	43.358-
5108149196	K22TTM#00070176	28.12.2022 *****	2000004237	0	305.853-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108149296	K22TTM#00027144	28.12.2022 *****	2000004237	0	145.309-
5108149306	K22TTM#00162434	28.12.2022 *****	2000004237	0	379.240-
5108149307	K22TTM#00162435	28.12.2022 *****	2000004237	0	76.626-
5108149449	K22TTM#00024587	28.12.2022 *****	2000004237	0	296.775-
5108149514	K22TTM#00024586	28.12.2022 *****	2000004237	0	203.902-
5108149809	K22TTM#00162500	28.12.2022 *****	2000004237	0	203.902-
5108150023	K22TTM#00010833	28.12.2022 *****	2000004237	0	206.801-
5108150269	K22TTM#00010841	28.12.2022 *****	2000004237	0	344.472-
5108150275	K22TTM#00009178	28.12.2022 *****	2000004237	0	49.680-
5108150419	K22TTM#00007054	28.12.2022 *****	2000004237	0	453.564-
5108150656	K22TTM#00010840	28.12.2022 *****	2000004237	0	305.853-
5108194185	K22TTM#00010934	30.12.2022 *****	2000004237	0	320.760-
5108195019	K22TTM#00070906	30.12.2022 *****	2000004237	0	290.453-
5108195131	K22TTM#00163660	30.12.2022 *****	2000004237	0	94.810-
5108195278	K22TTM#00070911	30.12.2022 *****	2000004237	0	128.304-
5108195549	K22TTM#00070979	30.12.2022 *****	2000004237	0	203.902-
5108206846	K22TTM#00163769	30.12.2022 *****	2000004237	0	1.012.327-
5108206971	K22TTM#00007807	30.12.2022 *****	2000004237	0	654.680-
5108207175	K22TTM#00163646	30.12.2022 *****	2000004237	0	86.715-
5108207229	K22TTM#00024791	30.12.2022 *****	2000004237	0	101.951-
5108207247	K22TTM#00010923	30.12.2022 *****	2000004237	0	101.951-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108207305	K22TTM#00163659	30.12.2022 *****	2000004237	0	149.040-
5108207353	K22TTM#00163690	30.12.2022 *****	2000004237	0	43.358-
5108207367	K22TTM#00027385	30.12.2022 *****	2000004237	0	64.152-
5108207370	K22TTM#00163683	30.12.2022 *****	2000004237	0	49.680-
5108207373	K22TTM#00027394	30.12.2022 *****	2000004237	0	101.951-
5108207468	K22TTM#00163670	30.12.2022 *****	2000004237	0	2.077.349-
5108207471	K22TTM#00004781	30.12.2022 *****	2000004237	0	576.001-
5108207699	K22TTM#00006603	30.12.2022 *****	2000004237	0	43.358-
5108207700	K22TTM#00008452	30.12.2022 *****	2000004237	0	609.495-
5108207702	K22TTM#00024808	30.12.2022 *****	2000004237	0	203.902-
5108212741	K22TTM#00163654	30.12.2022 *****	2000004237	0	156.816-
5108212743	K22TTM#00163671	30.12.2022 *****	2000004237	0	203.902-
5108214889	K22TTM#00006596	30.12.2022 *****	2000004237	0	189.620-
5108214920	K22TTM#00006597	30.12.2022 *****	2000004237	0	80.190-
5108214954	K22TTM#00163705	30.12.2022 *****	2000004237	0	186.075-
5108214979	K22TTM#00163757	30.12.2022 *****	2000004237	0	49.680-
5108215006	K22TTM#00163701	30.12.2022 *****	2000004237	0	67.409-
5108215022	K22TTM#00027404	30.12.2022 *****	2000004237	0	184.725-
5108215064	K22TTM#00163772	30.12.2022 *****	2000004237	0	101.951-
5108215067	K22TTM#00070986	30.12.2022 *****	2000004237	0	407.804-
5108215094	K22TTM#00070968	30.12.2022 *****	2000004237	0	628.293-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215097	K22TTM#00070982	30.12.2022 *****	2000004237	0	1.869.712-
5108215105	K22TTM#00024792	30.12.2022 *****	2000004237	0	101.951-
5108215135	K22TTM#00027407	30.12.2022 *****	2000004237	0	464.074-
5108215136	K22TTM#00027387	30.12.2022 *****	2000004237	0	43.358-
5108215149	K22TTM#00024806	30.12.2022 *****	2000004237	0	294.030-
5108215150	K22TTM#00027416	30.12.2022 *****	2000004237	0	64.152-
5108215158	K22TTM#00163691	30.12.2022 *****	2000004237	0	49.680-
5108215163	K22TTM#00007195	30.12.2022 *****	2000004237	0	101.951-
5108215171	K22TTM#00024794	30.12.2022 *****	2000004237	0	160.380-
5108215178	K22TTM#00163732	30.12.2022 *****	2000004237	0	455.866-
5108215180	K22TTM#00163738	30.12.2022 *****	2000004237	0	227.664-
5108215208	K22TTM#00004779	30.12.2022 *****	2000004237	0	975.061-
5108215217	K22TTM#00007817	30.12.2022 *****	2000004237	0	240.119-
5108215245	K22TTM#00070985	30.12.2022 *****	2000004237	0	67.409-
5108215257	K22TTM#00027419	30.12.2022 *****	2000004237	0	60.043-
5108215323	K22TTM#00163719	30.12.2022 *****	2000004237	0	49.680-
5108215325	K22TTM#00017541	30.12.2022 *****	2000004237	0	173.431-
5108215328	K22TTM#00070925	30.12.2022 *****	2000004237	0	941.745-
5108215329	K22TTM#00070931	30.12.2022 *****	2000004237	0	637.225-
5108215344	K22TTM#00070926	30.12.2022 *****	2000004237	0	80.190-
5108215379	K22TTM#00027402	30.12.2022 *****	2000004237	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215391	K22TTM#00163739	30.12.2022 *****	2000004237	0	202.228-
5108215392	K22TTM#00163712	30.12.2022 *****	2000004237	0	76.626-
5108215396	K22TTM#00009489	30.12.2022 *****	2000004237	0	1.122.711-
5108215458	K22TTM#00007196	30.12.2022 *****	2000004237	0	101.951-
5108215526	K22TTM#00008269	30.12.2022 *****	2000004237	0	284.430-
5108215531	K22TTM#00163773	30.12.2022 *****	2000004237	0	80.190-
5108215554	K22TTM#00009491	30.12.2022 *****	2000004237	0	94.810-
5108215616	K22TTM#00070981	30.12.2022 *****	2000004237	0	890.996-
5108258705	K22TTM#00006704	31.12.2022 *****	2000004237	0	145.309-
5108258810	K22TTM#00027923	31.12.2022 *****	2000004237	0	189.620-
5108258812	K22TTM#00011099	31.12.2022 *****	2000004237	0	101.951-
5108259094	K22TTM#00166235	31.12.2022 *****	2000004237	0	303.504-
5108259360	K22TTM#00025337	31.12.2022 *****	2000004237	0	366.639-
5108259424	K22TTM#00009687	31.12.2022 *****	2000004237	0	80.190-
5108259492	K22TTM#00166329	31.12.2022 *****	2000004237	0	203.902-
5108259706	K22TTM#00166440	31.12.2022 *****	2000004237	0	284.430-
5108259984	K22TTM#00166407	31.12.2022 *****	2000004237	0	296.940-
5108260017	K22TTM#00017890	31.12.2022 *****	2000004237	0	76.626-
5108260024	K22TTM#00166443	31.12.2022 *****	2000004237	0	119.984-
5108260487	K22TTM#00166532	31.12.2022 *****	2000004237	0	317.196-
5108260518	K22TTM#00166527	31.12.2022 *****	2000004237	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108260521	K22TTM#00004858	31.12.2022 *****	2000004237	0	60.043-
5108260928	K22TTM#00028041	31.12.2022 *****	2000004237	0	189.620-
5108260941	K22TTM#00166593	31.12.2022 *****	2000004237	0	917.558-
5108261232	K22TTM#00166599	31.12.2022 *****	2000004237	0	67.409-
5108261241	K22TTM#00166612	31.12.2022 *****	2000004237	0	49.680-
5108261915	K22TTM#00166709	31.12.2022 *****	2000004237	0	203.902-
5108262276	K22TTM#00028117	31.12.2022 *****	2000004237	0	344.472-
5108263195	K22TTM#00166881	31.12.2022 *****	2000004237	0	175.000-
5108270716	K22TTM#00072756	31.12.2022 *****	2000004237	0	474.050-
5108279227	K22TTM#00167296	31.12.2022 *****	2000004237	0	149.040-
5108279630	K22TTM#00167341	31.12.2022 *****	2000004237	0	203.902-
5108279643	K22TTM#00007347	31.12.2022 *****	2000004237	0	76.626-
5108279757	K22TTM#00011175	31.12.2022 *****	2000004237	0	101.951-
5108279764	K22TTM#00167374	31.12.2022 *****	2000004237	0	101.951-
5108279820	K22TTM#00004550	31.12.2022 *****	2000004237	0	86.715-
5108279882	K22TTM#00167405	31.12.2022 *****	2000004237	0	142.718-
5108279941	K22TTM#00072701	31.12.2022 *****	2000004237	0	1.758.952-
5108280031	K22TTM#00009765	31.12.2022 *****	2000004237	0	248.400-
5108280084	K22TTM#00009766	31.12.2022 *****	2000004237	0	101.951-
5108280178	K22TTM#00025554	31.12.2022 *****	2000004237	0	255.203-
5108280248	K22TTM#00028315	31.12.2022 *****	2000004237	0	305.853-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108280410	K22TTM#00072777	31.12.2022 *****	2000004237	0	203.902-
5108280451	K22TTM#00072786	31.12.2022 *****	2000004237	0	739.495-
Tổng cộng				3.544-	813.178.725

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.01.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100003245	1C22TNT#0005189019.11.2022	*****	2000004236	0	3.574.692
5100003567	1C22TNT#0005222324.11.2022	*****	2000004236	0	2.365.267
5100008603	1C22TNT#0005176619.11.2022	*****	2000004236	0	4.002.215
5100010259	1C22TNT#0005180419.11.2022	*****	2000004236	0	2.748.007
5100010645	1C22TNT#0005176519.11.2022	*****	2000004236	0	4.529.666
5100011388	1C22TNT#0005233324.11.2022	*****	2000004236	0	2.673.946
5100025338	1C22TNT#0005069611.11.2022	*****	2000004236	0	3.643.774
5100038764	1C22TNT#0005224024.11.2022	*****	2000004236	0	2.553.024
5100044745	1C22TNT#0004536730.09.2022	*****	2000004236	0	1.154.909
5100045083	K23TTM#00000060 05.01.2023	*****	2000004236	0	580.441-
5100045318	K23TTM#00000017 05.01.2023	*****	2000004236	0	44.161-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
26.620.898

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100045449	K23TTM#00000178	05.01.2023 *****	2000004236	0	169.858-
5100045981	1C22TNT#0005302726	11.2022 *****	2000004236	0	3.555.956
5100066054	K23TTM#00000779	06.01.2023 *****	2000004236	0	303.600-
5100066055	K23TTM#00000802	06.01.2023 *****	2000004236	0	81.675-
5100069817	K23TTM#00001055	06.01.2023 *****	2000004236	0	122.164-
5100070206	K23TTM#00001269	06.01.2023 *****	2000004236	0	220.803-
5100070236	K23TTM#00001229	06.01.2023 *****	2000004236	0	122.164-
5100077841	K23TTM#00000161	06.01.2023 *****	2000004236	0	172.497-
5100077843	K23TTM#00000011	06.01.2023 *****	2000004236	0	299.475-
5100077876	K23TTM#00001232	06.01.2023 *****	2000004236	0	808.388-
5100077881	K23TTM#00000081	06.01.2023 *****	2000004236	0	1.046.563-
5100077935	K23TTM#00000840	06.01.2023 *****	2000004236	0	67.155-
5100078077	K23TTM#00000818	06.01.2023 *****	2000004236	0	286.080-
5100078240	K23TTM#00000823	06.01.2023 *****	2000004236	0	1.410.097-
5100078353	K23TTM#00000842	06.01.2023 *****	2000004236	0	647.295-
5100078668	K23TTM#00001325	06.01.2023 *****	2000004236	0	488.655-
5100078706	K23TTM#00000936	06.01.2023 *****	2000004236	0	201.139-
5100078834	K23TTM#00000952	06.01.2023 *****	2000004236	0	99.825-
5100079104	K23TTM#00000994	06.01.2023 *****	2000004236	0	300.405-
5100079575	K23TTM#00001137	06.01.2023 *****	2000004236	0	122.164-
5100079667	K23TTM#00001155	06.01.2023 *****	2000004236	0	1.060.418-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100079702	K23TTM#00001171	06.01.2023 *****	2000004236	0	312.180-
5100079734	K23TTM#00001143	06.01.2023 *****	2000004236	0	610.819-
5100080120	K23TTM#00000085	06.01.2023 *****	2000004236	0	397.265-
5100080213	K23TTM#00001220	06.01.2023 *****	2000004236	0	289.697-
5100080282	K23TTM#00001237	06.01.2023 *****	2000004236	0	488.655-
5100080288	K23TTM#00001223	06.01.2023 *****	2000004236	0	460.093-
5100080291	K23TTM#00001225	06.01.2023 *****	2000004236	0	244.328-
5100080298	K23TTM#00001230	06.01.2023 *****	2000004236	0	138.921-
5100080299	K23TTM#00000014	06.01.2023 *****	2000004236	0	595.320-
5100080342	K23TTM#00001307	06.01.2023 *****	2000004236	0	238.104-
5100080358	K23TTM#00001251	06.01.2023 *****	2000004236	0	244.328-
5100080489	K23TTM#00001285	06.01.2023 *****	2000004236	0	287.387-
5100080590	K23TTM#00000204	06.01.2023 *****	2000004236	0	378.325-
5100080721	K23TTM#00001273	06.01.2023 *****	2000004236	0	733.442-
5100080929	K23TTM#00001306	06.01.2023 *****	2000004236	0	193.131-
5100109181	1C22TNT#00052201	24.11.2022 *****	2000004236	0	1.086.674
5100123509	K23TTM#00001376	09.01.2023 *****	2000004236	0	201.465-
5100123610	1C22TNT#00045358	30.09.2022 *****	2000004236	0	1.104.831
5100124429	K23TTM#00001355	09.01.2023 *****	2000004236	0	199.650-
5100124505	K23TTM#00001349	09.01.2023 *****	2000004236	0	369.965-
5100124652	K23TTM#00001386	09.01.2023 *****	2000004236	0	914.381-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100124661	K23TTM#00000646	09.01.2023 *****	2000004236	0	248.658-
5100124662	K23TTM#00001366	09.01.2023 *****	2000004236	0	143.986-
5100124702	K23TTM#00000105	09.01.2023 *****	2000004236	0	223.509-
5100124786	K23TTM#00001395	09.01.2023 *****	2000004236	0	244.328-
5100124941	K23TTM#00001445	09.01.2023 *****	2000004236	0	348.260-
5100124967	K23TTM#00000042	09.01.2023 *****	2000004236	0	117.581-
5100124970	K23TTM#00001444	09.01.2023 *****	2000004236	0	894.689-
5100124990	K23TTM#00000052	09.01.2023 *****	2000004236	0	626.737-
5100125070	K23TTM#00001487	09.01.2023 *****	2000004236	0	303.600-
5100125071	K23TTM#00001488	09.01.2023 *****	2000004236	0	891.623-
5100125078	K23TTM#00001462	09.01.2023 *****	2000004236	0	362.989-
5100125088	K23TTM#00001460	09.01.2023 *****	2000004236	0	81.675-
5100125096	K23TTM#00001471	09.01.2023 *****	2000004236	0	253.000-
5100125097	K23TTM#00000155	09.01.2023 *****	2000004236	0	488.655-
5100125108	K23TTM#00001467	09.01.2023 *****	2000004236	0	137.315-
5100125165	K23TTM#00001504	09.01.2023 *****	2000004236	0	619.491-
5100125167	K23TTM#00001510	09.01.2023 *****	2000004236	0	44.161-
5100125212	K23TTM#00001516	09.01.2023 *****	2000004236	0	435.149-
5100125249	K23TTM#00001502	09.01.2023 *****	2000004236	0	722.950-
5100125299	K23TTM#00001527	09.01.2023 *****	2000004236	0	264.550-
5100125301	K23TTM#00001529	09.01.2023 *****	2000004236	0	262.890-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100125382	K23TTM#00001565	09.01.2023 *****	2000004236	0	434.386-
5100125431	K23TTM#00001568	09.01.2023 *****	2000004236	0	244.328-
5100125490	K23TTM#00001589	09.01.2023 *****	2000004236	0	234.135-
5100125497	K23TTM#00001595	09.01.2023 *****	2000004236	0	695.387-
5100125520	K23TTM#00001602	09.01.2023 *****	2000004236	0	122.164-
5100125522	K23TTM#00001604	09.01.2023 *****	2000004236	0	173.405-
5100125540	K23TTM#00001607	09.01.2023 *****	2000004236	0	980.200-
5100125544	K23TTM#00001649	09.01.2023 *****	2000004236	0	50.600-
5100125593	K23TTM#00001634	09.01.2023 *****	2000004236	0	547.470-
5100125637	K23TTM#00001643	09.01.2023 *****	2000004236	0	371.855-
5100125644	K23TTM#00001651	09.01.2023 *****	2000004236	0	96.566-
5100125661	K23TTM#00000048	09.01.2023 *****	2000004236	0	183.464-
5100144845	1C22TNT#00042499	22.09.2022 *****	2000004236	0	1.524.606
5107135622	1C22TNT#00050602	09.11.2022 *****	2000004236	0	2.581.674
5107135623	1C22TNT#00050603	09.11.2022 *****	2000004236	0	3.868.879
5107135627	1C22TNT#00050606	09.11.2022 *****	2000004236	0	5.367.920
5107147101	1C22TNT#00050724	11.11.2022 *****	2000004236	0	2.590.743
5107190028	1C22TNT#00050479	09.11.2022 *****	2000004236	0	3.711.450
5107190029	1C22TNT#00050480	09.11.2022 *****	2000004236	0	3.534.773
5107190167	1C22TNT#00050418	09.11.2022 *****	2000004236	0	2.327.503
5107194556	1C22TNT#00050767	11.11.2022 *****	2000004236	0	2.558.050

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107194559	1C22TNT#0005076911.11.2022 *****		2000004236	0	1.357.012
5107195190	1C22TNT#0002158230.06.2022 *****		2000004236	0	1.339.535
5107195191	1C22TNT#0002161130.06.2022 *****		2000004236	0	1.675.259
5107195198	1C22TNT#0005037809.11.2022 *****		2000004236	0	4.228.658
5107195199	1C22TNT#0005037909.11.2022 *****		2000004236	0	3.816.620
5107195851	1C22TNT#0005038109.11.2022 *****		2000004236	0	3.691.701
5107196014	1C22TNT#0005036709.11.2022 *****		2000004236	0	3.513.694
5107196015	1C22TNT#0005037009.11.2022 *****		2000004236	0	4.662.713
5107196151	1C22TNT#0004511329.09.2022 *****		2000004236	0	256.608
5107196158	1C22TNT#0005037209.11.2022 *****		2000004236	0	2.300.370
5107196159	1C22TNT#0005037309.11.2022 *****		2000004236	0	4.150.227
5107196172	1C22TNT#0005039509.11.2022 *****		2000004236	0	3.631.867
5107196174	1C22TNT#0005039709.11.2022 *****		2000004236	0	4.556.520
5107196194	1C22TNT#0002148329.06.2022 *****		2000004236	0	2.070.004
5107196199	1C22TNT#0005036809.11.2022 *****		2000004236	0	2.532.763
5107196208	1C22TNT#0004175216.09.2022 *****		2000004236	0	1.041.455
5107196209	1C22TNT#0004478729.09.2022 *****		2000004236	0	2.906.353
5107196210	1C22TNT#0004484529.09.2022 *****		2000004236	0	1.768.859
5107196240	1C22TNT#0005037109.11.2022 *****		2000004236	0	2.511.532
5107196244	1C22TNT#0005037409.11.2022 *****		2000004236	0	5.217.556
5107196245	1C22TNT#0005037509.11.2022 *****		2000004236	0	5.806.852
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196246	1C22TNT#0005037609.11.2022 *****		2000004236	0	4.645.858
5107196247	1C22TNT#0005037709.11.2022 *****		2000004236	0	3.118.819
5107196288	1C22TNT#0005038009.11.2022 *****		2000004236	0	3.590.972
5107196302	1C22TNT#0005039909.11.2022 *****		2000004236	0	4.180.413
5107196303	1C22TNT#0005040009.11.2022 *****		2000004236	0	4.662.189
5107196304	1C22TNT#0005038209.11.2022 *****		2000004236	0	3.272.884
5107196305	1C22TNT#0005038309.11.2022 *****		2000004236	0	2.412.148
5107196306	1C22TNT#0005038409.11.2022 *****		2000004236	0	2.904.719
5107196307	1C22TNT#0005038509.11.2022 *****		2000004236	0	1.150.660
5107196308	1C22TNT#0005038609.11.2022 *****		2000004236	0	1.800.065
5107196310	1C22TNT#0005038909.11.2022 *****		2000004236	0	4.962.767
5107196315	1C22TNT#0005039209.11.2022 *****		2000004236	0	4.664.342
5107196317	1C22TNT#0005039409.11.2022 *****		2000004236	0	3.520.999
5107196328	1C22TNT#0005039309.11.2022 *****		2000004236	0	5.076.510
5107196332	1C22TNT#0005039609.11.2022 *****		2000004236	0	1.097.104
5107196340	1C22TNT#0005039009.11.2022 *****		2000004236	0	3.881.028
5107196341	1C22TNT#0005039109.11.2022 *****		2000004236	0	4.495.553
5107196355	1C22TNT#0005039809.11.2022 *****		2000004236	0	5.092.159
5107196358	1C22TNT#0005040109.11.2022 *****		2000004236	0	2.608.341
5107196359	1C22TNT#0005040209.11.2022 *****		2000004236	0	4.880.159
5107196364	1C22TNT#0005040809.11.2022 *****		2000004236	0	1.786.487

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196365	1C22TNT#0005040909.11.2022 *****		2000004236	0	2.426.114
5107196391	1C22TNT#0005040509.11.2022 *****		2000004236	0	3.159.464
5107196395	1C22TNT#0005041009.11.2022 *****		2000004236	0	2.955.662
5107196396	1C22TNT#0005041109.11.2022 *****		2000004236	0	2.355.880
5107196397	1C22TNT#0005041209.11.2022 *****		2000004236	0	3.860.536
5107196398	1C22TNT#0005041309.11.2022 *****		2000004236	0	5.820.832
5107196399	1C22TNT#0005041409.11.2022 *****		2000004236	0	4.965.241
5107196401	1C22TNT#0005040309.11.2022 *****		2000004236	0	3.191.187
5107196402	1C22TNT#0005040409.11.2022 *****		2000004236	0	3.218.176
5107196405	1C22TNT#0005042409.11.2022 *****		2000004236	0	2.691.020
5107196406	1C22TNT#0005042509.11.2022 *****		2000004236	0	4.738.090
5107196416	1C22TNT#0005040709.11.2022 *****		2000004236	0	3.079.301
5107196426	1C22TNT#0005041909.11.2022 *****		2000004236	0	2.874.903
5107196427	1C22TNT#0005042009.11.2022 *****		2000004236	0	8.798.505
5107196428	1C22TNT#0005042109.11.2022 *****		2000004236	0	4.296.945
5107196434	1C22TNT#0005041509.11.2022 *****		2000004236	0	3.733.549
5107196442	1C22TNT#0005043009.11.2022 *****		2000004236	0	2.219.373
5107196443	1C22TNT#0005043109.11.2022 *****		2000004236	0	2.337.484
5107196444	1C22TNT#0005043209.11.2022 *****		2000004236	0	5.015.394
5107196445	1C22TNT#0005043309.11.2022 *****		2000004236	0	3.486.350
5107196446	1C22TNT#0005043409.11.2022 *****		2000004236	0	3.482.460
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196447	1C22TNT#0005043509.11.2022 *****		2000004236	0	5.006.615
5107196449	1C22TNT#0005041609.11.2022 *****		2000004236	0	3.158.050
5107196454	1C22TNT#0005042209.11.2022 *****		2000004236	0	5.725.580
5107196455	1C22TNT#0005042309.11.2022 *****		2000004236	0	6.062.848
5107196460	1C22TNT#0005044309.11.2022 *****		2000004236	0	1.959.472
5107196461	1C22TNT#0005044409.11.2022 *****		2000004236	0	2.388.608
5107196480	1C22TNT#0005041709.11.2022 *****		2000004236	0	2.983.839
5107196497	1C22TNT#0005042709.11.2022 *****		2000004236	0	6.447.127
5107196498	1C22TNT#0005042809.11.2022 *****		2000004236	0	2.950.630
5107196514	1C22TNT#0005042909.11.2022 *****		2000004236	0	4.026.238
5107196536	1C22TNT#0005043909.11.2022 *****		2000004236	0	5.482.562
5107196537	1C22TNT#0005044009.11.2022 *****		2000004236	0	4.348.080
5107196544	1C22TNT#0005043609.11.2022 *****		2000004236	0	5.157.956
5107196545	1C22TNT#0005043709.11.2022 *****		2000004236	0	3.440.990
5107196552	1C22TNT#0005045309.11.2022 *****		2000004236	0	2.435.837
5107196553	1C22TNT#0005045409.11.2022 *****		2000004236	0	2.136.920
5107196554	1C22TNT#0005045509.11.2022 *****		2000004236	0	7.188.759
5107196564	1C22TNT#0005044509.11.2022 *****		2000004236	0	4.118.540
5107196565	1C22TNT#0005044709.11.2022 *****		2000004236	0	4.248.651
5107196566	1C22TNT#0005044809.11.2022 *****		2000004236	0	3.807.556
5107196567	1C22TNT#0005046209.11.2022 *****		2000004236	0	5.383.022

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196568	1C22TNT#0005046309.11.2022 *****		2000004236	0	3.155.842
5107196569	1C22TNT#0005046409.11.2022 *****		2000004236	0	2.232.770
5107196573	1C22TNT#0005046609.11.2022 *****		2000004236	0	3.169.530
5107196574	1C22TNT#0005046709.11.2022 *****		2000004236	0	4.348.080
5107196576	1C22TNT#0005044109.11.2022 *****		2000004236	0	16.822.134
5107196577	1C22TNT#0005044209.11.2022 *****		2000004236	0	6.891.592
5107196585	1C22TNT#0005044609.11.2022 *****		2000004236	0	2.416.977
5107196597	1C22TNT#0005044909.11.2022 *****		2000004236	0	2.261.971
5107196598	1C22TNT#0005045009.11.2022 *****		2000004236	0	2.858.015
5107196599	1C22TNT#0005045109.11.2022 *****		2000004236	0	2.684.237
5107196600	1C22TNT#0005045209.11.2022 *****		2000004236	0	1.951.290
5107196604	1C22TNT#0005045609.11.2022 *****		2000004236	0	2.476.748
5107196622	1C22TNT#0005047209.11.2022 *****		2000004236	0	9.462.919
5107196623	1C22TNT#0005047309.11.2022 *****		2000004236	0	3.347.989
5107196628	1C22TNT#0005045709.11.2022 *****		2000004236	0	2.219.373
5107196629	1C22TNT#0005045809.11.2022 *****		2000004236	0	4.113.608
5107196631	1C22TNT#0005045909.11.2022 *****		2000004236	0	2.728.593
5107196632	1C22TNT#0005046009.11.2022 *****		2000004236	0	5.326.360
5107196639	1C22TNT#0005046509.11.2022 *****		2000004236	0	2.010.555
5107196642	1C22TNT#0005046109.11.2022 *****		2000004236	0	3.705.732
5107196662	1C22TNT#0005047509.11.2022 *****		2000004236	0	2.472.233

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196675	1C22TNT#0005046809.11.2022 *****		2000004236	0	2.625.507
5107196676	1C22TNT#0005046909.11.2022 *****		2000004236	0	2.503.188
5107196677	1C22TNT#0005047009.11.2022 *****		2000004236	0	3.784.331
5107196678	1C22TNT#0005047109.11.2022 *****		2000004236	0	4.734.790
5107196679	1C22TNT#0005048109.11.2022 *****		2000004236	0	2.927.221
5107196680	1C22TNT#0005048209.11.2022 *****		2000004236	0	2.961.068
5107196681	1C22TNT#0005048309.11.2022 *****		2000004236	0	3.106.237
5107196707	1C22TNT#0005047609.11.2022 *****		2000004236	0	3.010.590
5107196712	1C22TNT#0005048409.11.2022 *****		2000004236	0	300.213
5107196713	1C22TNT#0005048509.11.2022 *****		2000004236	0	793.055
5107196714	1C22TNT#0005048609.11.2022 *****		2000004236	0	2.375.919
5107196715	1C22TNT#0005048709.11.2022 *****		2000004236	0	3.203.464
5107196716	1C22TNT#0005048809.11.2022 *****		2000004236	0	2.302.744
5107196717	1C22TNT#0005048909.11.2022 *****		2000004236	0	2.782.053
5107196720	1C22TNT#0005047409.11.2022 *****		2000004236	0	3.545.878
5107196724	1C22TNT#0005047809.11.2022 *****		2000004236	0	3.396.011
5107196750	1C22TNT#0005050209.11.2022 *****		2000004236	0	2.722.597
5107196751	1C22TNT#0005050309.11.2022 *****		2000004236	0	3.275.726
5107196754	1C22TNT#0005049209.11.2022 *****		2000004236	0	2.848.786
5107196755	1C22TNT#0005049309.11.2022 *****		2000004236	0	2.976.345
5107196762	1C22TNT#0005050909.11.2022 *****		2000004236	0	2.797.411

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196763	1C22TNT#0005051009.11.2022 *****		2000004236	0	2.806.855
5107196787	1C22TNT#0005049009.11.2022 *****		2000004236	0	2.791.163
5107196788	1C22TNT#0005049109.11.2022 *****		2000004236	0	2.475.106
5107196792	1C22TNT#0005049409.11.2022 *****		2000004236	0	3.600.353
5107196793	1C22TNT#0005049509.11.2022 *****		2000004236	0	2.858.695
5107196794	1C22TNT#0005049609.11.2022 *****		2000004236	0	2.236.655
5107196795	1C22TNT#0005049709.11.2022 *****		2000004236	0	2.644.488
5107196796	1C22TNT#0005049809.11.2022 *****		2000004236	0	1.380.978
5107196797	1C22TNT#0005050009.11.2022 *****		2000004236	0	2.947.196
5107196832	1C22TNT#0005050409.11.2022 *****		2000004236	0	3.173.321
5107196833	1C22TNT#0005050509.11.2022 *****		2000004236	0	3.878.163
5107196834	1C22TNT#0005050609.11.2022 *****		2000004236	0	3.440.467
5107196835	1C22TNT#0005050709.11.2022 *****		2000004236	0	2.467.539
5107196841	1C22TNT#0005051109.11.2022 *****		2000004236	0	2.330.212
5107196849	1C22TNT#0005050809.11.2022 *****		2000004236	0	2.830.988
5107196853	1C22TNT#0005051509.11.2022 *****		2000004236	0	2.798.392
5107196855	1C22TNT#0005051709.11.2022 *****		2000004236	0	2.303.656
5107196856	1C22TNT#0005051809.11.2022 *****		2000004236	0	2.524.349
5107196861	1C22TNT#0005060009.11.2022 *****		2000004236	0	3.739.706
5107196862	1C22TNT#0005060109.11.2022 *****		2000004236	0	654.768
5107196866	1C22TNT#0005051209.11.2022 *****		2000004236	0	3.604.338

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196867	1C22TNT#0005051309.11.2022 *****		2000004236	0	2.979.860
5107196869	1C22TNT#0005051609.11.2022 *****		2000004236	0	2.059.938
5107196886	1C22TNT#0005051909.11.2022 *****		2000004236	0	1.404.585
5107196887	1C22TNT#0005052009.11.2022 *****		2000004236	0	2.719.173
5107196888	1C22TNT#0005052109.11.2022 *****		2000004236	0	2.672.664
5107196889	1C22TNT#0005052209.11.2022 *****		2000004236	0	2.980.532
5107196890	1C22TNT#0005052409.11.2022 *****		2000004236	0	2.026.973
5107196891	1C22TNT#0005052509.11.2022 *****		2000004236	0	1.238.706
5107196892	1C22TNT#0005059609.11.2022 *****		2000004236	0	3.191.815
5107196895	1C22TNT#0005060909.11.2022 *****		2000004236	0	2.437.944
5107196900	1C22TNT#0005059709.11.2022 *****		2000004236	0	6.306.837
5107196901	1C22TNT#0005059809.11.2022 *****		2000004236	0	3.321.747
5107196902	1C22TNT#0005059909.11.2022 *****		2000004236	0	3.993.125
5107196907	1C22TNT#0005060709.11.2022 *****		2000004236	0	2.253.345
5107196908	1C22TNT#0005060809.11.2022 *****		2000004236	0	3.140.467
5107196909	1C22TNT#0005061009.11.2022 *****		2000004236	0	2.118.341
5107196910	1C22TNT#0005061109.11.2022 *****		2000004236	0	2.167.137
5107196911	1C22TNT#0005061209.11.2022 *****		2000004236	0	3.585.710
5107196929	1C22TNT#0005060409.11.2022 *****		2000004236	0	5.119.654
5107196930	1C22TNT#0005060509.11.2022 *****		2000004236	0	4.316.231
5107196942	1C22TNT#0005062009.11.2022 *****		2000004236	0	3.354.016

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107196949	1C22TNT#0005063009.11.2022 *****		2000004236	0	2.918.867
5107196950	1C22TNT#0005063109.11.2022 *****		2000004236	0	1.592.393
5107196952	1C22TNT#0005063709.11.2022 *****		2000004236	0	2.521.508
5107196953	1C22TNT#0005068911.11.2022 *****		2000004236	0	2.870.395
5107196954	1C22TNT#0005069011.11.2022 *****		2000004236	0	2.585.427
5107196958	1C22TNT#0005069711.11.2022 *****		2000004236	0	2.244.094
5107196959	1C22TNT#0005069811.11.2022 *****		2000004236	0	2.892.581
5107196968	1C22TNT#0005062909.11.2022 *****		2000004236	0	1.793.853
5107196971	1C22TNT#0005063309.11.2022 *****		2000004236	0	905.110
5107196980	1C22TNT#0005061609.11.2022 *****		2000004236	0	1.992.481
5107196981	1C22TNT#0005061709.11.2022 *****		2000004236	0	1.312.438
5107196985	1C22TNT#0005062109.11.2022 *****		2000004236	0	1.091.475
5107196986	1C22TNT#0005062209.11.2022 *****		2000004236	0	1.823.018
5107196987	1C22TNT#0005062309.11.2022 *****		2000004236	0	625.392
5107196991	1C22TNT#0005062809.11.2022 *****		2000004236	0	850.182
5107196992	1C22TNT#0005061309.11.2022 *****		2000004236	0	3.260.384
5107196993	1C22TNT#0005061409.11.2022 *****		2000004236	0	4.292.800
5107196994	1C22TNT#0005061509.11.2022 *****		2000004236	0	599.713
5107196998	1C22TNT#0005061809.11.2022 *****		2000004236	0	4.101.865
5107196999	1C22TNT#0005061909.11.2022 *****		2000004236	0	1.170.790
5107197002	1C22TNT#0005062609.11.2022 *****		2000004236	0	1.663.708

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107197003	1C22TNT#0005062709.11.2022 *****		2000004236	0	1.174.053
5107197012	1C22TNT#0005062409.11.2022 *****		2000004236	0	1.787.810
5107197013	1C22TNT#0005062509.11.2022 *****		2000004236	0	1.142.392
5107197025	1C22TNT#0005063209.11.2022 *****		2000004236	0	1.374.689
5107197043	1C22TNT#0005069211.11.2022 *****		2000004236	0	2.841.295
5107197044	1C22TNT#0005069311.11.2022 *****		2000004236	0	2.795.138
5107197053	1C22TNT#0005070311.11.2022 *****		2000004236	0	1.498.054
5107197054	1C22TNT#0005071411.11.2022 *****		2000004236	0	3.376.723
5107197059	1C22TNT#0005069911.11.2022 *****		2000004236	0	1.789.167
5107197060	1C22TNT#0005070011.11.2022 *****		2000004236	0	1.563.962
5107197061	1C22TNT#0005070211.11.2022 *****		2000004236	0	1.523.610
5107197065	1C22TNT#0005071511.11.2022 *****		2000004236	0	6.147.592
5107197066	1C22TNT#0005071611.11.2022 *****		2000004236	0	3.643.434
5107197067	1C22TNT#0005071711.11.2022 *****		2000004236	0	1.470.409
5107197080	1C22TNT#0005072011.11.2022 *****		2000004236	0	3.338.331
5107197081	1C22TNT#0005072111.11.2022 *****		2000004236	0	1.520.186
5107197082	1C22TNT#0005072211.11.2022 *****		2000004236	0	6.315.609
5107197083	1C22TNT#0005072311.11.2022 *****		2000004236	0	3.872.400
5107197097	1C22TNT#0005078511.11.2022 *****		2000004236	0	2.777.979
5107197098	1C22TNT#0005078611.11.2022 *****		2000004236	0	1.208.259
5107197099	1C22TNT#0005080211.11.2022 *****		2000004236	0	4.289.076

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107197100	1C22TNT#0005080311.11.2022 *****		2000004236	0	4.083.288
5107197101	1C22TNT#0005080411.11.2022 *****		2000004236	0	6.154.391
5107197106	1C22TNT#0005071811.11.2022 *****		2000004236	0	4.081.584
5107197107	1C22TNT#0005071911.11.2022 *****		2000004236	0	3.301.023
5107197110	1C22TNT#0005076011.11.2022 *****		2000004236	0	2.516.260
5107197111	1C22TNT#0005076111.11.2022 *****		2000004236	0	2.620.323
5107197112	1C22TNT#0005076211.11.2022 *****		2000004236	0	1.289.855
5107197113	1C22TNT#0005076311.11.2022 *****		2000004236	0	4.883.963
5107197114	1C22TNT#0005076411.11.2022 *****		2000004236	0	1.288.719
5107197115	1C22TNT#0005076511.11.2022 *****		2000004236	0	1.373.626
5107197125	1C22TNT#0005080711.11.2022 *****		2000004236	0	6.539.365
5107197137	1C22TNT#0005076611.11.2022 *****		2000004236	0	2.376.639
5107197153	1C22TNT#0005076811.11.2022 *****		2000004236	0	1.000.663
5107197169	1C22TNT#0005077011.11.2022 *****		2000004236	0	848.113
5107197170	1C22TNT#0005077111.11.2022 *****		2000004236	0	1.267.223
5107197171	1C22TNT#0005077211.11.2022 *****		2000004236	0	871.811
5107197181	1C22TNT#0005078011.11.2022 *****		2000004236	0	3.511.777
5107197182	1C22TNT#0005078411.11.2022 *****		2000004236	0	7.665.353
5107197187	1C22TNT#0005077311.11.2022 *****		2000004236	0	916.936
5107197188	1C22TNT#0005077411.11.2022 *****		2000004236	0	496.800
5107197189	1C22TNT#0005077511.11.2022 *****		2000004236	0	1.278.030
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107197190	1C22TNT#0005077611.11.2022 *****		2000004236	0	966.300
5107197191	1C22TNT#0005077711.11.2022 *****		2000004236	0	474.050
5107197192	1C22TNT#0005077811.11.2022 *****		2000004236	0	568.860
5107197193	1C22TNT#0005077911.11.2022 *****		2000004236	0	2.656.488
5107197194	1C22TNT#0005078311.11.2022 *****		2000004236	0	4.732.225
5107197219	1C22TNT#0005080511.11.2022 *****		2000004236	0	1.817.034
5107197221	1C22TNT#0005080611.11.2022 *****		2000004236	0	2.049.349
5107197223	1C22TNT#0005080811.11.2022 *****		2000004236	0	2.562.948
5107197224	1C22TNT#0005080911.11.2022 *****		2000004236	0	2.463.599
5107197225	1C22TNT#0005081011.11.2022 *****		2000004236	0	784.080
5107197226	1C22TNT#0005088812.11.2022 *****		2000004236	0	1.505.930
5107197227	1C22TNT#0005089012.11.2022 *****		2000004236	0	2.373.980
5107197238	1C22TNT#0005087512.11.2022 *****		2000004236	0	2.564.124
5107198749	1C22TNT#0005042609.11.2022 *****		2000004236	0	5.596.673
5107247858	1C22TNT#0005050109.11.2022 *****		2000004236	0	2.609.721
5107342233	1C22TNT#0005139418.11.2022 *****		2000004236	0	1.931.029
5107351523	1C22TNT#0005178219.11.2022 *****		2000004236	0	5.074.212
5107351528	1C22TNT#0005179019.11.2022 *****		2000004236	0	5.655.917
5107351530	1C22TNT#0005179219.11.2022 *****		2000004236	0	3.512.322
5107351532	1C22TNT#0005179419.11.2022 *****		2000004236	0	3.144.938
5107351534	1C22TNT#0005179619.11.2022 *****		2000004236	0	2.594.020

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107351535	1C22TNT#0005179719.11.2022 *****		2000004236	0	708.106
5107353193	1C22TNT#0005170219.11.2022 *****		2000004236	0	1.442.340
5107353199	1C22TNT#0005170819.11.2022 *****		2000004236	0	3.854.615
5107365743	1C22TNT#0005136718.11.2022 *****		2000004236	0	991.753
5107367203	1C22TNT#0002260605.07.2022 *****		2000004236	0	1.211.359
5107367207	1C22TNT#0002870029.07.2022 *****		2000004236	0	396.527
5107367211	1C22TNT#0005132918.11.2022 *****		2000004236	0	3.162.307
5107367215	1C22TNT#0005135418.11.2022 *****		2000004236	0	1.848.134
5107368635	1C22TNT#0005133318.11.2022 *****		2000004236	0	3.708.401
5107368638	1C22TNT#0005133618.11.2022 *****		2000004236	0	4.065.165
5107369428	1C22TNT#0005179819.11.2022 *****		2000004236	0	6.441.725
5107369430	1C22TNT#0005180019.11.2022 *****		2000004236	0	3.282.766
5107369434	1C22TNT#0005180519.11.2022 *****		2000004236	0	4.542.788
5107369437	1C22TNT#0005180819.11.2022 *****		2000004236	0	2.465.780
5107369439	1C22TNT#0005183819.11.2022 *****		2000004236	0	5.614.957
5107370804	1C22TNT#0005190919.11.2022 *****		2000004236	0	3.144.587
5107370805	1C22TNT#0005191019.11.2022 *****		2000004236	0	1.453.946
5107370806	1C22TNT#0005191119.11.2022 *****		2000004236	0	4.182.052
5107370808	1C22TNT#0005191319.11.2022 *****		2000004236	0	4.008.866
5107372904	1C22TNT#0005158818.11.2022 *****		2000004236	0	3.863.769
5107372905	1C22TNT#0005158918.11.2022 *****		2000004236	0	1.540.050

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372909	1C22TNT#0005159418.11.2022 *****		2000004236	0	1.967.082
5107374611	1C22TNT#0005134118.11.2022 *****		2000004236	0	317.222
5107374706	1C22TNT#0005136318.11.2022 *****		2000004236	0	3.707.078
5107374720	1C22TNT#0005136818.11.2022 *****		2000004236	0	667.510
5107374734	1C22TNT#0005140218.11.2022 *****		2000004236	0	1.773.157
5107374787	1C22TNT#0005139518.11.2022 *****		2000004236	0	2.118.280
5107374790	1C22TNT#0005144318.11.2022 *****		2000004236	0	2.709.504
5107374849	1C22TNT#0005140518.11.2022 *****		2000004236	0	1.929.435
5107374855	1C22TNT#0005141118.11.2022 *****		2000004236	0	2.469.878
5107374912	1C22TNT#0005142418.11.2022 *****		2000004236	0	1.516.423
5107374917	1C22TNT#0005143018.11.2022 *****		2000004236	0	721.710
5107374960	1C22TNT#0005144718.11.2022 *****		2000004236	0	3.227.872
5107375009	1C22TNT#0005146418.11.2022 *****		2000004236	0	599.856
5107375010	1C22TNT#0005146518.11.2022 *****		2000004236	0	875.000
5107375012	1C22TNT#0005146918.11.2022 *****		2000004236	0	3.157.261
5107375013	1C22TNT#0005147018.11.2022 *****		2000004236	0	5.118.947
5107375023	1C22TNT#0005148018.11.2022 *****		2000004236	0	2.273.288
5107375079	1C22TNT#0005149418.11.2022 *****		2000004236	0	4.312.578
5107375268	1C22TNT#0005154218.11.2022 *****		2000004236	0	4.938.705
5107375272	1C22TNT#0005154618.11.2022 *****		2000004236	0	1.300.860
5107375274	1C22TNT#0005154818.11.2022 *****		2000004236	0	359.828
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375277	1C22TNT#0005155118.11.2022 *****		2000004236	0	1.819.519
5107375329	1C22TNT#0005155918.11.2022 *****		2000004236	0	4.946.892
5107375332	1C22TNT#0005156518.11.2022 *****		2000004236	0	3.438.542
5107375334	1C22TNT#0005156718.11.2022 *****		2000004236	0	3.841.052
5107375336	1C22TNT#0005156918.11.2022 *****		2000004236	0	4.138.363
5107375337	1C22TNT#0005157018.11.2022 *****		2000004236	0	2.332.622
5107375408	1C22TNT#0005158318.11.2022 *****		2000004236	0	1.168.720
5107375495	1C22TNT#0005167019.11.2022 *****		2000004236	0	595.247
5107375497	1C22TNT#0005167419.11.2022 *****		2000004236	0	5.196.426
5107375498	1C22TNT#0005167519.11.2022 *****		2000004236	0	3.414.154
5107375500	1C22TNT#0005167919.11.2022 *****		2000004236	0	6.476.903
5107375501	1C22TNT#0005168019.11.2022 *****		2000004236	0	8.130.300
5107375554	1C22TNT#0005161018.11.2022 *****		2000004236	0	2.884.818
5107375556	1C22TNT#0005161218.11.2022 *****		2000004236	0	1.949.525
5107375608	1C22TNT#0005163218.11.2022 *****		2000004236	0	2.064.109
5107375609	1C22TNT#0005163318.11.2022 *****		2000004236	0	988.429
5107375613	1C22TNT#0005164919.11.2022 *****		2000004236	0	6.000.075
5107375614	1C22TNT#0005165019.11.2022 *****		2000004236	0	5.801.355
5107375615	1C22TNT#0005165119.11.2022 *****		2000004236	0	6.531.079
5107375664	1C22TNT#0005165219.11.2022 *****		2000004236	0	6.856.256
5107375665	1C22TNT#0005165319.11.2022 *****		2000004236	0	7.260.802

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375666	1C22TNT#0005165419.11.2022 *****		2000004236	0	6.855.343
5107375667	1C22TNT#0005165519.11.2022 *****		2000004236	0	4.324.312
5107375668	1C22TNT#0005165619.11.2022 *****		2000004236	0	6.526.270
5107375669	1C22TNT#0005165719.11.2022 *****		2000004236	0	6.458.816
5107375670	1C22TNT#0005165819.11.2022 *****		2000004236	0	3.135.073
5107375672	1C22TNT#0005166019.11.2022 *****		2000004236	0	641.520
5107375674	1C22TNT#0005166219.11.2022 *****		2000004236	0	3.135.073
5107375678	1C22TNT#0005166819.11.2022 *****		2000004236	0	4.684.025
5107375746	1C22TNT#0005168319.11.2022 *****		2000004236	0	4.685.299
5107375748	1C22TNT#0005168519.11.2022 *****		2000004236	0	2.878.623
5107375756	1C22TNT#0005169519.11.2022 *****		2000004236	0	5.719.198
5107375757	1C22TNT#0005169619.11.2022 *****		2000004236	0	4.971.077
5107375842	1C22TNT#0005185419.11.2022 *****		2000004236	0	6.087.809
5107375844	1C22TNT#0005185619.11.2022 *****		2000004236	0	5.184.348
5107375850	1C22TNT#0005186419.11.2022 *****		2000004236	0	5.806.443
5107375851	1C22TNT#0005186519.11.2022 *****		2000004236	0	5.322.097
5107375852	1C22TNT#0005186619.11.2022 *****		2000004236	0	4.045.159
5107375853	1C22TNT#0005186719.11.2022 *****		2000004236	0	2.778.705
5107375855	1C22TNT#0005186919.11.2022 *****		2000004236	0	2.394.901
5107375880	1C22TNT#0005171719.11.2022 *****		2000004236	0	1.600.376
5107375882	1C22TNT#0005173119.11.2022 *****		2000004236	0	4.754.074

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375884	1C22TNT#0005173319.11.2022 *****		2000004236	0	1.726.039
5107375959	1C22TNT#0005174519.11.2022 *****		2000004236	0	6.530.831
5107375960	1C22TNT#0005174719.11.2022 *****		2000004236	0	1.913.176
5107375965	1C22TNT#0005175519.11.2022 *****		2000004236	0	6.879.785
5107375967	1C22TNT#0005175819.11.2022 *****		2000004236	0	997.153
5107376016	1C22TNT#0005175919.11.2022 *****		2000004236	0	4.975.207
5107376017	1C22TNT#0005176019.11.2022 *****		2000004236	0	5.984.647
5107376018	1C22TNT#0005176119.11.2022 *****		2000004236	0	4.258.683
5107376019	1C22TNT#0005176219.11.2022 *****		2000004236	0	4.330.033
5107376020	1C22TNT#0005176319.11.2022 *****		2000004236	0	3.811.309
5107376021	1C22TNT#0005176419.11.2022 *****		2000004236	0	3.367.935
5107376022	1C22TNT#0005176719.11.2022 *****		2000004236	0	4.127.760
5107376023	1C22TNT#0005176819.11.2022 *****		2000004236	0	3.555.603
5107376024	1C22TNT#0005176919.11.2022 *****		2000004236	0	1.199.426
5107376082	1C22TNT#0005186119.11.2022 *****		2000004236	0	2.967.763
5107376160	1C22TNT#0005183919.11.2022 *****		2000004236	0	5.098.773
5107376161	1C22TNT#0005184019.11.2022 *****		2000004236	0	4.786.538
5107376163	1C22TNT#0005184219.11.2022 *****		2000004236	0	6.106.774
5107376167	1C22TNT#0005184619.11.2022 *****		2000004236	0	3.210.116
5107376171	1C22TNT#0005185019.11.2022 *****		2000004236	0	3.304.320
5107376172	1C22TNT#0005185119.11.2022 *****		2000004236	0	2.713.585

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107376173	1C22TNT#0005185219.11.2022 *****		2000004236	0	4.537.393
5107376174	1C22TNT#0005188519.11.2022 *****		2000004236	0	2.579.248
5107376175	1C22TNT#0005188619.11.2022 *****		2000004236	0	2.250.213
5107376273	1C22TNT#0005187119.11.2022 *****		2000004236	0	3.137.577
5107376275	1C22TNT#0005187319.11.2022 *****		2000004236	0	3.821.806
5107376276	1C22TNT#0005187519.11.2022 *****		2000004236	0	2.550.944
5107376277	1C22TNT#0005187619.11.2022 *****		2000004236	0	4.161.570
5107376286	1C22TNT#0005188819.11.2022 *****		2000004236	0	5.105.257
5107376336	1C22TNT#0005188719.11.2022 *****		2000004236	0	3.687.419
5107376487	1C22TNT#0005192819.11.2022 *****		2000004236	0	1.784.716
5107376529	1C22TNT#0005193919.11.2022 *****		2000004236	0	4.622.747
5107381345	1C22TNT#0005174619.11.2022 *****		2000004236	0	2.756.635
5107458295	1C22TNT#0005139218.11.2022 *****		2000004236	0	1.456.972
5107490936	1C22TNT#0005049909.11.2022 *****		2000004236	0	3.647.371
5107490938	1C22TNT#0005051409.11.2022 *****		2000004236	0	3.077.919
5107492184	1C22TNT#0005143418.11.2022 *****		2000004236	0	3.279.897
5107492254	1C22TNT#0005159318.11.2022 *****		2000004236	0	3.236.950
5107492876	1C22TNT#0005144518.11.2022 *****		2000004236	0	2.746.732
5107492988	1C22TNT#0005143518.11.2022 *****		2000004236	0	3.834.577
5107502393	1C22TNT#0005142518.11.2022 *****		2000004236	0	2.199.646
5107520071	1C22TNT#0005158718.11.2022 *****		2000004236	0	719.656
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107536722	1C22TNT#0005217424.11.2022 *****		2000004236	0	3.900.254
5107536733	1C22TNT#0005301125.11.2022 *****		2000004236	0	3.420.479
5107536975	1C22TNT#0005232724.11.2022 *****		2000004236	0	3.330.729
5107537162	1C22TNT#0005251324.11.2022 *****		2000004236	0	3.536.542
5107537165	1C22TNT#0005251624.11.2022 *****		2000004236	0	1.830.487
5107537166	1C22TNT#0005251724.11.2022 *****		2000004236	0	2.021.494
5107537167	1C22TNT#0005251824.11.2022 *****		2000004236	0	4.176.004
5107537193	1C22TNT#0005230224.11.2022 *****		2000004236	0	3.223.019
5107537194	1C22TNT#0005230324.11.2022 *****		2000004236	0	1.331.571
5107537195	1C22TNT#0005230724.11.2022 *****		2000004236	0	2.928.624
5107537655	1C22TNT#0005283225.11.2022 *****		2000004236	0	4.527.641
5107537656	1C22TNT#0005283325.11.2022 *****		2000004236	0	7.478.503
5107537720	1C22TNT#0005289425.11.2022 *****		2000004236	0	3.883.939
5107537724	1C22TNT#0005294525.11.2022 *****		2000004236	0	745.033
5107537725	1C22TNT#0005294925.11.2022 *****		2000004236	0	541.966
5107537742	1C22TNT#0005228924.11.2022 *****		2000004236	0	1.621.040
5107537867	1C22TNT#0005245524.11.2022 *****		2000004236	0	2.006.634
5107537999	1C22TNT#0005261524.11.2022 *****		2000004236	0	5.745.434
5107538007	1C22TNT#0005239824.11.2022 *****		2000004236	0	868.727
5107538028	1C22TNT#0005275625.11.2022 *****		2000004236	0	1.909.975
5107538029	1C22TNT#0005275725.11.2022 *****		2000004236	0	2.214.285
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538030	1C22TNT#0005275825.11.2022 *****		2000004236	0	3.084.862
5107538039	1C22TNT#0005217024.11.2022 *****		2000004236	0	4.756.041
5107538046	1C22TNT#0005227224.11.2022 *****		2000004236	0	2.205.997
5107538047	1C22TNT#0005227324.11.2022 *****		2000004236	0	2.763.104
5107538061	1C22TNT#0005253324.11.2022 *****		2000004236	0	1.959.136
5107538090	1C22TNT#0005256024.11.2022 *****		2000004236	0	2.899.653
5107538093	1C22TNT#0005259824.11.2022 *****		2000004236	0	1.799.257
5107538119	1C22TNT#0005264525.11.2022 *****		2000004236	0	6.287.642
5107538120	1C22TNT#0005264625.11.2022 *****		2000004236	0	4.574.947
5107538121	1C22TNT#0005264725.11.2022 *****		2000004236	0	4.845.245
5107538123	1C22TNT#0005265225.11.2022 *****		2000004236	0	1.435.374
5107538126	1C22TNT#0005265625.11.2022 *****		2000004236	0	5.369.513
5107538127	1C22TNT#0005266225.11.2022 *****		2000004236	0	4.046.818
5107538262	1C22TNT#0005220024.11.2022 *****		2000004236	0	2.405.800
5107538265	1C22TNT#0005221724.11.2022 *****		2000004236	0	2.014.427
5107538269	1C22TNT#0005230124.11.2022 *****		2000004236	0	2.973.400
5107538337	1C22TNT#0005226024.11.2022 *****		2000004236	0	3.343.799
5107538343	1C22TNT#0005226624.11.2022 *****		2000004236	0	1.565.365
5107538345	1C22TNT#0005226924.11.2022 *****		2000004236	0	719.656
5107538349	1C22TNT#0005227624.11.2022 *****		2000004236	0	2.929.509
5107538350	1C22TNT#0005227724.11.2022 *****		2000004236	0	2.891.408

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538356	1C22TNT#0005228624.11.2022 *****		2000004236	0	2.826.628
5107538358	1C22TNT#0005229224.11.2022 *****		2000004236	0	216.786
5107538362	1C22TNT#0005229624.11.2022 *****		2000004236	0	2.481.512
5107538365	1C22TNT#0005229924.11.2022 *****		2000004236	0	3.229.073
5107538367	1C22TNT#0005231924.11.2022 *****		2000004236	0	696.557
5107538368	1C22TNT#0005230624.11.2022 *****		2000004236	0	906.967
5107538374	1C22TNT#0005238724.11.2022 *****		2000004236	0	1.166.575
5107538385	1C22TNT#0005232124.11.2022 *****		2000004236	0	1.195.374
5107538386	1C22TNT#0005232624.11.2022 *****		2000004236	0	1.328.767
5107538387	1C22TNT#0005233824.11.2022 *****		2000004236	0	2.112.549
5107538395	1C22TNT#0005236524.11.2022 *****		2000004236	0	1.806.309
5107538407	1C22TNT#0005234424.11.2022 *****		2000004236	0	671.814
5107538410	1C22TNT#0005235424.11.2022 *****		2000004236	0	1.097.850
5107538411	1C22TNT#0005235524.11.2022 *****		2000004236	0	3.073.981
5107538419	1C22TNT#0005233724.11.2022 *****		2000004236	0	671.827
5107538431	1C22TNT#0005237824.11.2022 *****		2000004236	0	1.110.277
5107538451	1C22TNT#0005238324.11.2022 *****		2000004236	0	1.273.190
5107538452	1C22TNT#0005238424.11.2022 *****		2000004236	0	2.522.837
5107538460	1C22TNT#0005247124.11.2022 *****		2000004236	0	3.301.614
5107538465	1C22TNT#0005240424.11.2022 *****		2000004236	0	1.056.097
5107538466	1C22TNT#0005240524.11.2022 *****		2000004236	0	929.383
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538467	1C22TNT#0005240624.11.2022 *****		2000004236	0	959.541
5107538468	1C22TNT#0005240724.11.2022 *****		2000004236	0	2.567.876
5107538477	1C22TNT#0005261924.11.2022 *****		2000004236	0	2.096.657
5107538478	1C22TNT#0005262124.11.2022 *****		2000004236	0	2.492.550
5107538521	1C22TNT#0005247424.11.2022 *****		2000004236	0	1.142.368
5107538547	1C22TNT#0005249724.11.2022 *****		2000004236	0	3.903.944
5107538555	1C22TNT#0005252124.11.2022 *****		2000004236	0	4.672.780
5107538556	1C22TNT#0005252224.11.2022 *****		2000004236	0	4.287.938
5107538557	1C22TNT#0005252324.11.2022 *****		2000004236	0	1.466.472
5107538582	1C22TNT#0005251224.11.2022 *****		2000004236	0	948.100
5107538647	1C22TNT#0005286625.11.2022 *****		2000004236	0	3.185.702
5107538664	1C22TNT#0005300125.11.2022 *****		2000004236	0	2.097.429
5107538669	1C22TNT#0005304326.11.2022 *****		2000004236	0	204.543.587
5107538670	1C22TNT#0005304426.11.2022 *****		2000004236	0	6.074.903
5107538671	1C22TNT#0005304626.11.2022 *****		2000004236	0	4.883.236
5107538673	1C22TNT#0005261424.11.2022 *****		2000004236	0	4.105.458
5107538676	1C22TNT#0005279525.11.2022 *****		2000004236	0	937.941
5107538680	1C22TNT#0005280025.11.2022 *****		2000004236	0	4.107.893
5107538752	1C22TNT#0005251924.11.2022 *****		2000004236	0	2.285.708
5107538754	1C22TNT#0005254324.11.2022 *****		2000004236	0	4.635.048
5107538757	1C22TNT#0005254724.11.2022 *****		2000004236	0	6.149.888

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538764	1C22TNT#0005255624.11.2022 *****		2000004236	0	3.647.139
5107538765	1C22TNT#0005255724.11.2022 *****		2000004236	0	2.154.662
5107538769	1C22TNT#0005252824.11.2022 *****		2000004236	0	1.340.551
5107538773	1C22TNT#0005253224.11.2022 *****		2000004236	0	3.933.064
5107538774	1C22TNT#0005253424.11.2022 *****		2000004236	0	6.148.282
5107538775	1C22TNT#0005253524.11.2022 *****		2000004236	0	5.418.031
5107538776	1C22TNT#0005253624.11.2022 *****		2000004236	0	1.920.493
5107538781	1C22TNT#0005254124.11.2022 *****		2000004236	0	3.492.450
5107538805	1C22TNT#0005257124.11.2022 *****		2000004236	0	7.173.327
5107538806	1C22TNT#0005257224.11.2022 *****		2000004236	0	3.269.430
5107538808	1C22TNT#0005257624.11.2022 *****		2000004236	0	5.086.984
5107538809	1C22TNT#0005257724.11.2022 *****		2000004236	0	4.719.652
5107538810	1C22TNT#0005257824.11.2022 *****		2000004236	0	2.287.424
5107538815	1C22TNT#0005258324.11.2022 *****		2000004236	0	4.343.514
5107538816	1C22TNT#0005258424.11.2022 *****		2000004236	0	3.764.342
5107538818	1C22TNT#0005258624.11.2022 *****		2000004236	0	7.292.932
5107538822	1C22TNT#0005303226.11.2022 *****		2000004236	0	736.379
5107538833	1C22TNT#0005259124.11.2022 *****		2000004236	0	4.692.930
5107538838	1C22TNT#0005259924.11.2022 *****		2000004236	0	1.862.471
5107538839	1C22TNT#0005260424.11.2022 *****		2000004236	0	3.756.178
5107538848	1C22TNT#0005259724.11.2022 *****		2000004236	0	2.926.435
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538850	1C22TNT#0005260224.11.2022 *****		2000004236	0	6.211.684
5107538851	1C22TNT#0005260324.11.2022 *****		2000004236	0	5.190.036
5107538857	1C22TNT#0005250724.11.2022 *****		2000004236	0	3.466.455
5107538864	1C22TNT#0005261624.11.2022 *****		2000004236	0	5.739.527
5107538867	1C22TNT#0005263624.11.2022 *****		2000004236	0	4.053.629
5107538868	1C22TNT#0005263724.11.2022 *****		2000004236	0	4.637.548
5107538870	1C22TNT#0005263924.11.2022 *****		2000004236	0	8.194.668
5107538871	1C22TNT#0005264024.11.2022 *****		2000004236	0	12.212.492
5107538874	1C22TNT#0005264925.11.2022 *****		2000004236	0	2.661.960
5107538875	1C22TNT#0005265025.11.2022 *****		2000004236	0	4.366.368
5107538887	1C22TNT#0005263424.11.2022 *****		2000004236	0	5.940.336
5107538888	1C22TNT#0005263524.11.2022 *****		2000004236	0	3.646.020
5107538891	1C22TNT#0005276025.11.2022 *****		2000004236	0	3.628.897
5107538892	1C22TNT#0005276125.11.2022 *****		2000004236	0	4.247.888
5107538912	1C22TNT#0005266025.11.2022 *****		2000004236	0	5.147.617
5107538913	1C22TNT#0005266125.11.2022 *****		2000004236	0	1.811.043
5107538917	1C22TNT#0005275125.11.2022 *****		2000004236	0	3.550.962
5107538920	1C22TNT#0005275425.11.2022 *****		2000004236	0	2.808.620
5107538921	1C22TNT#0005275525.11.2022 *****		2000004236	0	3.084.862
5107538922	1C22TNT#0005275925.11.2022 *****		2000004236	0	4.491.186
5107538930	1C22TNT#0005266525.11.2022 *****		2000004236	0	5.525.157

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538931	1C22TNT#0005266625.11.2022 *****		2000004236	0	4.675.873
5107538932	1C22TNT#0005266725.11.2022 *****		2000004236	0	3.956.540
5107538942	1C22TNT#0005276325.11.2022 *****		2000004236	0	3.084.862
5107539010	1C22TNT#0005277625.11.2022 *****		2000004236	0	4.189.418
5107539011	1C22TNT#0005277725.11.2022 *****		2000004236	0	3.093.752
5107539012	1C22TNT#0005277825.11.2022 *****		2000004236	0	4.112.450
5107539022	1C22TNT#0005285725.11.2022 *****		2000004236	0	3.213.751
5107539043	1C22TNT#0005278025.11.2022 *****		2000004236	0	3.594.844
5107539106	1C22TNT#0005280225.11.2022 *****		2000004236	0	491.878
5107539169	1C22TNT#0005282225.11.2022 *****		2000004236	0	396.527
5107539172	1C22TNT#0005286225.11.2022 *****		2000004236	0	4.203.345
5107539233	1C22TNT#0005286125.11.2022 *****		2000004236	0	2.050.942
5107539239	1C22TNT#0005294625.11.2022 *****		2000004236	0	650.359
5107539246	1C22TNT#0005297025.11.2022 *****		2000004236	0	7.726.141
5107539265	1C22TNT#0005286025.11.2022 *****		2000004236	0	1.675.110
5107539267	1C22TNT#0005286425.11.2022 *****		2000004236	0	9.126.683
5107539269	1C22TNT#0005286825.11.2022 *****		2000004236	0	5.497.302
5107539358	1C22TNT#0005293425.11.2022 *****		2000004236	0	3.932.230
5107539359	1C22TNT#0005293525.11.2022 *****		2000004236	0	2.702.965
5107539384	1C22TNT#0005292025.11.2022 *****		2000004236	0	5.356.757
5107539387	1C22TNT#0005292725.11.2022 *****		2000004236	0	2.239.790

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539389	1C22TNT#0005292925.11.2022 *****		2000004236	0	2.487.218
5107539390	1C22TNT#0005293025.11.2022 *****		2000004236	0	1.975.287
5107539442	1C22TNT#0005294125.11.2022 *****		2000004236	0	2.181.037
5107539443	1C22TNT#0005294225.11.2022 *****		2000004236	0	1.639.072
5107539454	1C22TNT#0005300625.11.2022 *****		2000004236	0	6.190.604
5107539455	1C22TNT#0005300725.11.2022 *****		2000004236	0	5.788.422
5107539456	1C22TNT#0005293625.11.2022 *****		2000004236	0	2.858.467
5107539457	1C22TNT#0005299625.11.2022 *****		2000004236	0	7.138.381
5107539458	1C22TNT#0005299725.11.2022 *****		2000004236	0	4.681.557
5107539461	1C22TNT#0005300825.11.2022 *****		2000004236	0	3.178.110
5107539468	1C22TNT#0005311726.11.2022 *****		2000004236	0	4.273.491
5107539575	1C22TNT#0005303026.11.2022 *****		2000004236	0	1.992.481
5107539579	1C22TNT#0005303626.11.2022 *****		2000004236	0	1.270.387
5107539714	1C22TNT#0005302426.11.2022 *****		2000004236	0	1.391.368
5107539776	1C22TNT#0005304526.11.2022 *****		2000004236	0	1.075.138
5107539803	1C22TNT#0005311126.11.2022 *****		2000004236	0	3.323.285
5107539848	1C22TNT#0005311326.11.2022 *****		2000004236	0	2.238.413
5107539943	1C22TNT#0005311226.11.2022 *****		2000004236	0	5.702.443
5107539951	1C22TNT#0005313726.11.2022 *****		2000004236	0	6.652.125
5107573875	1C22TNT#0005133118.11.2022 *****		2000004236	0	3.222.165
5107573889	1C22TNT#0005138218.11.2022 *****		2000004236	0	870.696

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107609751	1C22TNT#0005138618.11.2022 *****		2000004236	0	1.143.340
5107634692	1C22TNT#0005163518.11.2022 *****		2000004236	0	1.012.286
5107654309	1C22TNT#0005187407.10.2022 *****		2000004236	0	1.194.961
5107714555	1C22TNT#0005234724.11.2022 *****		2000004236	0	1.323.821
5107714556	1C22TNT#0005237624.11.2022 *****		2000004236	0	1.940.635
5107715405	1C22TNT#0005226724.11.2022 *****		2000004236	0	2.852.952
5107716116	1C22TNT#0005141218.11.2022 *****		2000004236	0	4.342.231
5107716539	1C22TNT#0005070111.11.2022 *****		2000004236	0	2.771.838
5107727848	1C22TNT#0005285025.11.2022 *****		2000004236	0	3.326.905
5107728123	1C22TNT#0005222124.11.2022 *****		2000004236	0	2.433.513
5107728200	1C22TNT#0005221324.11.2022 *****		2000004236	0	2.241.477
5107728201	1C22TNT#0005285325.11.2022 *****		2000004236	0	784.080
5107728268	1C22TNT#0005237924.11.2022 *****		2000004236	0	854.768
5107728285	1C22TNT#0005237324.11.2022 *****		2000004236	0	2.442.295
5107728359	1C22TNT#0005234224.11.2022 *****		2000004236	0	3.156.304
5107728392	1C22TNT#0005228724.11.2022 *****		2000004236	0	2.310.300
5107728442	1C22TNT#0005236424.11.2022 *****		2000004236	0	2.302.760
5107728500	1C22TNT#0005232324.11.2022 *****		2000004236	0	3.137.988
5107728666	1C22TNT#0005232524.11.2022 *****		2000004236	0	3.220.893
5107728984	1C22TNT#0005227824.11.2022 *****		2000004236	0	1.199.426
5107729034	1C22TNT#0005238624.11.2022 *****		2000004236	0	2.084.387

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107729075	1C22TNT#0005227924.11.2022 *****		2000004236	0	2.356.493
5107729076	1C22TNT#0005233124.11.2022 *****		2000004236	0	2.294.797
5107729079	1C22TNT#0005224824.11.2022 *****		2000004236	0	479.771
5107729092	1C22TNT#0005285425.11.2022 *****		2000004236	0	912.650
5107729093	1C22TNT#0005302226.11.2022 *****		2000004236	0	4.854.262
5107729107	1C22TNT#0005228824.11.2022 *****		2000004236	0	2.905.208
5107729154	1C22TNT#0005221624.11.2022 *****		2000004236	0	2.476.941
5107729170	1C22TNT#0005222724.11.2022 *****		2000004236	0	2.440.809
5107729314	1C22TNT#0005218424.11.2022 *****		2000004236	0	4.253.048
5107729329	1C22TNT#0005222424.11.2022 *****		2000004236	0	4.309.770
5107729330	1C22TNT#0005224624.11.2022 *****		2000004236	0	1.648.801
5107729332	1C22TNT#0005301626.11.2022 *****		2000004236	0	4.457.339
5107729714	1C22TNT#0005238524.11.2022 *****		2000004236	0	2.980.208
5107729744	1C22TNT#0005222224.11.2022 *****		2000004236	0	4.202.399
5107730240	1C22TNT#0005231224.11.2022 *****		2000004236	0	3.724.713
5107738667	1C22TNT#0005047709.11.2022 *****		2000004236	0	3.353.249
5107739643	1C22TNT#0005153218.11.2022 *****		2000004236	0	4.733.000
5107739834	1C22TNT#0005151018.11.2022 *****		2000004236	0	2.959.335
5107900098	1C22TNT#0005132518.11.2022 *****		2000004236	0	920.473
5107904186	1C22TNT#0005158618.11.2022 *****		2000004236	0	1.199.426
5107906855	1C22TNT#0005141818.11.2022 *****		2000004236	0	2.580.002

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107936366	K22TTM#00156769	26.12.2022 *****	2000004236	0	101.951-
5107936367	K22TTM#00156770	26.12.2022 *****	2000004236	0	378.017-
5107990535	K22TTM#00156776	26.12.2022 *****	2000004236	0	79.305-
5107990543	K22TTM#00026298	26.12.2022 *****	2000004236	0	49.680-
5108000691	1C22TNT#0003658831	08.2022 *****	2000004236	5.712	571.196
5108001018	K22TTM#00007290	26.12.2022 *****	2000004236	0	212.099-
5108001020	K22TTM#00156775	26.12.2022 *****	2000004236	0	745.867-
5108001023	K22TTM#00156779	26.12.2022 *****	2000004236	0	602.997-
5108001822	K22TTM#00026187	26.12.2022 *****	2000004236	0	203.203-
5108008508	K22TTM#00002986	26.12.2022 *****	2000004236	0	76.626-
5108008509	K22TTM#00005046	26.12.2022 *****	2000004236	0	286.902-
5108024297	K22TTM#00026152	26.12.2022 *****	2000004236	0	94.810-
5108024301	K22TTM#00156727	26.12.2022 *****	2000004236	0	149.007-
5108024902	K22TTM#00026172	26.12.2022 *****	2000004236	0	628.957-
5108027460	K22TTM#00026160	26.12.2022 *****	2000004236	0	129.870-
5108027465	K22TTM#00156783	26.12.2022 *****	2000004236	0	54.197-
5108041818	K22TTM#00156842	26.12.2022 *****	2000004236	0	101.951-
5108044358	K22TTM#00156717	26.12.2022 *****	2000004236	0	330.444-
5108045116	K22TTM#00156737	26.12.2022 *****	2000004236	0	94.810-
5108045118	K22TTM#00156740	26.12.2022 *****	2000004236	0	442.503-
5108045788	K22TTM#00156732	26.12.2022 *****	2000004236	0	317.222-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108045849	K22TTM#00156790	26.12.2022 *****	2000004236	0	443.041-
5108046175	K22TTM#00156800	26.12.2022 *****	2000004236	0	672.736-
5108046985	K22TTM#00006233	26.12.2022 *****	2000004236	0	388.476-
5108046987	K22TTM#00156795	26.12.2022 *****	2000004236	0	49.680-
5108046989	K22TTM#00156807	26.12.2022 *****	2000004236	0	406.473-
5108047117	K22TTM#00156735	26.12.2022 *****	2000004236	0	381.496-
5108047118	K22TTM#00156736	26.12.2022 *****	2000004236	0	544.153-
5108047175	K22TTM#00156940	26.12.2022 *****	2000004236	0	203.902-
5108048350	K22TTM#00156692	26.12.2022 *****	2000004236	0	233.442-
5108048431	K22TTM#00156713	26.12.2022 *****	2000004236	0	108.393-
5108048441	K22TTM#00156742	26.12.2022 *****	2000004236	0	79.305-
5108048444	K22TTM#00156764	26.12.2022 *****	2000004236	0	713.656-
5108048490	K22TTM#00001805	26.12.2022 *****	2000004236	0	320.760-
5108048492	K22TTM#00156785	26.12.2022 *****	2000004236	0	682.506-
5108050280	K22TTM#00156715	26.12.2022 *****	2000004236	0	537.851-
5108050281	K22TTM#00156721	26.12.2022 *****	2000004236	0	54.197-
5108050283	K22TTM#00156723	26.12.2022 *****	2000004236	0	1.284.805-
5108050331	K22TTM#00156833	26.12.2022 *****	2000004236	0	203.902-
5108050341	K22TTM#00156699	26.12.2022 *****	2000004236	0	94.810-
5108050344	K22TTM#00156734	26.12.2022 *****	2000004236	0	54.197-
5108050347	K22TTM#00156752	26.12.2022 *****	2000004236	0	203.485-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050367	K22TTM#00156750	26.12.2022 *****	2000004236	0	325.179-
5108050371	K22TTM#00001804	26.12.2022 *****	2000004236	0	101.951-
5108050379	K22TTM#00156851	26.12.2022 *****	2000004236	0	79.305-
5108050465	K22TTM#00156743	26.12.2022 *****	2000004236	0	94.810-
5108050468	K22TTM#00026199	26.12.2022 *****	2000004236	0	189.620-
5108050495	K22TTM#00156809	26.12.2022 *****	2000004236	0	65.934-
5108050503	K22TTM#00156825	26.12.2022 *****	2000004236	0	203.902-
5108050506	K22TTM#00156854	26.12.2022 *****	2000004236	0	393.522-
5108050513	K22TTM#00156733	26.12.2022 *****	2000004236	0	474.050-
5108050528	K22TTM#00156728	26.12.2022 *****	2000004236	0	334.110-
5108050530	K22TTM#00156729	26.12.2022 *****	2000004236	0	80.190-
5108050532	K22TTM#00156739	26.12.2022 *****	2000004236	0	399.973-
5108050535	K22TTM#00156761	26.12.2022 *****	2000004236	0	357.458-
5108050538	K22TTM#00156778	26.12.2022 *****	2000004236	0	113.832-
5108050544	K22TTM#00156730	26.12.2022 *****	2000004236	0	54.197-
5108050548	K22TTM#00156839	26.12.2022 *****	2000004236	0	79.305-
5108050575	K22TTM#00004486	26.12.2022 *****	2000004236	0	287.639-
5108050579	K22TTM#00026175	26.12.2022 *****	2000004236	0	99.360-
5108050593	K22TTM#00156760	26.12.2022 *****	2000004236	0	49.680-
5108050597	K22TTM#00004175	26.12.2022 *****	2000004236	0	151.214-
5108050600	K22TTM#00156869	26.12.2022 *****	2000004236	0	415.506-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050685	K22TTM#00026185	26.12.2022 *****	2000004236	0	60.043-
5108050706	K22TTM#00156799	26.12.2022 *****	2000004236	0	298.491-
5108050712	K22TTM#00156857	26.12.2022 *****	2000004236	0	162.590-
5108050721	K22TTM#00067391	26.12.2022 *****	2000004236	0	1.382.432-
5108050723	K22TTM#00156815	26.12.2022 *****	2000004236	0	305.853-
5108050743	K22TTM#00156903	26.12.2022 *****	2000004236	0	201.311-
5108050750	K22TTM#00156960	26.12.2022 *****	2000004236	0	101.951-
5108050769	K22TTM#00010394	26.12.2022 *****	2000004236	0	882.805-
5108050778	K22TTM#00026203	26.12.2022 *****	2000004236	0	98.010-
5108050786	K22TTM#00156813	26.12.2022 *****	2000004236	0	203.902-
5108050791	K22TTM#00156828	26.12.2022 *****	2000004236	0	80.190-
5108050796	K22TTM#00067440	26.12.2022 *****	2000004236	0	412.992-
5108050797	K22TTM#00008912	26.12.2022 *****	2000004236	0	390.258-
5108050804	K22TTM#00156837	26.12.2022 *****	2000004236	0	178.577-
5108050864	K22TTM#00156821	26.12.2022 *****	2000004236	0	305.853-
5108050865	K22TTM#00156822	26.12.2022 *****	2000004236	0	379.240-
5108050866	K22TTM#00156823	26.12.2022 *****	2000004236	0	99.360-
5108050882	K22TTM#00156827	26.12.2022 *****	2000004236	0	363.735-
5108050887	K22TTM#00156838	26.12.2022 *****	2000004236	0	94.810-
5108050892	K22TTM#00023685	26.12.2022 *****	2000004236	0	266.234-
5108050912	K22TTM#00156835	26.12.2022 *****	2000004236	0	305.853-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050917	K22TTM#00017064	26.12.2022 *****	2000004236	0	284.430-
5108050930	K22TTM#00156845	26.12.2022 *****	2000004236	0	101.951-
5108050978	K22TTM#00156875	26.12.2022 *****	2000004236	0	134.819-
5108051008	K22TTM#00004485	26.12.2022 *****	2000004236	0	197.802-
5108051014	K22TTM#00156872	26.12.2022 *****	2000004236	0	474.050-
5108051019	K22TTM#00156951	26.12.2022 *****	2000004236	0	392.568-
5108051022	K22TTM#00023687	26.12.2022 *****	2000004236	0	1.145.574-
5108051045	K22TTM#00156877	26.12.2022 *****	2000004236	0	94.810-
5108051053	K22TTM#00156889	26.12.2022 *****	2000004236	0	258.098-
5108051125	K22TTM#00067468	26.12.2022 *****	2000004236	0	80.190-
5108051225	K22TTM#00004552	26.12.2022 *****	2000004236	0	284.430-
5108051239	K22TTM#00156981	26.12.2022 *****	2000004236	0	279.113-
5108051259	K22TTM#00156990	26.12.2022 *****	2000004236	0	474.050-
5108051318	K22TTM#00000509	26.12.2022 *****	2000004236	0	618.432-
5108051327	K22TTM#00157021	26.12.2022 *****	2000004236	0	99.360-
5108051374	K22TTM#00157043	26.12.2022 *****	2000004236	0	101.951-
5108051391	K22TTM#00004578	26.12.2022 *****	2000004236	0	1.076.202-
5108051469	K22TTM#00157209	26.12.2022 *****	2000004236	0	101.951-
5108051472	K22TTM#00001747	26.12.2022 *****	2000004236	0	282.017-
5108051643	K22TTM#00157075	26.12.2022 *****	2000004236	0	203.902-
5108051805	K22TTM#00023737	26.12.2022 *****	2000004236	0	365.310-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051965	K22TTM#00008015	26.12.2022 *****	2000004236	0	815.607-
5108052054	K22TTM#00067580	26.12.2022 *****	2000004236	0	120.085-
5108052063	K22TTM#00026300	26.12.2022 *****	2000004236	0	99.360-
5108052135	K22TTM#00002623	26.12.2022 *****	2000004236	0	64.152-
5108052164	K22TTM#00157170	26.12.2022 *****	2000004236	0	227.664-
5108052165	K22TTM#00157172	26.12.2022 *****	2000004236	0	251.405-
5108052166	K22TTM#00157176	26.12.2022 *****	2000004236	0	510.325-
5108052286	K22TTM#00157396	26.12.2022 *****	2000004236	0	94.810-
5108052301	K22TTM#00157385	26.12.2022 *****	2000004236	0	178.577-
5108052320	K22TTM#00067607	26.12.2022 *****	2000004236	0	444.472-
5108052332	K22TTM#00026336	26.12.2022 *****	2000004236	0	334.929-
5108052342	K22TTM#00157269	26.12.2022 *****	2000004236	0	123.548-
5108052366	K22TTM#00004570	26.12.2022 *****	2000004236	0	779.688-
5108052457	K22TTM#00026286	26.12.2022 *****	2000004236	0	101.951-
5108052470	K22TTM#00157276	26.12.2022 *****	2000004236	0	294.030-
5108052478	K22TTM#00157367	26.12.2022 *****	2000004236	0	370.817-
5108052501	K22TTM#00157364	26.12.2022 *****	2000004236	0	134.819-
5108052522	K22TTM#00006295	26.12.2022 *****	2000004236	0	320.760-
5108052530	K22TTM#00157282	26.12.2022 *****	2000004236	0	363.051-
5108052559	K22TTM#00157850	26.12.2022 *****	2000004236	0	101.951-
5108052645	K22TTM#00067758	26.12.2022 *****	2000004236	0	145.309-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052768	K22TTM#00157312	26.12.2022 *****	2000004236	0	101.951-
5108052780	K22TTM#00157540	26.12.2022 *****	2000004236	0	101.951-
5108052837	K22TTM#00157336	26.12.2022 *****	2000004236	0	441.720-
5108052976	K22TTM#00157392	26.12.2022 *****	2000004236	0	218.172-
5108053057	K22TTM#00010436	26.12.2022 *****	2000004236	0	203.902-
5108053168	K22TTM#00026307	26.12.2022 *****	2000004236	0	128.304-
5108053169	K22TTM#00026309	26.12.2022 *****	2000004236	0	203.902-
5108053177	K22TTM#00157471	26.12.2022 *****	2000004236	0	278.910-
5108053187	K22TTM#00157446	26.12.2022 *****	2000004236	0	670.811-
5108053271	K22TTM#00157480	26.12.2022 *****	2000004236	0	232.978-
5108053328	K22TTM#00008013	26.12.2022 *****	2000004236	0	120.085-
5108053450	K22TTM#00157601	26.12.2022 *****	2000004236	0	67.409-
5108053451	K22TTM#00157604	26.12.2022 *****	2000004236	0	94.810-
5108053643	K22TTM#00157641	26.12.2022 *****	2000004236	0	661.131-
5108054045	K22TTM#00067880	26.12.2022 *****	2000004236	0	1.709.424-
5108054449	K22TTM#00157894	26.12.2022 *****	2000004236	0	101.951-
5108054609	K22TTM#00157941	26.12.2022 *****	2000004236	0	260.146-
5108075744	1C22TNT#00038854	09.09.2022 *****	2000004236	0	1.764.348
5108113061	1C22TNT#00051466	18.11.2022 *****	2000004236	0	1.820.532
5108128427	K22TTM#00070095	28.12.2022 *****	2000004236	0	101.951-
5108138095	K22TTM#00003090	28.12.2022 *****	2000004236	0	521.262-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108140111	K22TTM#00162204	28.12.2022 *****	2000004236	0	64.152-
5108140445	K22TTM#00162358	28.12.2022 *****	2000004236	0	101.951-
5108140589	K22TTM#00070139	28.12.2022 *****	2000004236	0	268.054-
5108141485	K22TTM#00001807	28.12.2022 *****	2000004236	0	227.789-
5108141583	K22TTM#00002599	28.12.2022 *****	2000004236	0	1.814.459-
5108146002	K22TTM#00003719	28.12.2022 *****	2000004236	0	316.182-
5108146678	K22TTM#00162263	28.12.2022 *****	2000004236	0	346.861-
5108146725	K22TTM#00002448	28.12.2022 *****	2000004236	0	371.948-
5108146752	K22TTM#00162175	28.12.2022 *****	2000004236	0	356.990-
5108146759	K22TTM#00008323	28.12.2022 *****	2000004236	0	98.010-
5108146760	K22TTM#00024566	28.12.2022 *****	2000004236	0	397.386-
5108147063	K22TTM#00162209	28.12.2022 *****	2000004236	0	786.290-
5108147065	K22TTM#00027125	28.12.2022 *****	2000004236	0	189.620-
5108147157	K22TTM#00162257	28.12.2022 *****	2000004236	0	577.164-
5108147227	K22TTM#00027131	28.12.2022 *****	2000004236	0	64.152-
5108147330	K22TTM#00027133	28.12.2022 *****	2000004236	0	984.658-
5108147443	K22TTM#00162258	28.12.2022 *****	2000004236	0	188.666-
5108147738	K22TTM#00162307	28.12.2022 *****	2000004236	0	189.620-
5108148024	K22TTM#00162312	28.12.2022 *****	2000004236	0	1.373.522-
5108148027	K22TTM#00162313	28.12.2022 *****	2000004236	0	101.951-
5108148064	K22TTM#00017380	28.12.2022 *****	2000004236	0	294.030-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108148842	K22TTM#00162387	28.12.2022 *****	2000004236	0	67.409-
5108148898	K22TTM#00162363	28.12.2022 *****	2000004236	0	449.711-
5108148900	K22TTM#00010825	28.12.2022 *****	2000004236	0	240.170-
5108148913	K22TTM#00162367	28.12.2022 *****	2000004236	0	149.040-
5108148927	K22TTM#00162432	28.12.2022 *****	2000004236	0	240.570-
5108149050	K22TTM#00162399	28.12.2022 *****	2000004236	0	67.409-
5108150084	K22TTM#00162530	28.12.2022 *****	2000004236	0	407.804-
5108150237	K22TTM#00162567	28.12.2022 *****	2000004236	0	101.951-
5108150261	K22TTM#00162569	28.12.2022 *****	2000004236	0	474.050-
5108150433	K22TTM#00162578	28.12.2022 *****	2000004236	0	458.476-
5108194989	K22TTM#00163752	30.12.2022 *****	2000004236	0	305.853-
5108195020	K22TTM#00163665	30.12.2022 *****	2000004236	0	149.040-
5108195130	K22TTM#00163637	30.12.2022 *****	2000004236	0	94.810-
5108197287	K22TTM#00163633	30.12.2022 *****	2000004236	0	198.720-
5108203531	K22TTM#00163625	30.12.2022 *****	2000004236	0	577.034-
5108203532	K22TTM#00163649	30.12.2022 *****	2000004236	0	149.040-
5108206923	K22TTM#00163661	30.12.2022 *****	2000004236	0	203.902-
5108206968	K22TTM#00163639	30.12.2022 *****	2000004236	0	49.680-
5108207036	K22TTM#00163679	30.12.2022 *****	2000004236	0	101.951-
5108207130	K22TTM#00163630	30.12.2022 *****	2000004236	0	407.804-
5108207221	K22TTM#00163619	30.12.2022 *****	2000004236	0	581.169-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108207227	K22TTM#00163635	30.12.2022 *****	2000004236	0	101.951-
5108207241	K22TTM#00163664	30.12.2022 *****	2000004236	0	407.804-
5108207242	K22TTM#00163674	30.12.2022 *****	2000004236	0	43.358-
5108207388	K22TTM#00163629	30.12.2022 *****	2000004236	0	188.812-
5108207389	K22TTM#00163634	30.12.2022 *****	2000004236	0	583.142-
5108207390	K22TTM#00163667	30.12.2022 *****	2000004236	0	162.219-
5108207434	K22TTM#00163648	30.12.2022 *****	2000004236	0	49.680-
5108207454	K22TTM#00008407	30.12.2022 *****	2000004236	0	474.050-
5108207529	K22TTM#00163624	30.12.2022 *****	2000004236	0	417.472-
5108207535	K22TTM#00163647	30.12.2022 *****	2000004236	0	101.951-
5108207557	K22TTM#00163638	30.12.2022 *****	2000004236	0	305.853-
5108207594	K22TTM#00003508	30.12.2022 *****	2000004236	0	202.228-
5108207595	K22TTM#00003766	30.12.2022 *****	2000004236	0	341.496-
5108207596	K22TTM#00008421	30.12.2022 *****	2000004236	0	387.656-
5108212744	K22TTM#00163673	30.12.2022 *****	2000004236	0	49.680-
5108212745	K22TTM#00009492	30.12.2022 *****	2000004236	0	189.694-
5108214891	K22TTM#00163753	30.12.2022 *****	2000004236	0	509.755-
5108214900	K22TTM#00017540	30.12.2022 *****	2000004236	0	588.060-
5108214919	K22TTM#00163666	30.12.2022 *****	2000004236	0	147.690-
5108214951	K22TTM#00163696	30.12.2022 *****	2000004236	0	496.800-
5108214977	K22TTM#00163658	30.12.2022 *****	2000004236	0	178.200-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108214982	K22TTM#00163780	30.12.2022 *****	2000004236	0	1.325.362-
5108215027	K22TTM#00009257	30.12.2022 *****	2000004236	0	440.908-
5108215041	K22TTM#00003138	30.12.2022 *****	2000004236	0	93.626-
5108215062	K22TTM#00163770	30.12.2022 *****	2000004236	0	688.332-
5108215089	K22TTM#00163694	30.12.2022 *****	2000004236	0	568.860-
5108215090	K22TTM#00163695	30.12.2022 *****	2000004236	0	216.788-
5108215098	K22TTM#00163777	30.12.2022 *****	2000004236	0	527.794-
5108215099	K22TTM#00163781	30.12.2022 *****	2000004236	0	1.019.509-
5108215156	K22TTM#00163689	30.12.2022 *****	2000004236	0	320.760-
5108215207	K22TTM#00163709	30.12.2022 *****	2000004236	0	313.632-
5108215232	K22TTM#00070919	30.12.2022 *****	2000004236	0	305.853-
5108215238	K22TTM#00070932	30.12.2022 *****	2000004236	0	252.499-
5108215249	K22TTM#00163703	30.12.2022 *****	2000004236	0	224.680-
5108215250	K22TTM#00163704	30.12.2022 *****	2000004236	0	43.358-
5108215252	K22TTM#00070929	30.12.2022 *****	2000004236	0	1.517.273-
5108215253	K22TTM#00163759	30.12.2022 *****	2000004236	0	305.853-
5108215282	K22TTM#00070927	30.12.2022 *****	2000004236	0	203.902-
5108215287	K22TTM#00163761	30.12.2022 *****	2000004236	0	917.558-
5108215288	K22TTM#00163762	30.12.2022 *****	2000004236	0	229.878-
5108215330	K22TTM#00163711	30.12.2022 *****	2000004236	0	308.238-
5108215356	K22TTM#00163763	30.12.2022 *****	2000004236	0	203.902-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108215376	K22TTM#00070928	30.12.2022 *****	2000004236	0	816.197-
5108215399	K22TTM#00163723	30.12.2022 *****	2000004236	0	332.561-
5108215457	K22TTM#00163730	30.12.2022 *****	2000004236	0	509.755-
5108215520	K22TTM#00070967	30.12.2022 *****	2000004236	0	203.902-
5108215634	K22TTM#00163767	30.12.2022 *****	2000004236	0	407.804-
5108225423	K22TTM#00009675	31.12.2022 *****	2000004236	0	466.452-
5108238438	1C22TNT#00044022	23.09.2022 *****	2000004236	0	3.762.752
5108253078	K22TTM#00072299	31.12.2022 *****	2000004236	0	266.246-
5108257359	K22TTM#00166271	31.12.2022 *****	2000004236	0	305.853-
5108257551	K22TTM#00166573	31.12.2022 *****	2000004236	0	101.951-
5108257626	K22TTM#00002039	31.12.2022 *****	2000004236	0	1.157.220-
5108258433	K22TTM#00166083	31.12.2022 *****	2000004236	0	305.299-
5108258438	K22TTM#00000262	31.12.2022 *****	2000004236	0	160.380-
5108258806	K22TTM#00166168	31.12.2022 *****	2000004236	0	296.121-
5108259089	K22TTM#00027944	31.12.2022 *****	2000004236	0	86.715-
5108259090	K22TTM#00027946	31.12.2022 *****	2000004236	0	101.951-
5108259174	K22TTM#00166244	31.12.2022 *****	2000004236	0	278.854-
5108260407	K22TTM#00166491	31.12.2022 *****	2000004236	0	129.870-
5108260467	K22TTM#00166507	31.12.2022 *****	2000004236	0	99.360-
5108260750	K22TTM#00166576	31.12.2022 *****	2000004236	0	101.951-
5108260770	K22TTM#00166559	31.12.2022 *****	2000004236	0	240.570-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108260771	K22TTM#00166560	31.12.2022 *****	2000004236	0	611.706-
5108260781	K22TTM#00166571	31.12.2022 *****	2000004236	0	386.043-
5108260884	K22TTM#00166721	31.12.2022 *****	2000004236	0	611.706-
5108261682	K22TTM#00166908	31.12.2022 *****	2000004236	0	101.951-
5108262275	K22TTM#00028116	31.12.2022 *****	2000004236	0	43.358-
5108263505	K22TTM#00166891	31.12.2022 *****	2000004236	0	298.712-
5108279226	K22TTM#00025527	31.12.2022 *****	2000004236	0	258.912-
5108279330	K22TTM#00167239	31.12.2022 *****	2000004236	0	413.369-
5108279426	K22TTM#00167274	31.12.2022 *****	2000004236	0	796.890-
5108279539	K22TTM#00167309	31.12.2022 *****	2000004236	0	101.951-
5108279623	K22TTM#00167339	31.12.2022 *****	2000004236	0	429.506-
5108279657	K22TTM#00167348	31.12.2022 *****	2000004236	0	101.951-
5108279712	K22TTM#00167360	31.12.2022 *****	2000004236	0	203.738-
5108280351	K22TTM#00072766	31.12.2022 *****	2000004236	0	1.359.304-
9460001220	K23TBA#00000669	31.12.2022 *****	2000004236	0	400.000.000-
9460001221	K23TBA#00000669	31.12.2022 *****	2000004236	0	400.000.000-
9460001222	K23TBA#00000669	31.12.2022 *****	2000004236	0	126.000.000-
9490000712	K23TBA#00000669	10.01.2023 *****	2000004236	0	92.600.000-
Tổng cộng				5.712	1013.193.973

Chứng từ thanh toán
2000004236

Ngày
15.01.2023

Đơn vị tiền tệ
VND

Số tiền
****1.013.188.261*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.02.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100365437	K23TTM#00005730	30.01.2023 *****	2000014518	0	231.880-
5100390078	K23TTM#00005003	27.01.2023 *****	2000014518	0	331.705-
5100395177	K23TTM#00000336	30.01.2023 *****	2000014518	0	122.164-
5100395268	K23TTM#00000247	27.01.2023 *****	2000014518	0	1.465.966-
5100396262	K23TTM#00000778	27.01.2023 *****	2000014518	0	244.328-
5100396263	K23TTM#00000146	27.01.2023 *****	2000014518	0	635.305-
5100396265	K23TTM#00000161	27.01.2023 *****	2000014518	0	1.099.474-
5100396267	K23TTM#00000261	27.01.2023 *****	2000014518	0	231.880-
5100396268	K23TTM#00000445	27.01.2023 *****	2000014518	0	122.164-
5100396270	K23TTM#00011328	27.01.2023 *****	2000014518	0	1.075.635-
5100396271	K23TTM#00005262	27.01.2023 *****	2000014518	0	315.295-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
5.875.796-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100411530	K23TTM#00000711	27.01.2023 *****	2000014518	0	318.340-
5100413256	K23TTM#00004837	27.01.2023 *****	2000014518	0	193.131-
5100413257	K23TTM#00000666	27.01.2023 *****	2000014518	0	122.164-
5100413337	K23TTM#00000528	27.01.2023 *****	2000014518	0	122.164-
5100413342	K23TTM#00000860	27.01.2023 *****	2000014518	0	78.045-
5100413343	K23TTM#00005395	27.01.2023 *****	2000014518	0	2.570.759-
5100413381	K23TTM#00000121	27.01.2023 *****	2000014518	0	122.164-
5100413382	K23TTM#00005001	27.01.2023 *****	2000014518	0	902.391-
5100413383	K23TTM#00000228	27.01.2023 *****	2000014518	0	326.700-
5100413385	K23TTM#00000091	27.01.2023 *****	2000014518	0	122.164-
5100414706	K23TTM#00010143	27.01.2023 *****	2000014518	0	408.375-
5100414707	K23TTM#00000459	27.01.2023 *****	2000014518	0	44.161-
5100414711	K23TTM#00000635	27.01.2023 *****	2000014518	0	764.281-
5100416314	K23TTM#00000238	27.01.2023 *****	2000014518	0	448.045-
5100416381	K23TTM#00001379	27.01.2023 *****	2000014518	0	386.263-
5100416451	K23TTM#00000171	27.01.2023 *****	2000014518	0	122.164-
5100416452	K23TTM#00009105	27.01.2023 *****	2000014518	0	920.329-
5100416457	K23TTM#00000505	27.01.2023 *****	2000014518	0	610.819-
5100416458	K23TTM#00000161	27.01.2023 *****	2000014518	0	289.697-
5100416459	K23TTM#00000501	27.01.2023 *****	2000014518	0	176.642-
5100416506	K23TTM#00009199	27.01.2023 *****	2000014518	0	50.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100416548	K23TTM#00009145	27.01.2023 *****	2000014518	0	203.839-
5100416625	K23TTM#00009155	27.01.2023 *****	2000014518	0	547.470-
5100416651	K23TTM#00000504	27.01.2023 *****	2000014518	0	529.927-
5100416755	K23TTM#00000589	27.01.2023 *****	2000014518	0	61.155-
5100416816	K23TTM#00009217	27.01.2023 *****	2000014518	0	78.045-
5100416842	K23TTM#00000597	27.01.2023 *****	2000014518	0	215.765-
5100416843	K23TTM#00000600	27.01.2023 *****	2000014518	0	193.131-
5100416847	K23TTM#00000601	27.01.2023 *****	2000014518	0	431.204-
5100416908	K23TTM#00000612	27.01.2023 *****	2000014518	0	524.836-
5100416977	K23TTM#00000603	27.01.2023 *****	2000014518	0	199.650-
5100417020	K23TTM#00000610	27.01.2023 *****	2000014518	0	289.697-
5100417183	K23TTM#00009408	27.01.2023 *****	2000014518	0	699.303-
5100417215	K23TTM#00000130	27.01.2023 *****	2000014518	0	850.729-
5100417376	K23TTM#00000953	27.01.2023 *****	2000014518	0	122.164-
5100417447	K23TTM#00000240	27.01.2023 *****	2000014518	0	312.180-
5100417448	K23TTM#00000241	27.01.2023 *****	2000014518	0	431.530-
5100417451	K23TTM#00000443	27.01.2023 *****	2000014518	0	237.765-
5100417585	K23TTM#00009496	27.01.2023 *****	2000014518	0	391.728-
5100417588	K23TTM#00000605	27.01.2023 *****	2000014518	0	508.572-
5100417591	K23TTM#00000510	27.01.2023 *****	2000014518	0	68.658-
5100417592	K23TTM#00000444	27.01.2023 *****	2000014518	0	1.706.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100417637	K23TTM#00000241	27.01.2023 *****	2000014518	0	44.161-
5100417712	K23TTM#00009530	27.01.2023 *****	2000014518	0	1.343.802-
5100417713	K23TTM#00000964	27.01.2023 *****	2000014518	0	172.764-
5100417757	K23TTM#00000515	27.01.2023 *****	2000014518	0	309.124-
5100417792	K23TTM#00000512	27.01.2023 *****	2000014518	0	490.050-
5100417794	K23TTM#00000513	27.01.2023 *****	2000014518	0	390.225-
5100417795	K23TTM#00000514	27.01.2023 *****	2000014518	0	151.800-
5100417798	K23TTM#00004696	27.01.2023 *****	2000014518	0	580.418-
5100417850	K23TTM#00000659	27.01.2023 *****	2000014518	0	244.328-
5100417884	K23TTM#00000484	27.01.2023 *****	2000014518	0	44.161-
5100417888	K23TTM#00000620	27.01.2023 *****	2000014518	0	567.631-
5100417921	K23TTM#00009602	27.01.2023 *****	2000014518	0	253.000-
5100418073	K23TTM#00009860	27.01.2023 *****	2000014518	0	122.164-
5100418074	K23TTM#00009861	27.01.2023 *****	2000014518	0	797.040-
5100418100	K23TTM#00000269	27.01.2023 *****	2000014518	0	413.657-
5100418105	K23TTM#00000610	27.01.2023 *****	2000014518	0	223.509-
5100418171	K23TTM#00000521	27.01.2023 *****	2000014518	0	680.381-
5100418175	K23TTM#00009784	27.01.2023 *****	2000014518	0	132.275-
5100418202	K23TTM#00004727	27.01.2023 *****	2000014518	0	88.321-
5100418227	K23TTM#00000979	27.01.2023 *****	2000014518	0	571.725-
5100418234	K23TTM#00000157	27.01.2023 *****	2000014518	0	469.075-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100418239	K23TTM#00001516	27.01.2023 *****	2000014518	0	1.136.498-
5100418279	K23TTM#00004741	27.01.2023 *****	2000014518	0	560.542-
5100418280	K23TTM#00000117	27.01.2023 *****	2000014518	0	468.270-
5100418307	K23TTM#00000623	27.01.2023 *****	2000014518	0	499.125-
5100418370	K23TTM#00000375	27.01.2023 *****	2000014518	0	417.091-
5100418393	K23TTM#00009815	27.01.2023 *****	2000014518	0	50.600-
5100418418	K23TTM#00009806	27.01.2023 *****	2000014518	0	547.470-
5100418428	K23TTM#00009849	27.01.2023 *****	2000014518	0	462.316-
5100418496	K23TTM#00004772	27.01.2023 *****	2000014518	0	244.328-
5100418500	K23TTM#00000134	27.01.2023 *****	2000014518	0	44.161-
5100418501	K23TTM#00009834	27.01.2023 *****	2000014518	0	132.482-
5100418507	K23TTM#00009890	27.01.2023 *****	2000014518	0	88.321-
5100418612	K23TTM#00000255	27.01.2023 *****	2000014518	0	647.295-
5100418661	K23TTM#00000646	27.01.2023 *****	2000014518	0	122.164-
5100418665	K23TTM#00000379	27.01.2023 *****	2000014518	0	365.974-
5100418667	K23TTM#00000176	27.01.2023 *****	2000014518	0	547.470-
5100418669	K23TTM#00000648	27.01.2023 *****	2000014518	0	576.730-
5100418734	K23TTM#00000454	27.01.2023 *****	2000014518	0	244.328-
5100418867	K23TTM#00009988	27.01.2023 *****	2000014518	0	122.164-
5100418868	K23TTM#00000455	27.01.2023 *****	2000014518	0	137.315-
5100418896	K23TTM#00000456	27.01.2023 *****	2000014518	0	65.340-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100418899	K23TTM#00004814	27.01.2023 *****	2000014518	0	430.423-
5100418903	K23TTM#00004819	27.01.2023 *****	2000014518	0	203.839-
5100418924	K23TTM#00000658	27.01.2023 *****	2000014518	0	1.033.276-
5100418976	K23TTM#00004821	27.01.2023 *****	2000014518	0	215.823-
5100418983	K23TTM#00000694	27.01.2023 *****	2000014518	0	122.164-
5100419072	K23TTM#00004830	27.01.2023 *****	2000014518	0	244.328-
5100419074	K23TTM#00000090	27.01.2023 *****	2000014518	0	244.328-
5100419081	K23TTM#00000289	27.01.2023 *****	2000014518	0	122.164-
5100419082	K23TTM#00000253	27.01.2023 *****	2000014518	0	531.355-
5100419103	K23TTM#00000532	27.01.2023 *****	2000014518	0	244.328-
5100419169	K23TTM#00001540	27.01.2023 *****	2000014518	0	122.164-
5100419182	K23TTM#00000634	27.01.2023 *****	2000014518	0	130.680-
5100419190	K23TTM#00000678	27.01.2023 *****	2000014518	0	482.829-
5100419218	K23TTM#00000631	27.01.2023 *****	2000014518	0	2.282.024-
5100419226	K23TTM#00001623	27.01.2023 *****	2000014518	0	96.566-
5100419249	K23TTM#00004854	27.01.2023 *****	2000014518	0	1.096.715-
5100419325	K23TTM#00000256	27.01.2023 *****	2000014518	0	366.491-
5100419326	K23TTM#00000178	27.01.2023 *****	2000014518	0	122.164-
5100419408	K23TTM#00000108	27.01.2023 *****	2000014518	0	244.328-
5100419417	K23TTM#00000679	27.01.2023 *****	2000014518	0	319.017-
5100419466	K23TTM#00000539	27.01.2023 *****	2000014518	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419470	K23TTM#00010255	27.01.2023 *****	2000014518	0	278.254-
5100419510	K23TTM#00000386	27.01.2023 *****	2000014518	0	521.464-
5100419562	K23TTM#00001564	27.01.2023 *****	2000014518	0	96.566-
5100419565	K23TTM#00010266	27.01.2023 *****	2000014518	0	447.645-
5100419567	K23TTM#00000258	27.01.2023 *****	2000014518	0	367.189-
5100419648	K23TTM#00000214	27.01.2023 *****	2000014518	0	193.131-
5100419649	K23TTM#00000532	27.01.2023 *****	2000014518	0	96.566-
5100419662	K23TTM#00010308	27.01.2023 *****	2000014518	0	258.317-
5100419663	K23TTM#00010310	27.01.2023 *****	2000014518	0	325.613-
5100419714	K23TTM#00000638	27.01.2023 *****	2000014518	0	568.891-
5100419726	K23TTM#00010325	27.01.2023 *****	2000014518	0	202.400-
5100419729	K23TTM#00010313	27.01.2023 *****	2000014518	0	231.880-
5100419731	K23TTM#00000640	27.01.2023 *****	2000014518	0	382.653-
5100419786	K23TTM#00004901	27.01.2023 *****	2000014518	0	851.539-
5100419787	K23TTM#00010355	27.01.2023 *****	2000014518	0	132.482-
5100419793	K23TTM#00010334	27.01.2023 *****	2000014518	0	606.285-
5100419807	K23TTM#00000294	27.01.2023 *****	2000014518	0	431.530-
5100419878	K23TTM#00010381	27.01.2023 *****	2000014518	0	96.566-
5100419879	K23TTM#00010386	27.01.2023 *****	2000014518	0	202.400-
5100419914	K23TTM#00000063	27.01.2023 *****	2000014518	0	193.131-
5100419918	K23TTM#00000064	27.01.2023 *****	2000014518	0	130.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419919	K23TTM#00000264	27.01.2023 *****	2000014518	0	163.350-
5100419940	K23TTM#00010397	27.01.2023 *****	2000014518	0	747.120-
5100419975	K23TTM#00004908	27.01.2023 *****	2000014518	0	424.702-
5100419976	K23TTM#00004909	27.01.2023 *****	2000014518	0	353.912-
5100419980	K23TTM#00000525	27.01.2023 *****	2000014518	0	137.315-
5100419983	K23TTM#00000644	27.01.2023 *****	2000014518	0	567.631-
5100420000	K23TTM#00000727	27.01.2023 *****	2000014518	0	112.188-
5100420049	K23TTM#00000738	27.01.2023 *****	2000014518	0	244.328-
5100420054	K23TTM#00010429	27.01.2023 *****	2000014518	0	404.800-
5100420112	K23TTM#00000262	27.01.2023 *****	2000014518	0	488.655-
5100420117	K23TTM#00000666	27.01.2023 *****	2000014518	0	610.819-
5100420193	K23TTM#00000648	27.01.2023 *****	2000014518	0	88.321-
5100420198	K23TTM#00001640	27.01.2023 *****	2000014518	0	163.350-
5100420205	K23TTM#00001607	27.01.2023 *****	2000014518	0	322.003-
5100420206	K23TTM#00004939	27.01.2023 *****	2000014518	0	156.090-
5100420226	K23TTM#00001639	27.01.2023 *****	2000014518	0	244.328-
5100420332	K23TTM#00000474	27.01.2023 *****	2000014518	0	2.340.965-
5100420333	K23TTM#00010523	27.01.2023 *****	2000014518	0	122.164-
5100420369	K23TTM#00000732	27.01.2023 *****	2000014518	0	231.880-
5100420371	K23TTM#00004949	27.01.2023 *****	2000014518	0	386.263-
5100420388	K23TTM#00000582	27.01.2023 *****	2000014518	0	1.319.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420389	K23TTM#00000583	27.01.2023 *****	2000014518	0	1.129.349-
5100420434	K23TTM#00010536	27.01.2023 *****	2000014518	0	132.482-
5100420442	K23TTM#00001041	27.01.2023 *****	2000014518	0	1.534.529-
5100420443	K23TTM#00000173	27.01.2023 *****	2000014518	0	253.000-
5100420488	K23TTM#00000752	27.01.2023 *****	2000014518	0	44.161-
5100420552	K23TTM#00004972	27.01.2023 *****	2000014518	0	566.141-
5100420555	K23TTM#00000478	27.01.2023 *****	2000014518	0	193.131-
5100420558	K23TTM#00000406	27.01.2023 *****	2000014518	0	199.650-
5100420559	K23TTM#00000407	27.01.2023 *****	2000014518	0	122.164-
5100420585	K23TTM#00000065	27.01.2023 *****	2000014518	0	292.586-
5100420587	K23TTM#00010589	27.01.2023 *****	2000014518	0	1.221.638-
5100420625	K23TTM#00000479	27.01.2023 *****	2000014518	0	375.866-
5100420640	K23TTM#00010601	27.01.2023 *****	2000014518	0	166.324-
5100420705	K23TTM#00004980	27.01.2023 *****	2000014518	0	924.768-
5100420731	K23TTM#00000297	27.01.2023 *****	2000014518	0	708.400-
5100420735	K23TTM#00000686	27.01.2023 *****	2000014518	0	416.478-
5100420798	K23TTM#00000256	27.01.2023 *****	2000014518	0	1.461.829-
5100420801	K23TTM#00010642	27.01.2023 *****	2000014518	0	519.851-
5100420803	K23TTM#00000483	27.01.2023 *****	2000014518	0	199.650-
5100420880	K23TTM#00001058	27.01.2023 *****	2000014518	0	122.164-
5100420883	K23TTM#00000414	27.01.2023 *****	2000014518	0	44.161-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420972	K23TTM#00000727	27.01.2023 *****	2000014518	0	792.495-
5100420992	K23TTM#00010701	27.01.2023 *****	2000014518	0	50.600-
5100420995	K23TTM#00000755	27.01.2023 *****	2000014518	0	508.347-
5100420996	K23TTM#00000271	27.01.2023 *****	2000014518	0	176.642-
5100420999	K23TTM#00000713	27.01.2023 *****	2000014518	0	670.297-
5100421003	K23TTM#00000684	27.01.2023 *****	2000014518	0	202.400-
5100421005	K23TTM#00000163	27.01.2023 *****	2000014518	0	122.164-
5100421054	K23TTM#00000420	27.01.2023 *****	2000014518	0	122.164-
5100421058	K23TTM#00001657	27.01.2023 *****	2000014518	0	261.360-
5100421070	K23TTM#00000729	27.01.2023 *****	2000014518	0	347.820-
5100421096	K23TTM#00000764	27.01.2023 *****	2000014518	0	166.324-
5100421207	K23TTM#00000771	27.01.2023 *****	2000014518	0	215.765-
5100421209	K23TTM#00000681	27.01.2023 *****	2000014518	0	351.357-
5100421215	K23TTM#00000747	27.01.2023 *****	2000014518	0	431.530-
5100421250	K23TTM#00010771	27.01.2023 *****	2000014518	0	195.961-
5100421302	K23TTM#00010806	27.01.2023 *****	2000014518	0	122.164-
5100421310	K23TTM#00000037	27.01.2023 *****	2000014518	0	156.090-
5100421330	K23TTM#00000223	27.01.2023 *****	2000014518	0	245.025-
5100421336	K23TTM#00000180	27.01.2023 *****	2000014518	0	202.400-
5100421408	K23TTM#00000150	27.01.2023 *****	2000014518	0	244.328-
5100421410	K23TTM#00000098	27.01.2023 *****	2000014518	0	579.394-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421412	K23TTM#00000273	27.01.2023 *****	2000014518	0	366.491-
5100421420	K23TTM#00001671	27.01.2023 *****	2000014518	0	331.705-
5100421422	K23TTM#00001672	27.01.2023 *****	2000014518	0	99.825-
5100421458	K23TTM#00000738	27.01.2023 *****	2000014518	0	331.705-
5100421460	K23TTM#00001673	27.01.2023 *****	2000014518	0	101.200-
5100421468	K23TTM#00000100	27.01.2023 *****	2000014518	0	1.162.761-
5100421471	K23TTM#00000570	27.01.2023 *****	2000014518	0	122.164-
5100421486	K23TTM#00000571	27.01.2023 *****	2000014518	0	366.491-
5100421487	K23TTM#00000781	27.01.2023 *****	2000014518	0	151.800-
5100421523	K23TTM#00000274	27.01.2023 *****	2000014518	0	962.885-
5100421526	K23TTM#00000785	27.01.2023 *****	2000014518	0	928.620-
5100421568	K23TTM#00000187	27.01.2023 *****	2000014518	0	349.415-
5100421616	K23TTM#00000497	27.01.2023 *****	2000014518	0	547.470-
5100421619	K23TTM#00000066	27.01.2023 *****	2000014518	0	431.530-
5100421667	K23TTM#00000426	27.01.2023 *****	2000014518	0	447.645-
5100421702	K23TTM#00000125	27.01.2023 *****	2000014518	0	503.807-
5100421710	K23TTM#00010930	27.01.2023 *****	2000014518	0	812.764-
5100421763	K23TTM#00000018	27.01.2023 *****	2000014518	0	377.520-
5100421764	K23TTM#00000338	27.01.2023 *****	2000014518	0	245.300-
5100421765	K23TTM#00000575	27.01.2023 *****	2000014518	0	326.700-
5100421788	K23TTM#00000319	27.01.2023 *****	2000014518	0	215.765-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421789	K23TTM#00000271	27.01.2023 *****	2000014518	0	156.090-
5100421792	K23TTM#00000093	27.01.2023 *****	2000014518	0	99.825-
5100421793	K23TTM#00000122	27.01.2023 *****	2000014518	0	196.020-
5100421795	K23TTM#00000793	27.01.2023 *****	2000014518	0	68.658-
5100421857	K23TTM#00000020	27.01.2023 *****	2000014518	0	647.295-
5100421858	K23TTM#00000691	27.01.2023 *****	2000014518	0	389.688-
5100421867	K23TTM#00000142	27.01.2023 *****	2000014518	0	195.961-
5100421873	K23TTM#00000272	27.01.2023 *****	2000014518	0	1.385.340-
5100421874	K23TTM#00010956	27.01.2023 *****	2000014518	0	44.161-
5100421894	K23TTM#00010968	27.01.2023 *****	2000014518	0	664.437-
5100421898	K23TTM#00001098	27.01.2023 *****	2000014518	0	88.321-
5100421900	K23TTM#00000500	27.01.2023 *****	2000014518	0	156.090-
5100421901	K23TTM#00000275	27.01.2023 *****	2000014518	0	480.242-
5100421958	K23TTM#00000257	27.01.2023 *****	2000014518	0	366.164-
5100421960	K23TTM#00000798	27.01.2023 *****	2000014518	0	122.164-
5100421961	K23TTM#00000689	27.01.2023 *****	2000014518	0	976.859-
5100421972	K23TTM#00000430	27.01.2023 *****	2000014518	0	44.161-
5100422093	K23TTM#00011032	27.01.2023 *****	2000014518	0	342.621-
5100422095	K23TTM#00005127	27.01.2023 *****	2000014518	0	414.791-
5100422099	K23TTM#00011017	27.01.2023 *****	2000014518	0	122.164-
5100422159	K23TTM#00000281	27.01.2023 *****	2000014518	0	272.030-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422167	K23TTM#00000434	27.01.2023 *****	2000014518	0	156.090-
5100422169	K23TTM#00000754	27.01.2023 *****	2000014518	0	50.600-
5100422175	K23TTM#00000436	27.01.2023 *****	2000014518	0	165.223-
5100422198	K23TTM#00005304	27.01.2023 *****	2000014518	0	284.341-
5100422199	K23TTM#00000781	27.01.2023 *****	2000014518	0	199.650-
5100422205	K23TTM#00011363	27.01.2023 *****	2000014518	0	1.174.554-
5100422206	K23TTM#00000590	27.01.2023 *****	2000014518	0	647.295-
5100422226	K23TTM#00011050	27.01.2023 *****	2000014518	0	244.328-
5100422259	K23TTM#00001690	27.01.2023 *****	2000014518	0	81.675-
5100422260	K23TTM#00000076	27.01.2023 *****	2000014518	0	122.164-
5100422271	K23TTM#00000504	27.01.2023 *****	2000014518	0	96.566-
5100422322	K23TTM#00001120	27.01.2023 *****	2000014518	0	122.164-
5100422324	K23TTM#00000347	27.01.2023 *****	2000014518	0	647.295-
5100422326	K23TTM#00005151	27.01.2023 *****	2000014518	0	747.233-
5100422333	K23TTM#00000077	27.01.2023 *****	2000014518	0	44.161-
5100422336	K23TTM#00000697	27.01.2023 *****	2000014518	0	398.420-
5100422369	K23TTM#00000128	27.01.2023 *****	2000014518	0	319.779-
5100422403	K23TTM#00000438	27.01.2023 *****	2000014518	0	88.321-
5100422404	K23TTM#00000759	27.01.2023 *****	2000014518	0	647.295-
5100422459	K23TTM#00000106	27.01.2023 *****	2000014518	0	61.155-
5100422464	K23TTM#00001129	27.01.2023 *****	2000014518	0	176.642-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422465	K23TTM#00000187	27.01.2023 *****	2000014518	0	151.800-
5100422468	K23TTM#00005205	27.01.2023 *****	2000014518	0	789.999-
5100422475	K23TTM#00000441	27.01.2023 *****	2000014518	0	1.286.175-
5100422507	K23TTM#00000814	27.01.2023 *****	2000014518	0	122.164-
5100422510	K23TTM#00000507	27.01.2023 *****	2000014518	0	395.414-
5100422558	K23TTM#00000795	27.01.2023 *****	2000014518	0	65.340-
5100422561	K23TTM#00001691	27.01.2023 *****	2000014518	0	44.161-
5100422598	K23TTM#00000124	27.01.2023 *****	2000014518	0	659.471-
5100422603	K23TTM#00000703	27.01.2023 *****	2000014518	0	244.328-
5100422605	K23TTM#00000586	27.01.2023 *****	2000014518	0	244.328-
5100422607	K23TTM#00000143	27.01.2023 *****	2000014518	0	81.675-
5100422654	K23TTM#00000337	27.01.2023 *****	2000014518	0	143.986-
5100422678	K23TTM#00011220	27.01.2023 *****	2000014518	0	3.176.259-
5100422682	K23TTM#00011224	27.01.2023 *****	2000014518	0	103.414-
5100422696	K23TTM#00001701	27.01.2023 *****	2000014518	0	466.950-
5100422699	K23TTM#00001144	27.01.2023 *****	2000014518	0	122.164-
5100422702	K23TTM#00011226	27.01.2023 *****	2000014518	0	660.893-
5100422703	K23TTM#00000511	27.01.2023 *****	2000014518	0	1.105.914-
5100422798	K23TTM#00000160	27.01.2023 *****	2000014518	0	732.983-
5100422817	K23TTM#00011230	27.01.2023 *****	2000014518	0	312.180-
5100422818	K23TTM#00011232	27.01.2023 *****	2000014518	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422822	K23TTM#00001148	27.01.2023 *****	2000014518	0	99.825-
5100422824	K23TTM#00011239	27.01.2023 *****	2000014518	0	1.042.451-
5100422829	K23TTM#00000799	27.01.2023 *****	2000014518	0	122.164-
5100422836	K23TTM#00011236	27.01.2023 *****	2000014518	0	122.164-
5100422875	K23TTM#00000198	27.01.2023 *****	2000014518	0	199.650-
5100422879	K23TTM#00011275	27.01.2023 *****	2000014518	0	368.133-
5100422921	K23TTM#00000592	27.01.2023 *****	2000014518	0	743.522-
5100422922	K23TTM#00011267	27.01.2023 *****	2000014518	0	101.200-
5100422992	K23TTM#00000199	27.01.2023 *****	2000014518	0	122.164-
5100422999	K23TTM#00001713	27.01.2023 *****	2000014518	0	176.642-
5100423019	K23TTM#00001708	27.01.2023 *****	2000014518	0	708.785-
5100423020	K23TTM#00000773	27.01.2023 *****	2000014518	0	289.697-
5100423056	K23TTM#00000840	27.01.2023 *****	2000014518	0	579.394-
5100423063	K23TTM#00000595	27.01.2023 *****	2000014518	0	683.582-
5100423088	K23TTM#00005231	27.01.2023 *****	2000014518	0	553.237-
5100423089	K23TTM#00000335	27.01.2023 *****	2000014518	0	244.328-
5100423091	K23TTM#00000774	27.01.2023 *****	2000014518	0	1.097.195-
5100423092	K23TTM#00005237	27.01.2023 *****	2000014518	0	831.408-
5100423095	K23TTM#00001157	27.01.2023 *****	2000014518	0	122.164-
5100423096	K23TTM#00011300	27.01.2023 *****	2000014518	0	815.758-
5100423097	K23TTM#00000283	27.01.2023 *****	2000014518	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423102	K23TTM#00000280	27.01.2023 *****	2000014518	0	386.263-
5100423103	K23TTM#00000281	27.01.2023 *****	2000014518	0	132.275-
5100423139	K23TTM#00011306	27.01.2023 *****	2000014518	0	215.765-
5100423145	K23TTM#00000295	27.01.2023 *****	2000014518	0	447.645-
5100423216	K23TTM#00000560	27.01.2023 *****	2000014518	0	289.697-
5100423223	K23TTM#00000283	27.01.2023 *****	2000014518	0	326.700-
5100423225	K23TTM#00000119	27.01.2023 *****	2000014518	0	244.328-
5100423267	K23TTM#00000099	27.01.2023 *****	2000014518	0	399.300-
5100423268	K23TTM#00000362	27.01.2023 *****	2000014518	0	1.870.106-
5100423274	K23TTM#00005269	27.01.2023 *****	2000014518	0	617.659-
5100423275	K23TTM#00011331	27.01.2023 *****	2000014518	0	122.164-
5100423312	K23TTM#00005270	27.01.2023 *****	2000014518	0	321.959-
5100423313	K23TTM#00000162	27.01.2023 *****	2000014518	0	490.050-
5100423320	K23TTM#00011336	27.01.2023 *****	2000014518	0	122.164-
5100423325	K23TTM#00011338	27.01.2023 *****	2000014518	0	193.131-
5100423327	K23TTM#00005286	27.01.2023 *****	2000014518	0	1.270.377-
5100423344	K23TTM#00000808	27.01.2023 *****	2000014518	0	560.835-
5100423347	K23TTM#00011343	27.01.2023 *****	2000014518	0	122.164-
5100423355	K23TTM#00000567	27.01.2023 *****	2000014518	0	68.658-
5100423357	K23TTM#00000203	27.01.2023 *****	2000014518	0	347.820-
5100423358	K23TTM#00005418	27.01.2023 *****	2000014518	0	330.701-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423359	K23TTM#00000568	27.01.2023 *****	2000014518	0	1.210.706-
5100423361	K23TTM#00000780	27.01.2023 *****	2000014518	0	132.275-
5100423363	K23TTM#00001173	27.01.2023 *****	2000014518	0	264.964-
5100423424	K23TTM#00000450	27.01.2023 *****	2000014518	0	447.645-
5100423425	K23TTM#00000193	27.01.2023 *****	2000014518	0	88.321-
5100423427	K23TTM#00000338	27.01.2023 *****	2000014518	0	366.491-
5100423432	K23TTM#00000200	27.01.2023 *****	2000014518	0	115.940-
5100423436	K23TTM#00001718	27.01.2023 *****	2000014518	0	61.155-
5100423441	K23TTM#00000125	27.01.2023 *****	2000014518	0	1.567.011-
5100423443	K23TTM#00011373	27.01.2023 *****	2000014518	0	579.700-
5100423445	K23TTM#00000186	27.01.2023 *****	2000014518	0	122.164-
5100423447	K23TTM#00000252	27.01.2023 *****	2000014518	0	181.500-
5100423452	K23TTM#00005320	27.01.2023 *****	2000014518	0	309.668-
5100423454	K23TTM#00011391	27.01.2023 *****	2000014518	0	244.328-
5100423455	K23TTM#00000685	27.01.2023 *****	2000014518	0	174.841-
5100423489	K23TTM#00011393	27.01.2023 *****	2000014518	0	325.230-
5100423493	K23TTM#00000132	27.01.2023 *****	2000014518	0	517.072-
5100423502	K23TTM#00011405	27.01.2023 *****	2000014518	0	178.241-
5100423538	K23TTM#00011416	27.01.2023 *****	2000014518	0	315.150-
5100423546	K23TTM#00000253	27.01.2023 *****	2000014518	0	81.675-
5100423551	K23TTM#00000211	27.01.2023 *****	2000014518	0	482.829-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423552	K23TTM#00000212	27.01.2023 *****	2000014518	0	61.155-
5100423553	K23TTM#00005341	27.01.2023 *****	2000014518	0	838.297-
5100423554	K23TTM#00000521	27.01.2023 *****	2000014518	0	88.321-
5100423555	K23TTM#00000264	27.01.2023 *****	2000014518	0	553.575-
5100423556	K23TTM#00000286	27.01.2023 *****	2000014518	0	610.819-
5100423557	K23TTM#00000233	27.01.2023 *****	2000014518	0	313.276-
5100423559	K23TTM#00000522	27.01.2023 *****	2000014518	0	122.164-
5100423561	K23TTM#00011431	27.01.2023 *****	2000014518	0	307.890-
5100423564	K23TTM#00000809	27.01.2023 *****	2000014518	0	376.809-
5100423584	K23TTM#00000254	27.01.2023 *****	2000014518	0	863.060-
5100423589	K23TTM#00000265	27.01.2023 *****	2000014518	0	3.564.216-
5100423593	K23TTM#00000452	27.01.2023 *****	2000014518	0	366.164-
5100423595	K23TTM#00000339	27.01.2023 *****	2000014518	0	1.462.505-
5100423596	K23TTM#00000453	27.01.2023 *****	2000014518	0	625.515-
5100423597	K23TTM#00000454	27.01.2023 *****	2000014518	0	156.090-
5100423599	K23TTM#00011443	27.01.2023 *****	2000014518	0	202.400-
5100423650	K23TTM#00000127	27.01.2023 *****	2000014518	0	196.020-
5100423651	K23TTM#00000455	27.01.2023 *****	2000014518	0	122.164-
5100423653	K23TTM#00001723	27.01.2023 *****	2000014518	0	61.155-
5100423654	K23TTM#00000194	27.01.2023 *****	2000014518	0	439.804-
5100423655	K23TTM#00000810	27.01.2023 *****	2000014518	0	88.321-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423662	K23TTM#00000689	27.01.2023 *****	2000014518	0	2.682.117-
5100423664	K23TTM#00000811	27.01.2023 *****	2000014518	0	866.170-
5100423669	K23TTM#00011458	27.01.2023 *****	2000014518	0	88.321-
5100423677	K23TTM#00000524	27.01.2023 *****	2000014518	0	559.623-
5100423678	K23TTM#00001725	27.01.2023 *****	2000014518	0	163.418-
5100423681	K23TTM#00000040	27.01.2023 *****	2000014518	0	1.275.340-
5100423682	K23TTM#00011477	27.01.2023 *****	2000014518	0	96.566-
5100423683	K23TTM#00011478	27.01.2023 *****	2000014518	0	288.704-
5100423685	K23TTM#00000691	27.01.2023 *****	2000014518	0	132.482-
5100423686	K23TTM#00000108	27.01.2023 *****	2000014518	0	1.208.832-
5100423687	K23TTM#00000595	27.01.2023 *****	2000014518	0	631.455-
5100423690	K23TTM#00011480	27.01.2023 *****	2000014518	0	122.164-
5100423692	K23TTM#00000362	27.01.2023 *****	2000014518	0	244.328-
5100423693	K23TTM#00000165	27.01.2023 *****	2000014518	0	2.565.440-
5100423729	K23TTM#00000562	27.01.2023 *****	2000014518	0	44.161-
5100423731	K23TTM#00001746	27.01.2023 *****	2000014518	0	112.188-
5100423735	K23TTM#00011472	27.01.2023 *****	2000014518	0	377.867-
5100423736	K23TTM#00000316	27.01.2023 *****	2000014518	0	122.164-
5100423738	K23TTM#00011476	27.01.2023 *****	2000014518	0	386.263-
5100423739	K23TTM#00005371	27.01.2023 *****	2000014518	0	78.045-
5100423742	K23TTM#00000813	27.01.2023 *****	2000014518	0	163.350-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423760	K23TTM#00000525	27.01.2023 *****	2000014518	0	398.675-
5100423761	K23TTM#00000563	27.01.2023 *****	2000014518	0	234.135-
5100423764	K23TTM#00001196	27.01.2023 *****	2000014518	0	245.025-
5100423767	K23TTM#00000702	27.01.2023 *****	2000014518	0	196.020-
5100423768	K23TTM#00000866	27.01.2023 *****	2000014518	0	99.825-
5100423775	K23TTM#00000304	27.01.2023 *****	2000014518	0	1.193.304-
5100423795	K23TTM#00011487	27.01.2023 *****	2000014518	0	482.829-
5100423796	K23TTM#00000596	27.01.2023 *****	2000014518	0	779.777-
5100423798	K23TTM#00011490	27.01.2023 *****	2000014518	0	323.303-
5100423800	K23TTM#00000789	27.01.2023 *****	2000014518	0	448.752-
5100423801	K23TTM#00000716	27.01.2023 *****	2000014518	0	227.242-
5100423802	K23TTM#00011491	27.01.2023 *****	2000014518	0	319.440-
5100423809	K23TTM#00001748	27.01.2023 *****	2000014518	0	381.643-
5100423815	K23TTM#00000814	27.01.2023 *****	2000014518	0	264.964-
5100423819	K23TTM#00000287	27.01.2023 *****	2000014518	0	673.127-
5100423823	K23TTM#00000792	27.01.2023 *****	2000014518	0	224.376-
5100423825	K23TTM#00000790	27.01.2023 *****	2000014518	0	156.979-
5100423828	K23TTM#00000099	27.01.2023 *****	2000014518	0	638.384-
5100423830	K23TTM#00000465	27.01.2023 *****	2000014518	0	400.418-
5100423833	K23TTM#00001744	27.01.2023 *****	2000014518	0	96.566-
5100423834	K23TTM#00005407	27.01.2023 *****	2000014518	0	1.511.654-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423836	K23TTM#00005409	27.01.2023 *****	2000014518	0	836.084-
5100423858	K23TTM#00011510	27.01.2023 *****	2000014518	0	163.350-
5100423863	K23TTM#00000853	27.01.2023 *****	2000014518	0	215.765-
5100423868	K23TTM#00000122	27.01.2023 *****	2000014518	0	772.526-
5100423904	K23TTM#00005382	27.01.2023 *****	2000014518	0	122.164-
5100423905	K23TTM#00005383	27.01.2023 *****	2000014518	0	115.940-
5100423908	K23TTM#00001736	27.01.2023 *****	2000014518	0	166.540-
5100423909	K23TTM#00011518	27.01.2023 *****	2000014518	0	647.295-
5100423911	K23TTM#00001190	27.01.2023 *****	2000014518	0	342.967-
5100423912	K23TTM#00005387	27.01.2023 *****	2000014518	0	408.375-
5100423915	K23TTM#00000287	27.01.2023 *****	2000014518	0	244.328-
5100423922	K23TTM#00000303	27.01.2023 *****	2000014518	0	303.600-
5100423926	K23TTM#00005390	27.01.2023 *****	2000014518	0	564.960-
5100423933	K23TTM#00005392	27.01.2023 *****	2000014518	0	130.680-
5100423968	K23TTM#00001739	27.01.2023 *****	2000014518	0	61.155-
5100423970	K23TTM#00001740	27.01.2023 *****	2000014518	0	193.131-
5100423971	K23TTM#00000111	27.01.2023 *****	2000014518	0	303.600-
5100423974	K23TTM#00000529	27.01.2023 *****	2000014518	0	488.655-
5100423980	K23TTM#00000816	27.01.2023 *****	2000014518	0	65.340-
5100423982	K23TTM#00000464	27.01.2023 *****	2000014518	0	493.121-
5100424020	K23TTM#00011537	27.01.2023 *****	2000014518	0	199.650-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100424021	K23TTM#00001197	27.01.2023 *****	2000014518	0	101.200-
5100424025	K23TTM#00001199	27.01.2023 *****	2000014518	0	151.800-
5100424080	K23TTM#00001200	27.01.2023 *****	2000014518	0	244.328-
5100424085	K23TTM#00000867	27.01.2023 *****	2000014518	0	215.765-
5100424087	K23TTM#00000703	27.01.2023 *****	2000014518	0	1.306.481-
5100424144	K23TTM#00000291	27.01.2023 *****	2000014518	0	448.752-
5100441694	K23TTM#00000280	30.01.2023 *****	2000014518	0	1.193.796-
5100442143	K23TTM#00005757	30.01.2023 *****	2000014518	0	1.290.341-
5100442191	K23TTM#00000763	30.01.2023 *****	2000014518	0	478.997-
5100442204	K23TTM#00000373	30.01.2023 *****	2000014518	0	326.700-
5100442489	K23TTM#00000753	30.01.2023 *****	2000014518	0	579.394-
5100442904	K23TTM#00000194	30.01.2023 *****	2000014518	0	88.321-
5100442920	K23TTM#00005735	30.01.2023 *****	2000014518	0	244.328-
5100442925	K23TTM#00000898	30.01.2023 *****	2000014518	0	197.766-
5100442927	K23TTM#00000624	30.01.2023 *****	2000014518	0	891.515-
5100442940	K23TTM#00005760	30.01.2023 *****	2000014518	0	99.825-
5100442941	K23TTM#00000375	30.01.2023 *****	2000014518	0	163.350-
5100442963	K23TTM#00011921	30.01.2023 *****	2000014518	0	354.200-
5100442976	K23TTM#00000750	30.01.2023 *****	2000014518	0	147.575-
5100442989	K23TTM#00000836	30.01.2023 *****	2000014518	0	55.200-
5100442996	K23TTM#00000505	30.01.2023 *****	2000014518	0	366.491-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100443021	K23TTM#00000394	30.01.2023 *****	2000014518	0	392.781-
5100443044	K23TTM#00005746	30.01.2023 *****	2000014518	0	1.262.580-
5100443045	K23TTM#00000133	30.01.2023 *****	2000014518	0	895.290-
5100443074	K23TTM#00000310	30.01.2023 *****	2000014518	0	199.650-
5100443104	K23TTM#00000312	30.01.2023 *****	2000014518	0	50.600-
5100443150	K23TTM#00005771	30.01.2023 *****	2000014518	0	285.514-
5100443156	K23TTM#00011960	30.01.2023 *****	2000014518	0	80.774-
5100443161	K23TTM#00000838	30.01.2023 *****	2000014518	0	270.965-
5100443185	K23TTM#00000317	30.01.2023 *****	2000014518	0	110.400-
5100443233	K23TTM#00000755	30.01.2023 *****	2000014518	0	368.001-
5100443242	K23TTM#00012035	30.01.2023 *****	2000014518	0	289.697-
5100443268	K23TTM#00005784	30.01.2023 *****	2000014518	0	560.512-
5100443333	K23TTM#00005908	30.01.2023 *****	2000014518	0	431.831-
5100443473	K23TTM#00000757	30.01.2023 *****	2000014518	0	283.140-
5100443557	K23TTM#00000910	30.01.2023 *****	2000014518	0	673.127-
5100443574	K23TTM#00012105	30.01.2023 *****	2000014518	0	179.245-
5100443617	K23TTM#00000762	30.01.2023 *****	2000014518	0	486.795-
5100443690	K23TTM#00005878	30.01.2023 *****	2000014518	0	750.015-
5100443761	K23TTM#00005862	30.01.2023 *****	2000014518	0	409.750-
5100443795	K23TTM#00012131	30.01.2023 *****	2000014518	0	1.134.681-
5100443811	K23TTM#00005875	30.01.2023 *****	2000014518	0	931.710-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100443916	K23TTM#00005916	30.01.2023 *****	2000014518	0	1.792.791-
5100444047	K23TTM#00012238	30.01.2023 *****	2000014518	0	122.164-
5100444101	K23TTM#00012286	30.01.2023 *****	2000014518	0	350.075-
5100444194	K23TTM#00000200	30.01.2023 *****	2000014518	0	193.131-
5100444203	K23TTM#00000416	30.01.2023 *****	2000014518	0	202.938-
5100444225	K23TTM#00005941	30.01.2023 *****	2000014518	0	1.123.760-
5100444227	K23TTM#00000406	30.01.2023 *****	2000014518	0	323.096-
5100444403	K23TTM#00000935	30.01.2023 *****	2000014518	0	81.675-
5100444404	K23TTM#00012338	30.01.2023 *****	2000014518	0	800.470-
5100464542	K23TTM#00000060	31.01.2023 *****	2000014518	0	3.212.172-
5100470955	K23TTM#00001037	31.01.2023 *****	2000014518	0	101.200-
5100476686	K23TTM#00007065	31.01.2023 *****	2000014518	0	843.616-
5100478837	K23TTM#00007073	31.01.2023 *****	2000014518	0	261.360-
5100478960	K23TTM#00000795	31.01.2023 *****	2000014518	0	202.400-
5100478962	K23TTM#00000453	31.01.2023 *****	2000014518	0	440.638-
5100479299	K23TTM#00000731	31.01.2023 *****	2000014518	0	130.680-
5100479446	K23TTM#00000243	31.01.2023 *****	2000014518	0	438.156-
5100479813	K23TTM#00000515	31.01.2023 *****	2000014518	0	331.705-
5100480015	K23TTM#00000954	31.01.2023 *****	2000014518	0	573.340-
5100480065	K23TTM#00007198	31.01.2023 *****	2000014518	0	331.705-
5100480072	K23TTM#00007204	31.01.2023 *****	2000014518	0	507.657-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100480104	K23TTM#00007244	31.01.2023 *****	2000014518	0	196.020-
5100480123	K23TTM#00000411	31.01.2023 *****	2000014518	0	122.164-
5100480132	K23TTM#00001058	31.01.2023 *****	2000014518	0	456.256-
5100480139	K23TTM#00000141	31.01.2023 *****	2000014518	0	427.900-
5100480972	K23TTM#00001141	31.01.2023 *****	2000014518	0	331.705-
5100481044	K23TTM#00015113	31.01.2023 *****	2000014518	0	1.052.299-
5100481122	K23TTM#00001147	31.01.2023 *****	2000014518	0	284.075-
5100481133	K23TTM#00007262	31.01.2023 *****	2000014518	0	1.301.168-
5100481281	K23TTM#00007278	31.01.2023 *****	2000014518	0	196.020-
5100481303	K23TTM#00007286	31.01.2023 *****	2000014518	0	132.275-
5100481328	K23TTM#00007293	31.01.2023 *****	2000014518	0	261.360-
5100481348	K23TTM#00000499	31.01.2023 *****	2000014518	0	499.125-
5100481387	K23TTM#00000248	31.01.2023 *****	2000014518	0	545.365-
5100481409	K23TTM#00007308	31.01.2023 *****	2000014518	0	998.042-
5100481440	K23TTM#00015203	31.01.2023 *****	2000014518	0	959.475-
5100481451	K23TTM#00015206	31.01.2023 *****	2000014518	0	1.140.095-
5100481539	K23TTM#00000249	31.01.2023 *****	2000014518	0	925.650-
5100481543	K23TTM#00015239	31.01.2023 *****	2000014518	0	347.820-
5100481684	K23TTM#00015276	31.01.2023 *****	2000014518	0	624.140-
5100481733	K23TTM#00002930	31.01.2023 *****	2000014518	0	254.286-
5100481831	K23TTM#00000415	31.01.2023 *****	2000014518	0	255.915-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100481837	K23TTM#00000416	31.01.2023 *****	2000014518	0	122.164-
5100481915	K23TTM#00007371	31.01.2023 *****	2000014518	0	1.195.412-
5100481931	K23TTM#00001001	31.01.2023 *****	2000014518	0	560.300-
5100481939	K23TTM#00001153	31.01.2023 *****	2000014518	0	386.263-
5100481941	K23TTM#00000163	31.01.2023 *****	2000014518	0	647.295-
5100496184	K23TTM#00000440	31.01.2023 *****	2000014518	0	202.400-
5100496616	K23TTM#00000527	31.01.2023 *****	2000014518	0	122.164-
5100505959	K23TTM#00007508	31.01.2023 *****	2000014518	0	477.201-
5100508044	K23TTM#00007650	31.01.2023 *****	2000014518	0	794.090-
5100508045	K23TTM#00000685	31.01.2023 *****	2000014518	0	528.040-
5100511095	K23TTM#00000528	31.01.2023 *****	2000014518	0	1.438.415-
5100511232	K23TTM#00000601	31.01.2023 *****	2000014518	0	514.271-
5100511246	K23TTM#00016279	31.01.2023 *****	2000014518	0	317.401-
5100511362	K23TTM#00001103	31.01.2023 *****	2000014518	0	874.170-
5100512311	K23TTM#00007664	31.01.2023 *****	2000014518	0	976.682-
5100512460	K23TTM#00000449	31.01.2023 *****	2000014518	0	408.375-
5100512682	K23TTM#00000856	31.01.2023 *****	2000014518	0	401.115-
5100512905	K23TTM#00000684	31.01.2023 *****	2000014518	0	985.411-
5100512925	K23TTM#00002757	31.01.2023 *****	2000014518	0	1.207.979-
5100513010	K23TTM#00007645	31.01.2023 *****	2000014518	0	444.678-
5100513045	K23TTM#00016309	31.01.2023 *****	2000014518	0	99.825-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100513114	K23TTM#00000453	31.01.2023 *****	2000014518	0	274.976-
5100513136	K23TTM#00016219	31.01.2023 *****	2000014518	0	288.365-
5100513172	K23TTM#00001196	31.01.2023 *****	2000014518	0	122.164-
5100513312	K23TTM#00016281	31.01.2023 *****	2000014518	0	857.615-
5100513378	K23TTM#00000683	31.01.2023 *****	2000014518	0	509.575-
5100513387	K23TTM#00000150	31.01.2023 *****	2000014518	0	224.376-
5100513491	K23TTM#00000277	31.01.2023 *****	2000014518	0	244.328-
5100513621	K23TTM#00001019	31.01.2023 *****	2000014518	0	1.070.808-
5100513664	K23TTM#00001186	31.01.2023 *****	2000014518	0	241.395-
5100513683	K23TTM#00001021	31.01.2023 *****	2000014518	0	244.328-
5100558461	K23TTM#00000190	07.02.2023 *****	2000014518	0	163.350-
5100608606	K23TTM#00000950	07.02.2023 *****	2000014518	0	1.378.748-
5100611047	K23TTM#00001395	07.02.2023 *****	2000014518	0	448.752-
5100611820	K23TTM#00000467	07.02.2023 *****	2000014518	0	744.240-
5100612587	K23TTM#00002995	07.02.2023 *****	2000014518	0	810.608-
5100613709	K23TTM#00000612	07.02.2023 *****	2000014518	0	631.180-
5100618399	K23TTM#00001785	07.02.2023 *****	2000014518	0	224.376-
5100618441	K23TTM#00000292	07.02.2023 *****	2000014518	0	1.588.129-
5100618444	K23TTM#00018126	07.02.2023 *****	2000014518	0	429.495-
5100618445	K23TTM#00018133	07.02.2023 *****	2000014518	0	303.600-
5100618519	K23TTM#00001098	07.02.2023 *****	2000014518	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100618593	K23TTM#00008329	07.02.2023 *****	2000014518	0	386.263-
5100618597	K23TTM#00000465	07.02.2023 *****	2000014518	0	1.374.045-
5100618800	K23TTM#00008362	07.02.2023 *****	2000014518	0	981.685-
5100618812	K23TTM#00001304	07.02.2023 *****	2000014518	0	534.360-
5100618813	K23TTM#00001305	07.02.2023 *****	2000014518	0	253.000-
5100618826	K23TTM#00008364	07.02.2023 *****	2000014518	0	466.794-
5100618871	K23TTM#00000326	07.02.2023 *****	2000014518	0	110.400-
5100619011	K23TTM#00001119	07.02.2023 *****	2000014518	0	654.383-
5100619027	K23TTM#00008386	07.02.2023 *****	2000014518	0	497.171-
5100619088	K23TTM#00000545	07.02.2023 *****	2000014518	0	399.300-
5100619232	K23TTM#00000293	07.02.2023 *****	2000014518	0	399.300-
5100619238	K23TTM#00001225	07.02.2023 *****	2000014518	0	547.470-
5100619240	K23TTM#00018282	07.02.2023 *****	2000014518	0	207.000-
5100619276	K23TTM#00003046	07.02.2023 *****	2000014518	0	1.695.045-
5100619306	K23TTM#00018323	07.02.2023 *****	2000014518	0	473.275-
5100619352	K23TTM#00001323	07.02.2023 *****	2000014518	0	810.645-
5100619353	K23TTM#00001324	07.02.2023 *****	2000014518	0	78.045-
5100619381	K23TTM#00000131	07.02.2023 *****	2000014518	0	96.566-
5100619385	K23TTM#00008423	07.02.2023 *****	2000014518	0	804.096-
5100619388	K23TTM#00001232	07.02.2023 *****	2000014518	0	499.125-
5100619390	K23TTM#00018365	07.02.2023 *****	2000014518	0	122.164-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100619437	K23TTM#00001238	07.02.2023 *****	2000014518	0	3.017.078-
5100619457	K23TTM#00018369	07.02.2023 *****	2000014518	0	289.697-
5100619464	K23TTM#00000164	07.02.2023 *****	2000014518	0	99.825-
5100619498	K23TTM#00001233	07.02.2023 *****	2000014518	0	103.414-
5100619499	K23TTM#00001234	07.02.2023 *****	2000014518	0	336.564-
5100619500	K23TTM#00001235	07.02.2023 *****	2000014518	0	115.940-
5100619501	K23TTM#00018403	07.02.2023 *****	2000014518	0	501.100-
5100619517	K23TTM#00000472	07.02.2023 *****	2000014518	0	647.295-
5100619536	K23TTM#00000471	07.02.2023 *****	2000014518	0	244.328-
5100619538	K23TTM#00001237	07.02.2023 *****	2000014518	0	122.164-
5100619541	K23TTM#00000473	07.02.2023 *****	2000014518	0	1.009.691-
5100619576	K23TTM#00001849	07.02.2023 *****	2000014518	0	55.200-
5100619579	K23TTM#00018434	07.02.2023 *****	2000014518	0	96.566-
5100619616	K23TTM#00018431	07.02.2023 *****	2000014518	0	559.274-
5100619618	K23TTM#00000585	07.02.2023 *****	2000014518	0	772.367-
5100619619	K23TTM#00001116	07.02.2023 *****	2000014518	0	488.655-
5100619628	K23TTM#00001245	07.02.2023 *****	2000014518	0	81.675-
5100619642	K23TTM#00001114	07.02.2023 *****	2000014518	0	318.184-
5100619643	K23TTM#00001115	07.02.2023 *****	2000014518	0	367.189-
5100619669	K23TTM#00003072	07.02.2023 *****	2000014518	0	122.164-
5100619737	K23TTM#00018479	07.02.2023 *****	2000014518	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100619776	K23TTM#00000067	07.02.2023 *****	2000014518	0	1.148.675-
5100619784	K23TTM#00018531	07.02.2023 *****	2000014518	0	234.135-
5100619800	K23TTM#00000231	07.02.2023 *****	2000014518	0	261.360-
5100619835	K23TTM#00008448	07.02.2023 *****	2000014518	0	689.411-
5100619906	K23TTM#00000475	07.02.2023 *****	2000014518	0	245.025-
5100619937	K23TTM#00018552	07.02.2023 *****	2000014518	0	482.829-
5100619970	K23TTM#00018565	07.02.2023 *****	2000014518	0	101.200-
5100620020	K23TTM#00001342	07.02.2023 *****	2000014518	0	202.938-
5100620023	K23TTM#00001344	07.02.2023 *****	2000014518	0	465.076-
5100620057	K23TTM#00008460	07.02.2023 *****	2000014518	0	244.328-
5100620060	K23TTM#00000146	07.02.2023 *****	2000014518	0	1.691.206-
5100620119	K23TTM#00003605	07.02.2023 *****	2000014518	0	101.200-
5100620144	K23TTM#00000444	07.02.2023 *****	2000014518	0	78.045-
5100620152	K23TTM#00000772	07.02.2023 *****	2000014518	0	299.475-
5100620161	K23TTM#00000445	07.02.2023 *****	2000014518	0	331.705-
5100620166	K23TTM#00000553	07.02.2023 *****	2000014518	0	547.470-
5100620190	K23TTM#00000535	07.02.2023 *****	2000014518	0	61.155-
5100620241	K23TTM#00001257	07.02.2023 *****	2000014518	0	193.131-
5100620244	K23TTM#00008477	07.02.2023 *****	2000014518	0	779.350-
5100620247	K23TTM#00000771	07.02.2023 *****	2000014518	0	386.263-
5100620273	K23TTM#00000670	07.02.2023 *****	2000014518	0	513.205-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100620279	K23TTM#00018661	07.02.2023 *****	2000014518	0	717.603-
5100620315	K23TTM#00008524	07.02.2023 *****	2000014518	0	1.139.901-
5100620319	K23TTM#00000198	07.02.2023 *****	2000014518	0	464.640-
5100620347	K23TTM#00003111	07.02.2023 *****	2000014518	0	675.960-
5100620362	K23TTM#00001175	07.02.2023 *****	2000014518	0	1.078.825-
5100620384	K23TTM#00008496	07.02.2023 *****	2000014518	0	122.164-
5100620385	K23TTM#00001173	07.02.2023 *****	2000014518	0	122.164-
5100620449	K23TTM#00001300	07.02.2023 *****	2000014518	0	331.201-
5100620465	K23TTM#00018722	07.02.2023 *****	2000014518	0	78.045-
5100620475	K23TTM#00018732	07.02.2023 *****	2000014518	0	1.010.295-
5100620512	K23TTM#00001179	07.02.2023 *****	2000014518	0	386.905-
5100620548	K23TTM#00000778	07.02.2023 *****	2000014518	0	122.164-
5100620564	K23TTM#00000346	07.02.2023 *****	2000014518	0	366.491-
5100620565	K23TTM#00000486	07.02.2023 *****	2000014518	0	234.135-
5100620591	K23TTM#00001129	07.02.2023 *****	2000014518	0	758.432-
5100620608	K23TTM#00000275	07.02.2023 *****	2000014518	0	96.566-
5100620660	K23TTM#00000056	07.02.2023 *****	2000014518	0	110.400-
5100620893	K23TTM#00000593	07.02.2023 *****	2000014518	0	289.697-
5100620894	K23TTM#00001269	07.02.2023 *****	2000014518	0	336.564-
5100620954	K23TTM#00000239	07.02.2023 *****	2000014518	0	223.364-
5100620982	K23TTM#00000519	07.02.2023 *****	2000014518	0	431.530-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100621013	K23TTM#00018925	07.02.2023 *****	2000014518	0	331.705-
5100621016	K23TTM#00001369	07.02.2023 *****	2000014518	0	156.090-
5100621113	K23TTM#00000058	07.02.2023 *****	2000014518	0	287.764-
5100621151	K23TTM#00001920	07.02.2023 *****	2000014518	0	879.175-
5100621219	K23TTM#00000221	07.02.2023 *****	2000014518	0	122.164-
5100621253	K23TTM#00000525	07.02.2023 *****	2000014518	0	1.312.960-
5100621273	K23TTM#00019030	07.02.2023 *****	2000014518	0	1.482.615-
5100621301	K23TTM#00000045	07.02.2023 *****	2000014518	0	199.650-
5100621338	K23TTM#00000351	07.02.2023 *****	2000014518	0	122.164-
5100621362	K23TTM#00000527	07.02.2023 *****	2000014518	0	827.314-
5100621391	K23TTM#00001377	07.02.2023 *****	2000014518	0	354.200-
5100621413	K23TTM#00001376	07.02.2023 *****	2000014518	0	231.880-
5100621418	K23TTM#00019100	07.02.2023 *****	2000014518	0	354.200-
5100621512	K23TTM#00000529	07.02.2023 *****	2000014518	0	655.580-
5100621539	K23TTM#00000334	07.02.2023 *****	2000014518	0	309.668-
5100621596	K23TTM#00000788	07.02.2023 *****	2000014518	0	803.605-
5100621611	K23TTM#00019155	07.02.2023 *****	2000014518	0	220.801-
5100621676	K23TTM#00000046	07.02.2023 *****	2000014518	0	718.740-
5100621682	K23TTM#00008615	07.02.2023 *****	2000014518	0	1.533.109-
5100621762	K23TTM#00001142	07.02.2023 *****	2000014518	0	932.201-
5100621764	K23TTM#00008618	07.02.2023 *****	2000014518	0	464.134-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100621797	K23TTM#00001143	07.02.2023 *****	2000014518	0	1.174.677-
5100621801	K23TTM#00001294	07.02.2023 *****	2000014518	0	409.750-
5100621803	K23TTM#00001295	07.02.2023 *****	2000014518	0	327.790-
5100621833	K23TTM#00019247	07.02.2023 *****	2000014518	0	765.490-
5100621850	K23TTM#00001300	07.02.2023 *****	2000014518	0	215.602-
5100621852	K23TTM#00001301	07.02.2023 *****	2000014518	0	244.328-
5100621868	K23TTM#00001147	07.02.2023 *****	2000014518	0	836.573-
5100622001	K23TTM#00001321	07.02.2023 *****	2000014518	0	96.566-
5100622027	K23TTM#00019281	07.02.2023 *****	2000014518	0	299.475-
5100622031	K23TTM#00001308	07.02.2023 *****	2000014518	0	299.475-
5100622034	K23TTM#00019287	07.02.2023 *****	2000014518	0	669.495-
5100622079	K23TTM#00008696	07.02.2023 *****	2000014518	0	1.615.756-
5100622104	K23TTM#00000318	07.02.2023 *****	2000014518	0	678.150-
5100622118	K23TTM#00019308	07.02.2023 *****	2000014518	0	220.801-
5100622171	K23TTM#00000537	07.02.2023 *****	2000014518	0	96.566-
5100622186	K23TTM#00001318	07.02.2023 *****	2000014518	0	486.650-
5100622195	K23TTM#00000536	07.02.2023 *****	2000014518	0	122.164-
5100622208	K23TTM#00000538	07.02.2023 *****	2000014518	0	163.350-
5100622209	K23TTM#00000896	07.02.2023 *****	2000014518	0	156.090-
5100622210	K23TTM#00000539	07.02.2023 *****	2000014518	0	78.045-
5100622212	K23TTM#00000183	07.02.2023 *****	2000014518	0	552.002-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100622216	K23TTM#00000602	07.02.2023 *****	2000014518	0	99.825-
5100622219	K23TTM#00000897	07.02.2023 *****	2000014518	0	530.036-
5100622221	K23TTM#00000467	07.02.2023 *****	2000014518	0	612.565-
5100622235	K23TTM#00001388	07.02.2023 *****	2000014518	0	712.705-
5100622285	K23TTM#00001158	07.02.2023 *****	2000014518	0	318.335-
5100622311	K23TTM#00001024	07.02.2023 *****	2000014518	0	273.964-
5100622333	K23TTM#00000202	07.02.2023 *****	2000014518	0	366.491-
5100622396	K23TTM#00003223	07.02.2023 *****	2000014518	0	579.394-
5100622406	K23TTM#00000280	07.02.2023 *****	2000014518	0	122.164-
5100622407	K23TTM#00008717	07.02.2023 *****	2000014518	0	65.340-
5100622412	K23TTM#00019420	07.02.2023 *****	2000014518	0	1.044.201-
5100622415	K23TTM#00003226	07.02.2023 *****	2000014518	0	943.450-
5100622420	K23TTM#00019413	07.02.2023 *****	2000014518	0	1.017.589-
5100622426	K23TTM#00001323	07.02.2023 *****	2000014518	0	431.530-
5100622433	K23TTM#00019416	07.02.2023 *****	2000014518	0	110.400-
5100622532	K23TTM#00001393	07.02.2023 *****	2000014518	0	326.700-
5100622536	K23TTM#00000185	07.02.2023 *****	2000014518	0	110.400-
5100622539	K23TTM#00000186	07.02.2023 *****	2000014518	0	657.800-
5100622544	K23TTM#00000940	07.02.2023 *****	2000014518	0	457.380-
5100622546	K23TTM#00008727	07.02.2023 *****	2000014518	0	261.360-
5100622565	K23TTM#00008728	07.02.2023 *****	2000014518	0	151.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100622574	K23TTM#00008729	07.02.2023 *****	2000014518	0	261.360-
5100622643	K23TTM#00008748	07.02.2023 *****	2000014518	0	582.283-
5100622666	K23TTM#00001163	07.02.2023 *****	2000014518	0	246.620-
5100622708	K23TTM#00000283	07.02.2023 *****	2000014518	0	101.200-
5100622711	K23TTM#00001397	07.02.2023 *****	2000014518	0	112.188-
5100622771	K23TTM#00000606	07.02.2023 *****	2000014518	0	347.820-
5100622773	K23TTM#00019531	07.02.2023 *****	2000014518	0	110.400-
5100622824	K23TTM#00001329	07.02.2023 *****	2000014518	0	224.376-
5100622857	K23TTM#00008781	07.02.2023 *****	2000014518	0	863.060-
5100622865	K23TTM#00001330	07.02.2023 *****	2000014518	0	122.164-
5100622904	K23TTM#00019600	07.02.2023 *****	2000014518	0	122.164-
5100622906	K23TTM#00008788	07.02.2023 *****	2000014518	0	1.774.531-
5100622964	K23TTM#00000353	07.02.2023 *****	2000014518	0	122.309-
5100622995	K23TTM#00001334	07.02.2023 *****	2000014518	0	99.825-
5100623014	K23TTM#00001408	07.02.2023 *****	2000014518	0	560.835-
5100623021	K23TTM#00000225	07.02.2023 *****	2000014518	0	224.376-
5100623042	K23TTM#00001172	07.02.2023 *****	2000014518	0	553.995-
5100623059	K23TTM#00000944	07.02.2023 *****	2000014518	0	508.427-
5100623062	K23TTM#00001218	07.02.2023 *****	2000014518	0	289.697-
5100623077	K23TTM#00000669	07.02.2023 *****	2000014518	0	455.400-
5100623083	K23TTM#00019650	07.02.2023 *****	2000014518	0	110.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100623095	K23TTM#00000636	07.02.2023 *****	2000014518	0	96.566-
5100623141	K23TTM#00019669	07.02.2023 *****	2000014518	0	80.774-
5100623144	K23TTM#00019671	07.02.2023 *****	2000014518	0	289.697-
5100623206	K23TTM#00001219	07.02.2023 *****	2000014518	0	163.350-
5100623222	K23TTM#00019691	07.02.2023 *****	2000014518	0	1.299.626-
5100623224	K23TTM#00000122	07.02.2023 *****	2000014518	0	244.328-
5100623234	K23TTM#00001177	07.02.2023 *****	2000014518	0	587.292-
5100623333	K23TTM#00000200	07.02.2023 *****	2000014518	0	795.465-
5100623340	K23TTM#00000557	07.02.2023 *****	2000014518	0	354.200-
5100623342	K23TTM#00000671	07.02.2023 *****	2000014518	0	565.840-
5100623380	K23TTM#00001417	07.02.2023 *****	2000014518	0	231.880-
5100623381	K23TTM#00001184	07.02.2023 *****	2000014518	0	130.680-
5100623441	K23TTM#00019756	07.02.2023 *****	2000014518	0	699.236-
5100623447	K23TTM#00019764	07.02.2023 *****	2000014518	0	165.601-
5100623601	K23TTM#00001420	07.02.2023 *****	2000014518	0	331.705-
5100623621	K23TTM#00019816	07.02.2023 *****	2000014518	0	396.069-
5100623623	K23TTM#00000560	07.02.2023 *****	2000014518	0	879.175-
5107766645	1C22TNT#0005465708.12.2022	*****	2000014518	0	3.015.560
5107766652	1C22TNT#0005469208.12.2022	*****	2000014518	0	3.593.867
5107784022	1C22TNT#0005455108.12.2022	*****	2000014518	0	3.934.708
5107784023	1C22TNT#0005455708.12.2022	*****	2000014518	0	4.324.261

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107784027	1C22TNT#0005465108.12.2022 *****		2000014518	0	5.088.520
5107784036	1C22TNT#0005510208.12.2022 *****		2000014518	0	5.415.041
5107784039	1C22TNT#0005514308.12.2022 *****		2000014518	0	2.988.722
5107784041	1C22TNT#0005521109.12.2022 *****		2000014518	0	7.264.462
5107784792	1C22TNT#0005522009.12.2022 *****		2000014518	0	7.202.421
5107784793	1C22TNT#0005522109.12.2022 *****		2000014518	0	6.437.051
5107784796	1C22TNT#0005525610.12.2022 *****		2000014518	0	1.312.930
5107784902	1C22TNT#0005464508.12.2022 *****		2000014518	0	2.118.885
5107785251	1C22TNT#0005506308.12.2022 *****		2000014518	0	16.608.423
5107785253	1C22TNT#0005506508.12.2022 *****		2000014518	0	9.953.180
5107785254	1C22TNT#0005506608.12.2022 *****		2000014518	0	13.599.963
5107785255	1C22TNT#0005506708.12.2022 *****		2000014518	0	4.537.447
5107785256	1C22TNT#0005507208.12.2022 *****		2000014518	0	3.827.880
5107785496	1C22TNT#0005520709.12.2022 *****		2000014518	0	3.706.748
5107785498	1C22TNT#0005520909.12.2022 *****		2000014518	0	5.102.053
5107785499	1C22TNT#0005524810.12.2022 *****		2000014518	0	8.671.871
5107785615	1C22TNT#0005456508.12.2022 *****		2000014518	0	5.119.073
5107785747	1C22TNT#0005495908.12.2022 *****		2000014518	0	2.195.578
5107785765	1C22TNT#0005460108.12.2022 *****		2000014518	0	4.094.811
5107785766	1C22TNT#0005460208.12.2022 *****		2000014518	0	2.098.512
5107785767	1C22TNT#0005460308.12.2022 *****		2000014518	0	2.128.246

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107785811	1C22TNT#0005467208.12.2022 *****		2000014518	0	3.663.301
5107785891	1C22TNT#0005472408.12.2022 *****		2000014518	0	681.870
5107785899	1C22TNT#0005484908.12.2022 *****		2000014518	0	1.074.738
5107785902	1C22TNT#0005497208.12.2022 *****		2000014518	0	2.259.526
5107785903	1C22TNT#0005497308.12.2022 *****		2000014518	0	2.011.287
5107785922	1C22TNT#0005455208.12.2022 *****		2000014518	0	2.371.021
5107785928	1C22TNT#0005455908.12.2022 *****		2000014518	0	2.594.106
5107785930	1C22TNT#0005456108.12.2022 *****		2000014518	0	3.769.692
5107785931	1C22TNT#0005456208.12.2022 *****		2000014518	0	5.532.014
5107785935	1C22TNT#0005457108.12.2022 *****		2000014518	0	9.694.925
5107785939	1C22TNT#0005507108.12.2022 *****		2000014518	0	5.734.450
5107785941	1C22TNT#0005510108.12.2022 *****		2000014518	0	6.627.466
5107785948	1C22TNT#0005511008.12.2022 *****		2000014518	0	12.601.205
5107785973	1C22TNT#0005498908.12.2022 *****		2000014518	0	1.195.489
5107786003	1C22TNT#0005511908.12.2022 *****		2000014518	0	8.658.841
5107786009	1C22TNT#0005514008.12.2022 *****		2000014518	0	5.068.907
5107786010	1C22TNT#0005514108.12.2022 *****		2000014518	0	5.343.381
5107786944	1C22TNT#0005456608.12.2022 *****		2000014518	0	2.036.156
5107786997	1C22TNT#0005520309.12.2022 *****		2000014518	0	5.353.612
5107787026	1C22TNT#0005459208.12.2022 *****		2000014518	0	5.052.213
5107787042	1C22TNT#0005459408.12.2022 *****		2000014518	0	1.465.900
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787052	1C22TNT#0005472308.12.2022 *****		2000014518	0	2.751.386
5107787059	1C22TNT#0005462208.12.2022 *****		2000014518	0	5.204.782
5107787090	1C22TNT#0005461408.12.2022 *****		2000014518	0	3.046.938
5107787138	1C22TNT#0005462108.12.2022 *****		2000014518	0	5.204.782
5107787145	1C22TNT#0005489908.12.2022 *****		2000014518	0	4.463.139
5107787148	1C22TNT#0005492008.12.2022 *****		2000014518	0	3.197.031
5107787151	1C22TNT#0005494108.12.2022 *****		2000014518	0	2.721.276
5107787303	1C22TNT#0005476208.12.2022 *****		2000014518	0	2.360.075
5107787328	1C22TNT#0005469608.12.2022 *****		2000014518	0	3.490.479
5107787335	1C22TNT#0005470508.12.2022 *****		2000014518	0	2.890.949
5107787339	1C22TNT#0005471608.12.2022 *****		2000014518	0	8.021.330
5107787523	1C22TNT#0005477208.12.2022 *****		2000014518	0	6.662.281
5107787533	1C22TNT#0005483908.12.2022 *****		2000014518	0	306.504
5107787649	1C22TNT#0005480408.12.2022 *****		2000014518	0	573.830
5107787724	1C22TNT#0005490808.12.2022 *****		2000014518	0	4.838.901
5107787725	1C22TNT#0005490908.12.2022 *****		2000014518	0	3.341.671
5107787726	1C22TNT#0005491208.12.2022 *****		2000014518	0	3.120.498
5107787727	1C22TNT#0005492808.12.2022 *****		2000014518	0	996.241
5107787731	1C22TNT#0005486008.12.2022 *****		2000014518	0	496.778
5107787740	1C22TNT#0005491108.12.2022 *****		2000014518	0	2.881.552
5107787741	1C22TNT#0005491608.12.2022 *****		2000014518	0	1.002.402

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787742	1C22TNT#0005491708.12.2022 *****		2000014518	0	2.747.784
5107787743	1C22TNT#0005491808.12.2022 *****		2000014518	0	3.589.148
5107787748	1C22TNT#0005486608.12.2022 *****		2000014518	0	1.104.267
5107787754	1C22TNT#0005494208.12.2022 *****		2000014518	0	4.479.584
5107787757	1C22TNT#0005499008.12.2022 *****		2000014518	0	3.771.037
5107787889	1C22TNT#0005488308.12.2022 *****		2000014518	0	1.104.267
5107787891	1C22TNT#0005491308.12.2022 *****		2000014518	0	1.567.436
5107787893	1C22TNT#0005492608.12.2022 *****		2000014518	0	1.997.988
5107787895	1C22TNT#0005492908.12.2022 *****		2000014518	0	3.088.094
5107787896	1C22TNT#0005493008.12.2022 *****		2000014518	0	1.392.768
5107787900	1C22TNT#0005495808.12.2022 *****		2000014518	0	5.667.420
5107787902	1C22TNT#0005497008.12.2022 *****		2000014518	0	2.187.828
5107787903	1C22TNT#0005497108.12.2022 *****		2000014518	0	1.573.612
5107787909	1C22TNT#0005486308.12.2022 *****		2000014518	0	407.805
5107787912	1C22TNT#0005491408.12.2022 *****		2000014518	0	4.838.901
5107787917	1C22TNT#0005496808.12.2022 *****		2000014518	0	3.390.679
5107787954	1C22TNT#0005485908.12.2022 *****		2000014518	0	407.805
5107787956	1C22TNT#0005488208.12.2022 *****		2000014518	0	2.808.031
5107787962	1C22TNT#0005490008.12.2022 *****		2000014518	0	3.023.620
5107787964	1C22TNT#0005491008.12.2022 *****		2000014518	0	4.838.901
5107788048	1C22TNT#0005491908.12.2022 *****		2000014518	0	2.037.477
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107788049	1C22TNT#0005492108.12.2022 *****		2000014518	0	3.702.357
5107788050	1C22TNT#0005492208.12.2022 *****		2000014518	0	4.075.760
5107788051	1C22TNT#0005492308.12.2022 *****		2000014518	0	1.389.976
5107788052	1C22TNT#0005492408.12.2022 *****		2000014518	0	4.491.911
5107788101	1C22TNT#0005506808.12.2022 *****		2000014518	0	9.860.928
5107788102	1C22TNT#0005506908.12.2022 *****		2000014518	0	7.550.490
5107788103	1C22TNT#0005507008.12.2022 *****		2000014518	0	7.044.182
5107788106	1C22TNT#0005507808.12.2022 *****		2000014518	0	5.963.835
5107788146	1C22TNT#0005503508.12.2022 *****		2000014518	0	3.315.982
5107788150	1C22TNT#0005511808.12.2022 *****		2000014518	0	10.783.341
5107788151	1C22TNT#0005513308.12.2022 *****		2000014518	0	21.284.682
5107788160	1C22TNT#0005497508.12.2022 *****		2000014518	0	1.432.684
5107788170	1C22TNT#0005505808.12.2022 *****		2000014518	0	6.370.515
5107788174	1C22TNT#0005507608.12.2022 *****		2000014518	0	5.219.667
5107788357	1C22TNT#0005509108.12.2022 *****		2000014518	0	3.836.279
5107788362	1C22TNT#0005509608.12.2022 *****		2000014518	0	31.270.039
5107788432	1C22TNT#0005511408.12.2022 *****		2000014518	0	15.244.343
5107788453	1C22TNT#0005513708.12.2022 *****		2000014518	0	6.123.794
5107788454	1C22TNT#0005513808.12.2022 *****		2000014518	0	10.257.451
5107788544	1C22TNT#0005513408.12.2022 *****		2000014518	0	12.128.578
5107788545	1C22TNT#0005513508.12.2022 *****		2000014518	0	18.824.669

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107788551	1C22TNT#0005524710.12.2022 *****		2000014518	0	13.161.679
5107788593	1C22TNT#0005516408.12.2022 *****		2000014518	0	3.107.525
5107788594	1C22TNT#0005518709.12.2022 *****		2000014518	0	1.344.692
5108109212	1C22TNT#0005632322.12.2022 *****		2000014518	0	7.972.016
5108111227	1C22TNT#0003661831.08.2022 *****		2000014518	0	1.022.663
5108116453	1C22TNT#0005641422.12.2022 *****		2000014518	0	13.534.900
5108116456	1C22TNT#0005642522.12.2022 *****		2000014518	0	18.097.920
5108117594	1C22TNT#0005629722.12.2022 *****		2000014518	0	12.665.282
5108118100	1C22TNT#0005661322.12.2022 *****		2000014518	0	5.779.597
5108120535	1C22TNT#0005643722.12.2022 *****		2000014518	0	2.276.941
5108120537	1C22TNT#0005644722.12.2022 *****		2000014518	0	2.388.456
5108120540	1C22TNT#0005649922.12.2022 *****		2000014518	0	17.173.761
5108120648	1C22TNT#0005674223.12.2022 *****		2000014518	0	2.935.397
5108120650	1C22TNT#0005676523.12.2022 *****		2000014518	0	4.326.843
5108121791	1C22TNT#0005629222.12.2022 *****		2000014518	0	7.527.872
5108124212	1C22TNT#0005644422.12.2022 *****		2000014518	0	6.292.409
5108124222	1C22TNT#0005647122.12.2022 *****		2000014518	0	5.554.090
5108124223	1C22TNT#0005647322.12.2022 *****		2000014518	0	2.870.555
5108128410	1C22TNT#0005653022.12.2022 *****		2000014518	0	5.195.272
5108128411	1C22TNT#0005654122.12.2022 *****		2000014518	0	16.875.117
5108128835	1C22TNT#0005631522.12.2022 *****		2000014518	0	3.992.047

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108128836	1C22TNT#0005631622.12.2022 *****		2000014518	0	5.895.763
5108128848	1C22TNT#0005629322.12.2022 *****		2000014518	0	5.593.047
5108128850	1C22TNT#0005629822.12.2022 *****		2000014518	0	10.851.562
5108128938	1C22TNT#0005639722.12.2022 *****		2000014518	0	11.695.330
5108128942	1C22TNT#0005640122.12.2022 *****		2000014518	0	6.931.228
5108128971	1C22TNT#0005658722.12.2022 *****		2000014518	0	5.259.668
5108128975	1C22TNT#0005660222.12.2022 *****		2000014518	0	1.697.427
5108129028	1C22TNT#0005648822.12.2022 *****		2000014518	0	7.592.670
5108129043	1C22TNT#0005644222.12.2022 *****		2000014518	0	7.961.209
5108129050	1C22TNT#0005677724.12.2022 *****		2000014518	0	3.842.489
5108129107	1C22TNT#0005642322.12.2022 *****		2000014518	0	4.831.901
5108129112	1C22TNT#0005658422.12.2022 *****		2000014518	0	1.320.854
5108129139	1C22TNT#0005645222.12.2022 *****		2000014518	0	2.384.542
5108129140	1C22TNT#0005645322.12.2022 *****		2000014518	0	2.535.825
5108129220	1C22TNT#0005650222.12.2022 *****		2000014518	0	6.840.842
5108129223	1C22TNT#0005653222.12.2022 *****		2000014518	0	7.386.974
5108129224	1C22TNT#0005654022.12.2022 *****		2000014518	0	784.080
5108129364	1C22TNT#0005659522.12.2022 *****		2000014518	0	3.754.426
5108129366	1C22TNT#0005660922.12.2022 *****		2000014518	0	2.314.562
5108129368	1C22TNT#0005661522.12.2022 *****		2000014518	0	4.225.946
5108129616	1C22TNT#0005662922.12.2022 *****		2000014518	0	11.641.335

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129717	1C22TNT#0005669723.12.2022 *****		2000014518	0	10.482.503
5108129721	1C22TNT#0005674823.12.2022 *****		2000014518	0	1.231.362
5108129727	1C22TNT#0005676623.12.2022 *****		2000014518	0	4.065.790
5108129785	1C22TNT#0005677123.12.2022 *****		2000014518	0	650.430
5108129787	1C22TNT#0005677524.12.2022 *****		2000014518	0	4.853.278
5108129954	1C22TNT#0005680224.12.2022 *****		2000014518	0	4.076.562
Tổng cộng				0	503.692.573

Chứng từ thanh toán
2000014518

Ngày
15.02.2023

Đơn vị tiền tệ
VND

Số tiền
*****503.692.573*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.02.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100371817	K23TTM#00000608	27.01.2023 *****	2000014516	0	96.566-
5100388581	K23TTM#00009114	27.01.2023 *****	2000014516	0	101.200-
5100390519	K23TTM#00009837	27.01.2023 *****	2000014516	0	498.973-
5100407210	K23TTM#00000186	30.01.2023 *****	2000014516	0	2.198.948-
5100413340	K23TTM#00000266	27.01.2023 *****	2000014516	0	1.350.855-
5100414712	K23TTM#00010153	27.01.2023 *****	2000014516	0	122.164-
5100414713	K23TTM#00010154	27.01.2023 *****	2000014516	0	977.310-
5100416316	K23TTM#00000605	27.01.2023 *****	2000014516	0	68.658-
5100416380	K23TTM#00000670	27.01.2023 *****	2000014516	0	153.661-
5100416441	K23TTM#00001586	27.01.2023 *****	2000014516	0	610.819-
5100416487	K23TTM#00009125	27.01.2023 *****	2000014516	0	50.600-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
6.229.754-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100416626	K23TTM#00009162	27.01.2023 *****	2000014516	0	624.661-
5100416684	K23TTM#00009201	27.01.2023 *****	2000014516	0	508.200-
5100416758	K23TTM#00000281	27.01.2023 *****	2000014516	0	122.164-
5100416806	K23TTM#00004570	27.01.2023 *****	2000014516	0	1.591.055-
5100416891	K23TTM#00009289	27.01.2023 *****	2000014516	0	199.650-
5100416905	K23TTM#00009277	27.01.2023 *****	2000014516	0	122.164-
5100416907	K23TTM#00009366	27.01.2023 *****	2000014516	0	122.164-
5100416910	K23TTM#00009372	27.01.2023 *****	2000014516	0	1.548.690-
5100417017	K23TTM#00009318	27.01.2023 *****	2000014516	0	979.000-
5100417062	K23TTM#00009332	27.01.2023 *****	2000014516	0	631.455-
5100417130	K23TTM#00000128	27.01.2023 *****	2000014516	0	1.277.371-
5100417134	K23TTM#00000948	27.01.2023 *****	2000014516	0	244.328-
5100417232	K23TTM#00004622	27.01.2023 *****	2000014516	0	68.658-
5100417299	K23TTM#00001596	27.01.2023 *****	2000014516	0	226.378-
5100417305	K23TTM#00000680	27.01.2023 *****	2000014516	0	630.881-
5100417335	K23TTM#00009419	27.01.2023 *****	2000014516	0	599.313-
5100417341	K23TTM#00000132	27.01.2023 *****	2000014516	0	2.342.208-
5100417343	K23TTM#00000103	27.01.2023 *****	2000014516	0	122.164-
5100417367	K23TTM#00009429	27.01.2023 *****	2000014516	0	50.600-
5100417368	K23TTM#00009432	27.01.2023 *****	2000014516	0	345.011-
5100417377	K23TTM#00009415	27.01.2023 *****	2000014516	0	44.161-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100417445	K23TTM#00000614	27.01.2023 *****	2000014516	0	65.340-
5100417450	K23TTM#00000512	27.01.2023 *****	2000014516	0	463.760-
5100417455	K23TTM#00000616	27.01.2023 *****	2000014516	0	253.000-
5100417456	K23TTM#00000151	27.01.2023 *****	2000014516	0	698.775-
5100417461	K23TTM#00009459	27.01.2023 *****	2000014516	0	647.295-
5100417469	K23TTM#00000238	27.01.2023 *****	2000014516	0	122.164-
5100417483	K23TTM#00000957	27.01.2023 *****	2000014516	0	122.164-
5100417593	K23TTM#00000646	27.01.2023 *****	2000014516	0	190.821-
5100417596	K23TTM#00000195	27.01.2023 *****	2000014516	0	366.491-
5100417597	K23TTM#00009526	27.01.2023 *****	2000014516	0	284.282-
5100417598	K23TTM#00004683	27.01.2023 *****	2000014516	0	183.318-
5100417599	K23TTM#00004684	27.01.2023 *****	2000014516	0	962.993-
5100417643	K23TTM#00004687	27.01.2023 *****	2000014516	0	732.983-
5100417722	K23TTM#00000192	27.01.2023 *****	2000014516	0	499.125-
5100417723	K23TTM#00004716	27.01.2023 *****	2000014516	0	1.369.941-
5100417785	K23TTM#00000244	27.01.2023 *****	2000014516	0	458.851-
5100417797	K23TTM#00009566	27.01.2023 *****	2000014516	0	115.940-
5100417889	K23TTM#00009595	27.01.2023 *****	2000014516	0	647.295-
5100417922	K23TTM#00004704	27.01.2023 *****	2000014516	0	1.147.533-
5100417977	K23TTM#00000656	27.01.2023 *****	2000014516	0	193.131-
5100418068	K23TTM#00000661	27.01.2023 *****	2000014516	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100418099	K23TTM#00001611	27.01.2023 *****	2000014516	0	343.184-
5100418136	K23TTM#00009718	27.01.2023 *****	2000014516	0	199.650-
5100418161	K23TTM#00000663	27.01.2023 *****	2000014516	0	96.566-
5100418203	K23TTM#00004730	27.01.2023 *****	2000014516	0	193.131-
5100418233	K23TTM#00001614	27.01.2023 *****	2000014516	0	142.830-
5100418306	K23TTM#00009758	27.01.2023 *****	2000014516	0	243.811-
5100418390	K23TTM#00009811	27.01.2023 *****	2000014516	0	385.054-
5100418392	K23TTM#00000253	27.01.2023 *****	2000014516	0	532.816-
5100418419	K23TTM#00009809	27.01.2023 *****	2000014516	0	489.436-
5100418421	K23TTM#00009822	27.01.2023 *****	2000014516	0	331.705-
5100418423	K23TTM#00009825	27.01.2023 *****	2000014516	0	122.164-
5100418506	K23TTM#00000992	27.01.2023 *****	2000014516	0	818.125-
5100418598	K23TTM#00009909	27.01.2023 *****	2000014516	0	464.308-
5100418602	K23TTM#00000196	27.01.2023 *****	2000014516	0	196.020-
5100418604	K23TTM#00000279	27.01.2023 *****	2000014516	0	960.373-
5100418608	K23TTM#00009887	27.01.2023 *****	2000014516	0	50.600-
5100418614	K23TTM#00001615	27.01.2023 *****	2000014516	0	81.675-
5100418668	K23TTM#00009954	27.01.2023 *****	2000014516	0	156.090-
5100418670	K23TTM#00000632	27.01.2023 *****	2000014516	0	916.301-
5100418760	K23TTM#00000633	27.01.2023 *****	2000014516	0	821.304-
5100418767	K23TTM#00000089	27.01.2023 *****	2000014516	0	81.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100418801	K23TTM#00000282	27.01.2023 *****	2000014516	0	482.130-
5100418852	K23TTM#00000999	27.01.2023 *****	2000014516	0	88.321-
5100418866	K23TTM#00000625	27.01.2023 *****	2000014516	0	1.106.904-
5100418917	K23TTM#00010028	27.01.2023 *****	2000014516	0	701.558-
5100418925	K23TTM#00000725	27.01.2023 *****	2000014516	0	292.956-
5100418938	K23TTM#00001536	27.01.2023 *****	2000014516	0	50.600-
5100418940	K23TTM#00000661	27.01.2023 *****	2000014516	0	99.825-
5100418980	K23TTM#00000693	27.01.2023 *****	2000014516	0	1.221.638-
5100419192	K23TTM#00000646	27.01.2023 *****	2000014516	0	65.340-
5100419193	K23TTM#00010195	27.01.2023 *****	2000014516	0	176.642-
5100419221	K23TTM#00004847	27.01.2023 *****	2000014516	0	410.376-
5100419222	K23TTM#00000706	27.01.2023 *****	2000014516	0	122.164-
5100419248	K23TTM#00010131	27.01.2023 *****	2000014516	0	323.070-
5100419319	K23TTM#00010161	27.01.2023 *****	2000014516	0	179.245-
5100419421	K23TTM#00000179	27.01.2023 *****	2000014516	0	65.340-
5100419423	K23TTM#00004873	27.01.2023 *****	2000014516	0	918.864-
5100419465	K23TTM#00010239	27.01.2023 *****	2000014516	0	1.099.474-
5100419515	K23TTM#00010340	27.01.2023 *****	2000014516	0	404.800-
5100419516	K23TTM#00010345	27.01.2023 *****	2000014516	0	425.806-
5100419599	K23TTM#00000206	27.01.2023 *****	2000014516	0	730.585-
5100419628	K23TTM#00004890	27.01.2023 *****	2000014516	0	88.321-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419728	K23TTM#00001570	27.01.2023 *****	2000014516	0	2.321.112-
5100419780	K23TTM#00010339	27.01.2023 *****	2000014516	0	244.328-
5100419788	K23TTM#00010357	27.01.2023 *****	2000014516	0	631.288-
5100419789	K23TTM#00001583	27.01.2023 *****	2000014516	0	202.400-
5100419794	K23TTM#00001634	27.01.2023 *****	2000014516	0	81.675-
5100419797	K23TTM#00010347	27.01.2023 *****	2000014516	0	610.819-
5100419855	K23TTM#00001636	27.01.2023 *****	2000014516	0	61.155-
5100419876	K23TTM#00001635	27.01.2023 *****	2000014516	0	61.155-
5100419915	K23TTM#00000280	27.01.2023 *****	2000014516	0	176.642-
5100419917	K23TTM#00010460	27.01.2023 *****	2000014516	0	184.598-
5100419939	K23TTM#00010395	27.01.2023 *****	2000014516	0	224.376-
5100419978	K23TTM#00000471	27.01.2023 *****	2000014516	0	234.135-
5100419979	K23TTM#00000296	27.01.2023 *****	2000014516	0	347.820-
5100419981	K23TTM#00010413	27.01.2023 *****	2000014516	0	547.470-
5100420048	K23TTM#00010416	27.01.2023 *****	2000014516	0	299.475-
5100420050	K23TTM#00010422	27.01.2023 *****	2000014516	0	610.819-
5100420116	K23TTM#00001600	27.01.2023 *****	2000014516	0	571.150-
5100420148	K23TTM#00001597	27.01.2023 *****	2000014516	0	1.233.158-
5100420192	K23TTM#00000696	27.01.2023 *****	2000014516	0	625.515-
5100420195	K23TTM#00000284	27.01.2023 *****	2000014516	0	289.697-
5100420321	K23TTM#00004945	27.01.2023 *****	2000014516	0	197.766-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420322	K23TTM#00010502	27.01.2023 *****	2000014516	0	122.164-
5100420335	K23TTM#00001613	27.01.2023 *****	2000014516	0	81.675-
5100420546	K23TTM#00010567	27.01.2023 *****	2000014516	0	50.600-
5100420551	K23TTM#00010576	27.01.2023 *****	2000014516	0	163.350-
5100420553	K23TTM#00000710	27.01.2023 *****	2000014516	0	728.970-
5100420588	K23TTM#00000265	27.01.2023 *****	2000014516	0	644.580-
5100420589	K23TTM#00010598	27.01.2023 *****	2000014516	0	277.842-
5100420641	K23TTM#00010604	27.01.2023 *****	2000014516	0	137.315-
5100420642	K23TTM#00000481	27.01.2023 *****	2000014516	0	65.340-
5100420708	K23TTM#00000755	27.01.2023 *****	2000014516	0	227.624-
5100420709	K23TTM#00010615	27.01.2023 *****	2000014516	0	468.270-
5100420715	K23TTM#00001650	27.01.2023 *****	2000014516	0	441.497-
5100420728	K23TTM#00001716	27.01.2023 *****	2000014516	0	132.482-
5100420793	K23TTM#00000718	27.01.2023 *****	2000014516	0	206.829-
5100420802	K23TTM#00010644	27.01.2023 *****	2000014516	0	431.530-
5100420831	K23TTM#00001679	27.01.2023 *****	2000014516	0	431.530-
5100420884	K23TTM#00001059	27.01.2023 *****	2000014516	0	193.131-
5100420887	K23TTM#00000333	27.01.2023 *****	2000014516	0	122.164-
5100420930	K23TTM#00001653	27.01.2023 *****	2000014516	0	215.765-
5100420932	K23TTM#00010727	27.01.2023 *****	2000014516	0	331.705-
5100420933	K23TTM#00000192	27.01.2023 *****	2000014516	0	78.045-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420962	K23TTM#00001654	27.01.2023 *****	2000014516	0	215.765-
5100420993	K23TTM#00000185	27.01.2023 *****	2000014516	0	331.705-
5100420994	K23TTM#00000293	27.01.2023 *****	2000014516	0	447.417-
5100420997	K23TTM#00010707	27.01.2023 *****	2000014516	0	304.086-
5100421001	K23TTM#00011382	27.01.2023 *****	2000014516	0	482.790-
5100421002	K23TTM#00011383	27.01.2023 *****	2000014516	0	208.754-
5100421006	K23TTM#00005323	27.01.2023 *****	2000014516	0	942.443-
5100421041	K23TTM#00000758	27.01.2023 *****	2000014516	0	122.164-
5100421057	K23TTM#00010713	27.01.2023 *****	2000014516	0	315.590-
5100421061	K23TTM#00000272	27.01.2023 *****	2000014516	0	979.000-
5100421068	K23TTM#00000119	27.01.2023 *****	2000014516	0	336.564-
5100421069	K23TTM#00010737	27.01.2023 *****	2000014516	0	610.819-
5100421171	K23TTM#00000149	27.01.2023 *****	2000014516	0	386.263-
5100421172	K23TTM#00010749	27.01.2023 *****	2000014516	0	96.566-
5100421208	K23TTM#00010767	27.01.2023 *****	2000014516	0	199.650-
5100421210	K23TTM#00000561	27.01.2023 *****	2000014516	0	112.818-
5100421249	K23TTM#00000562	27.01.2023 *****	2000014516	0	122.164-
5100421252	K23TTM#00001663	27.01.2023 *****	2000014516	0	294.411-
5100421258	K23TTM#00010792	27.01.2023 *****	2000014516	0	513.205-
5100421261	K23TTM#00010797	27.01.2023 *****	2000014516	0	68.658-
5100421262	K23TTM#00000493	27.01.2023 *****	2000014516	0	1.348.545-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421334	K23TTM#00010814	27.01.2023 *****	2000014516	0	488.655-
5100421335	K23TTM#00000684	27.01.2023 *****	2000014516	0	464.308-
5100421362	K23TTM#00000494	27.01.2023 *****	2000014516	0	381.933-
5100421415	K23TTM#00000211	27.01.2023 *****	2000014516	0	183.318-
5100421418	K23TTM#00001670	27.01.2023 *****	2000014516	0	122.164-
5100421459	K23TTM#00000568	27.01.2023 *****	2000014516	0	312.180-
5100421470	K23TTM#00000549	27.01.2023 *****	2000014516	0	122.164-
5100421477	K23TTM#00001674	27.01.2023 *****	2000014516	0	193.131-
5100421520	K23TTM#00005066	27.01.2023 *****	2000014516	0	244.328-
5100421521	K23TTM#00000297	27.01.2023 *****	2000014516	0	781.290-
5100421618	K23TTM#00000216	27.01.2023 *****	2000014516	0	366.164-
5100421631	K23TTM#00010905	27.01.2023 *****	2000014516	0	44.161-
5100421664	K23TTM#00000257	27.01.2023 *****	2000014516	0	138.921-
5100421671	K23TTM#00000306	27.01.2023 *****	2000014516	0	65.340-
5100421697	K23TTM#00000153	27.01.2023 *****	2000014516	0	1.265.799-
5100421698	K23TTM#00000779	27.01.2023 *****	2000014516	0	144.014-
5100421705	K23TTM#00000154	27.01.2023 *****	2000014516	0	122.164-
5100421706	K23TTM#00010924	27.01.2023 *****	2000014516	0	754.600-
5100421707	K23TTM#00001683	27.01.2023 *****	2000014516	0	204.261-
5100421709	K23TTM#00000212	27.01.2023 *****	2000014516	0	289.697-
5100421761	K23TTM#00001684	27.01.2023 *****	2000014516	0	181.280-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421772	K23TTM#00010958	27.01.2023 *****	2000014516	0	1.247.795-
5100421773	K23TTM#00000322	27.01.2023 *****	2000014516	0	224.376-
5100421774	K23TTM#00000347	27.01.2023 *****	2000014516	0	615.310-
5100421782	K23TTM#00001685	27.01.2023 *****	2000014516	0	206.066-
5100421796	K23TTM#00000687	27.01.2023 *****	2000014516	0	151.800-
5100421860	K23TTM#00001687	27.01.2023 *****	2000014516	0	122.309-
5100421861	K23TTM#00000239	27.01.2023 *****	2000014516	0	88.321-
5100421868	K23TTM#00000692	27.01.2023 *****	2000014516	0	340.893-
5100421892	K23TTM#00000749	27.01.2023 *****	2000014516	0	215.765-
5100421896	K23TTM#00000174	27.01.2023 *****	2000014516	0	122.164-
5100421902	K23TTM#00010976	27.01.2023 *****	2000014516	0	488.655-
5100421959	K23TTM#00010978	27.01.2023 *****	2000014516	0	68.658-
5100421973	K23TTM#00000800	27.01.2023 *****	2000014516	0	499.125-
5100421974	K23TTM#00010984	27.01.2023 *****	2000014516	0	421.667-
5100421975	K23TTM#00010986	27.01.2023 *****	2000014516	0	88.321-
5100421980	K23TTM#00010994	27.01.2023 *****	2000014516	0	289.697-
5100422000	K23TTM#00001686	27.01.2023 *****	2000014516	0	193.131-
5100422010	K23TTM#00000189	27.01.2023 *****	2000014516	0	130.680-
5100422080	K23TTM#00000343	27.01.2023 *****	2000014516	0	373.903-
5100422092	K23TTM#00000343	27.01.2023 *****	2000014516	0	99.825-
5100422094	K23TTM#00000693	27.01.2023 *****	2000014516	0	870.497-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422102	K23TTM#00000668	27.01.2023 *****	2000014516	0	462.812-
5100422146	K23TTM#00000205	27.01.2023 *****	2000014516	0	281.453-
5100422161	K23TTM#00001680	27.01.2023 *****	2000014516	0	423.266-
5100422192	K23TTM#00000196	27.01.2023 *****	2000014516	0	122.164-
5100422228	K23TTM#00000696	27.01.2023 *****	2000014516	0	396.794-
5100422256	K23TTM#00011057	27.01.2023 *****	2000014516	0	244.328-
5100422263	K23TTM#00000303	27.01.2023 *****	2000014516	0	244.618-
5100422265	K23TTM#00011071	27.01.2023 *****	2000014516	0	244.328-
5100422266	K23TTM#00011073	27.01.2023 *****	2000014516	0	287.387-
5100422267	K23TTM#00000228	27.01.2023 *****	2000014516	0	454.920-
5100422269	K23TTM#00005149	27.01.2023 *****	2000014516	0	314.155-
5100422325	K23TTM#00000757	27.01.2023 *****	2000014516	0	540.951-
5100422330	K23TTM#00005154	27.01.2023 *****	2000014516	0	1.116.213-
5100422335	K23TTM#00011094	27.01.2023 *****	2000014516	0	610.819-
5100422349	K23TTM#00011105	27.01.2023 *****	2000014516	0	163.350-
5100422382	K23TTM#00001695	27.01.2023 *****	2000014516	0	50.600-
5100422414	K23TTM#00000329	27.01.2023 *****	2000014516	0	78.045-
5100422415	K23TTM#00005176	27.01.2023 *****	2000014516	0	993.578-
5100422449	K23TTM#00011127	27.01.2023 *****	2000014516	0	909.767-
5100422452	K23TTM#00011138	27.01.2023 *****	2000014516	0	122.164-
5100422458	K23TTM#00005181	27.01.2023 *****	2000014516	0	437.946-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422460	K23TTM#00000346	27.01.2023 *****	2000014516	0	126.495-
5100422466	K23TTM#00000181	27.01.2023 *****	2000014516	0	68.658-
5100422508	K23TTM#00000761	27.01.2023 *****	2000014516	0	94.761-
5100422556	K23TTM#00011168	27.01.2023 *****	2000014516	0	137.315-
5100422566	K23TTM#00000508	27.01.2023 *****	2000014516	0	431.530-
5100422567	K23TTM#00000258	27.01.2023 *****	2000014516	0	289.697-
5100422573	K23TTM#00000309	27.01.2023 *****	2000014516	0	244.328-
5100422596	K23TTM#00005196	27.01.2023 *****	2000014516	0	439.971-
5100422597	K23TTM#00000509	27.01.2023 *****	2000014516	0	122.164-
5100422600	K23TTM#00001700	27.01.2023 *****	2000014516	0	611.511-
5100422602	K23TTM#00001701	27.01.2023 *****	2000014516	0	122.164-
5100422604	K23TTM#00000796	27.01.2023 *****	2000014516	0	358.355-
5100422642	K23TTM#00011191	27.01.2023 *****	2000014516	0	366.491-
5100422653	K23TTM#00001164	27.01.2023 *****	2000014516	0	122.164-
5100422672	K23TTM#00000223	27.01.2023 *****	2000014516	0	220.803-
5100422673	K23TTM#00000819	27.01.2023 *****	2000014516	0	348.247-
5100422674	K23TTM#00000820	27.01.2023 *****	2000014516	0	336.564-
5100422677	K23TTM#00001702	27.01.2023 *****	2000014516	0	163.350-
5100422830	K23TTM#00005212	27.01.2023 *****	2000014516	0	644.246-
5100422869	K23TTM#00001703	27.01.2023 *****	2000014516	0	244.328-
5100422871	K23TTM#00000832	27.01.2023 *****	2000014516	0	768.160-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422912	K23TTM#00000769	27.01.2023 *****	2000014516	0	572.464-
5100422923	K23TTM#00005224	27.01.2023 *****	2000014516	0	752.237-
5100422993	K23TTM#00011276	27.01.2023 *****	2000014516	0	244.328-
5100422998	K23TTM#00000594	27.01.2023 *****	2000014516	0	78.045-
5100423001	K23TTM#00000772	27.01.2023 *****	2000014516	0	675.616-
5100423004	K23TTM#00000247	27.01.2023 *****	2000014516	0	347.820-
5100423007	K23TTM#00011288	27.01.2023 *****	2000014516	0	245.025-
5100423094	K23TTM#00001709	27.01.2023 *****	2000014516	0	315.590-
5100423101	K23TTM#00000182	27.01.2023 *****	2000014516	0	1.258.730-
5100423141	K23TTM#00005250	27.01.2023 *****	2000014516	0	909.890-
5100423144	K23TTM#00001713	27.01.2023 *****	2000014516	0	44.161-
5100423147	K23TTM#00005285	27.01.2023 *****	2000014516	0	593.436-
5100423217	K23TTM#00000183	27.01.2023 *****	2000014516	0	472.061-
5100423272	K23TTM#00000779	27.01.2023 *****	2000014516	0	96.566-
5100423273	K23TTM#00000336	27.01.2023 *****	2000014516	0	315.590-
5100423276	K23TTM#00000250	27.01.2023 *****	2000014516	0	96.566-
5100423278	K23TTM#00000251	27.01.2023 *****	2000014516	0	50.600-
5100423315	K23TTM#00005271	27.01.2023 *****	2000014516	0	463.760-
5100423323	K23TTM#00000284	27.01.2023 *****	2000014516	0	244.328-
5100423326	K23TTM#00005284	27.01.2023 *****	2000014516	0	319.626-
5100423345	K23TTM#00000262	27.01.2023 *****	2000014516	0	206.829-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423346	K23TTM#00000263	27.01.2023 *****	2000014516	0	224.376-
5100423348	K23TTM#00011344	27.01.2023 *****	2000014516	0	772.526-
5100423352	K23TTM#00011350	27.01.2023 *****	2000014516	0	122.164-
5100423360	K23TTM#00005295	27.01.2023 *****	2000014516	0	608.629-
5100423362	K23TTM#00011355	27.01.2023 *****	2000014516	0	977.310-
5100423368	K23TTM#00005299	27.01.2023 *****	2000014516	0	1.000.364-
5100423429	K23TTM#00000356	27.01.2023 *****	2000014516	0	353.285-
5100423431	K23TTM#00005312	27.01.2023 *****	2000014516	0	990.765-
5100423439	K23TTM#00000217	27.01.2023 *****	2000014516	0	289.697-
5100423440	K23TTM#00000682	27.01.2023 *****	2000014516	0	366.491-
5100423449	K23TTM#00005316	27.01.2023 *****	2000014516	0	1.006.001-
5100423494	K23TTM#00011399	27.01.2023 *****	2000014516	0	366.491-
5100423498	K23TTM#00011402	27.01.2023 *****	2000014516	0	244.328-
5100423500	K23TTM#00001722	27.01.2023 *****	2000014516	0	115.940-
5100423537	K23TTM#00001737	27.01.2023 *****	2000014516	0	1.206.964-
5100423542	K23TTM#00011419	27.01.2023 *****	2000014516	0	202.400-
5100423547	K23TTM#00005336	27.01.2023 *****	2000014516	0	366.491-
5100423548	K23TTM#00011423	27.01.2023 *****	2000014516	0	122.164-
5100423558	K23TTM#00000593	27.01.2023 *****	2000014516	0	163.350-
5100423562	K23TTM#00011432	27.01.2023 *****	2000014516	0	132.482-
5100423563	K23TTM#00011433	27.01.2023 *****	2000014516	0	78.045-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423585	K23TTM#00000358	27.01.2023 *****	2000014516	0	101.200-
5100423587	K23TTM#00011437	27.01.2023 *****	2000014516	0	400.418-
5100423588	K23TTM#00011438	27.01.2023 *****	2000014516	0	156.090-
5100423590	K23TTM#00011439	27.01.2023 *****	2000014516	0	96.566-
5100423591	K23TTM#00001742	27.01.2023 *****	2000014516	0	253.000-
5100423594	K23TTM#00011440	27.01.2023 *****	2000014516	0	96.566-
5100423648	K23TTM#00011444	27.01.2023 *****	2000014516	0	763.235-
5100423652	K23TTM#00000226	27.01.2023 *****	2000014516	0	206.829-
5100423656	K23TTM#00011447	27.01.2023 *****	2000014516	0	562.905-
5100423659	K23TTM#00000367	27.01.2023 *****	2000014516	0	747.120-
5100423660	K23TTM#00000299	27.01.2023 *****	2000014516	0	99.825-
5100423666	K23TTM#00005354	27.01.2023 *****	2000014516	0	641.785-
5100423667	K23TTM#00005355	27.01.2023 *****	2000014516	0	548.133-
5100423668	K23TTM#00011457	27.01.2023 *****	2000014516	0	259.479-
5100423672	K23TTM#00011463	27.01.2023 *****	2000014516	0	122.164-
5100423689	K23TTM#00000255	27.01.2023 *****	2000014516	0	231.880-
5100423691	K23TTM#00000300	27.01.2023 *****	2000014516	0	199.650-
5100423728	K23TTM#00011466	27.01.2023 *****	2000014516	0	366.491-
5100423730	K23TTM#00001726	27.01.2023 *****	2000014516	0	246.561-
5100423734	K23TTM#00011471	27.01.2023 *****	2000014516	0	624.661-
5100423762	K23TTM#00011535	27.01.2023 *****	2000014516	0	202.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423772	K23TTM#00000531	27.01.2023 *****	2000014516	0	431.530-
5100423793	K23TTM#00011485	27.01.2023 *****	2000014516	0	132.482-
5100423804	K23TTM#00001185	27.01.2023 *****	2000014516	0	508.427-
5100423808	K23TTM#00001727	27.01.2023 *****	2000014516	0	191.835-
5100423814	K23TTM#00001730	27.01.2023 *****	2000014516	0	218.875-
5100423816	K23TTM#00000791	27.01.2023 *****	2000014516	0	647.295-
5100423822	K23TTM#00011508	27.01.2023 *****	2000014516	0	220.803-
5100423826	K23TTM#00001728	27.01.2023 *****	2000014516	0	130.680-
5100423827	K23TTM#00011505	27.01.2023 *****	2000014516	0	202.400-
5100423831	K23TTM#00000257	27.01.2023 *****	2000014516	0	1.460.213-
5100423832	K23TTM#00000701	27.01.2023 *****	2000014516	0	199.650-
5100423835	K23TTM#00011543	27.01.2023 *****	2000014516	0	313.555-
5100423862	K23TTM#00005376	27.01.2023 *****	2000014516	0	401.904-
5100423864	K23TTM#00011514	27.01.2023 *****	2000014516	0	312.180-
5100423865	K23TTM#00000854	27.01.2023 *****	2000014516	0	366.491-
5100423869	K23TTM#00005381	27.01.2023 *****	2000014516	0	583.736-
5100423871	K23TTM#00000695	27.01.2023 *****	2000014516	0	132.482-
5100423906	K23TTM#00000696	27.01.2023 *****	2000014516	0	474.833-
5100423907	K23TTM#00011517	27.01.2023 *****	2000014516	0	467.691-
5100423917	K23TTM#00000236	27.01.2023 *****	2000014516	0	122.164-
5100423918	K23TTM#00000288	27.01.2023 *****	2000014516	0	499.125-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423925	K23TTM#00000342	27.01.2023 *****	2000014516	0	2.775.727-
5100423927	K23TTM#00000460	27.01.2023 *****	2000014516	0	478.500-
5100423928	K23TTM#00000256	27.01.2023 *****	2000014516	0	430.114-
5100423931	K23TTM#00001737	27.01.2023 *****	2000014516	0	44.161-
5100423969	K23TTM#00011527	27.01.2023 *****	2000014516	0	629.145-
5100423973	K23TTM#00000267	27.01.2023 *****	2000014516	0	99.825-
5100423977	K23TTM#00000795	27.01.2023 *****	2000014516	0	128.645-
5100423978	K23TTM#00000796	27.01.2023 *****	2000014516	0	1.181.425-
5100424000	K23TTM#00001754	27.01.2023 *****	2000014516	0	312.985-
5100424001	K23TTM#00000186	27.01.2023 *****	2000014516	0	99.825-
5100424022	K23TTM#00000123	27.01.2023 *****	2000014516	0	96.566-
5100424024	K23TTM#00005406	27.01.2023 *****	2000014516	0	757.675-
5100424084	K23TTM#00011552	27.01.2023 *****	2000014516	0	331.705-
5100424092	K23TTM#00000704	27.01.2023 *****	2000014516	0	499.125-
5100424094	K23TTM#00000868	27.01.2023 *****	2000014516	0	112.188-
5100424128	K23TTM#00001751	27.01.2023 *****	2000014516	0	223.060-
5100424129	K23TTM#00000371	27.01.2023 *****	2000014516	0	998.250-
5100424145	K23TTM#00000798	27.01.2023 *****	2000014516	0	299.475-
5100441407	K23TTM#00000840	30.01.2023 *****	2000014516	0	112.188-
5100441695	K23TTM#00000227	30.01.2023 *****	2000014516	0	88.321-
5100441929	K23TTM#00000382	30.01.2023 *****	2000014516	0	2.166.815-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100442205	K23TTM#00005733	30.01.2023 *****	2000014516	0	945.731-
5100442279	K23TTM#00005987	30.01.2023 *****	2000014516	0	841.280-
5100442540	K23TTM#00005797	30.01.2023 *****	2000014516	0	191.835-
5100442921	K23TTM#00000809	30.01.2023 *****	2000014516	0	328.442-
5100442924	K23TTM#00000751	30.01.2023 *****	2000014516	0	1.485.029-
5100442935	K23TTM#00000395	30.01.2023 *****	2000014516	0	245.025-
5100442942	K23TTM#00000834	30.01.2023 *****	2000014516	0	366.491-
5100442944	K23TTM#00000226	30.01.2023 *****	2000014516	0	68.658-
5100442960	K23TTM#00002262	30.01.2023 *****	2000014516	0	105.315-
5100442970	K23TTM#00000899	30.01.2023 *****	2000014516	0	347.820-
5100442971	K23TTM#00005742	30.01.2023 *****	2000014516	0	900.727-
5100442975	K23TTM#00000183	30.01.2023 *****	2000014516	0	1.281.795-
5100442978	K23TTM#00000400	30.01.2023 *****	2000014516	0	176.642-
5100442987	K23TTM#00000627	30.01.2023 *****	2000014516	0	276.001-
5100442992	K23TTM#00005739	30.01.2023 *****	2000014516	0	156.090-
5100442993	K23TTM#00000114	30.01.2023 *****	2000014516	0	78.045-
5100442994	K23TTM#00011925	30.01.2023 *****	2000014516	0	888.910-
5100442995	K23TTM#00005740	30.01.2023 *****	2000014516	0	240.181-
5100443008	K23TTM#00000115	30.01.2023 *****	2000014516	0	44.161-
5100443026	K23TTM#00000752	30.01.2023 *****	2000014516	0	99.825-
5100443072	K23TTM#00000214	30.01.2023 *****	2000014516	0	331.705-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100443076	K23TTM#00000215	30.01.2023 *****	2000014516	0	122.164-
5100443082	K23TTM#00000559	30.01.2023 *****	2000014516	0	80.774-
5100443099	K23TTM#00011956	30.01.2023 *****	2000014516	0	231.880-
5100443131	K23TTM#00005775	30.01.2023 *****	2000014516	0	116.355-
5100443145	K23TTM#00000282	30.01.2023 *****	2000014516	0	78.045-
5100443188	K23TTM#00005770	30.01.2023 *****	2000014516	0	529.100-
5100443232	K23TTM#00000561	30.01.2023 *****	2000014516	0	502.685-
5100443246	K23TTM#00000238	30.01.2023 *****	2000014516	0	310.243-
5100443291	K23TTM#00000760	30.01.2023 *****	2000014516	0	788.183-
5100443308	K23TTM#00005855	30.01.2023 *****	2000014516	0	556.545-
5100443334	K23TTM#00012192	30.01.2023 *****	2000014516	0	312.180-
5100443370	K23TTM#00000841	30.01.2023 *****	2000014516	0	220.801-
5100443384	K23TTM#00000286	30.01.2023 *****	2000014516	0	431.530-
5100443388	K23TTM#00000237	30.01.2023 *****	2000014516	0	799.796-
5100443417	K23TTM#00000111	30.01.2023 *****	2000014516	0	547.470-
5100443475	K23TTM#00000300	30.01.2023 *****	2000014516	0	122.164-
5100443559	K23TTM#00000414	30.01.2023 *****	2000014516	0	310.243-
5100443586	K23TTM#00005833	30.01.2023 *****	2000014516	0	122.164-
5100443638	K23TTM#00005867	30.01.2023 *****	2000014516	0	231.880-
5100443655	K23TTM#00000412	30.01.2023 *****	2000014516	0	830.830-
5100443702	K23TTM#00005890	30.01.2023 *****	2000014516	0	1.937.763-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100443765	K23TTM#00002285	30.01.2023 *****	2000014516	0	318.184-
5100443786	K23TTM#00002287	30.01.2023 *****	2000014516	0	1.569.951-
5100443856	K23TTM#00012149	30.01.2023 *****	2000014516	0	96.566-
5100443870	K23TTM#00000402	30.01.2023 *****	2000014516	0	532.011-
5100443890	K23TTM#00005895	30.01.2023 *****	2000014516	0	563.585-
5100444138	K23TTM#00012267	30.01.2023 *****	2000014516	0	1.066.987-
5100444147	K23TTM#00005928	30.01.2023 *****	2000014516	0	130.680-
5100444205	K23TTM#00012304	30.01.2023 *****	2000014516	0	110.400-
5100444208	K23TTM#00000403	30.01.2023 *****	2000014516	0	1.109.274-
5100444210	K23TTM#00005940	30.01.2023 *****	2000014516	0	261.360-
5100444269	K23TTM#00000134	30.01.2023 *****	2000014516	0	65.340-
5100444284	K23TTM#00005984	30.01.2023 *****	2000014516	0	949.111-
5100444296	K23TTM#00000847	30.01.2023 *****	2000014516	0	50.600-
5100478012	K23TTM#00015071	31.01.2023 *****	2000014516	0	476.843-
5100478717	K23TTM#00015066	31.01.2023 *****	2000014516	0	750.464-
5100478942	K23TTM#00001140	31.01.2023 *****	2000014516	0	366.491-
5100478953	K23TTM#00002809	31.01.2023 *****	2000014516	0	476.420-
5100479213	K23TTM#00000948	31.01.2023 *****	2000014516	0	386.256-
5100479300	K23TTM#00007120	31.01.2023 *****	2000014516	0	960.947-
5100479391	K23TTM#00015013	31.01.2023 *****	2000014516	0	409.069-
5100479472	K23TTM#00014934	31.01.2023 *****	2000014516	0	1.410.530-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100479491	K23TTM#00000169	31.01.2023 *****	2000014516	0	99.825-
5100479555	K23TTM#00007155	31.01.2023 *****	2000014516	0	597.384-
5100479824	K23TTM#00001056	31.01.2023 *****	2000014516	0	80.774-
5100479900	K23TTM#00000505	31.01.2023 *****	2000014516	0	122.164-
5100479963	K23TTM#00001628	31.01.2023 *****	2000014516	0	299.475-
5100480111	K23TTM#00007246	31.01.2023 *****	2000014516	0	421.784-
5100480210	K23TTM#00007323	31.01.2023 *****	2000014516	0	826.760-
5100480214	K23TTM#00000367	31.01.2023 *****	2000014516	0	494.088-
5100480321	K23TTM#00015063	31.01.2023 *****	2000014516	0	244.328-
5100480762	K23TTM#00015219	31.01.2023 *****	2000014516	0	1.647.636-
5100480989	K23TTM#00015097	31.01.2023 *****	2000014516	0	408.375-
5100481007	K23TTM#00015099	31.01.2023 *****	2000014516	0	543.718-
5100481117	K23TTM#00015133	31.01.2023 *****	2000014516	0	199.650-
5100481128	K23TTM#00015140	31.01.2023 *****	2000014516	0	289.697-
5100481139	K23TTM#00007254	31.01.2023 *****	2000014516	0	1.407.655-
5100481151	K23TTM#00015139	31.01.2023 *****	2000014516	0	347.820-
5100481154	K23TTM#00007260	31.01.2023 *****	2000014516	0	647.857-
5100481202	K23TTM#00000497	31.01.2023 *****	2000014516	0	1.866.535-
5100481209	K23TTM#00015150	31.01.2023 *****	2000014516	0	255.915-
5100481469	K23TTM#00007318	31.01.2023 *****	2000014516	0	81.675-
5100481472	K23TTM#00000521	31.01.2023 *****	2000014516	0	531.355-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100481593	K23TTM#00007327	31.01.2023 *****	2000014516	0	494.876-
5100481653	K23TTM#00015272	31.01.2023 *****	2000014516	0	875.128-
5100481664	K23TTM#00015271	31.01.2023 *****	2000014516	0	577.496-
5100481665	K23TTM#00000292	31.01.2023 *****	2000014516	0	80.774-
5100481743	K23TTM#00001074	31.01.2023 *****	2000014516	0	581.589-
5100481923	K23TTM#00015321	31.01.2023 *****	2000014516	0	96.566-
5100481938	K23TTM#00000460	31.01.2023 *****	2000014516	0	663.410-
5100496188	K23TTM#00000804	31.01.2023 *****	2000014516	0	579.394-
5100506293	K23TTM#00002682	31.01.2023 *****	2000014516	0	465.076-
5100508143	K23TTM#00001120	31.01.2023 *****	2000014516	0	115.940-
5100512238	K23TTM#00016312	31.01.2023 *****	2000014516	0	115.940-
5100512662	K23TTH#00000091	31.01.2023 *****	2000014516	0	165.601-
5100512686	K23TTM#00016325	31.01.2023 *****	2000014516	0	415.415-
5100512936	K23TTM#00007646	31.01.2023 *****	2000014516	0	449.323-
5100512943	K23TTM#00007666	31.01.2023 *****	2000014516	0	418.200-
5100513084	K23TTM#00007692	31.01.2023 *****	2000014516	0	463.760-
5100513169	K23TTM#00016234	31.01.2023 *****	2000014516	0	1.082.765-
5100513220	K23TTM#00007653	31.01.2023 *****	2000014516	0	196.020-
5100513273	K23TTM#00016349	31.01.2023 *****	2000014516	0	122.164-
5100513277	K23TTM#00000151	31.01.2023 *****	2000014516	0	447.645-
5100513357	K23TTM#00000438	31.01.2023 *****	2000014516	0	347.820-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100513395	K23TTM#00001124	31.01.2023 *****	2000014516	0	101.200-
5100513410	K23TTM#00000311	31.01.2023 *****	2000014516	0	55.200-
5100513522	K23TTM#00001205	31.01.2023 *****	2000014516	0	105.800-
5100513591	K23TTM#00007713	31.01.2023 *****	2000014516	0	1.991.035-
5100513592	K23TTM#00001126	31.01.2023 *****	2000014516	0	426.183-
5100513684	K23TTM#00000505	31.01.2023 *****	2000014516	0	196.020-
5100610637	K23TTM#00008854	07.02.2023 *****	2000014516	0	306.420-
5100611818	K23TTM#00001285	07.02.2023 *****	2000014516	0	122.309-
5100612988	K23TTM#00000633	07.02.2023 *****	2000014516	0	122.164-
5100612989	K23TTM#00000634	07.02.2023 *****	2000014516	0	220.801-
5100613098	K23TTM#00018836	07.02.2023 *****	2000014516	0	206.690-
5100613898	K23TTM#00008290	07.02.2023 *****	2000014516	0	619.254-
5100614180	K23TTM#00008846	07.02.2023 *****	2000014516	0	822.225-
5100614366	K23TTM#00001278	07.02.2023 *****	2000014516	0	962.182-
5100614367	K23TTM#00001101	07.02.2023 *****	2000014516	0	1.867.294-
5100618394	K23TTM#00001091	07.02.2023 *****	2000014516	0	1.515.484-
5100618489	K23TTM#00000602	07.02.2023 *****	2000014516	0	215.765-
5100618635	K23TTM#00003529	07.02.2023 *****	2000014516	0	130.680-
5100618683	K23TTM#00001296	07.02.2023 *****	2000014516	0	199.650-
5100618876	K23TTM#00000337	07.02.2023 *****	2000014516	0	130.680-
5100618938	K23TTM#00001217	07.02.2023 *****	2000014516	0	112.188-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100618987	K23TTM#00000578	07.02.2023 *****	2000014516	0	846.945-
5100618991	K23TTM#00001309	07.02.2023 *****	2000014516	0	497.306-
5100619029	K23TTM#00000326	07.02.2023 *****	2000014516	0	55.200-
5100619102	K23TTM#00001137	07.02.2023 *****	2000014516	0	215.765-
5100619236	K23TTM#00018278	07.02.2023 *****	2000014516	0	386.263-
5100619296	K23TTM#00003558	07.02.2023 *****	2000014516	0	122.309-
5100619297	K23TTM#00018296	07.02.2023 *****	2000014516	0	269.330-
5100619308	K23TTM#00018325	07.02.2023 *****	2000014516	0	122.164-
5100619459	K23TTM#00018371	07.02.2023 *****	2000014516	0	78.045-
5100619492	K23TTM#00001844	07.02.2023 *****	2000014516	0	193.131-
5100619569	K23TTM#00000583	07.02.2023 *****	2000014516	0	122.164-
5100619617	K23TTM#00001241	07.02.2023 *****	2000014516	0	1.101.693-
5100619629	K23TTM#00001246	07.02.2023 *****	2000014516	0	96.566-
5100619638	K23TTM#00018453	07.02.2023 *****	2000014516	0	488.655-
5100619692	K23TTM#00008455	07.02.2023 *****	2000014516	0	781.424-
5100619785	K23TTM#00001122	07.02.2023 *****	2000014516	0	753.457-
5100619875	K23TTM#00000882	07.02.2023 *****	2000014516	0	193.131-
5100619912	K23TTM#00018992	07.02.2023 *****	2000014516	0	1.019.685-
5100619918	K23TTM#00001135	07.02.2023 *****	2000014516	0	1.614.399-
5100619948	K23TTM#00003596	07.02.2023 *****	2000014516	0	248.332-
5100619969	K23TTM#00018563	07.02.2023 *****	2000014516	0	110.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100619978	K23TTM#00018574	07.02.2023 *****	2000014516	0	122.164-
5100620016	K23TTM#00018585	07.02.2023 *****	2000014516	0	122.164-
5100620025	K23TTM#00003597	07.02.2023 *****	2000014516	0	346.225-
5100620115	K23TTM#00018603	07.02.2023 *****	2000014516	0	99.825-
5100620123	K23TTM#00018612	07.02.2023 *****	2000014516	0	386.263-
5100620181	K23TTM#00018623	07.02.2023 *****	2000014516	0	231.880-
5100620191	K23TTM#00018647	07.02.2023 *****	2000014516	0	508.200-
5100620280	K23TTM#00018666	07.02.2023 *****	2000014516	0	99.825-
5100620281	K23TTM#00018667	07.02.2023 *****	2000014516	0	193.131-
5100620345	K23TTM#00018683	07.02.2023 *****	2000014516	0	202.400-
5100620441	K23TTM#00018743	07.02.2023 *****	2000014516	0	566.370-
5100620476	K23TTM#00003114	07.02.2023 *****	2000014516	0	303.600-
5100620553	K23TTM#00003646	07.02.2023 *****	2000014516	0	202.400-
5100620563	K23TTM#00003638	07.02.2023 *****	2000014516	0	183.464-
5100620568	K23TTM#00008513	07.02.2023 *****	2000014516	0	394.615-
5100620682	K23TTM#00000453	07.02.2023 *****	2000014516	0	370.790-
5100620739	K23TTM#00001130	07.02.2023 *****	2000014516	0	238.519-
5100620769	K23TTM#00018827	07.02.2023 *****	2000014516	0	312.180-
5100620850	K23TTM#00003671	07.02.2023 *****	2000014516	0	202.938-
5100620851	K23TTM#00001359	07.02.2023 *****	2000014516	0	215.765-
5100620880	K23TTM#00018873	07.02.2023 *****	2000014516	0	763.235-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100620881	K23TTM#00003669	07.02.2023 *****	2000014516	0	50.600-
5100620882	K23TTM#00003670	07.02.2023 *****	2000014516	0	50.600-
5100620891	K23TTM#00008540	07.02.2023 *****	2000014516	0	390.897-
5100620895	K23TTM#00001361	07.02.2023 *****	2000014516	0	122.164-
5100620936	K23TTM#00001190	07.02.2023 *****	2000014516	0	99.825-
5100620937	K23TTM#00001364	07.02.2023 *****	2000014516	0	103.414-
5100620990	K23TTM#00001308	07.02.2023 *****	2000014516	0	289.697-
5100621008	K23TTM#00003143	07.02.2023 *****	2000014516	0	122.164-
5100621010	K23TTM#00001367	07.02.2023 *****	2000014516	0	294.928-
5100621014	K23TTM#00001310	07.02.2023 *****	2000014516	0	122.164-
5100621024	K23TTM#00018924	07.02.2023 *****	2000014516	0	878.321-
5100621035	K23TTM#00008560	07.02.2023 *****	2000014516	0	224.505-
5100621107	K23TTM#00001133	07.02.2023 *****	2000014516	0	1.244.811-
5100621148	K23TTM#00003699	07.02.2023 *****	2000014516	0	326.700-
5100621172	K23TTM#00001134	07.02.2023 *****	2000014516	0	344.897-
5100621173	K23TTM#00018986	07.02.2023 *****	2000014516	0	398.420-
5100621175	K23TTM#00018989	07.02.2023 *****	2000014516	0	96.566-
5100621180	K23TTM#00000601	07.02.2023 *****	2000014516	0	231.880-
5100621202	K23TTM#00001136	07.02.2023 *****	2000014516	0	130.680-
5100621207	K23TTM#00000334	07.02.2023 *****	2000014516	0	441.045-
5100621227	K23TTM#00000335	07.02.2023 *****	2000014516	0	431.530-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100621230	K23TTM#00019032	07.02.2023 *****	2000014516	0	509.575-
5100621299	K23TTM#00019048	07.02.2023 *****	2000014516	0	322.001-
5100621336	K23TTM#00019062	07.02.2023 *****	2000014516	0	199.650-
5100621341	K23TTM#00019065	07.02.2023 *****	2000014516	0	354.044-
5100621388	K23TTM#00000650	07.02.2023 *****	2000014516	0	206.829-
5100621423	K23TTM#00008598	07.02.2023 *****	2000014516	0	772.310-
5100621460	K23TTM#00019096	07.02.2023 *****	2000014516	0	753.344-
5100621468	K23TTM#00000606	07.02.2023 *****	2000014516	0	3.225.710-
5100621510	K23TTM#00008597	07.02.2023 *****	2000014516	0	1.196.330-
5100621550	K23TTM#00019139	07.02.2023 *****	2000014516	0	244.328-
5100621558	K23TTM#00019131	07.02.2023 *****	2000014516	0	122.164-
5100621601	K23TTM#00001283	07.02.2023 *****	2000014516	0	347.820-
5100621612	K23TTM#00000654	07.02.2023 *****	2000014516	0	81.675-
5100621670	K23TTM#00000655	07.02.2023 *****	2000014516	0	231.880-
5100621673	K23TTM#00000277	07.02.2023 *****	2000014516	0	50.600-
5100621805	K23TTM#00008628	07.02.2023 *****	2000014516	0	1.263.881-
5100621847	K23TTM#00001144	07.02.2023 *****	2000014516	0	1.159.953-
5100621952	K23TTM#00008645	07.02.2023 *****	2000014516	0	488.655-
5100621985	K23TTM#00019267	07.02.2023 *****	2000014516	0	508.541-
5100622021	K23TTM#00019274	07.02.2023 *****	2000014516	0	347.195-
5100622026	K23TTM#00019280	07.02.2023 *****	2000014516	0	81.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100622028	K23TTM#00001307	07.02.2023 *****	2000014516	0	415.415-
5100622038	K23TTM#00000659	07.02.2023 *****	2000014516	0	665.665-
5100622042	K23TTM#00000707	07.02.2023 *****	2000014516	0	78.045-
5100622043	K23TTM#00000708	07.02.2023 *****	2000014516	0	746.794-
5100622089	K23TTM#00001154	07.02.2023 *****	2000014516	0	480.953-
5100622098	K23TTM#00008664	07.02.2023 *****	2000014516	0	826.448-
5100622102	K23TTM#00000200	07.02.2023 *****	2000014516	0	563.585-
5100622113	K23TTM#00000540	07.02.2023 *****	2000014516	0	261.360-
5100622124	K23TTM#00019312	07.02.2023 *****	2000014516	0	81.675-
5100622151	K23TTM#00019315	07.02.2023 *****	2000014516	0	315.590-
5100622172	K23TTM#00019321	07.02.2023 *****	2000014516	0	122.164-
5100622173	K23TTM#00003768	07.02.2023 *****	2000014516	0	303.532-
5100622177	K23TTM#00000660	07.02.2023 *****	2000014516	0	103.414-
5100622191	K23TTM#00001159	07.02.2023 *****	2000014516	0	571.106-
5100622239	K23TTM#00001157	07.02.2023 *****	2000014516	0	1.082.047-
5100622275	K23TTM#00000542	07.02.2023 *****	2000014516	0	126.495-
5100622352	K23TTM#00001328	07.02.2023 *****	2000014516	0	488.655-
5100622353	K23TTM#00019380	07.02.2023 *****	2000014516	0	299.475-
5100622372	K23TTM#00019386	07.02.2023 *****	2000014516	0	199.650-
5100622378	K23TTM#00019394	07.02.2023 *****	2000014516	0	647.295-
5100622387	K23TTM#00019401	07.02.2023 *****	2000014516	0	643.381-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100622413	K23TTM#00019421	07.02.2023 *****	2000014516	0	488.655-
5100622439	K23TTM#00001324	07.02.2023 *****	2000014516	0	1.060.464-
5100622444	K23TTM#00001955	07.02.2023 *****	2000014516	0	122.164-
5100622509	K23TTM#00000468	07.02.2023 *****	2000014516	0	156.090-
5100622510	K23TTM#00000469	07.02.2023 *****	2000014516	0	792.055-
5100622542	K23TTM#00000603	07.02.2023 *****	2000014516	0	232.564-
5100622561	K23TTM#00000471	07.02.2023 *****	2000014516	0	363.000-
5100622587	K23TTM#00008736	07.02.2023 *****	2000014516	0	364.686-
5100622595	K23TTM#00008737	07.02.2023 *****	2000014516	0	1.011.230-
5100622597	K23TTM#00008738	07.02.2023 *****	2000014516	0	177.509-
5100622598	K23TTM#00000368	07.02.2023 *****	2000014516	0	277.695-
5100622601	K23TTM#00019471	07.02.2023 *****	2000014516	0	81.675-
5100622775	K23TTM#00001165	07.02.2023 *****	2000014516	0	1.832.908-
5100622826	K23TTM#00001167	07.02.2023 *****	2000014516	0	534.025-
5100622862	K23TTM#00019584	07.02.2023 *****	2000014516	0	964.358-
5100622902	K23TTM#00019598	07.02.2023 *****	2000014516	0	80.774-
5100622959	K23TTM#00001170	07.02.2023 *****	2000014516	0	1.451.870-
5100622965	K23TTM#00001403	07.02.2023 *****	2000014516	0	81.675-
5100622967	K23TTM#00001404	07.02.2023 *****	2000014516	0	228.128-
5100622975	K23TTM#00001405	07.02.2023 *****	2000014516	0	232.564-
5100623068	K23TTM#00001341	07.02.2023 *****	2000014516	0	50.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100623071	K23TTM#00001342	07.02.2023 *****	2000014516	0	244.328-
5100623086	K23TTM#00000378	07.02.2023 *****	2000014516	0	457.380-
5100623173	K23TTM#00000907	07.02.2023 *****	2000014516	0	496.870-
5100623218	K23TTM#00008829	07.02.2023 *****	2000014516	0	65.340-
5100623221	K23TTM#00000908	07.02.2023 *****	2000014516	0	463.760-
5100623305	K23TTM#00000642	07.02.2023 *****	2000014516	0	977.310-
5100623316	K23TTM#00001162	07.02.2023 *****	2000014516	0	410.564-
5100623410	K23TTM#00019779	07.02.2023 *****	2000014516	0	586.555-
5100623445	K23TTM#00019758	07.02.2023 *****	2000014516	0	122.164-
5100623545	K23TTM#00000301	07.02.2023 *****	2000014516	0	122.164-
5100623559	K23TTM#00019799	07.02.2023 *****	2000014516	0	579.394-
5100623624	K23TTM#00000571	07.02.2023 *****	2000014516	0	517.072-
5100623625	K23TTM#00001421	07.02.2023 *****	2000014516	0	354.044-
5100623626	K23TTM#00001357	07.02.2023 *****	2000014516	0	244.328-
5100623627	K23TTM#00000572	07.02.2023 *****	2000014516	0	163.350-
5100623628	K23TTM#00001190	07.02.2023 *****	2000014516	0	377.715-
5107776556	1C22TNT#0005487008	12.2022 *****	2000014516	0	3.383.248
5107776652	1C22TNT#0005458508	12.2022 *****	2000014516	0	5.880.941
5107784025	1C22TNT#0005457308	12.2022 *****	2000014516	0	4.037.035
5107784028	1C22TNT#0005466808	12.2022 *****	2000014516	0	4.144.776
5107784030	1C22TNT#0005467008	12.2022 *****	2000014516	0	5.159.937

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107784040	1C22TNT#0005521009.12.2022 *****		2000014516	0	6.285.770
5107784042	1C22TNT#0005521209.12.2022 *****		2000014516	0	3.933.454
5107784094	1C22TNT#0005479208.12.2022 *****		2000014516	0	4.516.604
5107784095	1C22TNT#0005479308.12.2022 *****		2000014516	0	4.724.492
5107785292	1C22TNT#0005459608.12.2022 *****		2000014516	0	4.542.719
5107785497	1C22TNT#0005520809.12.2022 *****		2000014516	0	3.479.178
5107785501	1C22TNT#0005525210.12.2022 *****		2000014516	0	543.770
5107785614	1C22TNT#0005456408.12.2022 *****		2000014516	0	1.997.373
5107785662	1C22TNT#0005456808.12.2022 *****		2000014516	0	4.474.375
5107785705	1C22TNT#0005465308.12.2022 *****		2000014516	0	3.288.163
5107785748	1C22TNT#0005498808.12.2022 *****		2000014516	0	9.000.172
5107785774	1C22TNT#0005461008.12.2022 *****		2000014516	0	6.626.915
5107785785	1C22TNT#0005473308.12.2022 *****		2000014516	0	4.329.477
5107785787	1C22TNT#0005473508.12.2022 *****		2000014516	0	4.509.340
5107785893	1C22TNT#0005481908.12.2022 *****		2000014516	0	1.422.154
5107785897	1C22TNT#0005484408.12.2022 *****		2000014516	0	2.107.920
5107785900	1C22TNT#0005494508.12.2022 *****		2000014516	0	2.490.075
5107785901	1C22TNT#0005496208.12.2022 *****		2000014516	0	1.687.379
5107785923	1C22TNT#0005455308.12.2022 *****		2000014516	0	4.098.152
5107785933	1C22TNT#0005456908.12.2022 *****		2000014516	0	4.538.138
5107785942	1C22TNT#0005510308.12.2022 *****		2000014516	0	8.764.853

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107785943	1C22TNT#0005510408.12.2022 *****		2000014516	0	12.673.182
5107785950	1C22TNT#0005511308.12.2022 *****		2000014516	0	2.240.378
5107785967	1C22TNT#0005496708.12.2022 *****		2000014516	0	1.087.541
5107785974	1C22TNT#0005501108.12.2022 *****		2000014516	0	1.019.512
5107786947	1C22TNT#0005463008.12.2022 *****		2000014516	0	8.970.289
5107786955	1C22TNT#0005471508.12.2022 *****		2000014516	0	1.934.734
5107786993	1C22TNT#0005457508.12.2022 *****		2000014516	0	7.128.097
5107786994	1C22TNT#0005457608.12.2022 *****		2000014516	0	5.566.169
5107786996	1C22TNT#0005518609.12.2022 *****		2000014516	0	1.505.386
5107786998	1C22TNT#0005520409.12.2022 *****		2000014516	0	5.738.180
5107787003	1C22TNT#0005525310.12.2022 *****		2000014516	0	1.983.739
5107787005	1C22TNT#0005525510.12.2022 *****		2000014516	0	10.196.058
5107787044	1C22TNT#0005467808.12.2022 *****		2000014516	0	2.707.650
5107787088	1C22TNT#0005461208.12.2022 *****		2000014516	0	5.056.943
5107787092	1C22TNT#0005464608.12.2022 *****		2000014516	0	4.843.279
5107787093	1C22TNT#0005464708.12.2022 *****		2000014516	0	3.344.417
5107787095	1C22TNT#0005465808.12.2022 *****		2000014516	0	4.534.234
5107787096	1C22TNT#0005465908.12.2022 *****		2000014516	0	5.459.944
5107787139	1C22TNT#0005462708.12.2022 *****		2000014516	0	7.114.295
5107787146	1C22TNT#0005490408.12.2022 *****		2000014516	0	3.605.456
5107787309	1C22TNT#0005477508.12.2022 *****		2000014516	0	2.064.960

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787310	1C22TNT#0005477608.12.2022 *****		2000014516	0	918.945
5107787410	1C22TNT#0005478308.12.2022 *****		2000014516	0	3.975.502
5107787411	1C22TNT#0005478408.12.2022 *****		2000014516	0	2.590.458
5107787412	1C22TNT#0005478808.12.2022 *****		2000014516	0	1.440.630
5107787413	1C22TNT#0005478908.12.2022 *****		2000014516	0	1.843.290
5107787418	1C22TNT#0005479908.12.2022 *****		2000014516	0	867.434
5107787420	1C22TNT#0005480108.12.2022 *****		2000014516	0	1.489.860
5107787480	1C22TNT#0005475908.12.2022 *****		2000014516	0	3.570.119
5107787527	1C22TNT#0005478008.12.2022 *****		2000014516	0	3.078.967
5107787528	1C22TNT#0005478108.12.2022 *****		2000014516	0	3.426.397
5107787712	1C22TNT#0005480608.12.2022 *****		2000014516	0	573.830
5107787721	1C22TNT#0005490208.12.2022 *****		2000014516	0	1.639.982
5107787735	1C22TNT#0005487208.12.2022 *****		2000014516	0	1.979.622
5107787739	1C22TNT#0005489508.12.2022 *****		2000014516	0	3.032.590
5107787753	1C22TNT#0005493908.12.2022 *****		2000014516	0	1.319.895
5107787756	1C22TNT#0005494408.12.2022 *****		2000014516	0	2.731.863
5107787759	1C22TNT#0005499808.12.2022 *****		2000014516	0	3.108.545
5107787794	1C22TNT#0005482708.12.2022 *****		2000014516	0	3.283.392
5107787843	1C22TNT#0005483108.12.2022 *****		2000014516	0	2.490.909
5107787890	1C22TNT#0005490308.12.2022 *****		2000014516	0	3.463.109
5107787908	1C22TNT#0005486208.12.2022 *****		2000014516	0	709.262

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787910	1C22TNT#0005489008.12.2022 *****		2000014516	0	3.118.788
5107787911	1C22TNT#0005489108.12.2022 *****		2000014516	0	2.192.041
5107787915	1C22TNT#0005495208.12.2022 *****		2000014516	0	2.688.660
5107787916	1C22TNT#0005495308.12.2022 *****		2000014516	0	3.810.550
5107787953	1C22TNT#0005485808.12.2022 *****		2000014516	0	725.027
5107787963	1C22TNT#0005490108.12.2022 *****		2000014516	0	1.835.839
5107788082	1C22TNT#0005494608.12.2022 *****		2000014516	0	3.121.422
5107788083	1C22TNT#0005494708.12.2022 *****		2000014516	0	5.015.687
5107788096	1C22TNT#0005494808.12.2022 *****		2000014516	0	2.012.137
5107788097	1C22TNT#0005494908.12.2022 *****		2000014516	0	1.676.829
5107788098	1C22TNT#0005502808.12.2022 *****		2000014516	0	3.597.750
5107788104	1C22TNT#0005507308.12.2022 *****		2000014516	0	15.429.873
5107788108	1C22TNT#0005513008.12.2022 *****		2000014516	0	24.543.633
5107788109	1C22TNT#0005514208.12.2022 *****		2000014516	0	2.418.590
5107788111	1C22TNT#0005518309.12.2022 *****		2000014516	0	8.419.406
5107788147	1C22TNT#0005503608.12.2022 *****		2000014516	0	1.409.174
5107788149	1C22TNT#0005505108.12.2022 *****		2000014516	0	21.548.273
5107788166	1C22TNT#0005505208.12.2022 *****		2000014516	0	18.955.824
5107788167	1C22TNT#0005505308.12.2022 *****		2000014516	0	16.366.171
5107788168	1C22TNT#0005505408.12.2022 *****		2000014516	0	13.390.638
5107788171	1C22TNT#0005505908.12.2022 *****		2000014516	0	2.403.913

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107788353	1C22TNT#0005508708.12.2022 *****		2000014516	0	2.593.107
5107788354	1C22TNT#0005508808.12.2022 *****		2000014516	0	2.998.480
5107788359	1C22TNT#0005509308.12.2022 *****		2000014516	0	13.494.417
5107788363	1C22TNT#0005509708.12.2022 *****		2000014516	0	19.836.620
5107788364	1C22TNT#0005509808.12.2022 *****		2000014516	0	15.514.944
5107788365	1C22TNT#0005509908.12.2022 *****		2000014516	0	2.680.566
5107788433	1C22TNT#0005512408.12.2022 *****		2000014516	0	3.608.210
5107788435	1C22TNT#0005512908.12.2022 *****		2000014516	0	18.335.849
5107788451	1C22TNT#0005512808.12.2022 *****		2000014516	0	14.727.785
5107788547	1C22TNT#0005515908.12.2022 *****		2000014516	0	10.521.300
5107788549	1C22TNT#0005518809.12.2022 *****		2000014516	0	2.199.066
5107788611	1C22TNT#0005519209.12.2022 *****		2000014516	0	2.283.768
5108109208	1C22TNT#0005629522.12.2022 *****		2000014516	0	8.442.359
5108115279	1C22TNT#0005642622.12.2022 *****		2000014516	0	13.401.843
5108116455	1C22TNT#0005641622.12.2022 *****		2000014516	0	13.993.672
5108116636	1C22TNT#0005630322.12.2022 *****		2000014516	0	8.836.826
5108116639	1C22TNT#0005632222.12.2022 *****		2000014516	0	6.378.279
5108118101	1C22TNT#0005661422.12.2022 *****		2000014516	0	5.138.964
5108118102	1C22TNT#0005661722.12.2022 *****		2000014516	0	3.069.497
5108118107	1C22TNT#0005665122.12.2022 *****		2000014516	0	4.412.178
5108119116	1C22TNT#0005662522.12.2022 *****		2000014516	0	5.752.808

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108119118	1C22TNT#0005666522.12.2022 *****		2000014516	0	4.769.774
5108120158	1C22TNT#0003055713.08.2022 *****		2000014516	0	793.055
5108120159	1C22TNT#0003055813.08.2022 *****		2000014516	0	4.982.899
5108120532	1C22TNT#0005643122.12.2022 *****		2000014516	0	5.541.684
5108120538	1C22TNT#0005645122.12.2022 *****		2000014516	0	7.933.122
5108120539	1C22TNT#0005649822.12.2022 *****		2000014516	0	23.570.815
5108120652	1C22TNT#0005676823.12.2022 *****		2000014516	0	936.762
5108120653	1C22TNT#0005677624.12.2022 *****		2000014516	0	7.516.452
5108120732	1C22TNT#0005633522.12.2022 *****		2000014516	0	5.974.771
5108120941	1C22TNT#0005662422.12.2022 *****		2000014516	0	1.569.284
5108121486	1C22TNT#0005633622.12.2022 *****		2000014516	0	7.875.998
5108121790	1C22TNT#0005629122.12.2022 *****		2000014516	0	5.562.937
5108122389	1C22TNT#0005637122.12.2022 *****		2000014516	0	8.427.035
5108122395	1C22TNT#0005638822.12.2022 *****		2000014516	0	10.433.395
5108122397	1C22TNT#0005640522.12.2022 *****		2000014516	0	9.684.931
5108122398	1C22TNT#0005640722.12.2022 *****		2000014516	0	10.924.632
5108124213	1C22TNT#0005644622.12.2022 *****		2000014516	0	2.627.564
5108124214	1C22TNT#0005644822.12.2022 *****		2000014516	0	2.435.000
5108124215	1C22TNT#0005644922.12.2022 *****		2000014516	0	16.041.114
5108124217	1C22TNT#0005645822.12.2022 *****		2000014516	0	19.553.814
5108124221	1C22TNT#0005647022.12.2022 *****		2000014516	0	7.225.637

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108128406	1C22TNT#0005646822.12.2022 *****		2000014516	0	2.039.025
5108128852	1C22TNT#0005630022.12.2022 *****		2000014516	0	8.736.118
5108128863	1C22TNT#0005638322.12.2022 *****		2000014516	0	6.895.543
5108128922	1C22TNT#0005636022.12.2022 *****		2000014516	0	9.694.336
5108128923	1C22TNT#0005636822.12.2022 *****		2000014516	0	8.007.986
5108128927	1C22TNT#0005638422.12.2022 *****		2000014516	0	8.279.922
5108128930	1C22TNT#0005635022.12.2022 *****		2000014516	0	6.167.435
5108128939	1C22TNT#0005639822.12.2022 *****		2000014516	0	6.242.855
5108128941	1C22TNT#0005640022.12.2022 *****		2000014516	0	7.095.506
5108128943	1C22TNT#0005640222.12.2022 *****		2000014516	0	6.492.310
5108128962	1C22TNT#0005635622.12.2022 *****		2000014516	0	3.752.540
5108128965	1C22TNT#0005637922.12.2022 *****		2000014516	0	7.908.224
5108128966	1C22TNT#0005638022.12.2022 *****		2000014516	0	10.325.327
5108128972	1C22TNT#0005659822.12.2022 *****		2000014516	0	8.847.215
5108129025	1C22TNT#0005638622.12.2022 *****		2000014516	0	7.190.806
5108129026	1C22TNT#0005648322.12.2022 *****		2000014516	0	11.321.588
5108129072	1C22TNT#0005640822.12.2022 *****		2000014516	0	7.035.708
5108129073	1C22TNT#0005640922.12.2022 *****		2000014516	0	11.784.613
5108129075	1C22TNT#0005641222.12.2022 *****		2000014516	0	11.035.615
5108129108	1C22TNT#0005642422.12.2022 *****		2000014516	0	7.583.178
5108129109	1C22TNT#0005656722.12.2022 *****		2000014516	0	6.177.682
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129113	1C22TNT#0005658522.12.2022 *****		2000014516	0	1.166.001
5108129114	1C22TNT#0005659622.12.2022 *****		2000014516	0	10.437.268
5108129115	1C22TNT#0005662022.12.2022 *****		2000014516	0	9.727.865
5108129118	1C22TNT#0005662322.12.2022 *****		2000014516	0	4.749.615
5108129142	1C22TNT#0005647422.12.2022 *****		2000014516	0	2.240.545
5108129146	1C22TNT#0005649722.12.2022 *****		2000014516	0	15.520.574
5108129152	1C22TNT#0005644522.12.2022 *****		2000014516	0	5.481.975
5108129155	1C22TNT#0005646422.12.2022 *****		2000014516	0	2.580.350
5108129156	1C22TNT#0005646522.12.2022 *****		2000014516	0	2.240.419
5108129216	1C22TNT#0005647722.12.2022 *****		2000014516	0	4.967.828
5108129222	1C22TNT#0005653122.12.2022 *****		2000014516	0	10.038.071
5108129360	1C22TNT#0005655422.12.2022 *****		2000014516	0	5.539.514
5108129361	1C22TNT#0005658822.12.2022 *****		2000014516	0	2.046.639
5108129363	1C22TNT#0005659422.12.2022 *****		2000014516	0	5.472.646
5108129375	1C22TNT#0005672523.12.2022 *****		2000014516	0	5.033.231
5108129523	1C22TNT#0005660822.12.2022 *****		2000014516	0	10.867.698
5108129644	1C22TNT#0005679924.12.2022 *****		2000014516	0	7.050.014
5108129696	1C22TNT#0005666222.12.2022 *****		2000014516	0	7.046.736
5108129700	1C22TNT#0005672723.12.2022 *****		2000014516	0	3.817.573
5108129712	1C22TNT#0005666722.12.2022 *****		2000014516	0	6.221.870
5108129713	1C22TNT#0005666822.12.2022 *****		2000014516	0	4.453.533

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129720	1C22TNT#0005674623.12.2022 *****		2000014516	0	3.598.279
5108129724	1C22TNT#0005676223.12.2022 *****		2000014516	0	1.872.196
5108129777	1C22TNT#0005673423.12.2022 *****		2000014516	0	5.217.561
5108129779	1C22TNT#0005673923.12.2022 *****		2000014516	0	899.926
5108129780	1C22TNT#0005674023.12.2022 *****		2000014516	0	870.696
5108129782	1C22TNT#0005674723.12.2022 *****		2000014516	0	867.145
5108129783	1C22TNT#0005676923.12.2022 *****		2000014516	0	936.762
5108129956	1C22TNT#0005680624.12.2022 *****		2000014516	0	2.696.188
Tổng cộng				0	796.530.057

Chứng từ thanh toán
2000014516

Ngày
15.02.2023

Đơn vị tiền tệ
VND

Số tiền
*****796.530.057*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.02.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100390075	K23TTM#00010686	27.01.2023 *****	2000014515	0	411.861-
5100390077	K23TTM#00001062	27.01.2023 *****	2000014515	0	998.080-
5100390520	K23TTM#00009839	27.01.2023 *****	2000014515	0	531.355-
5100396259	K23TTM#00011324	27.01.2023 *****	2000014515	0	122.164-
5100396266	K23TTM#00000846	27.01.2023 *****	2000014515	0	122.164-
5100413253	K23TTM#00001539	27.01.2023 *****	2000014515	0	220.803-
5100413255	K23TTM#00010074	27.01.2023 *****	2000014515	0	88.321-
5100413339	K23TTM#00001738	27.01.2023 *****	2000014515	0	61.155-
5100413341	K23TTM#00011524	27.01.2023 *****	2000014515	0	215.765-
5100414708	K23TTM#00004856	27.01.2023 *****	2000014515	0	245.025-
5100416382	K23TTM#00000336	27.01.2023 *****	2000014515	0	163.350-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
3.180.043-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100416493	K23TTM#00009148	27.01.2023 *****	2000014515	0	464.187-
5100416496	K23TTM#00004539	27.01.2023 *****	2000014515	0	595.179-
5100416511	K23TTM#00000348	27.01.2023 *****	2000014515	0	122.164-
5100416554	K23TTM#00009189	27.01.2023 *****	2000014515	0	292.021-
5100416559	K23TTM#00000588	27.01.2023 *****	2000014515	0	733.867-
5100416675	K23TTM#00000448	27.01.2023 *****	2000014515	0	1.282.364-
5100416677	K23TTM#00009178	27.01.2023 *****	2000014515	0	441.604-
5100416745	K23TTM#00009230	27.01.2023 *****	2000014515	0	398.246-
5100416752	K23TTM#00004565	27.01.2023 *****	2000014515	0	299.475-
5100416756	K23TTM#00009219	27.01.2023 *****	2000014515	0	988.515-
5100416828	K23TTM#00001415	27.01.2023 *****	2000014515	0	511.524-
5100416829	K23TTM#00000509	27.01.2023 *****	2000014515	0	130.680-
5100416830	K23TTM#00009249	27.01.2023 *****	2000014515	0	707.813-
5100416890	K23TTM#00009287	27.01.2023 *****	2000014515	0	122.164-
5100417019	K23TTM#00009329	27.01.2023 *****	2000014515	0	122.164-
5100417061	K23TTM#00001424	27.01.2023 *****	2000014515	0	285.514-
5100417100	K23TTM#00009358	27.01.2023 *****	2000014515	0	44.161-
5100417103	K23TTM#00001594	27.01.2023 *****	2000014515	0	96.566-
5100417126	K23TTM#00000633	27.01.2023 *****	2000014515	0	99.825-
5100417175	K23TTM#00001431	27.01.2023 *****	2000014515	0	210.485-
5100417205	K23TTM#00009376	27.01.2023 *****	2000014515	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100417209	K23TTM#00004627	27.01.2023 *****	2000014515	0	671.572-
5100417304	K23TTM#00009397	27.01.2023 *****	2000014515	0	132.482-
5100417370	K23TTM#00004651	27.01.2023 *****	2000014515	0	647.944-
5100417452	K23TTM#00009481	27.01.2023 *****	2000014515	0	383.084-
5100417584	K23TTM#00000239	27.01.2023 *****	2000014515	0	716.709-
5100417644	K23TTM#00000651	27.01.2023 *****	2000014515	0	534.453-
5100417645	K23TTM#00001601	27.01.2023 *****	2000014515	0	432.243-
5100417776	K23TTM#00009545	27.01.2023 *****	2000014515	0	553.452-
5100417796	K23TTM#00000515	27.01.2023 *****	2000014515	0	96.566-
5100417799	K23TTM#00009570	27.01.2023 *****	2000014515	0	253.000-
5100417885	K23TTM#00010650	27.01.2023 *****	2000014515	0	99.825-
5100417890	K23TTM#00004701	27.01.2023 *****	2000014515	0	303.640-
5100417974	K23TTM#00004706	27.01.2023 *****	2000014515	0	309.958-
5100417982	K23TTM#00000295	27.01.2023 *****	2000014515	0	88.321-
5100418008	K23TTM#00001609	27.01.2023 *****	2000014515	0	163.350-
5100418043	K23TTM#00009697	27.01.2023 *****	2000014515	0	500.188-
5100418204	K23TTM#00004731	27.01.2023 *****	2000014515	0	777.088-
5100418281	K23TTM#00009769	27.01.2023 *****	2000014515	0	466.316-
5100418283	K23TTM#00004744	27.01.2023 *****	2000014515	0	472.572-
5100418372	K23TTM#00009794	27.01.2023 *****	2000014515	0	271.176-
5100418387	K23TTM#00009804	27.01.2023 *****	2000014515	0	231.880-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100418593	K23TTM#00000526	27.01.2023 *****	2000014515	0	122.164-
5100418605	K23TTM#00000630	27.01.2023 *****	2000014515	0	446.131-
5100418660	K23TTM#00009932	27.01.2023 *****	2000014515	0	618.143-
5100418662	K23TTM#00004795	27.01.2023 *****	2000014515	0	463.057-
5100418666	K23TTM#00000683	27.01.2023 *****	2000014515	0	122.164-
5100418732	K23TTM#00000701	27.01.2023 *****	2000014515	0	122.164-
5100418800	K23TTM#00004805	27.01.2023 *****	2000014515	0	244.328-
5100418875	K23TTM#00004815	27.01.2023 *****	2000014515	0	298.806-
5100418876	K23TTM#00010012	27.01.2023 *****	2000014515	0	1.014.184-
5100418898	K23TTM#00009993	27.01.2023 *****	2000014515	0	303.600-
5100418916	K23TTM#00010027	27.01.2023 *****	2000014515	0	698.072-
5100418939	K23TTM#00001616	27.01.2023 *****	2000014515	0	44.161-
5100418979	K23TTM#00010029	27.01.2023 *****	2000014515	0	96.566-
5100419073	K23TTM#00010049	27.01.2023 *****	2000014515	0	122.164-
5100419075	K23TTM#00010053	27.01.2023 *****	2000014515	0	781.605-
5100419076	K23TTM#00004831	27.01.2023 *****	2000014515	0	399.300-
5100419080	K23TTM#00010110	27.01.2023 *****	2000014515	0	478.209-
5100419092	K23TTM#00001618	27.01.2023 *****	2000014515	0	193.131-
5100419102	K23TTM#00010090	27.01.2023 *****	2000014515	0	331.705-
5100419191	K23TTM#00010192	27.01.2023 *****	2000014515	0	331.705-
5100419194	K23TTM#00010197	27.01.2023 *****	2000014515	0	326.700-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419225	K23TTM#00001622	27.01.2023 *****	2000014515	0	137.315-
5100419321	K23TTM#00001626	27.01.2023 *****	2000014515	0	203.881-
5100419324	K23TTM#00010173	27.01.2023 *****	2000014515	0	415.415-
5100419327	K23TTM#00000535	27.01.2023 *****	2000014515	0	355.740-
5100419404	K23TTM#00000110	27.01.2023 *****	2000014515	0	410.942-
5100419418	K23TTM#00010199	27.01.2023 *****	2000014515	0	231.880-
5100419460	K23TTM#00010224	27.01.2023 *****	2000014515	0	571.725-
5100419462	K23TTM#00004875	27.01.2023 *****	2000014515	0	81.675-
5100419467	K23TTM#00010246	27.01.2023 *****	2000014515	0	488.655-
5100419494	K23TTM#00000529	27.01.2023 *****	2000014515	0	579.394-
5100419505	K23TTM#00000719	27.01.2023 *****	2000014515	0	252.844-
5100419564	K23TTM#00000530	27.01.2023 *****	2000014515	0	88.321-
5100419566	K23TTM#00000531	27.01.2023 *****	2000014515	0	145.361-
5100419596	K23TTM#00010281	27.01.2023 *****	2000014515	0	277.636-
5100419598	K23TTM#00004888	27.01.2023 *****	2000014515	0	182.875-
5100419630	K23TTM#00010301	27.01.2023 *****	2000014515	0	122.164-
5100419650	K23TTM#00004885	27.01.2023 *****	2000014515	0	199.338-
5100419651	K23TTM#00010272	27.01.2023 *****	2000014515	0	99.825-
5100419712	K23TTM#00001567	27.01.2023 *****	2000014515	0	172.764-
5100419727	K23TTM#00010326	27.01.2023 *****	2000014515	0	366.491-
5100419732	K23TTM#00000658	27.01.2023 *****	2000014515	0	1.746.230-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419798	K23TTM#00004898	27.01.2023 *****	2000014515	0	624.834-
5100419805	K23TTM#00010366	27.01.2023 *****	2000014515	0	663.005-
5100419909	K23TTM#00000535	27.01.2023 *****	2000014515	0	240.121-
5100419913	K23TTM#00010455	27.01.2023 *****	2000014515	0	172.764-
5100419977	K23TTM#00010406	27.01.2023 *****	2000014515	0	1.059.293-
5100420010	K23TTM#00001638	27.01.2023 *****	2000014515	0	166.540-
5100420013	K23TTM#00000536	27.01.2023 *****	2000014515	0	366.491-
5100420113	K23TTM#00001031	27.01.2023 *****	2000014515	0	122.164-
5100420114	K23TTM#00000742	27.01.2023 *****	2000014515	0	679.525-
5100420147	K23TTM#00004920	27.01.2023 *****	2000014515	0	151.800-
5100420199	K23TTM#00010481	27.01.2023 *****	2000014515	0	325.406-
5100420202	K23TTM#00000540	27.01.2023 *****	2000014515	0	122.164-
5100420207	K23TTM#00000667	27.01.2023 *****	2000014515	0	99.825-
5100420227	K23TTM#00000730	27.01.2023 *****	2000014515	0	203.839-
5100420323	K23TTM#00004946	27.01.2023 *****	2000014515	0	478.463-
5100420329	K23TTM#00010512	27.01.2023 *****	2000014515	0	676.555-
5100420334	K23TTM#00004952	27.01.2023 *****	2000014515	0	252.844-
5100420438	K23TTM#00004961	27.01.2023 *****	2000014515	0	1.156.200-
5100420445	K23TTM#00010557	27.01.2023 *****	2000014515	0	984.833-
5100420544	K23TTM#00001646	27.01.2023 *****	2000014515	0	230.505-
5100420545	K23TTM#00000753	27.01.2023 *****	2000014515	0	130.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420554	K23TTM#00000739	27.01.2023 *****	2000014515	0	1.704.816-
5100420584	K23TTM#00010587	27.01.2023 *****	2000014515	0	315.590-
5100420590	K23TTM#00000284	27.01.2023 *****	2000014515	0	698.775-
5100420651	K23TTM#00010635	27.01.2023 *****	2000014515	0	930.123-
5100420654	K23TTM#00001651	27.01.2023 *****	2000014515	0	326.700-
5100420707	K23TTM#00001648	27.01.2023 *****	2000014515	0	115.940-
5100420710	K23TTM#00010616	27.01.2023 *****	2000014515	0	754.981-
5100420714	K23TTM#00010626	27.01.2023 *****	2000014515	0	115.940-
5100420717	K23TTM#00004984	27.01.2023 *****	2000014515	0	65.340-
5100420729	K23TTM#00001717	27.01.2023 *****	2000014515	0	187.504-
5100420730	K23TTM#00000589	27.01.2023 *****	2000014515	0	262.890-
5100420791	K23TTM#00004989	27.01.2023 *****	2000014515	0	130.680-
5100420792	K23TTM#00004990	27.01.2023 *****	2000014515	0	244.328-
5100420795	K23TTM#00000756	27.01.2023 *****	2000014515	0	88.321-
5100420796	K23TTM#00001635	27.01.2023 *****	2000014515	0	455.400-
5100420886	K23TTM#00004995	27.01.2023 *****	2000014515	0	399.859-
5100420943	K23TTM#00001659	27.01.2023 *****	2000014515	0	122.164-
5100421004	K23TTM#00011384	27.01.2023 *****	2000014515	0	366.491-
5100421089	K23TTM#00010718	27.01.2023 *****	2000014515	0	682.479-
5100421103	K23TTM#00001658	27.01.2023 *****	2000014515	0	99.825-
5100421177	K23TTM#00001660	27.01.2023 *****	2000014515	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421178	K23TTM#00000680	27.01.2023 *****	2000014515	0	309.299-
5100421179	K23TTM#00000338	27.01.2023 *****	2000014515	0	340.893-
5100421180	K23TTM#00001661	27.01.2023 *****	2000014515	0	122.309-
5100421181	K23TTM#00001662	27.01.2023 *****	2000014515	0	177.095-
5100421205	K23TTM#00010764	27.01.2023 *****	2000014515	0	231.880-
5100421253	K23TTM#00001664	27.01.2023 *****	2000014515	0	227.246-
5100421259	K23TTM#00010794	27.01.2023 *****	2000014515	0	50.600-
5100421260	K23TTM#00005029	27.01.2023 *****	2000014515	0	399.300-
5100421263	K23TTM#00000566	27.01.2023 *****	2000014515	0	96.566-
5100421333	K23TTM#00001665	27.01.2023 *****	2000014515	0	109.501-
5100421360	K23TTM#00010823	27.01.2023 *****	2000014515	0	96.566-
5100421361	K23TTM#00001667	27.01.2023 *****	2000014515	0	99.825-
5100421368	K23TTM#00001669	27.01.2023 *****	2000014515	0	366.637-
5100421411	K23TTM#00001668	27.01.2023 *****	2000014515	0	115.940-
5100421416	K23TTM#00010845	27.01.2023 *****	2000014515	0	279.290-
5100421417	K23TTM#00010847	27.01.2023 *****	2000014515	0	50.600-
5100421466	K23TTM#00001675	27.01.2023 *****	2000014515	0	318.184-
5100421467	K23TTM#00001676	27.01.2023 *****	2000014515	0	160.101-
5100421475	K23TTM#00005060	27.01.2023 *****	2000014515	0	325.613-
5100421483	K23TTM#00001677	27.01.2023 *****	2000014515	0	234.352-
5100421484	K23TTM#00000778	27.01.2023 *****	2000014515	0	695.640-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421535	K23TTM#00010915	27.01.2023 *****	2000014515	0	334.882-
5100421668	K23TTM#00010908	27.01.2023 *****	2000014515	0	122.164-
5100421669	K23TTM#00001693	27.01.2023 *****	2000014515	0	151.800-
5100421674	K23TTM#00000585	27.01.2023 *****	2000014515	0	122.164-
5100421675	K23TTM#00000551	27.01.2023 *****	2000014515	0	244.328-
5100421699	K23TTM#00001087	27.01.2023 *****	2000014515	0	125.836-
5100421700	K23TTM#00010918	27.01.2023 *****	2000014515	0	193.131-
5100421703	K23TTM#00005086	27.01.2023 *****	2000014515	0	736.010-
5100421787	K23TTM#00005099	27.01.2023 *****	2000014515	0	119.258-
5100421791	K23TTM#00010953	27.01.2023 *****	2000014515	0	482.829-
5100421862	K23TTM#00000577	27.01.2023 *****	2000014515	0	61.155-
5100421889	K23TTM#00010964	27.01.2023 *****	2000014515	0	815.477-
5100421890	K23TTM#00010966	27.01.2023 *****	2000014515	0	551.599-
5100421891	K23TTM#00001669	27.01.2023 *****	2000014515	0	244.328-
5100421895	K23TTM#00001671	27.01.2023 *****	2000014515	0	44.161-
5100421979	K23TTM#00005112	27.01.2023 *****	2000014515	0	731.715-
5100421981	K23TTM#00010995	27.01.2023 *****	2000014515	0	88.321-
5100421982	K23TTM#00001675	27.01.2023 *****	2000014515	0	78.045-
5100421983	K23TTM#00011000	27.01.2023 *****	2000014515	0	719.192-
5100422001	K23TTM#00010993	27.01.2023 *****	2000014515	0	122.164-
5100422015	K23TTM#00001688	27.01.2023 *****	2000014515	0	244.618-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422096	K23TTM#00011016	27.01.2023 *****	2000014515	0	366.491-
5100422098	K23TTM#00005118	27.01.2023 *****	2000014515	0	44.161-
5100422104	K23TTM#00005122	27.01.2023 *****	2000014515	0	559.623-
5100422144	K23TTM#00001689	27.01.2023 *****	2000014515	0	193.131-
5100422162	K23TTM#00005132	27.01.2023 *****	2000014515	0	488.655-
5100422197	K23TTM#00005303	27.01.2023 *****	2000014515	0	1.732.608-
5100422257	K23TTM#00005143	27.01.2023 *****	2000014515	0	381.643-
5100422258	K23TTM#00005144	27.01.2023 *****	2000014515	0	470.705-
5100422261	K23TTM#00011063	27.01.2023 *****	2000014515	0	1.152.074-
5100422262	K23TTM#00001691	27.01.2023 *****	2000014515	0	65.340-
5100422268	K23TTM#00000581	27.01.2023 *****	2000014515	0	264.964-
5100422328	K23TTM#00000810	27.01.2023 *****	2000014515	0	284.075-
5100422332	K23TTM#00005156	27.01.2023 *****	2000014515	0	599.041-
5100422368	K23TTM#00011096	27.01.2023 *****	2000014515	0	331.705-
5100422376	K23TTM#00005169	27.01.2023 *****	2000014515	0	635.821-
5100422450	K23TTM#00011129	27.01.2023 *****	2000014515	0	752.158-
5100422454	K23TTM#00001696	27.01.2023 *****	2000014515	0	479.295-
5100422455	K23TTM#00000578	27.01.2023 *****	2000014515	0	627.133-
5100422462	K23TTM#00001131	27.01.2023 *****	2000014515	0	244.328-
5100422467	K23TTM#00011199	27.01.2023 *****	2000014515	0	399.300-
5100422552	K23TTM#00011162	27.01.2023 *****	2000014515	0	408.375-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422559	K23TTM#00001694	27.01.2023 *****	2000014515	0	501.366-
5100422560	K23TTM#00001134	27.01.2023 *****	2000014515	0	431.530-
5100422565	K23TTM#00011164	27.01.2023 *****	2000014515	0	122.164-
5100422574	K23TTM#00011173	27.01.2023 *****	2000014515	0	658.405-
5100422599	K23TTM#00001699	27.01.2023 *****	2000014515	0	99.825-
5100422644	K23TTM#00011195	27.01.2023 *****	2000014515	0	467.157-
5100422651	K23TTM#00005253	27.01.2023 *****	2000014515	0	939.049-
5100422680	K23TTM#00001704	27.01.2023 *****	2000014515	0	571.659-
5100422693	K23TTM#00011205	27.01.2023 *****	2000014515	0	132.482-
5100422697	K23TTM#00011207	27.01.2023 *****	2000014515	0	122.164-
5100422788	K23TTM#00011253	27.01.2023 *****	2000014515	0	99.825-
5100422799	K23TTM#00011311	27.01.2023 *****	2000014515	0	115.940-
5100422816	K23TTM#00001706	27.01.2023 *****	2000014515	0	174.611-
5100422823	K23TTM#00005210	27.01.2023 *****	2000014515	0	156.090-
5100422831	K23TTM#00000584	27.01.2023 *****	2000014515	0	763.235-
5100422835	K23TTM#00011235	27.01.2023 *****	2000014515	0	810.469-
5100422866	K23TTM#00001150	27.01.2023 *****	2000014515	0	122.164-
5100422870	K23TTM#00005215	27.01.2023 *****	2000014515	0	44.161-
5100422873	K23TTM#00001704	27.01.2023 *****	2000014515	0	345.577-
5100422913	K23TTM#00005214	27.01.2023 *****	2000014515	0	172.764-
5100422927	K23TTM#00001710	27.01.2023 *****	2000014515	0	289.697-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422997	K23TTM#00000593	27.01.2023 *****	2000014515	0	343.594-
5100423000	K23TTM#00000585	27.01.2023 *****	2000014515	0	234.135-
5100423002	K23TTM#00001705	27.01.2023 *****	2000014515	0	244.328-
5100423021	K23TTM#00011297	27.01.2023 *****	2000014515	0	452.683-
5100423023	K23TTM#00001155	27.01.2023 *****	2000014515	0	176.642-
5100423057	K23TTM#00001707	27.01.2023 *****	2000014515	0	248.145-
5100423059	K23TTM#00000674	27.01.2023 *****	2000014515	0	122.164-
5100423062	K23TTM#00011289	27.01.2023 *****	2000014515	0	81.675-
5100423093	K23TTM#00000676	27.01.2023 *****	2000014515	0	507.218-
5100423098	K23TTM#00011301	27.01.2023 *****	2000014515	0	244.328-
5100423100	K23TTM#00001710	27.01.2023 *****	2000014515	0	215.765-
5100423138	K23TTM#00005245	27.01.2023 *****	2000014515	0	560.128-
5100423142	K23TTM#00011309	27.01.2023 *****	2000014515	0	193.131-
5100423222	K23TTM#00000444	27.01.2023 *****	2000014515	0	137.315-
5100423224	K23TTM#00005252	27.01.2023 *****	2000014515	0	321.814-
5100423271	K23TTM#00005265	27.01.2023 *****	2000014515	0	607.930-
5100423314	K23TTM#00001167	27.01.2023 *****	2000014515	0	763.235-
5100423317	K23TTM#00005273	27.01.2023 *****	2000014515	0	254.286-
5100423321	K23TTM#00001715	27.01.2023 *****	2000014515	0	269.330-
5100423324	K23TTM#00011337	27.01.2023 *****	2000014515	0	78.045-
5100423349	K23TTM#00005287	27.01.2023 *****	2000014515	0	193.636-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423350	K23TTM#00005291	27.01.2023 *****	2000014515	0	1.222.755-
5100423351	K23TTM#00005292	27.01.2023 *****	2000014515	0	65.340-
5100423353	K23TTM#00005293	27.01.2023 *****	2000014515	0	318.184-
5100423448	K23TTM#00000712	27.01.2023 *****	2000014515	0	879.838-
5100423450	K23TTM#00001720	27.01.2023 *****	2000014515	0	122.164-
5100423451	K23TTM#00001721	27.01.2023 *****	2000014515	0	193.131-
5100423453	K23TTM#00011380	27.01.2023 *****	2000014515	0	610.819-
5100423490	K23TTM#00011394	27.01.2023 *****	2000014515	0	522.581-
5100423491	K23TTM#00011395	27.01.2023 *****	2000014515	0	488.655-
5100423495	K23TTM#00000451	27.01.2023 *****	2000014515	0	101.200-
5100423496	K23TTM#00011400	27.01.2023 *****	2000014515	0	965.657-
5100423501	K23TTM#00011404	27.01.2023 *****	2000014515	0	613.969-
5100423544	K23TTM#00011421	27.01.2023 *****	2000014515	0	215.765-
5100423549	K23TTM#00005337	27.01.2023 *****	2000014515	0	676.159-
5100423560	K23TTM#00011430	27.01.2023 *****	2000014515	0	364.306-
5100423674	K23TTM#00001724	27.01.2023 *****	2000014515	0	50.600-
5100423676	K23TTM#00011465	27.01.2023 *****	2000014515	0	297.161-
5100423688	K23TTM#00011479	27.01.2023 *****	2000014515	0	289.697-
5100423737	K23TTM#00000361	27.01.2023 *****	2000014515	0	1.191.420-
5100423741	K23TTM#00011500	27.01.2023 *****	2000014515	0	193.131-
5100423743	K23TTM#00005374	27.01.2023 *****	2000014515	0	575.436-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423765	K23TTM#00001742	27.01.2023 *****	2000014515	0	215.765-
5100423769	K23TTM#00000602	27.01.2023 *****	2000014515	0	78.045-
5100423773	K23TTM#00001747	27.01.2023 *****	2000014515	0	290.781-
5100423794	K23TTM#00011486	27.01.2023 *****	2000014515	0	324.564-
5100423806	K23TTM#00001747	27.01.2023 *****	2000014515	0	68.658-
5100423810	K23TTM#00000597	27.01.2023 *****	2000014515	0	493.831-
5100423811	K23TTM#00011497	27.01.2023 *****	2000014515	0	99.825-
5100423813	K23TTM#00001729	27.01.2023 *****	2000014515	0	122.164-
5100423818	K23TTM#00001732	27.01.2023 *****	2000014515	0	96.566-
5100423824	K23TTM#00011504	27.01.2023 *****	2000014515	0	447.645-
5100423856	K23TTM#00011509	27.01.2023 *****	2000014515	0	199.650-
5100423861	K23TTM#00001735	27.01.2023 *****	2000014515	0	99.825-
5100423866	K23TTM#00011515	27.01.2023 *****	2000014515	0	202.400-
5100423867	K23TTM#00000855	27.01.2023 *****	2000014515	0	312.180-
5100423870	K23TTM#00011516	27.01.2023 *****	2000014515	0	531.355-
5100423910	K23TTM#00000815	27.01.2023 *****	2000014515	0	196.020-
5100423913	K23TTM#00000857	27.01.2023 *****	2000014515	0	220.803-
5100423914	K23TTM#00000564	27.01.2023 *****	2000014515	0	199.650-
5100423916	K23TTM#00001191	27.01.2023 *****	2000014515	0	647.295-
5100423919	K23TTM#00000697	27.01.2023 *****	2000014515	0	244.328-
5100423920	K23TTM#00000698	27.01.2023 *****	2000014515	0	413.657-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423921	K23TTM#00000459	27.01.2023 *****	2000014515	0	81.675-
5100423923	K23TTM#00000565	27.01.2023 *****	2000014515	0	101.200-
5100423924	K23TTM#00005389	27.01.2023 *****	2000014515	0	122.164-
5100423929	K23TTM#00001753	27.01.2023 *****	2000014515	0	490.371-
5100423930	K23TTM#00011521	27.01.2023 *****	2000014515	0	96.566-
5100423935	K23TTM#00005393	27.01.2023 *****	2000014515	0	431.530-
5100423975	K23TTM#00001741	27.01.2023 *****	2000014515	0	315.590-
5100424019	K23TTM#00001743	27.01.2023 *****	2000014515	0	151.800-
5100424081	K23TTM#00011550	27.01.2023 *****	2000014515	0	347.820-
5100424083	K23TTM#00000466	27.01.2023 *****	2000014515	0	122.164-
5100424086	K23TTM#00011553	27.01.2023 *****	2000014515	0	331.705-
5100424091	K23TTM#00001749	27.01.2023 *****	2000014515	0	660.151-
5100424093	K23TTM#00001750	27.01.2023 *****	2000014515	0	99.825-
5100440814	K23TTM#00000640	30.01.2023 *****	2000014515	0	641.948-
5100442139	K23TTM#00005756	30.01.2023 *****	2000014515	0	78.045-
5100442275	K23TTM#00005922	30.01.2023 *****	2000014515	0	340.893-
5100442276	K23TTM#00005943	30.01.2023 *****	2000014515	0	922.855-
5100442492	K23TTM#00005752	30.01.2023 *****	2000014515	0	246.620-
5100442493	K23TTM#00011944	30.01.2023 *****	2000014515	0	212.506-
5100442495	K23TTM#00000508	30.01.2023 *****	2000014515	0	1.099.474-
5100442559	K23TTM#00000659	30.01.2023 *****	2000014515	0	1.020.747-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100442903	K23TTM#00011909	30.01.2023 *****	2000014515	0	311.926-
5100442905	K23TTM#00011912	30.01.2023 *****	2000014515	0	431.530-
5100442910	K23TTM#00005826	30.01.2023 *****	2000014515	0	918.260-
5100443003	K23TTM#00000820	30.01.2023 *****	2000014515	0	212.148-
5100443042	K23TTM#00011933	30.01.2023 *****	2000014515	0	1.385.650-
5100443047	K23TTM#00005749	30.01.2023 *****	2000014515	0	65.340-
5100443079	K23TTM#00011950	30.01.2023 *****	2000014515	0	215.765-
5100443080	K23TTM#00000643	30.01.2023 *****	2000014515	0	1.487.770-
5100443100	K23TTM#00005763	30.01.2023 *****	2000014515	0	1.735.846-
5100443138	K23TTM#00000754	30.01.2023 *****	2000014515	0	244.328-
5100443140	K23TTM#00005759	30.01.2023 *****	2000014515	0	1.283.994-
5100443152	K23TTM#00011958	30.01.2023 *****	2000014515	0	888.427-
5100443158	K23TTM#00011966	30.01.2023 *****	2000014515	0	326.700-
5100443159	K23TTM#00005773	30.01.2023 *****	2000014515	0	562.330-
5100443169	K23TTM#00005766	30.01.2023 *****	2000014515	0	1.301.912-
5100443187	K23TTM#00011962	30.01.2023 *****	2000014515	0	122.164-
5100443257	K23TTM#00000628	30.01.2023 *****	2000014515	0	151.766-
5100443302	K23TTM#00005795	30.01.2023 *****	2000014515	0	517.394-
5100443303	K23TTM#00005801	30.01.2023 *****	2000014515	0	199.650-
5100443309	K23TTM#00000766	30.01.2023 *****	2000014515	0	486.435-
5100443389	K23TTM#00012055	30.01.2023 *****	2000014515	0	55.200-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100443392	K23TTM#00005800	30.01.2023 *****	2000014515	0	218.730-
5100443439	K23TTM#00005828	30.01.2023 *****	2000014515	0	288.704-
5100443450	K23TTM#00005849	30.01.2023 *****	2000014515	0	253.000-
5100443582	K23TTM#00005858	30.01.2023 *****	2000014515	0	261.360-
5100443620	K23TTM#00000650	30.01.2023 *****	2000014515	0	1.704.239-
5100443625	K23TTM#00005847	30.01.2023 *****	2000014515	0	490.050-
5100443649	K23TTM#00005845	30.01.2023 *****	2000014515	0	1.368.132-
5100443688	K23TTM#00000767	30.01.2023 *****	2000014515	0	601.908-
5100443693	K23TTM#00000913	30.01.2023 *****	2000014515	0	463.057-
5100443732	K23TTM#00005861	30.01.2023 *****	2000014515	0	135.974-
5100443736	K23TTM#00012156	30.01.2023 *****	2000014515	0	1.457.401-
5100443849	K23TTM#00005901	30.01.2023 *****	2000014515	0	464.298-
5100443874	K23TTM#00005893	30.01.2023 *****	2000014515	0	1.945.074-
5100444018	K23TTM#00000513	30.01.2023 *****	2000014515	0	178.241-
5100444055	K23TTM#00005929	30.01.2023 *****	2000014515	0	827.455-
5100444103	K23TTM#00005953	30.01.2023 *****	2000014515	0	284.070-
5100444123	K23TTM#00005927	30.01.2023 *****	2000014515	0	193.131-
5100444139	K23TTM#00012281	30.01.2023 *****	2000014515	0	885.399-
5100444155	K23TTM#00000637	30.01.2023 *****	2000014515	0	325.102-
5100444226	K23TTM#00000514	30.01.2023 *****	2000014515	0	366.491-
5100444259	K23TTM#00002293	30.01.2023 *****	2000014515	0	50.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100444267	K23TTM#00005961	30.01.2023 *****	2000014515	0	61.155-
5100444270	K23TTM#00000381	30.01.2023 *****	2000014515	0	122.164-
5100444405	K23TTM#00012340	30.01.2023 *****	2000014515	0	1.651.421-
5100444480	K23TTM#00005986	30.01.2023 *****	2000014515	0	252.844-
5100444497	K23TTM#00005989	30.01.2023 *****	2000014515	0	423.739-
5100477994	K23TTM#00014984	31.01.2023 *****	2000014515	0	414.906-
5100477997	K23TTM#00007171	31.01.2023 *****	2000014515	0	473.580-
5100478881	K23TTM#00014837	31.01.2023 *****	2000014515	0	55.200-
5100478943	K23TTM#00007180	31.01.2023 *****	2000014515	0	488.655-
5100478987	K23TTM#00007085	31.01.2023 *****	2000014515	0	549.504-
5100479261	K23TTM#00002922	31.01.2023 *****	2000014515	0	101.200-
5100479340	K23TTM#00000802	31.01.2023 *****	2000014515	0	552.002-
5100479341	K23TTM#00014973	31.01.2023 *****	2000014515	0	50.600-
5100479352	K23TTM#00007140	31.01.2023 *****	2000014515	0	337.646-
5100479468	K23TTM#00007148	31.01.2023 *****	2000014515	0	661.269-
5100479494	K23TTM#00007145	31.01.2023 *****	2000014515	0	1.423.934-
5100479532	K23TTM#00014966	31.01.2023 *****	2000014515	0	922.104-
5100479565	K23TTM#00001139	31.01.2023 *****	2000014515	0	1.945.962-
5100479901	K23TTM#00000805	31.01.2023 *****	2000014515	0	2.115.875-
5100480070	K23TTM#00015020	31.01.2023 *****	2000014515	0	767.154-
5100480096	K23TTM#00000806	31.01.2023 *****	2000014515	0	101.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100480192	K23TTM#00002853	31.01.2023 *****	2000014515	0	96.566-
5100480217	K23TTM#00000956	31.01.2023 *****	2000014515	0	1.493.259-
5100480223	K23TTM#00015270	31.01.2023 *****	2000014515	0	99.825-
5100480320	K23TTM#00015062	31.01.2023 *****	2000014515	0	589.496-
5100481016	K23TTM#00001641	31.01.2023 *****	2000014515	0	598.950-
5100481131	K23TTM#00015142	31.01.2023 *****	2000014515	0	331.705-
5100481140	K23TTM#00007255	31.01.2023 *****	2000014515	0	836.174-
5100481305	K23TTM#00000952	31.01.2023 *****	2000014515	0	836.475-
5100481478	K23TTM#00007320	31.01.2023 *****	2000014515	0	272.609-
5100481595	K23TTM#00015249	31.01.2023 *****	2000014515	0	386.263-
5100481599	K23TTM#00002907	31.01.2023 *****	2000014515	0	215.765-
5100481614	K23TTM#00015261	31.01.2023 *****	2000014515	0	244.328-
5100481761	K23TTM#00015287	31.01.2023 *****	2000014515	0	244.328-
5100481827	K23TTM#00015298	31.01.2023 *****	2000014515	0	325.102-
5100481885	K23TTM#00007366	31.01.2023 *****	2000014515	0	848.283-
5100481932	K23TTM#00015327	31.01.2023 *****	2000014515	0	991.705-
5100496183	K23TTM#00015956	31.01.2023 *****	2000014515	0	744.995-
5100496365	K23TTM#00016018	31.01.2023 *****	2000014515	0	315.295-
5100505957	K23TTM#00000990	31.01.2023 *****	2000014515	0	337.509-
5100508131	K23TTM#00007549	31.01.2023 *****	2000014515	0	1.367.220-
5100511096	K23TTM#00003182	31.01.2023 *****	2000014515	0	423.159-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100512921	K23TTM#00016322	31.01.2023 *****	2000014515	0	99.825-
5100513006	K23TTM#00001018	31.01.2023 *****	2000014515	0	871.809-
5100513062	K23TTM#00007660	31.01.2023 *****	2000014515	0	1.043.456-
5100513076	K23TTM#00007662	31.01.2023 *****	2000014515	0	181.280-
5100513151	K23TTH#00000089	31.01.2023 *****	2000014515	0	331.201-
5100513232	K23TTM#00001009	31.01.2023 *****	2000014515	0	681.190-
5100513234	K23TTM#00007658	31.01.2023 *****	2000014515	0	122.164-
5100513300	K23TTM#00016350	31.01.2023 *****	2000014515	0	122.164-
5100513336	K23TTM#00016324	31.01.2023 *****	2000014515	0	110.400-
5100513346	K23TTM#00016294	31.01.2023 *****	2000014515	3.524-	352.350-
5100513349	K23TTM#00016299	31.01.2023 *****	2000014515	0	415.415-
5100513360	K23TTM#00016298	31.01.2023 *****	2000014515	0	241.395-
5100513388	K23TTM#00016363	31.01.2023 *****	2000014515	0	305.319-
5100513398	K23TTM#00016321	31.01.2023 *****	2000014515	0	312.180-
5100513440	K23TTM#00007691	31.01.2023 *****	2000014515	0	177.095-
5100513624	K23TTM#00001020	31.01.2023 *****	2000014515	0	992.048-
5100611051	K23TTM#00019463	07.02.2023 *****	2000014515	0	55.200-
5100611791	K23TTM#00003547	07.02.2023 *****	2000014515	0	245.025-
5100612783	K23TTM#00000972	07.02.2023 *****	2000014515	0	2.549.559-
5100613103	K23TTM#00018842	07.02.2023 *****	2000014515	0	55.200-
5100613867	K23TTM#00018864	07.02.2023 *****	2000014515	0	679.781-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100618362	K23TTM#00001093	07.02.2023 *****	2000014515	0	610.819-
5100618381	K23TTM#00008303	07.02.2023 *****	2000014515	0	482.991-
5100618384	K23TTM#00001112	07.02.2023 *****	2000014515	0	392.040-
5100618436	K23TTM#00001298	07.02.2023 *****	2000014515	0	319.779-
5100618485	K23TTM#00001096	07.02.2023 *****	2000014515	0	818.221-
5100618516	K23TTM#00008317	07.02.2023 *****	2000014515	0	890.993-
5100618628	K23TTM#00008340	07.02.2023 *****	2000014515	0	326.700-
5100618632	K23TTM#00018036	07.02.2023 *****	2000014515	0	326.700-
5100618704	K23TTM#00008344	07.02.2023 *****	2000014515	0	728.750-
5100618706	K23TTM#00008345	07.02.2023 *****	2000014515	0	244.328-
5100618819	K23TTM#00001103	07.02.2023 *****	2000014515	0	674.354-
5100618872	K23TTM#00008370	07.02.2023 *****	2000014515	0	187.504-
5100618877	K23TTM#00008377	07.02.2023 *****	2000014515	0	925.882-
5100619028	K23TTM#00018194	07.02.2023 *****	2000014515	0	452.681-
5100619033	K23TTM#00001120	07.02.2023 *****	2000014515	0	299.475-
5100619272	K23TTM#00018297	07.02.2023 *****	2000014515	0	231.880-
5100619458	K23TTM#00018370	07.02.2023 *****	2000014515	0	151.800-
5100619581	K23TTM#00001851	07.02.2023 *****	2000014515	0	287.764-
5100619624	K23TTM#00003577	07.02.2023 *****	2000014515	0	183.318-
5100619678	K23TTM#00018465	07.02.2023 *****	2000014515	0	404.745-
5100619766	K23TTM#00008443	07.02.2023 *****	2000014515	0	894.997-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100619768	K23TTM#00018496	07.02.2023 *****	2000014515	0	315.590-
5100619799	K23TTM#00001120	07.02.2023 *****	2000014515	0	1.358.831-
5100619837	K23TTM#00001338	07.02.2023 *****	2000014515	0	315.810-
5100619876	K23TTM#00018539	07.02.2023 *****	2000014515	0	336.564-
5100619917	K23TTM#00019002	07.02.2023 *****	2000014515	0	482.829-
5100619973	K23TTM#00003589	07.02.2023 *****	2000014515	0	99.825-
5100619976	K23TTM#00018567	07.02.2023 *****	2000014515	0	151.800-
5100619979	K23TTM#00003086	07.02.2023 *****	2000014515	0	80.774-
5100620054	K23TTM#00008459	07.02.2023 *****	2000014515	0	50.600-
5100620058	K23TTM#00018596	07.02.2023 *****	2000014515	0	231.880-
5100620086	K23TTM#00008468	07.02.2023 *****	2000014515	0	730.710-
5100620112	K23TTM#00008466	07.02.2023 *****	2000014515	0	452.052-
5100620120	K23TTM#00018605	07.02.2023 *****	2000014515	0	775.683-
5100620121	K23TTM#00001345	07.02.2023 *****	2000014515	0	315.590-
5100620184	K23TTM#00003620	07.02.2023 *****	2000014515	0	101.200-
5100620187	K23TTM#00008479	07.02.2023 *****	2000014515	0	130.680-
5100620284	K23TTM#00001348	07.02.2023 *****	2000014515	0	336.564-
5100620359	K23TTM#00008497	07.02.2023 *****	2000014515	0	553.995-
5100620387	K23TTM#00001891	07.02.2023 *****	2000014515	0	99.825-
5100620432	K23TTM#00001126	07.02.2023 *****	2000014515	0	1.043.220-
5100620446	K23TTM#00008509	07.02.2023 *****	2000014515	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100620454	K23TTM#00018715	07.02.2023 *****	2000014515	0	436.882-
5100620467	K23TTM#00001127	07.02.2023 *****	2000014515	0	177.364-
5100620470	K23TTM#00008503	07.02.2023 *****	2000014515	0	680.163-
5100620478	K23TTM#00018756	07.02.2023 *****	2000014515	0	463.760-
5100620513	K23TTM#00000776	07.02.2023 *****	2000014515	0	216.201-
5100620555	K23TTM#00018799	07.02.2023 *****	2000014515	0	122.164-
5100620561	K23TTM#00018757	07.02.2023 *****	2000014515	0	81.675-
5100620574	K23TTM#00018784	07.02.2023 *****	2000014515	0	266.365-
5100620590	K23TTM#00018769	07.02.2023 *****	2000014515	0	300.405-
5100620659	K23TTM#00001354	07.02.2023 *****	2000014515	0	244.328-
5100620674	K23TTM#00018803	07.02.2023 *****	2000014515	0	1.041.590-
5100620723	K23TTM#00003131	07.02.2023 *****	2000014515	0	403.871-
5100620801	K23TTM#00018849	07.02.2023 *****	2000014515	0	676.099-
5100620896	K23TTM#00018880	07.02.2023 *****	2000014515	0	895.783-
5100620910	K23TTM#00003688	07.02.2023 *****	2000014515	0	126.495-
5100620938	K23TTM#00018896	07.02.2023 *****	2000014515	0	122.164-
5100620939	K23TTM#00018897	07.02.2023 *****	2000014515	0	1.044.560-
5100620940	K23TTM#00018898	07.02.2023 *****	2000014515	0	587.292-
5100620987	K23TTM#00003683	07.02.2023 *****	2000014515	0	99.825-
5100621002	K23TTM#00003687	07.02.2023 *****	2000014515	0	65.340-
5100621034	K23TTM#00018937	07.02.2023 *****	2000014515	0	689.933-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100621037	K23TTM#00008563	07.02.2023 *****	2000014515	0	741.499-
5100621104	K23TTM#00008566	07.02.2023 *****	2000014515	0	244.328-
5100621109	K23TTM#00018971	07.02.2023 *****	2000014515	0	386.263-
5100621118	K23TTM#00019080	07.02.2023 *****	2000014515	0	834.139-
5100621140	K23TTM#00018970	07.02.2023 *****	2000014515	0	514.580-
5100621179	K23TTM#00018999	07.02.2023 *****	2000014515	0	326.700-
5100621208	K23TTM#00000537	07.02.2023 *****	2000014515	0	476.868-
5100621210	K23TTM#00019015	07.02.2023 *****	2000014515	0	916.593-
5100621213	K23TTM#00019026	07.02.2023 *****	2000014515	0	977.804-
5100621279	K23TTM#00000538	07.02.2023 *****	2000014515	0	599.056-
5100621414	K23TTM#00019098	07.02.2023 *****	2000014515	0	289.697-
5100621415	K23TTM#00003715	07.02.2023 *****	2000014515	0	238.104-
5100621445	K23TTM#00003722	07.02.2023 *****	2000014515	0	331.705-
5100621447	K23TTM#00019116	07.02.2023 *****	2000014515	0	1.004.495-
5100621536	K23TTM#00003175	07.02.2023 *****	2000014515	0	151.800-
5100621537	K23TTM#00003176	07.02.2023 *****	2000014515	0	253.000-
5100621549	K23TTM#00019137	07.02.2023 *****	2000014515	0	1.015.900-
5100621603	K23TTM#00001202	07.02.2023 *****	2000014515	0	220.801-
5100621678	K23TTM#00000931	07.02.2023 *****	2000014515	0	392.040-
5100621738	K23TTM#00008623	07.02.2023 *****	2000014515	0	570.349-
5100621802	K23TTM#00008627	07.02.2023 *****	2000014515	0	1.434.248-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100621837	K23TTM#00019250	07.02.2023 *****	2000014515	0	211.600-
5100621854	K23TTM#00019234	07.02.2023 *****	2000014515	0	80.774-
5100621956	K23TTM#00019254	07.02.2023 *****	2000014515	0	245.025-
5100621962	K23TTM#00001149	07.02.2023 *****	2000014515	0	193.131-
5100621977	K23TTM#00019270	07.02.2023 *****	2000014515	0	888.687-
5100621984	K23TTM#00008648	07.02.2023 *****	2000014515	0	649.073-
5100621989	K23TTM#00001150	07.02.2023 *****	2000014515	0	428.729-
5100622015	K23TTM#00003761	07.02.2023 *****	2000014515	0	181.280-
5100622039	K23TTM#00019291	07.02.2023 *****	2000014515	0	726.560-
5100622044	K23TTM#00001943	07.02.2023 *****	2000014515	0	858.765-
5100622103	K23TTM#00008666	07.02.2023 *****	2000014515	0	711.358-
5100622114	K23TTM#00019304	07.02.2023 *****	2000014515	0	1.058.375-
5100622147	K23TTM#00008673	07.02.2023 *****	2000014515	0	347.820-
5100622176	K23TTM#00001387	07.02.2023 *****	2000014515	0	431.530-
5100622284	K23TTM#00019366	07.02.2023 *****	2000014515	0	1.033.054-
5100622293	K23TTM#00019360	07.02.2023 *****	2000014515	0	868.936-
5100622325	K23TTM#00003827	07.02.2023 *****	2000014515	0	326.700-
5100622364	K23TTM#00008704	07.02.2023 *****	2000014515	0	357.926-
5100622369	K23TTM#00008699	07.02.2023 *****	2000014515	0	199.650-
5100622380	K23TTM#00019397	07.02.2023 *****	2000014515	0	244.328-
5100622394	K23TTM#00008713	07.02.2023 *****	2000014515	0	211.290-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100622424	K23TTM#00003224	07.02.2023 *****	2000014515	0	50.600-
5100622464	K23TTM#00019422	07.02.2023 *****	2000014515	0	661.913-
5100622513	K23TTM#00001332	07.02.2023 *****	2000014515	0	177.509-
5100622538	K23TTM#00008724	07.02.2023 *****	2000014515	0	463.057-
5100622596	K23TTM#00000549	07.02.2023 *****	2000014515	0	354.200-
5100622606	K23TTM#00008744	07.02.2023 *****	2000014515	0	576.033-
5100622665	K23TTM#00000815	07.02.2023 *****	2000014515	0	165.601-
5100622731	K23TTM#00001164	07.02.2023 *****	2000014515	0	2.332.194-
5100622777	K23TTM#00019540	07.02.2023 *****	2000014515	0	698.390-
5100622831	K23TTM#00008779	07.02.2023 *****	2000014515	0	1.338.266-
5100622863	K23TTM#00003249	07.02.2023 *****	2000014515	0	122.164-
5100622866	K23TTM#00019574	07.02.2023 *****	2000014515	0	400.098-
5100622900	K23TTM#00001400	07.02.2023 *****	2000014515	0	616.880-
5100622913	K23TTM#00008784	07.02.2023 *****	2000014515	0	272.306-
5100623013	K23TTM#00001407	07.02.2023 *****	2000014515	0	289.697-
5100623044	K23TTM#00019637	07.02.2023 *****	2000014515	0	283.712-
5100623065	K23TTM#00001974	07.02.2023 *****	2000014515	0	356.050-
5100623073	K23TTM#00008813	07.02.2023 *****	2000014515	0	906.419-
5100623078	K23TTM#00003258	07.02.2023 *****	2000014515	0	654.183-
5100623085	K23TTM#00003802	07.02.2023 *****	2000014515	0	732.677-
5100623094	K23TTM#00001175	07.02.2023 *****	2000014515	0	1.583.666-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100623113	K23TTM#00003806	07.02.2023 *****	2000014515	0	447.417-
5100623114	K23TTM#00019672	07.02.2023 *****	2000014515	0	99.825-
5100623170	K23TTM#00001156	07.02.2023 *****	2000014515	0	421.639-
5100623246	K23TTM#00001180	07.02.2023 *****	2000014515	0	2.047.485-
5100623266	K23TTM#00001179	07.02.2023 *****	2000014515	0	1.150.219-
5100623304	K23TTM#00001181	07.02.2023 *****	2000014515	0	122.164-
5100623313	K23TTM#00019720	07.02.2023 *****	2000014515	0	834.770-
5100623329	K23TTM#00003818	07.02.2023 *****	2000014515	0	130.680-
5100623330	K23TTM#00003819	07.02.2023 *****	2000014515	0	244.328-
5100623339	K23TTM#00001183	07.02.2023 *****	2000014515	0	2.896.011-
5100623417	K23TTM#00003288	07.02.2023 *****	2000014515	0	81.675-
5100623449	K23TTM#00019766	07.02.2023 *****	2000014515	0	685.229-
5100623453	K23TTM#00003828	07.02.2023 *****	2000014515	0	305.773-
5100623617	K23TTM#00003298	07.02.2023 *****	2000014515	0	199.650-
5100623619	K23TTM#00003300	07.02.2023 *****	2000014515	0	156.090-
5100623622	K23TTM#00008864	07.02.2023 *****	2000014515	0	1.244.769-
5107766647	1C22TNT#0005466608.12.2022	*****	2000014515	0	4.505.317
5107766653	1C22TNT#0005469308.12.2022	*****	2000014515	0	2.826.412
5107766654	1C22TNT#0005469408.12.2022	*****	2000014515	0	6.419.596
5107776555	1C22TNT#0005486908.12.2022	*****	2000014515	0	2.701.164
5107776558	1C22TNT#0005487508.12.2022	*****	2000014515	0	830.438

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107776559	1C22TNT#0005487608.12.2022 *****		2000014515	0	2.589.233
5107776651	1C22TNT#0005458408.12.2022 *****		2000014515	0	3.635.420
5107776653	1C22TNT#0005458608.12.2022 *****		2000014515	0	5.621.053
5107780238	1C22TNT#0005503208.12.2022 *****		2000014515	0	2.542.858
5107784029	1C22TNT#0005466908.12.2022 *****		2000014515	0	3.375.862
5107784791	1C22TNT#0005521909.12.2022 *****		2000014515	0	7.332.685
5107784904	1C22TNT#0005468708.12.2022 *****		2000014515	0	5.091.158
5107785039	1C22TNT#0005481608.12.2022 *****		2000014515	0	2.482.155
5107785290	1C22TNT#0005458008.12.2022 *****		2000014515	0	2.900.695
5107785294	1C22TNT#0005459908.12.2022 *****		2000014515	0	2.029.970
5107785500	1C22TNT#0005524910.12.2022 *****		2000014515	0	4.964.076
5107785707	1C22TNT#0005467408.12.2022 *****		2000014515	0	4.849.481
5107785708	1C22TNT#0005467508.12.2022 *****		2000014515	0	4.638.352
5107785709	1C22TNT#0005467608.12.2022 *****		2000014515	0	6.395.452
5107785750	1C22TNT#0005501708.12.2022 *****		2000014515	0	5.567.601
5107785764	1C22TNT#0005459008.12.2022 *****		2000014515	0	3.763.043
5107785769	1C22TNT#0005460508.12.2022 *****		2000014515	0	6.841.783
5107785790	1C22TNT#0005474208.12.2022 *****		2000014515	0	2.940.656
5107785817	1C22TNT#0005473908.12.2022 *****		2000014515	0	6.821.958
5107785818	1C22TNT#0005474008.12.2022 *****		2000014515	0	3.696.152
5107785819	1C22TNT#0005474108.12.2022 *****		2000014515	0	3.030.735

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107785894	1C22TNT#0005482008.12.2022 *****		2000014515	0	3.108.498
5107785925	1C22TNT#0005455508.12.2022 *****		2000014515	0	2.813.023
5107785947	1C22TNT#0005510808.12.2022 *****		2000014515	0	23.369.961
5107785949	1C22TNT#0005511108.12.2022 *****		2000014515	0	9.472.545
5107785963	1C22TNT#0005493608.12.2022 *****		2000014515	0	2.697.821
5107785965	1C22TNT#0005496508.12.2022 *****		2000014515	0	7.209.456
5107785966	1C22TNT#0005496608.12.2022 *****		2000014515	0	2.707.075
5107786945	1C22TNT#0005456708.12.2022 *****		2000014515	0	7.760.048
5107786949	1C22TNT#0005466008.12.2022 *****		2000014515	0	4.509.647
5107786950	1C22TNT#0005466108.12.2022 *****		2000014515	0	4.823.675
5107786951	1C22TNT#0005466208.12.2022 *****		2000014515	0	3.033.535
5107786956	1C22TNT#0005483408.12.2022 *****		2000014515	0	1.484.172
5107786958	1C22TNT#0005483608.12.2022 *****		2000014515	0	2.738.852
5107786959	1C22TNT#0005483708.12.2022 *****		2000014515	0	3.467.622
5107787002	1C22TNT#0005521809.12.2022 *****		2000014515	0	10.694.767
5107787024	1C22TNT#0005457808.12.2022 *****		2000014515	0	6.373.696
5107787040	1C22TNT#0005458208.12.2022 *****		2000014515	0	5.798.704
5107787050	1C22TNT#0005471808.12.2022 *****		2000014515	0	5.517.845
5107787051	1C22TNT#0005471908.12.2022 *****		2000014515	0	3.598.236
5107787056	1C22TNT#0005458908.12.2022 *****		2000014515	0	5.175.844
5107787060	1C22TNT#0005462308.12.2022 *****		2000014515	0	6.134.696

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787061	1C22TNT#0005462408.12.2022 *****		2000014515	0	4.474.171
5107787094	1C22TNT#0005464808.12.2022 *****		2000014515	0	3.055.671
5107787143	1C22TNT#0005488408.12.2022 *****		2000014515	0	2.127.873
5107787144	1C22TNT#0005488508.12.2022 *****		2000014515	0	2.672.599
5107787150	1C22TNT#0005494008.12.2022 *****		2000014515	0	4.033.979
5107787298	1C22TNT#0005470908.12.2022 *****		2000014515	0	5.799.069
5107787299	1C22TNT#0005471208.12.2022 *****		2000014515	0	6.468.585
5107787300	1C22TNT#0005471308.12.2022 *****		2000014515	0	5.534.385
5107787304	1C22TNT#0005476308.12.2022 *****		2000014515	0	3.329.060
5107787305	1C22TNT#0005476408.12.2022 *****		2000014515	0	2.910.789
5107787307	1C22TNT#0005476808.12.2022 *****		2000014515	0	10.045.382
5107787308	1C22TNT#0005477008.12.2022 *****		2000014515	0	1.425.666
5107787311	1C22TNT#0005477708.12.2022 *****		2000014515	0	1.402.061
5107787333	1C22TNT#0005470308.12.2022 *****		2000014515	0	5.280.786
5107787337	1C22TNT#0005470708.12.2022 *****		2000014515	0	3.535.666
5107787342	1C22TNT#0005481508.12.2022 *****		2000014515	0	2.284.607
5107787414	1C22TNT#0005479408.12.2022 *****		2000014515	0	2.832.919
5107787415	1C22TNT#0005479508.12.2022 *****		2000014515	0	2.899.902
5107787416	1C22TNT#0005479608.12.2022 *****		2000014515	0	2.270.567
5107787417	1C22TNT#0005479708.12.2022 *****		2000014515	0	433.572
5107787419	1C22TNT#0005480008.12.2022 *****		2000014515	0	881.199
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787421	1C22TNT#0005480208.12.2022 *****		2000014515	0	2.204.925
5107787422	1C22TNT#0005480808.12.2022 *****		2000014515	0	1.440.201
5107787472	1C22TNT#0005474408.12.2022 *****		2000014515	0	3.167.477
5107787476	1C22TNT#0005475508.12.2022 *****		2000014515	0	1.764.437
5107787482	1C22TNT#0005476708.12.2022 *****		2000014515	0	3.405.937
5107787483	1C22TNT#0005480708.12.2022 *****		2000014515	0	2.214.918
5107787484	1C22TNT#0005481008.12.2022 *****		2000014515	0	3.317.775
5107787485	1C22TNT#0005481108.12.2022 *****		2000014515	0	2.985.959
5107787486	1C22TNT#0005481208.12.2022 *****		2000014515	0	3.453.938
5107787487	1C22TNT#0005481308.12.2022 *****		2000014515	0	3.058.800
5107787521	1C22TNT#0005475008.12.2022 *****		2000014515	0	4.729.952
5107787522	1C22TNT#0005475108.12.2022 *****		2000014515	0	3.576.182
5107787530	1C22TNT#0005478508.12.2022 *****		2000014515	0	5.332.438
5107787531	1C22TNT#0005480908.12.2022 *****		2000014515	0	3.423.969
5107787532	1C22TNT#0005482408.12.2022 *****		2000014515	0	1.840.245
5107787650	1C22TNT#0005480508.12.2022 *****		2000014515	0	913.029
5107787714	1C22TNT#0005484708.12.2022 *****		2000014515	0	1.492.025
5107787715	1C22TNT#0005484808.12.2022 *****		2000014515	0	2.428.857
5107787719	1C22TNT#0005488908.12.2022 *****		2000014515	0	2.058.507
5107787728	1C22TNT#0005481408.12.2022 *****		2000014515	0	1.321.053
5107787730	1C22TNT#0005483308.12.2022 *****		2000014515	0	3.113.116

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787732	1C22TNT#0005486408.12.2022 *****		2000014515	0	814.000
5107787734	1C22TNT#0005487108.12.2022 *****		2000014515	0	1.927.578
5107787736	1C22TNT#0005487308.12.2022 *****		2000014515	0	1.093.549
5107787744	1C22TNT#0005481708.12.2022 *****		2000014515	0	1.283.822
5107787745	1C22TNT#0005481808.12.2022 *****		2000014515	0	1.802.066
5107787750	1C22TNT#0005493208.12.2022 *****		2000014515	0	3.344.438
5107787752	1C22TNT#0005493808.12.2022 *****		2000014515	0	4.479.025
5107787793	1C22TNT#0005482508.12.2022 *****		2000014515	0	1.220.617
5107787840	1C22TNT#0005482808.12.2022 *****		2000014515	0	3.017.871
5107787841	1C22TNT#0005482908.12.2022 *****		2000014515	0	3.852.076
5107787844	1C22TNT#0005483208.12.2022 *****		2000014515	0	2.908.566
5107787897	1C22TNT#0005493308.12.2022 *****		2000014515	0	3.905.488
5107787899	1C22TNT#0005495708.12.2022 *****		2000014515	0	2.829.713
5107787904	1C22TNT#0005485108.12.2022 *****		2000014515	0	1.447.904
5107787958	1C22TNT#0005488708.12.2022 *****		2000014515	0	3.020.534
5107787959	1C22TNT#0005488808.12.2022 *****		2000014515	0	2.665.490
5107787960	1C22TNT#0005489608.12.2022 *****		2000014515	0	1.989.530
5107787961	1C22TNT#0005489708.12.2022 *****		2000014515	0	2.942.944
5107788053	1C22TNT#0005493708.12.2022 *****		2000014515	0	4.235.046
5107788080	1C22TNT#0005493408.12.2022 *****		2000014515	0	3.082.183
5107788081	1C22TNT#0005493508.12.2022 *****		2000014515	0	2.208.126

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107788084	1C22TNT#0005495008.12.2022 *****		2000014515	0	3.435.896
5107788085	1C22TNT#0005495408.12.2022 *****		2000014515	0	3.988.584
5107788100	1C22TNT#0005503308.12.2022 *****		2000014515	0	8.367.884
5107788110	1C22TNT#0005516608.12.2022 *****		2000014515	0	6.224.094
5107788148	1C22TNT#0005503908.12.2022 *****		2000014515	0	4.675.492
5107788162	1C22TNT#0005502508.12.2022 *****		2000014515	0	5.936.264
5107788164	1C22TNT#0005502708.12.2022 *****		2000014515	0	4.246.469
5107788165	1C22TNT#0005503008.12.2022 *****		2000014515	0	3.290.509
5107788225	1C22TNT#0005501008.12.2022 *****		2000014515	0	8.465.258
5107788226	1C22TNT#0005501208.12.2022 *****		2000014515	0	2.409.693
5107788228	1C22TNT#0005501908.12.2022 *****		2000014515	0	3.914.210
5107788360	1C22TNT#0005509408.12.2022 *****		2000014515	0	18.490.438
5107788361	1C22TNT#0005509508.12.2022 *****		2000014515	0	11.522.083
5107788366	1C22TNT#0005513108.12.2022 *****		2000014515	0	15.481.138
5107788367	1C22TNT#0005513208.12.2022 *****		2000014515	0	23.603.186
5107788448	1C22TNT#0005511708.12.2022 *****		2000014515	0	18.394.865
5107788546	1C22TNT#0005514408.12.2022 *****		2000014515	0	5.943.824
5107788548	1C22TNT#0005516208.12.2022 *****		2000014515	0	3.200.902
5108109207	1C22TNT#0005629022.12.2022 *****		2000014515	0	611.708
5108111229	1C22TNT#0005678024.12.2022 *****		2000014515	0	5.955.484
5108111231	1C22TNT#0005679024.12.2022 *****		2000014515	0	2.588.679
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108117567	1C22TNT#0005633922.12.2022 *****		2000014515	0	4.277.491
5108117593	1C22TNT#0003055913.08.2022 *****		2000014515	0	1.499.639
5108118106	1C22TNT#0005665022.12.2022 *****		2000014515	0	4.078.230
5108119114	1C22TNT#0005657922.12.2022 *****		2000014515	0	3.625.133
5108119115	1C22TNT#0005658122.12.2022 *****		2000014515	0	5.016.556
5108119117	1C22TNT#0005666422.12.2022 *****		2000014515	0	4.827.092
5108120534	1C22TNT#0005643322.12.2022 *****		2000014515	0	9.458.205
5108120536	1C22TNT#0005644022.12.2022 *****		2000014515	0	20.846.875
5108120541	1C22TNT#0005655522.12.2022 *****		2000014515	0	5.650.406
5108120543	1C22TNT#0005655722.12.2022 *****		2000014515	0	5.252.099
5108120654	1C22TNT#0005678124.12.2022 *****		2000014515	0	5.488.746
5108120731	1C22TNT#0005633422.12.2022 *****		2000014515	0	4.189.159
5108121310	1C22TNT#0005663322.12.2022 *****		2000014515	0	4.819.983
5108121311	1C22TNT#0005664622.12.2022 *****		2000014515	0	4.846.824
5108121484	1C22TNT#0003647531.08.2022 *****		2000014515	0	2.275.841
5108121487	1C22TNT#0005633722.12.2022 *****		2000014515	0	7.037.957
5108122390	1C22TNT#0005637222.12.2022 *****		2000014515	0	7.916.905
5108128407	1C22TNT#0005648422.12.2022 *****		2000014515	0	11.991.556
5108128408	1C22TNT#0005652422.12.2022 *****		2000014515	0	10.161.043
5108128409	1C22TNT#0005652922.12.2022 *****		2000014515	0	4.522.099
5108128414	1C22TNT#0005655122.12.2022 *****		2000014515	0	7.515.712

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108128415	1C22TNT#0005655222.12.2022 *****		2000014515	0	6.877.154
5108128593	1C22TNT#0005656622.12.2022 *****		2000014515	0	4.542.600
5108128833	1C22TNT#0005629622.12.2022 *****		2000014515	0	14.419.997
5108128861	1C22TNT#0005636122.12.2022 *****		2000014515	0	6.204.313
5108128912	1C22TNT#0005632422.12.2022 *****		2000014515	0	7.736.555
5108128916	1C22TNT#0005632822.12.2022 *****		2000014515	0	8.094.587
5108128918	1C22TNT#0005633222.12.2022 *****		2000014515	0	5.507.041
5108128919	1C22TNT#0005634822.12.2022 *****		2000014515	0	5.860.155
5108128920	1C22TNT#0005634922.12.2022 *****		2000014515	0	8.977.732
5108128921	1C22TNT#0005635922.12.2022 *****		2000014515	0	6.859.179
5108128924	1C22TNT#0005637322.12.2022 *****		2000014515	0	8.059.595
5108128928	1C22TNT#0005634122.12.2022 *****		2000014515	0	7.092.776
5108128933	1C22TNT#0005636422.12.2022 *****		2000014515	0	4.306.504
5108128936	1C22TNT#0005638922.12.2022 *****		2000014515	0	7.524.321
5108128960	1C22TNT#0005634722.12.2022 *****		2000014515	0	5.803.745
5108128964	1C22TNT#0005637822.12.2022 *****		2000014515	0	11.139.671
5108129027	1C22TNT#0005648522.12.2022 *****		2000014515	0	16.583.181
5108129041	1C22TNT#0005640622.12.2022 *****		2000014515	0	11.169.233
5108129042	1C22TNT#0005644122.12.2022 *****		2000014515	0	9.476.412
5108129045	1C22TNT#0005669523.12.2022 *****		2000014515	0	7.837.589
5108129046	1C22TNT#0005669823.12.2022 *****		2000014515	0	7.692.548

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129048	1C22TNT#0005671723.12.2022 *****		2000014515	0	8.930.490
5108129049	1C22TNT#0005672923.12.2022 *****		2000014515	0	2.358.895
5108129051	1C22TNT#0005677824.12.2022 *****		2000014515	0	5.061.687
5108129052	1C22TNT#0005677924.12.2022 *****		2000014515	0	4.527.013
5108129054	1C22TNT#0005679724.12.2022 *****		2000014515	0	9.439.604
5108129055	1C22TNT#0005679824.12.2022 *****		2000014515	0	6.782.787
5108129104	1C22TNT#0005641722.12.2022 *****		2000014515	0	2.250.931
5108129110	1C22TNT#0005658222.12.2022 *****		2000014515	0	9.974.766
5108129148	1C22TNT#0005654522.12.2022 *****		2000014515	0	7.900.819
5108129160	1C22TNT#0005647622.12.2022 *****		2000014515	0	21.831.324
5108129162	1C22TNT#0005648022.12.2022 *****		2000014515	0	9.890.591
5108129163	1C22TNT#0005648222.12.2022 *****		2000014515	0	16.479.273
5108129217	1C22TNT#0005648122.12.2022 *****		2000014515	0	15.032.862
5108129221	1C22TNT#0005652222.12.2022 *****		2000014515	0	13.002.351
5108129225	1C22TNT#0005654322.12.2022 *****		2000014515	0	9.097.806
5108129229	1C22TNT#0005656122.12.2022 *****		2000014515	0	5.970.674
5108129370	1C22TNT#0005671323.12.2022 *****		2000014515	0	9.932.339
5108129372	1C22TNT#0005672123.12.2022 *****		2000014515	0	4.681.949
5108129373	1C22TNT#0005672323.12.2022 *****		2000014515	0	4.436.788
5108129374	1C22TNT#0005672423.12.2022 *****		2000014515	0	5.696.229
5108129392	1C22TNT#0005655822.12.2022 *****		2000014515	0	3.564.527

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129394	1C22TNT#0005656322.12.2022 *****		2000014515	0	6.409.653
5108129395	1C22TNT#0005656422.12.2022 *****		2000014515	0	4.863.360
5108129398	1C22TNT#0005656922.12.2022 *****		2000014515	0	4.264.631
5108129399	1C22TNT#0005657622.12.2022 *****		2000014515	0	5.110.072
5108129400	1C22TNT#0005657722.12.2022 *****		2000014515	0	5.567.995
5108129621	1C22TNT#0005665922.12.2022 *****		2000014515	0	9.280.994
5108129632	1C22TNT#0005664822.12.2022 *****		2000014515	0	5.562.478
5108129633	1C22TNT#0005665222.12.2022 *****		2000014515	0	6.027.623
5108129634	1C22TNT#0005665322.12.2022 *****		2000014515	0	4.504.826
5108129635	1C22TNT#0005665522.12.2022 *****		2000014515	0	7.863.134
5108129636	1C22TNT#0005665622.12.2022 *****		2000014515	0	12.189.990
5108129638	1C22TNT#0005665822.12.2022 *****		2000014515	0	9.677.532
5108129639	1C22TNT#0005672223.12.2022 *****		2000014515	0	4.032.938
5108129646	1C22TNT#0005680124.12.2022 *****		2000014515	0	1.808.378
5108129697	1C22TNT#0005666322.12.2022 *****		2000014515	0	6.506.593
5108129698	1C22TNT#0005671523.12.2022 *****		2000014515	0	5.577.341
5108129714	1C22TNT#0005666922.12.2022 *****		2000014515	0	5.258.187
5108129715	1C22TNT#0005667022.12.2022 *****		2000014515	0	4.862.732
5108129719	1C22TNT#0005671823.12.2022 *****		2000014515	0	4.586.663
5108129726	1C22TNT#0005676423.12.2022 *****		2000014515	0	3.489.459
5108129776	1C22TNT#0005673223.12.2022 *****		2000014515	0	1.598.288

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129778	1C22TNT#0005673723.12.2022 *****		2000014515	0	79.305
5108129786	1C22TNT#0005677223.12.2022 *****		2000014515	0	5.994.551
5108129788	1C22TNT#0005678624.12.2022 *****		2000014515	0	4.929.043
5108129789	1C22TNT#0005678724.12.2022 *****		2000014515	0	3.440.880
5108129790	1C22TNT#0005678824.12.2022 *****		2000014515	0	5.162.105
5108129888	1C22TNT#0005679224.12.2022 *****		2000014515	0	5.763.218
5108129889	1C22TNT#0005679324.12.2022 *****		2000014515	0	5.099.881
5108129958	1C22TNT#0005682324.12.2022 *****		2000014515	0	270.983
Tổng cộng				3.524-	967.174.317

Chứng từ thanh toán
2000014515

Ngày
15.02.2023

Đơn vị tiền tệ
VND

Số tiền
*****967.177.841*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.02.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100779997	1C22TNT#0004535730.09.2022 *****		2000025574	0	1.382.713
Tổng cộng				0	1.382.713

Chứng từ thanh toán

2000025574

Ngày

15.02.2023

Đơn vị tiền tệ

VND

Số tiền

*****1.382.713*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.02.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100048925	1C22TNT#0005591016.12.2022	*****	2000014514	0	6.414.296
5100054185	1C22TNT#0005134918.11.2022	*****	2000014514	0	3.214.102
5100057083	1C22TNT#0005571515.12.2022	*****	2000014514	0	10.716.308
5100057283	1C22TNT#0005598517.12.2022	*****	2000014514	0	8.451.170
5100057291	1C22TNT#0005575615.12.2022	*****	2000014514	0	6.226.124
5100059606	1C22TNT#0005572315.12.2022	*****	2000014514	0	8.353.235
5100059897	1C22TNT#0005574815.12.2022	*****	2000014514	0	1.826.280
5100059960	1C22TNT#0005580615.12.2022	*****	2000014514	0	5.083.995
5100060198	1C22TNT#0005577515.12.2022	*****	2000014514	0	4.815.830
5100060230	1C22TNT#0005581815.12.2022	*****	2000014514	0	4.774.526
5100060346	1C22TNT#0005577615.12.2022	*****	2000014514	0	2.414.683

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
62.290.549

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100060348	1C22TNT#0005582715.12.2022 *****		2000014514	0	5.959.007
5100061003	1C22TNT#0005579715.12.2022 *****		2000014514	0	5.060.454
5100061011	1C22TNT#0005577815.12.2022 *****		2000014514	0	3.145.631
5100061112	1C22TNT#0004669007.10.2022 *****		2000014514	0	1.725.001
5100061157	1C22TNT#0005596216.12.2022 *****		2000014514	0	7.482.903
5100067318	1C22TNT#0005582615.12.2022 *****		2000014514	0	6.525.103
5100133482	1C22TNT#0005462008.12.2022 *****		2000014514	0	5.637.048
5100175064	1C22TNT#0005525010.12.2022 *****		2000014514	0	6.094.450
5100183699	1C22TNT#0005501508.12.2022 *****		2000014514	0	3.564.701
5100189595	1C22TNT#0005485408.12.2022 *****		2000014514	0	1.793.691
5100191743	1C22TNT#0005486708.12.2022 *****		2000014514	0	2.448.967
5100191804	1C22TNT#0005516108.12.2022 *****		2000014514	0	4.550.865
5100191833	1C22TNT#0005500808.12.2022 *****		2000014514	0	6.082.586
5100191909	1C22TNT#0005516008.12.2022 *****		2000014514	0	5.080.372
5100191910	1C22TNT#0005578315.12.2022 *****		2000014514	0	5.256.815
5100191948	1C22TNT#0005502308.12.2022 *****		2000014514	0	3.662.099
5100191967	1C22TNT#0005573515.12.2022 *****		2000014514	0	5.109.344
5100192674	1C22TNT#0005484608.12.2022 *****		2000014514	0	1.795.057
5100192882	1C22TNT#0005516508.12.2022 *****		2000014514	0	3.576.000
5100195424	1C22TNT#0005502208.12.2022 *****		2000014514	0	5.256.824
5100229960	1C22TNT#0005500108.12.2022 *****		2000014514	0	8.739.600

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100282450	1C22TNT#0005679424.12.2022 *****		2000014514	0	6.817.693
5100282779	1C22TNT#0005678924.12.2022 *****		2000014514	0	4.723.119
5100282879	1C22TNT#0005501608.12.2022 *****		2000014514	0	5.688.570
5100283210	1C22TNT#0005678324.12.2022 *****		2000014514	0	10.307.920
5100283308	1C22TNT#0005678224.12.2022 *****		2000014514	0	10.976.937
5100284455	1C22TNT#0005671923.12.2022 *****		2000014514	0	4.160.657
5100284456	1C22TNT#0005669623.12.2022 *****		2000014514	0	13.939.266
5100284974	1C22TNT#0005652522.12.2022 *****		2000014514	0	10.936.131
5100287123	1C22TNT#0005665422.12.2022 *****		2000014514	0	5.599.986
5100315146	1C22TNT#0005664522.12.2022 *****		2000014514	0	4.688.088
5100323465	1C22TNT#0005485508.12.2022 *****		2000014514	0	2.382.032
5100323540	1C22TNT#0005654222.12.2022 *****		2000014514	0	5.920.144
5100326051	1C22TNT#0005141318.11.2022 *****		2000014514	0	3.001.113
5100327056	1C22TNT#0005664722.12.2022 *****		2000014514	0	4.218.133
5100347995	1C22TNT#0004389423.09.2022 *****		2000014514	0	2.669.717
5100365435	K23TTM#00011904 30.01.2023 *****		2000014514	0	81.675-
5100365436	K23TTM#00011906 30.01.2023 *****		2000014514	0	331.788-
5100390074	K23TTM#00000332 27.01.2023 *****		2000014514	0	448.864-
5100396261	K23TTM#00011325 27.01.2023 *****		2000014514	0	311.483-
5100413254	K23TTM#00001619 27.01.2023 *****		2000014514	0	115.940-
5100413386	K23TTM#00010680 27.01.2023 *****		2000014514	0	303.600-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100414709	K23TTM#00010147	27.01.2023 *****	2000014514	0	156.090-
5100414710	K23TTM#00010151	27.01.2023 *****	2000014514	0	720.991-
5100416306	K23TTM#00009238	27.01.2023 *****	2000014514	0	348.247-
5100416312	K23TTM#00009296	27.01.2023 *****	2000014514	0	469.964-
5100416313	K23TTM#00004593	27.01.2023 *****	2000014514	0	50.600-
5100416317	K23TTM#00009312	27.01.2023 *****	2000014514	0	220.803-
5100416375	K23TTM#00000124	27.01.2023 *****	2000014514	0	604.395-
5100416449	K23TTM#00009094	27.01.2023 *****	2000014514	0	1.176.168-
5100416450	K23TTM#00000268	27.01.2023 *****	2000014514	0	68.658-
5100416546	K23TTM#00001386	27.01.2023 *****	2000014514	0	1.390.345-
5100416547	K23TTM#00009142	27.01.2023 *****	2000014514	0	441.426-
5100416674	K23TTM#00004555	27.01.2023 *****	2000014514	0	671.085-
5100416676	K23TTM#00009175	27.01.2023 *****	2000014514	0	381.440-
5100416757	K23TTM#00009223	27.01.2023 *****	2000014514	0	88.321-
5100416845	K23TTM#00009263	27.01.2023 *****	2000014514	0	443.928-
5100416846	K23TTM#00000101	27.01.2023 *****	2000014514	0	263.706-
5100416895	K23TTM#00000076	27.01.2023 *****	2000014514	0	122.164-
5100417018	K23TTM#00000608	27.01.2023 *****	2000014514	0	588.060-
5100417097	K23TTM#00009352	27.01.2023 *****	2000014514	0	1.078.825-
5100417127	K23TTM#00009343	27.01.2023 *****	2000014514	0	488.655-
5100417128	K23TTM#00004606	27.01.2023 *****	2000014514	0	1.605.591-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100417133	K23TTM#00001595	27.01.2023 *****	2000014514	0	289.697-
5100417211	K23TTM#00009386	27.01.2023 *****	2000014514	0	431.530-
5100417214	K23TTM#00009394	27.01.2023 *****	2000014514	0	794.530-
5100417336	K23TTM#00000150	27.01.2023 *****	2000014514	0	481.165-
5100417444	K23TTM#00009461	27.01.2023 *****	2000014514	0	531.355-
5100417457	K23TTM#00009447	27.01.2023 *****	2000014514	0	122.164-
5100417458	K23TTM#00009450	27.01.2023 *****	2000014514	0	122.164-
5100417594	K23TTM#00004680	27.01.2023 *****	2000014514	0	448.166-
5100417617	K23TTM#00009506	27.01.2023 *****	2000014514	0	426.466-
5100417848	K23TTM#00009645	27.01.2023 *****	2000014514	0	497.328-
5100417851	K23TTM#00009654	27.01.2023 *****	2000014514	0	163.350-
5100417924	K23TTM#00009612	27.01.2023 *****	2000014514	0	81.675-
5100417968	K23TTM#00009614	27.01.2023 *****	2000014514	0	1.628.857-
5100417971	K23TTM#00009623	27.01.2023 *****	2000014514	0	244.328-
5100417972	K23TTM#00009631	27.01.2023 *****	2000014514	0	791.798-
5100417975	K23TTM#00009639	27.01.2023 *****	2000014514	0	88.321-
5100418033	K23TTM#00004713	27.01.2023 *****	2000014514	0	894.287-
5100418076	K23TTM#00004785	27.01.2023 *****	2000014514	0	96.566-
5100418079	K23TTM#00009879	27.01.2023 *****	2000014514	0	977.310-
5100418163	K23TTM#00009754	27.01.2023 *****	2000014514	0	151.800-
5100418174	K23TTM#00000497	27.01.2023 *****	2000014514	0	1.777.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100418229	K23TTM#00009759	27.01.2023 *****	2000014514	0	482.829-
5100418278	K23TTM#00009767	27.01.2023 *****	2000014514	0	68.658-
5100418368	K23TTM#00009787	27.01.2023 *****	2000014514	0	839.905-
5100418424	K23TTM#00009831	27.01.2023 *****	2000014514	0	190.720-
5100418563	K23TTM#00009876	27.01.2023 *****	2000014514	0	68.658-
5100418613	K23TTM#00009895	27.01.2023 *****	2000014514	0	88.321-
5100418656	K23TTM#00000644	27.01.2023 *****	2000014514	0	190.720-
5100418657	K23TTM#00000204	27.01.2023 *****	2000014514	0	78.045-
5100418663	K23TTM#00009941	27.01.2023 *****	2000014514	0	50.600-
5100418664	K23TTM#00009944	27.01.2023 *****	2000014514	0	315.150-
5100418766	K23TTM#00000269	27.01.2023 *****	2000014514	0	932.910-
5100418803	K23TTM#00009967	27.01.2023 *****	2000014514	0	202.400-
5100418804	K23TTM#00009969	27.01.2023 *****	2000014514	0	220.803-
5100418864	K23TTM#00009979	27.01.2023 *****	2000014514	0	150.425-
5100418897	K23TTM#00009991	27.01.2023 *****	2000014514	0	244.328-
5100418902	K23TTM#00004818	27.01.2023 *****	2000014514	0	3.681.245-
5100419091	K23TTM#00001617	27.01.2023 *****	2000014514	0	96.566-
5100419101	K23TTM#00010087	27.01.2023 *****	2000014514	0	967.496-
5100419114	K23TTM#00001633	27.01.2023 *****	2000014514	0	50.600-
5100419323	K23TTM#00000705	27.01.2023 *****	2000014514	0	458.975-
5100419420	K23TTM#00001629	27.01.2023 *****	2000014514	0	44.161-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419461	K23TTM#00010226	27.01.2023 *****	2000014514	0	96.566-
5100419468	K23TTM#00000682	27.01.2023 *****	2000014514	0	663.410-
5100419585	K23TTM#00001019	27.01.2023 *****	2000014514	0	312.985-
5100419595	K23TTM#00010273	27.01.2023 *****	2000014514	0	163.350-
5100419713	K23TTM#00010292	27.01.2023 *****	2000014514	0	1.168.132-
5100419725	K23TTM#00010324	27.01.2023 *****	2000014514	0	732.983-
5100419776	K23TTM#00010331	27.01.2023 *****	2000014514	0	143.986-
5100419804	K23TTM#00010362	27.01.2023 *****	2000014514	0	44.161-
5100419806	K23TTM#00000244	27.01.2023 *****	2000014514	0	846.991-
5100419849	K23TTM#00010373	27.01.2023 *****	2000014514	0	122.164-
5100420008	K23TTM#00010430	27.01.2023 *****	2000014514	0	68.658-
5100420014	K23TTM#00000247	27.01.2023 *****	2000014514	0	457.380-
5100420058	K23TTM#00010437	27.01.2023 *****	2000014514	0	215.765-
5100420196	K23TTM#00010476	27.01.2023 *****	2000014514	0	495.055-
5100420197	K23TTM#00010478	27.01.2023 *****	2000014514	0	122.164-
5100420203	K23TTM#00010494	27.01.2023 *****	2000014514	0	132.482-
5100420330	K23TTM#00010520	27.01.2023 *****	2000014514	0	195.694-
5100420387	K23TTM#00011102	27.01.2023 *****	2000014514	0	499.561-
5100420481	K23TTM#00001643	27.01.2023 *****	2000014514	0	99.825-
5100420482	K23TTM#00001644	27.01.2023 *****	2000014514	0	193.131-
5100420489	K23TTM#00001645	27.01.2023 *****	2000014514	0	115.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420547	K23TTM#00010573	27.01.2023 *****	2000014514	0	2.125.138-
5100420548	K23TTM#00010574	27.01.2023 *****	2000014514	0	244.328-
5100420655	K23TTM#00000139	27.01.2023 *****	2000014514	0	261.360-
5100420711	K23TTM#00001649	27.01.2023 *****	2000014514	0	109.501-
5100420712	K23TTM#00010623	27.01.2023 *****	2000014514	0	781.299-
5100420733	K23TTM#00011415	27.01.2023 *****	2000014514	0	294.331-
5100420794	K23TTM#00010654	27.01.2023 *****	2000014514	0	640.695-
5100420797	K23TTM#00010656	27.01.2023 *****	2000014514	0	50.600-
5100420799	K23TTM#00010657	27.01.2023 *****	2000014514	0	354.200-
5100420800	K23TTM#00000140	27.01.2023 *****	2000014514	0	420.420-
5100420830	K23TTM#00010881	27.01.2023 *****	2000014514	0	50.600-
5100420929	K23TTM#00010693	27.01.2023 *****	2000014514	0	145.200-
5100420961	K23TTM#00000678	27.01.2023 *****	2000014514	0	311.960-
5100420973	K23TTM#00001656	27.01.2023 *****	2000014514	0	133.998-
5100420975	K23TTM#00000417	27.01.2023 *****	2000014514	0	694.273-
5100421007	K23TTM#00005324	27.01.2023 *****	2000014514	0	488.655-
5100421052	K23TTM#00005027	27.01.2023 *****	2000014514	0	551.991-
5100421053	K23TTM#00005028	27.01.2023 *****	2000014514	0	421.080-
5100421056	K23TTM#00010712	27.01.2023 *****	2000014514	0	558.326-
5100421063	K23TTM#00010728	27.01.2023 *****	2000014514	0	897.846-
5100421088	K23TTM#00010716	27.01.2023 *****	2000014514	0	223.364-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421095	K23TTM#00000312	27.01.2023 *****	2000014514	0	175.804-
5100421170	K23TTM#00010744	27.01.2023 *****	2000014514	0	96.566-
5100421174	K23TTM#00000337	27.01.2023 *****	2000014514	0	181.280-
5100421182	K23TTM#00010762	27.01.2023 *****	2000014514	0	408.375-
5100421251	K23TTM#00010773	27.01.2023 *****	2000014514	0	663.410-
5100421257	K23TTM#00010790	27.01.2023 *****	2000014514	0	308.079-
5100421301	K23TTM#00010804	27.01.2023 *****	2000014514	0	439.187-
5100421331	K23TTM#00005042	27.01.2023 *****	2000014514	0	231.880-
5100421332	K23TTM#00010813	27.01.2023 *****	2000014514	0	298.599-
5100421369	K23TTM#00010840	27.01.2023 *****	2000014514	0	132.482-
5100421419	K23TTM#00010850	27.01.2023 *****	2000014514	0	96.566-
5100421421	K23TTM#00005058	27.01.2023 *****	2000014514	0	454.813-
5100421461	K23TTM#00005059	27.01.2023 *****	2000014514	0	1.440.635-
5100421485	K23TTM#00001678	27.01.2023 *****	2000014514	0	199.650-
5100421528	K23TTM#00001681	27.01.2023 *****	2000014514	0	453.936-
5100421629	K23TTM#00010900	27.01.2023 *****	2000014514	0	530.695-
5100421630	K23TTM#00001682	27.01.2023 *****	2000014514	0	122.309-
5100421666	K23TTM#00010907	27.01.2023 *****	2000014514	0	408.375-
5100421696	K23TTM#00000067	27.01.2023 *****	2000014514	0	396.825-
5100421701	K23TTM#00010919	27.01.2023 *****	2000014514	0	202.400-
5100421783	K23TTM#00010940	27.01.2023 *****	2000014514	0	302.133-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421784	K23TTM#00010942	27.01.2023 *****	2000014514	0	551.662-
5100421786	K23TTM#00010948	27.01.2023 *****	2000014514	0	137.315-
5100421790	K23TTM#00010952	27.01.2023 *****	2000014514	0	244.328-
5100421794	K23TTM#00010937	27.01.2023 *****	2000014514	0	68.658-
5100421872	K23TTM#00010954	27.01.2023 *****	2000014514	0	653.519-
5100421893	K23TTM#00000349	27.01.2023 *****	2000014514	0	1.710.293-
5100421897	K23TTM#00010970	27.01.2023 *****	2000014514	0	692.450-
5100422091	K23TTM#00011025	27.01.2023 *****	2000014514	0	2.159.777-
5100422101	K23TTM#00005121	27.01.2023 *****	2000014514	0	428.408-
5100422145	K23TTM#00005131	27.01.2023 *****	2000014514	0	187.504-
5100422207	K23TTM#00011364	27.01.2023 *****	2000014514	0	1.099.474-
5100422264	K23TTM#00001692	27.01.2023 *****	2000014514	0	244.328-
5100422331	K23TTM#00005155	27.01.2023 *****	2000014514	0	244.328-
5100422377	K23TTM#00011109	27.01.2023 *****	2000014514	0	122.164-
5100422407	K23TTM#00011118	27.01.2023 *****	2000014514	0	1.094.940-
5100422456	K23TTM#00011141	27.01.2023 *****	2000014514	0	269.179-
5100422461	K23TTM#00001697	27.01.2023 *****	2000014514	0	122.164-
5100422551	K23TTM#00001698	27.01.2023 *****	2000014514	0	132.275-
5100422572	K23TTM#00000230	27.01.2023 *****	2000014514	0	266.178-
5100422655	K23TTM#00005294	27.01.2023 *****	2000014514	0	1.472.484-
5100422679	K23TTM#00000084	27.01.2023 *****	2000014514	0	767.522-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422681	K23TTM#00011222	27.01.2023 *****	2000014514	0	193.131-
5100422698	K23TTM#00011210	27.01.2023 *****	2000014514	0	215.985-
5100422793	K23TTM#00011310	27.01.2023 *****	2000014514	0	122.164-
5100422795	K23TTM#00000282	27.01.2023 *****	2000014514	0	199.650-
5100422827	K23TTM#00011244	27.01.2023 *****	2000014514	0	522.500-
5100423003	K23TTM#00011285	27.01.2023 *****	2000014514	0	564.328-
5100423064	K23TTM#00011295	27.01.2023 *****	2000014514	0	294.331-
5100423090	K23TTM#00011299	27.01.2023 *****	2000014514	0	353.285-
5100423136	K23TTM#00011304	27.01.2023 *****	2000014514	0	331.705-
5100423137	K23TTM#00011305	27.01.2023 *****	2000014514	0	215.765-
5100423265	K23TTM#00011329	27.01.2023 *****	2000014514	0	655.503-
5100423269	K23TTM#00011330	27.01.2023 *****	2000014514	0	244.328-
5100423270	K23TTM#00000215	27.01.2023 *****	2000014514	0	48.924-
5100423319	K23TTM#00011335	27.01.2023 *****	2000014514	0	44.161-
5100423356	K23TTM#00011557	27.01.2023 *****	2000014514	0	189.521-
5100423426	K23TTM#00005310	27.01.2023 *****	2000014514	0	300.538-
5100423430	K23TTM#00011365	27.01.2023 *****	2000014514	0	163.418-
5100423434	K23TTM#00011368	27.01.2023 *****	2000014514	0	354.044-
5100423437	K23TTM#00011369	27.01.2023 *****	2000014514	0	652.104-
5100423492	K23TTM#00011396	27.01.2023 *****	2000014514	0	612.370-
5100423497	K23TTM#00011401	27.01.2023 *****	2000014514	0	273.964-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423499	K23TTM#00011403	27.01.2023 *****	2000014514	0	789.525-
5100423550	K23TTM#00011428	27.01.2023 *****	2000014514	0	618.248-
5100423657	K23TTM#00011448	27.01.2023 *****	2000014514	0	441.606-
5100423665	K23TTM#00011456	27.01.2023 *****	2000014514	0	96.566-
5100423675	K23TTM#00000121	27.01.2023 *****	2000014514	0	1.303.895-
5100423732	K23TTM#00011469	27.01.2023 *****	2000014514	0	176.642-
5100423740	K23TTM#00011499	27.01.2023 *****	2000014514	0	81.675-
5100423770	K23TTM#00000720	27.01.2023 *****	2000014514	0	299.475-
5100423771	K23TTM#00001746	27.01.2023 *****	2000014514	0	181.280-
5100423805	K23TTM#00011493	27.01.2023 *****	2000014514	0	202.400-
5100423820	K23TTM#00011507	27.01.2023 *****	2000014514	0	81.675-
5100423976	K23TTM#00000363	27.01.2023 *****	2000014514	0	1.030.305-
5100423983	K23TTM#00011532	27.01.2023 *****	2000014514	0	190.720-
5100424082	K23TTM#00011551	27.01.2023 *****	2000014514	0	309.124-
5100424090	K23TTM#00011556	27.01.2023 *****	2000014514	0	501.206-
5100424132	K23TTM#00001201	27.01.2023 *****	2000014514	0	747.120-
5100427037	1C22TNT#0003658931	08.02.2022 *****	2000014514	7.931	793.055
5100441806	K23TTM#00011920	30.01.2023 *****	2000014514	0	556.600-
5100442012	K23TTM#00000394	30.01.2023 *****	2000014514	0	962.885-
5100442123	K23TTM#00000568	30.01.2023 *****	2000014514	0	204.030-
5100442918	K23TTM#00011916	30.01.2023 *****	2000014514	0	132.495-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100443206	K23TTM#00000116	30.01.2023 *****	2000014514	0	424.026-
5100443213	K23TTM#00000376	30.01.2023 *****	2000014514	0	112.188-
5100443217	K23TTM#00000117	30.01.2023 *****	2000014514	0	179.245-
5100443271	K23TTM#00011985	30.01.2023 *****	2000014514	0	199.650-
5100443294	K23TTM#00012107	30.01.2023 *****	2000014514	0	1.152.315-
5100443300	K23TTM#00012012	30.01.2023 *****	2000014514	0	245.025-
5100443346	K23TTM#00002275	30.01.2023 *****	2000014514	0	120.540-
5100443357	K23TTM#00005888	30.01.2023 *****	2000014514	0	163.350-
5100443558	K23TTM#00012069	30.01.2023 *****	2000014514	0	727.906-
5100443596	K23TTM#00012101	30.01.2023 *****	2000014514	0	2.685.108-
5100443644	K23TTM#00005884	30.01.2023 *****	2000014514	0	463.760-
5100443720	K23TTM#00012138	30.01.2023 *****	2000014514	0	78.045-
5100443847	K23TTM#00005898	30.01.2023 *****	2000014514	0	439.601-
5100443970	K23TTM#00012186	30.01.2023 *****	2000014514	0	230.505-
5100444037	K23TTM#00012216	30.01.2023 *****	2000014514	0	386.263-
5100444038	K23TTM#00012219	30.01.2023 *****	2000014514	0	857.615-
5100444056	K23TTM#00005930	30.01.2023 *****	2000014514	0	110.400-
5100444127	K23TTM#00001301	30.01.2023 *****	2000014514	0	883.905-
5100444280	K23TTM#00012309	30.01.2023 *****	2000014514	0	80.774-
5100444305	K23TTM#00012306	30.01.2023 *****	2000014514	0	315.590-
5100444332	K23TTM#00012347	30.01.2023 *****	2000014514	0	151.766-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100444387	K23TTM#00012336	30.01.2023 *****	2000014514	0	524.401-
5100458881	1C22TNT#0005502408.12.2022	*****	2000014514	0	8.069.778
5100472585	1C22TNT#0005146818.11.2022	*****	2000014514	0	3.315.054
5100478805	K23TTM#00000941	31.01.2023 *****	2000014514	0	244.328-
5100478849	K23TTM#00000944	31.01.2023 *****	2000014514	0	431.831-
5100478850	K23TTM#00000945	31.01.2023 *****	2000014514	0	244.328-
5100478963	K23TTM#00014847	31.01.2023 *****	2000014514	0	202.400-
5100478985	K23TTM#00007084	31.01.2023 *****	2000014514	0	315.295-
5100479183	K23TTM#00014915	31.01.2023 *****	2000014514	0	944.955-
5100479205	K23TTM#00014910	31.01.2023 *****	2000014514	0	172.764-
5100479303	K23TTM#00007123	31.01.2023 *****	2000014514	0	916.076-
5100479327	K23TTM#00014965	31.01.2023 *****	2000014514	0	466.015-
5100479333	K23TTM#00014961	31.01.2023 *****	2000014514	0	244.328-
5100479534	K23TTM#00007164	31.01.2023 *****	2000014514	0	488.655-
5100479539	K23TTM#00015064	31.01.2023 *****	2000014514	0	676.995-
5100479560	K23TTM#00014969	31.01.2023 *****	2000014514	0	202.400-
5100479589	K23TTM#00007159	31.01.2023 *****	2000014514	0	130.680-
5100479697	K23TTM#00014975	31.01.2023 *****	2000014514	0	615.404-
5100480138	K23TTM#00015060	31.01.2023 *****	2000014514	0	979.000-
5100480289	K23TTM#00015051	31.01.2023 *****	2000014514	0	846.349-
5100480944	K23TTM#00015076	31.01.2023 *****	2000014514	0	326.601-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100481138	K23TTM#00015135	31.01.2023 *****	2000014514	0	710.343-
5100481639	K23TTM#00015264	31.01.2023 *****	2000014514	0	577.100-
5100481706	K23TTM#00015290	31.01.2023 *****	2000014514	0	488.105-
5100481717	K23TTM#00015286	31.01.2023 *****	2000014514	0	276.001-
5100481843	K23TTM#00007356	31.01.2023 *****	2000014514	0	766.898-
5100481914	K23TTM#00015320	31.01.2023 *****	2000014514	0	431.530-
5100495494	K23TTM#00015933	31.01.2023 *****	2000014514	0	1.052.267-
5100495866	K23TTM#00015955	31.01.2023 *****	2000014514	0	115.940-
5100496286	K23TTM#00000399	31.01.2023 *****	2000014514	0	112.188-
5100496601	K23TTM#00015931	31.01.2023 *****	2000014514	0	319.999-
5100512908	K23TTM#00016357	31.01.2023 *****	2000014514	0	554.820-
5100512918	K23TTM#00016302	31.01.2023 *****	2000014514	0	779.350-
5100513043	K23TTM#00016237	31.01.2023 *****	2000014514	0	50.600-
5100513134	K23TTM#00016295	31.01.2023 *****	2000014514	0	1.127.003-
5100513178	K23TTM#00000473	31.01.2023 *****	2000014514	0	1.600.607-
5100513235	K23TTM#00016254	31.01.2023 *****	2000014514	0	199.650-
5100513290	K23TTM#00016289	31.01.2023 *****	2000014514	0	1.129.865-
5100513298	K23TTM#00016283	31.01.2023 *****	2000014514	0	774.663-
5100513337	K23TTM#00016345	31.01.2023 *****	2000014514	0	530.539-
5100513341	K23TTM#00016359	31.01.2023 *****	2000014514	0	779.350-
5100513351	K23TTM#00016300	31.01.2023 *****	2000014514	0	101.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100513411	K23TTM#00016361	31.01.2023 *****	2000014514	0	1.346.920-
5100513588	K23TTM#00016356	31.01.2023 *****	2000014514	0	258.138-
5100513623	K23TTM#00016394	31.01.2023 *****	2000014514	0	482.829-
5100513714	K23TTM#00016392	31.01.2023 *****	2000014514	0	790.275-
5100598340	1C22TNT#00036542	31.08.2022 *****	2000014514	13.713	1.371.305
5100611597	K23TTM#00000461	07.02.2023 *****	2000014514	0	579.700-
5100611819	K23TTM#00008396	07.02.2023 *****	2000014514	0	122.164-
5100611823	K23TTM#00000559	07.02.2023 *****	2000014514	0	736.505-
5100613865	K23TTM#00018862	07.02.2023 *****	2000014514	0	172.764-
5100618272	K23TTM#00017025	07.02.2023 *****	2000014514	0	503.952-
5100618274	K23TTM#00017934	07.02.2023 *****	2000014514	0	321.959-
5100618487	K23TTM#00017992	07.02.2023 *****	2000014514	0	315.590-
5100618521	K23TTM#00008323	07.02.2023 *****	2000014514	0	1.119.230-
5100618705	K23TTM#00000751	07.02.2023 *****	2000014514	0	262.955-
5100619032	K23TTM#00018198	07.02.2023 *****	2000014514	0	800.928-
5100619215	K23TTM#00018295	07.02.2023 *****	2000014514	0	244.328-
5100619241	K23TTM#00018283	07.02.2023 *****	2000014514	0	276.001-
5100619273	K23TTM#00018304	07.02.2023 *****	2000014514	0	551.100-
5100619354	K23TTM#00003050	07.02.2023 *****	2000014514	0	593.285-
5100619386	K23TTM#00018357	07.02.2023 *****	2000014514	0	202.400-
5100619456	K23TTM#00018368	07.02.2023 *****	2000014514	0	365.750-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100619465	K23TTM#00018380	07.02.2023 *****	2000014514	0	110.400-
5100619467	K23TTM#00003571	07.02.2023 *****	2000014514	0	187.649-
5100619568	K23TTM#00018412	07.02.2023 *****	2000014514	0	390.225-
5100619573	K23TTM#00018421	07.02.2023 *****	2000014514	0	50.600-
5100619640	K23TTM#00000508	07.02.2023 *****	2000014514	0	321.814-
5100620018	K23TTM#00018587	07.02.2023 *****	2000014514	0	207.000-
5100620157	K23TTM#00018660	07.02.2023 *****	2000014514	0	653.519-
5100620183	K23TTM#00003613	07.02.2023 *****	2000014514	0	65.340-
5100620242	K23TTM#00018640	07.02.2023 *****	2000014514	0	490.568-
5100620444	K23TTM#00018745	07.02.2023 *****	2000014514	0	647.295-
5100620459	K23TTM#00018721	07.02.2023 *****	2000014514	0	122.164-
5100620651	K23TTM#00018820	07.02.2023 *****	2000014514	0	1.280.453-
5100620669	K23TTM#00018856	07.02.2023 *****	2000014514	0	610.819-
5100620730	K23TTM#00018858	07.02.2023 *****	2000014514	0	299.475-
5100620734	K23TTM#00018863	07.02.2023 *****	2000014514	0	2.010.572-
5100620743	K23TTM#00018866	07.02.2023 *****	2000014514	0	460.790-
5100620753	K23TTM#00018823	07.02.2023 *****	2000014514	0	326.003-
5100620803	K23TTM#00018850	07.02.2023 *****	2000014514	0	101.200-
5100620933	K23TTM#00018890	07.02.2023 *****	2000014514	0	397.140-
5100620998	K23TTM#00018940	07.02.2023 *****	2000014514	0	953.825-
5100621019	K23TTM#00018934	07.02.2023 *****	2000014514	0	734.534-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100621142	K23TTM#00018979	07.02.2023 *****	2000014514	0	326.700-
5100621174	K23TTM#00018988	07.02.2023 *****	2000014514	0	264.550-
5100621215	K23TTM#00019045	07.02.2023 *****	2000014514	0	361.991-
5100621264	K23TTM#00019017	07.02.2023 *****	2000014514	0	55.200-
5100621459	K23TTM#00003714	07.02.2023 *****	2000014514	0	50.600-
5100621496	K23TTM#00019295	07.02.2023 *****	2000014514	0	1.216.896-
5100621504	K23TTM#00019109	07.02.2023 *****	2000014514	0	489.480-
5100621548	K23TTM#00019136	07.02.2023 *****	2000014514	0	321.814-
5100621562	K23TTM#00008605	07.02.2023 *****	2000014514	0	935.921-
5100621563	K23TTM#00008606	07.02.2023 *****	2000014514	0	105.800-
5100621853	K23TTM#00003751	07.02.2023 *****	2000014514	0	81.675-
5100621855	K23TTM#00019235	07.02.2023 *****	2000014514	0	336.564-
5100621869	K23TTM#00019239	07.02.2023 *****	2000014514	0	9.339.363-
5100621895	K23TTM#00000587	07.02.2023 *****	2000014514	0	151.800-
5100621930	K23TTM#00019259	07.02.2023 *****	2000014514	0	506.915-
5100621998	K23TTM#00019282	07.02.2023 *****	2000014514	0	244.328-
5100622022	K23TTM#00008651	07.02.2023 *****	2000014514	0	1.750.142-
5100622040	K23TTM#00001152	07.02.2023 *****	2000014514	0	1.983.266-
5100622058	K23TTM#00019293	07.02.2023 *****	2000014514	0	879.175-
5100622125	K23TTM#00019313	07.02.2023 *****	2000014514	0	972.788-
5100622211	K23TTM#00019328	07.02.2023 *****	2000014514	0	161.548-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100622220	K23TTM#00019334	07.02.2023 *****	2000014514	0	832.645-
5100622247	K23TTM#00019346	07.02.2023 *****	2000014514	0	735.864-
5100622248	K23TTM#00019347	07.02.2023 *****	2000014514	0	163.350-
5100622250	K23TTM#00019408	07.02.2023 *****	2000014514	0	122.164-
5100622260	K23TTM#00019348	07.02.2023 *****	2000014514	0	691.416-
5100622282	K23TTM#00003771	07.02.2023 *****	2000014514	0	135.974-
5100622291	K23TTM#00000223	07.02.2023 *****	2000014514	0	2.057.899-
5100622330	K23TTM#00019772	07.02.2023 *****	2000014514	0	78.045-
5100622410	K23TTM#00001160	07.02.2023 *****	2000014514	0	1.366.684-
5100622451	K23TTM#00019418	07.02.2023 *****	2000014514	0	631.180-
5100622630	K23TTM#00008742	07.02.2023 *****	2000014514	0	187.649-
5100622718	K23TTM#00019527	07.02.2023 *****	2000014514	0	347.820-
5100622954	K23TTM#00003796	07.02.2023 *****	2000014514	0	55.200-
5100622996	K23TTM#00019626	07.02.2023 *****	2000014514	0	534.105-
5100623061	K23TTM#00008819	07.02.2023 *****	2000014514	0	449.020-
5100623177	K23TTM#00019684	07.02.2023 *****	2000014514	0	193.131-
5100623208	K23TTM#00003815	07.02.2023 *****	2000014514	0	80.774-
5100623235	K23TTM#00019694	07.02.2023 *****	2000014514	0	767.768-
5100623272	K23TTM#00019717	07.02.2023 *****	2000014514	0	720.234-
5100623379	K23TTM#00019743	07.02.2023 *****	2000014514	0	1.000.522-
5100623541	K23TTM#00003833	07.02.2023 *****	2000014514	0	50.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100623563	K23TTM#00019807	07.02.2023 *****	2000014514	0	101.200-
5100635713	1C22TNT#00055547	15.12.2022 *****	2000014514	0	6.194.057
5100638356	1C22TNT#00056310	22.12.2022 *****	2000014514	0	4.135.769
5100688625	1C22TNT#00046153	06.10.2022 *****	2000014514	0	2.479.031
5100694625	1C22TNT#00048654	21.10.2022 *****	2000014514	0	2.291.955
5107766646	1C22TNT#00054665	08.12.2022 *****	2000014514	0	4.552.854
5107766648	1C22TNT#00054667	08.12.2022 *****	2000014514	0	3.030.276
5107766649	1C22TNT#00054677	08.12.2022 *****	2000014514	0	2.714.829
5107766650	1C22TNT#00054690	08.12.2022 *****	2000014514	0	1.899.363
5107766651	1C22TNT#00054691	08.12.2022 *****	2000014514	0	1.290.525
5107766655	1C22TNT#00054695	08.12.2022 *****	2000014514	0	3.313.661
5107776557	1C22TNT#00054874	08.12.2022 *****	2000014514	0	2.935.629
5107776654	1C22TNT#00054587	08.12.2022 *****	2000014514	0	4.309.844
5107783440	1C22TNT#00055055	08.12.2022 *****	2000014514	0	20.251.501
5107784026	1C22TNT#00054629	08.12.2022 *****	2000014514	0	5.296.668
5107784031	1C22TNT#00054671	08.12.2022 *****	2000014514	0	3.439.480
5107784093	1C22TNT#00054787	08.12.2022 *****	2000014514	0	2.552.919
5107784266	1C22TNT#00054879	08.12.2022 *****	2000014514	0	2.821.688
5107784782	1C22TNT#00054720	08.12.2022 *****	2000014514	0	2.012.819
5107784795	1C22TNT#00055223	09.12.2022 *****	2000014514	0	4.516.056
5107784899	1C22TNT#00054642	08.12.2022 *****	2000014514	0	3.374.330

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107784900	1C22TNT#0005464308.12.2022 *****		2000014514	0	3.926.462
5107784906	1C22TNT#0005468908.12.2022 *****		2000014514	0	4.098.373
5107785250	1C22TNT#0005506208.12.2022 *****		2000014514	0	2.266.947
5107785289	1C22TNT#0005457908.12.2022 *****		2000014514	0	4.163.159
5107785291	1C22TNT#0005458108.12.2022 *****		2000014514	0	4.266.501
5107785703	1C22TNT#0005464908.12.2022 *****		2000014514	0	3.659.588
5107785710	1C22TNT#0005468508.12.2022 *****		2000014514	0	4.458.723
5107785751	1C22TNT#0005502108.12.2022 *****		2000014514	0	4.579.802
5107785768	1C22TNT#0005460408.12.2022 *****		2000014514	0	4.284.328
5107785770	1C22TNT#0005460608.12.2022 *****		2000014514	0	3.773.292
5107785771	1C22TNT#0005460708.12.2022 *****		2000014514	0	2.098.044
5107785773	1C22TNT#0005460908.12.2022 *****		2000014514	0	3.895.061
5107785775	1C22TNT#0005461108.12.2022 *****		2000014514	0	5.116.980
5107785782	1C22TNT#0005472808.12.2022 *****		2000014514	0	3.116.140
5107785783	1C22TNT#0005472908.12.2022 *****		2000014514	0	3.680.888
5107785784	1C22TNT#0005473208.12.2022 *****		2000014514	0	4.263.763
5107785789	1C22TNT#0005473708.12.2022 *****		2000014514	0	1.857.805
5107785791	1C22TNT#0005474308.12.2022 *****		2000014514	0	2.502.419
5107785814	1C22TNT#0005472608.12.2022 *****		2000014514	0	396.527
5107785815	1C22TNT#0005472708.12.2022 *****		2000014514	0	1.353.296
5107785820	1C22TNT#0005474508.12.2022 *****		2000014514	0	2.833.693
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107785821	1C22TNT#0005474608.12.2022 *****		2000014514	0	5.343.181
5107785822	1C22TNT#0005474708.12.2022 *****		2000014514	0	5.516.506
5107785823	1C22TNT#0005474808.12.2022 *****		2000014514	0	4.400.013
5107785896	1C22TNT#0005484208.12.2022 *****		2000014514	0	2.768.342
5107785929	1C22TNT#0005456008.12.2022 *****		2000014514	0	1.916.126
5107785938	1C22TNT#0005503108.12.2022 *****		2000014514	0	3.731.778
5107785946	1C22TNT#0005510708.12.2022 *****		2000014514	0	2.777.417
5107785964	1C22TNT#0005496008.12.2022 *****		2000014514	0	3.134.873
5107785972	1C22TNT#0005496408.12.2022 *****		2000014514	0	3.115.897
5107786007	1C22TNT#0005512308.12.2022 *****		2000014514	0	8.227.080
5107786011	1C22TNT#0005519409.12.2022 *****		2000014514	0	2.071.056
5107786948	1C22TNT#0005463208.12.2022 *****		2000014514	0	3.417.136
5107786953	1C22TNT#0005466408.12.2022 *****		2000014514	0	4.402.540
5107786957	1C22TNT#0005483508.12.2022 *****		2000014514	0	3.342.035
5107786999	1C22TNT#0005521509.12.2022 *****		2000014514	0	1.463.130
5107787000	1C22TNT#0005521609.12.2022 *****		2000014514	0	2.566.683
5107787028	1C22TNT#0005462808.12.2022 *****		2000014514	0	6.602.310
5107787054	1C22TNT#0005473108.12.2022 *****		2000014514	0	2.001.283
5107787057	1C22TNT#0005461708.12.2022 *****		2000014514	0	985.280
5107787058	1C22TNT#0005461808.12.2022 *****		2000014514	0	2.882.849
5107787063	1C22TNT#0005462608.12.2022 *****		2000014514	0	4.357.460

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787064	1C22TNT#0005463108.12.2022 *****		2000014514	0	2.112.924
5107787065	1C22TNT#0005463308.12.2022 *****		2000014514	0	2.864.776
5107787066	1C22TNT#0005463408.12.2022 *****		2000014514	0	2.806.061
5107787067	1C22TNT#0005463508.12.2022 *****		2000014514	0	3.029.605
5107787070	1C22TNT#0005463808.12.2022 *****		2000014514	0	3.616.007
5107787071	1C22TNT#0005464008.12.2022 *****		2000014514	0	3.461.464
5107787089	1C22TNT#0005461308.12.2022 *****		2000014514	0	4.585.831
5107787091	1C22TNT#0005461508.12.2022 *****		2000014514	0	4.255.012
5107787097	1C22TNT#0005520509.12.2022 *****		2000014514	0	4.525.967
5107787136	1C22TNT#0005461608.12.2022 *****		2000014514	0	2.058.332
5107787137	1C22TNT#0005461908.12.2022 *****		2000014514	0	5.490.076
5107787141	1C22TNT#0005488008.12.2022 *****		2000014514	0	3.881.726
5107787142	1C22TNT#0005488108.12.2022 *****		2000014514	0	3.035.326
5107787200	1C22TNT#0005464108.12.2022 *****		2000014514	0	3.873.357
5107787297	1C22TNT#0005470108.12.2022 *****		2000014514	0	7.488.212
5107787301	1C22TNT#0005476008.12.2022 *****		2000014514	0	3.320.813
5107787329	1C22TNT#0005469708.12.2022 *****		2000014514	0	5.281.535
5107787330	1C22TNT#0005469808.12.2022 *****		2000014514	0	6.190.560
5107787331	1C22TNT#0005469908.12.2022 *****		2000014514	0	3.913.146
5107787332	1C22TNT#0005470208.12.2022 *****		2000014514	0	3.302.925
5107787334	1C22TNT#0005470408.12.2022 *****		2000014514	0	1.944.459

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787338	1C22TNT#0005470808.12.2022 *****		2000014514	0	5.634.432
5107787423	1C22TNT#0005485008.12.2022 *****		2000014514	0	2.822.065
5107787473	1C22TNT#0005475208.12.2022 *****		2000014514	0	4.348.044
5107787474	1C22TNT#0005475308.12.2022 *****		2000014514	0	1.018.655
5107787475	1C22TNT#0005475408.12.2022 *****		2000014514	0	3.350.773
5107787477	1C22TNT#0005475608.12.2022 *****		2000014514	0	4.059.234
5107787478	1C22TNT#0005475708.12.2022 *****		2000014514	0	4.419.481
5107787479	1C22TNT#0005475808.12.2022 *****		2000014514	0	1.558.106
5107787481	1C22TNT#0005476608.12.2022 *****		2000014514	0	3.419.748
5107787520	1C22TNT#0005474908.12.2022 *****		2000014514	0	4.678.538
5107787524	1C22TNT#0005477308.12.2022 *****		2000014514	0	5.229.014
5107787534	1C22TNT#0005484008.12.2022 *****		2000014514	0	534.008
5107787535	1C22TNT#0005484108.12.2022 *****		2000014514	0	2.592.010
5107787648	1C22TNT#0005479108.12.2022 *****		2000014514	0	4.274.263
5107787717	1C22TNT#0005487808.12.2022 *****		2000014514	0	1.564.889
5107787718	1C22TNT#0005488608.12.2022 *****		2000014514	0	2.797.522
5107787720	1C22TNT#0005489208.12.2022 *****		2000014514	0	3.321.104
5107787737	1C22TNT#0005489308.12.2022 *****		2000014514	0	3.194.436
5107787738	1C22TNT#0005489408.12.2022 *****		2000014514	0	3.462.387
5107787746	1C22TNT#0005482608.12.2022 *****		2000014514	0	2.993.359
5107787749	1C22TNT#0005486808.12.2022 *****		2000014514	0	3.094.104

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787792	1C22TNT#0005482308.12.2022 *****		2000014514	0	2.920.469
5107787842	1C22TNT#0005483008.12.2022 *****		2000014514	0	2.301.045
5107787898	1C22TNT#0005495608.12.2022 *****		2000014514	0	1.740.651
5107787905	1C22TNT#0005485208.12.2022 *****		2000014514	0	2.149.036
5107787906	1C22TNT#0005485308.12.2022 *****		2000014514	0	2.578.899
5107787907	1C22TNT#0005485608.12.2022 *****		2000014514	0	4.386.533
5107787914	1C22TNT#0005495108.12.2022 *****		2000014514	0	2.152.329
5107787952	1C22TNT#0005485708.12.2022 *****		2000014514	0	1.181.983
5107788086	1C22TNT#0005495508.12.2022 *****		2000014514	0	2.761.413
5107788087	1C22TNT#0005496108.12.2022 *****		2000014514	0	3.682.870
5107788145	1C22TNT#0005503408.12.2022 *****		2000014514	0	5.102.986
5107788163	1C22TNT#0005502608.12.2022 *****		2000014514	0	5.120.266
5107788227	1C22TNT#0005501808.12.2022 *****		2000014514	0	5.317.545
5107788229	1C22TNT#0005502008.12.2022 *****		2000014514	0	3.419.549
5107788550	1C22TNT#0005521409.12.2022 *****		2000014514	0	922.618
5107788592	1C22TNT#0005516308.12.2022 *****		2000014514	0	4.642.858
5107788608	1C22TNT#0005518409.12.2022 *****		2000014514	0	1.029.752
5107788610	1C22TNT#0005519109.12.2022 *****		2000014514	0	5.312.690
5107788612	1C22TNT#0005519309.12.2022 *****		2000014514	0	1.885.564
5107884132	1C22TNT#0005552315.12.2022 *****		2000014514	0	6.150.506
5107884133	1C22TNT#0005557215.12.2022 *****		2000014514	0	9.124.682

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107884134	1C22TNT#0005558515.12.2022 *****		2000014514	0	4.455.161
5107891643	1C22TNT#0005484308.12.2022 *****		2000014514	0	2.023.214
5107911317	1C22TNT#0005568215.12.2022 *****		2000014514	0	5.250.253
5107933263	1C22TNT#0005561015.12.2022 *****		2000014514	0	17.484.722
5107935635	1C22TNT#0005570115.12.2022 *****		2000014514	0	11.215.970
5107935636	1C22TNT#0005570215.12.2022 *****		2000014514	0	2.422.596
5107935639	1C22TNT#0005571815.12.2022 *****		2000014514	0	5.938.007
5107935641	1C22TNT#0005574615.12.2022 *****		2000014514	0	1.725.844
5107935642	1C22TNT#0005578515.12.2022 *****		2000014514	0	3.817.369
5107935643	1C22TNT#0005578615.12.2022 *****		2000014514	0	5.768.795
5107935644	1C22TNT#0005579015.12.2022 *****		2000014514	0	2.746.113
5107935646	1C22TNT#0005579515.12.2022 *****		2000014514	0	2.434.868
5107935647	1C22TNT#0005579915.12.2022 *****		2000014514	0	5.107.501
5107937003	1C22TNT#0005595416.12.2022 *****		2000014514	0	1.019.512
5107937471	1C22TNT#0005555715.12.2022 *****		2000014514	0	6.595.462
5107937629	1C22TNT#0005595916.12.2022 *****		2000014514	0	1.038.766
5107938121	1C22TNT#0005556915.12.2022 *****		2000014514	0	9.803.487
5107938122	1C22TNT#0005557715.12.2022 *****		2000014514	0	10.034.474
5107938123	1C22TNT#0005557815.12.2022 *****		2000014514	0	6.543.948
5107938124	1C22TNT#0005558715.12.2022 *****		2000014514	0	4.015.725
5107940807	1C22TNT#0005582915.12.2022 *****		2000014514	0	1.977.139

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107941919	1C22TNT#0005193119.11.2022 *****		2000014514	0	3.056.583
5107944815	1C22TNT#0005553015.12.2022 *****		2000014514	0	7.654.118
5107945096	1C22TNT#0005553615.12.2022 *****		2000014514	0	8.095.240
5107945097	1C22TNT#0005553715.12.2022 *****		2000014514	0	6.914.058
5107945098	1C22TNT#0005554115.12.2022 *****		2000014514	0	8.884.819
5107945099	1C22TNT#0005554315.12.2022 *****		2000014514	0	12.881.526
5107945100	1C22TNT#0005577215.12.2022 *****		2000014514	0	4.112.656
5107945101	1C22TNT#0005577315.12.2022 *****		2000014514	0	2.674.242
5107945102	1C22TNT#0005577415.12.2022 *****		2000014514	0	3.397.659
5107945540	1C22TNT#0005551815.12.2022 *****		2000014514	0	7.728.465
5107945541	1C22TNT#0005554915.12.2022 *****		2000014514	0	5.863.783
5107945542	1C22TNT#0005556015.12.2022 *****		2000014514	0	5.903.680
5107945543	1C22TNT#0005581615.12.2022 *****		2000014514	0	2.831.964
5107945544	1C22TNT#0005581915.12.2022 *****		2000014514	0	3.029.659
5107945545	1C22TNT#0005582115.12.2022 *****		2000014514	0	4.709.443
5107945546	1C22TNT#0005583315.12.2022 *****		2000014514	0	11.539.769
5107945547	1C22TNT#0005583415.12.2022 *****		2000014514	0	9.038.919
5107945858	1C22TNT#0005562215.12.2022 *****		2000014514	0	9.485.453
5107945859	1C22TNT#0005564315.12.2022 *****		2000014514	0	2.078.722
5107945860	1C22TNT#0005566315.12.2022 *****		2000014514	0	6.348.175
5107945861	1C22TNT#0005566415.12.2022 *****		2000014514	0	16.507.189
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107946223	1C22TNT#0005558915.12.2022 *****		2000014514	0	5.797.589
5107946238	1C22TNT#0005561315.12.2022 *****		2000014514	0	2.065.657
5107946239	1C22TNT#0005561615.12.2022 *****		2000014514	0	27.226.596
5107946265	1C22TNT#0005553515.12.2022 *****		2000014514	0	8.689.941
5107946266	1C22TNT#0005555015.12.2022 *****		2000014514	0	8.085.609
5107946267	1C22TNT#0005555315.12.2022 *****		2000014514	0	7.442.065
5107946268	1C22TNT#0005555415.12.2022 *****		2000014514	0	4.363.059
5107946269	1C22TNT#0005557415.12.2022 *****		2000014514	0	6.732.406
5107946270	1C22TNT#0005557615.12.2022 *****		2000014514	0	10.878.435
5107946271	1C22TNT#0005558415.12.2022 *****		2000014514	0	9.239.952
5107946318	1C22TNT#0005552115.12.2022 *****		2000014514	0	5.727.981
5107946319	1C22TNT#0005554815.12.2022 *****		2000014514	0	4.537.693
5107946463	1C22TNT#0005555115.12.2022 *****		2000014514	0	9.655.727
5107946491	1C22TNT#0005557315.12.2022 *****		2000014514	0	10.571.211
5107946587	1C22TNT#0005551715.12.2022 *****		2000014514	0	8.687.396
5107946588	1C22TNT#0005553215.12.2022 *****		2000014514	0	6.337.107
5107946589	1C22TNT#0005553315.12.2022 *****		2000014514	0	7.761.071
5107946590	1C22TNT#0005553415.12.2022 *****		2000014514	0	5.858.271
5107946591	1C22TNT#0005554215.12.2022 *****		2000014514	0	5.157.643
5107946630	1C22TNT#0005561815.12.2022 *****		2000014514	0	2.566.616
5107946632	1C22TNT#0005570615.12.2022 *****		2000014514	0	21.647.422
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107946637	1C22TNT#0005581715.12.2022 *****		2000014514	0	4.058.654
5107946638	1C22TNT#0005591916.12.2022 *****		2000014514	0	1.769.980
5107946692	1C22TNT#0005561715.12.2022 *****		2000014514	0	18.975.578
5107946693	1C22TNT#0005563415.12.2022 *****		2000014514	0	17.536.244
5107946694	1C22TNT#0005568515.12.2022 *****		2000014514	0	14.100.589
5107946695	1C22TNT#0005568815.12.2022 *****		2000014514	0	10.220.488
5107946718	1C22TNT#0005560315.12.2022 *****		2000014514	0	3.746.602
5107946719	1C22TNT#0005565215.12.2022 *****		2000014514	0	3.633.980
5107946739	1C22TNT#0005574015.12.2022 *****		2000014514	0	2.424.336
5107946741	1C22TNT#0005576815.12.2022 *****		2000014514	0	3.154.423
5107946742	1C22TNT#0005576915.12.2022 *****		2000014514	0	3.992.706
5107946743	1C22TNT#0005577015.12.2022 *****		2000014514	0	3.578.825
5107946744	1C22TNT#0005580015.12.2022 *****		2000014514	0	3.025.594
5107946745	1C22TNT#0005583515.12.2022 *****		2000014514	0	92.732.148
5107946746	1C22TNT#0005590816.12.2022 *****		2000014514	0	3.156.074
5107946747	1C22TNT#0005590916.12.2022 *****		2000014514	0	3.977.973
5107946748	1C22TNT#0005592616.12.2022 *****		2000014514	0	2.895.592
5107946749	1C22TNT#0005595516.12.2022 *****		2000014514	0	94.810
5107946750	1C22TNT#0005595616.12.2022 *****		2000014514	0	801.900
5107946751	1C22TNT#0005597616.12.2022 *****		2000014514	0	1.180.607
5107946762	1C22TNT#0005560815.12.2022 *****		2000014514	0	13.071.698
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107946763	1C22TNT#0005561215.12.2022 *****		2000014514	0	2.210.007
5107946764	1C22TNT#0005566515.12.2022 *****		2000014514	0	16.479.978
5107946765	1C22TNT#0005566715.12.2022 *****		2000014514	0	19.017.615
5107946766	1C22TNT#0005566815.12.2022 *****		2000014514	0	15.136.800
5107946767	1C22TNT#0005566915.12.2022 *****		2000014514	0	2.526.153
5107946798	1C22TNT#0005553915.12.2022 *****		2000014514	0	10.242.958
5107946799	1C22TNT#0005554015.12.2022 *****		2000014514	0	6.997.338
5107946812	1C22TNT#0005552815.12.2022 *****		2000014514	0	6.730.079
5107946813	1C22TNT#0005552915.12.2022 *****		2000014514	0	9.049.824
5107946814	1C22TNT#0005559215.12.2022 *****		2000014514	0	6.671.651
5107946815	1C22TNT#0005560215.12.2022 *****		2000014514	0	5.391.602
5107946818	1C22TNT#0005568615.12.2022 *****		2000014514	0	18.075.835
5107946819	1C22TNT#0005570715.12.2022 *****		2000014514	0	18.004.802
5107946820	1C22TNT#0005570815.12.2022 *****		2000014514	0	10.280.153
5107946821	1C22TNT#0005570915.12.2022 *****		2000014514	0	9.541.350
5107946822	1C22TNT#0005582215.12.2022 *****		2000014514	0	3.473.067
5107946823	1C22TNT#0005582315.12.2022 *****		2000014514	0	9.211.160
5107946824	1C22TNT#0005583015.12.2022 *****		2000014514	0	4.422.335
5107946825	1C22TNT#0005583115.12.2022 *****		2000014514	0	4.401.536
5107946826	1C22TNT#0005583215.12.2022 *****		2000014514	0	8.256.847
5107946827	1C22TNT#0005584015.12.2022 *****		2000014514	0	3.404.768

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107946828	1C22TNT#0005584115.12.2022 *****		2000014514	0	2.098.005
5107946829	1C22TNT#0005595816.12.2022 *****		2000014514	0	2.818.682
5107946939	1C22TNT#0005559715.12.2022 *****		2000014514	0	9.316.889
5107946940	1C22TNT#0005560115.12.2022 *****		2000014514	0	5.316.182
5107946942	1C22TNT#0005565615.12.2022 *****		2000014514	0	7.642.758
5107946943	1C22TNT#0005569515.12.2022 *****		2000014514	0	2.866.445
5107946987	1C22TNT#0005552415.12.2022 *****		2000014514	0	3.953.534
5107946988	1C22TNT#0005556115.12.2022 *****		2000014514	0	8.860.500
5107946989	1C22TNT#0005558015.12.2022 *****		2000014514	0	5.647.634
5107946990	1C22TNT#0005558115.12.2022 *****		2000014514	0	6.957.386
5107946991	1C22TNT#0005558315.12.2022 *****		2000014514	0	7.620.471
5107947034	1C22TNT#0005558215.12.2022 *****		2000014514	0	5.005.164
5107947035	1C22TNT#0005558815.12.2022 *****		2000014514	0	14.815.398
5107947036	1C22TNT#0005578115.12.2022 *****		2000014514	0	6.552.378
5107947065	1C22TNT#0005552715.12.2022 *****		2000014514	0	5.966.072
5107947066	1C22TNT#0005555615.12.2022 *****		2000014514	0	7.087.120
5107947067	1C22TNT#0005556815.12.2022 *****		2000014514	0	7.912.583
5107947068	1C22TNT#0005560415.12.2022 *****		2000014514	0	8.868.889
5107947069	1C22TNT#0005560515.12.2022 *****		2000014514	0	5.486.532
5107947070	1C22TNT#0005560615.12.2022 *****		2000014514	0	4.220.916
5107947105	1C22TNT#0005561915.12.2022 *****		2000014514	0	6.656.541

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947106	1C22TNT#0005562015.12.2022 *****		2000014514	0	12.836.986
5107947107	1C22TNT#0005563715.12.2022 *****		2000014514	0	5.117.100
5107947108	1C22TNT#0005565915.12.2022 *****		2000014514	0	12.133.139
5107947125	1C22TNT#0005552015.12.2022 *****		2000014514	0	6.584.968
5107947126	1C22TNT#0005553815.12.2022 *****		2000014514	0	5.569.268
5107947127	1C22TNT#0005556515.12.2022 *****		2000014514	0	7.646.688
5107947128	1C22TNT#0005556715.12.2022 *****		2000014514	0	5.907.783
5107947129	1C22TNT#0005557115.12.2022 *****		2000014514	0	6.419.551
5107947130	1C22TNT#0005557515.12.2022 *****		2000014514	0	4.713.278
5107947131	1C22TNT#0005560915.12.2022 *****		2000014514	0	11.258.277
5107947132	1C22TNT#0005566115.12.2022 *****		2000014514	0	9.762.638
5107947133	1C22TNT#0005569115.12.2022 *****		2000014514	0	5.267.632
5107947135	1C22TNT#0005569715.12.2022 *****		2000014514	0	3.851.592
5107947140	1C22TNT#0005560015.12.2022 *****		2000014514	0	13.442.871
5107947141	1C22TNT#0005567115.12.2022 *****		2000014514	0	2.859.538
5107947142	1C22TNT#0005583615.12.2022 *****		2000014514	0	1.429.605
5107947143	1C22TNT#0005590716.12.2022 *****		2000014514	0	3.355.435
5107947145	1C22TNT#0005593616.12.2022 *****		2000014514	0	4.996.278
5107947146	1C22TNT#0005594016.12.2022 *****		2000014514	0	5.758.285
5107947147	1C22TNT#0005594116.12.2022 *****		2000014514	0	6.300.306
5107947148	1C22TNT#0005596516.12.2022 *****		2000014514	0	5.061.229

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947149	1C22TNT#0005596616.12.2022 *****		2000014514	0	523.612
5107947150	1C22TNT#0005596716.12.2022 *****		2000014514	0	3.873.405
5107947151	1C22TNT#0005596816.12.2022 *****		2000014514	0	4.450.303
5107947154	1C22TNT#0005555515.12.2022 *****		2000014514	0	8.428.503
5107947155	1C22TNT#0005557015.12.2022 *****		2000014514	0	10.087.900
5107947156	1C22TNT#0005557915.12.2022 *****		2000014514	0	6.663.746
5107947157	1C22TNT#0005559515.12.2022 *****		2000014514	0	9.798.665
5107947158	1C22TNT#0005559615.12.2022 *****		2000014514	0	6.737.704
5107947159	1C22TNT#0005562315.12.2022 *****		2000014514	0	6.877.059
5107947160	1C22TNT#0005581015.12.2022 *****		2000014514	0	3.036.637
5107947161	1C22TNT#0005581515.12.2022 *****		2000014514	0	5.699.602
5107947162	1C22TNT#0005582415.12.2022 *****		2000014514	0	3.787.759
5107947163	1C22TNT#0005582515.12.2022 *****		2000014514	0	4.301.600
5107947164	1C22TNT#0005583715.12.2022 *****		2000014514	0	623.198
5107947165	1C22TNT#0005584315.12.2022 *****		2000014514	0	5.445.788
5107947166	1C22TNT#0005584415.12.2022 *****		2000014514	0	4.365.891
5107947167	1C22TNT#0005584615.12.2022 *****		2000014514	0	2.801.045
5107947168	1C22TNT#0005553115.12.2022 *****		2000014514	0	6.375.610
5107947169	1C22TNT#0005559815.12.2022 *****		2000014514	0	10.757.951
5107947177	1C22TNT#0005571715.12.2022 *****		2000014514	0	14.534.766
5107947179	1C22TNT#0005572415.12.2022 *****		2000014514	0	3.050.889

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947180	1C22TNT#0005573815.12.2022 *****		2000014514	0	3.402.261
5107947181	1C22TNT#0005574215.12.2022 *****		2000014514	0	5.700.367
5107947182	1C22TNT#0005574315.12.2022 *****		2000014514	0	4.636.300
5107947185	1C22TNT#0005554415.12.2022 *****		2000014514	0	6.069.820
5107947186	1C22TNT#0005554515.12.2022 *****		2000014514	0	8.101.648
5107947188	1C22TNT#0005561115.12.2022 *****		2000014514	0	5.653.286
5107947189	1C22TNT#0005568415.12.2022 *****		2000014514	0	9.330.217
5107947193	1C22TNT#0005569415.12.2022 *****		2000014514	0	3.519.661
5107947194	1C22TNT#0005584215.12.2022 *****		2000014514	0	3.429.145
5107947195	1C22TNT#0005584915.12.2022 *****		2000014514	0	1.600.590
5107947196	1C22TNT#0005592016.12.2022 *****		2000014514	0	1.691.423
5107947197	1C22TNT#0005593516.12.2022 *****		2000014514	0	7.893.342
5107947198	1C22TNT#0005594916.12.2022 *****		2000014514	0	7.489.328
5107947199	1C22TNT#0005595116.12.2022 *****		2000014514	0	237.916
5107947200	1C22TNT#0005554615.12.2022 *****		2000014514	0	3.581.885
5107947202	1C22TNT#0005564415.12.2022 *****		2000014514	0	5.909.870
5107947203	1C22TNT#0005564515.12.2022 *****		2000014514	0	4.028.896
5107947204	1C22TNT#0005564615.12.2022 *****		2000014514	0	10.645.658
5107947205	1C22TNT#0005565315.12.2022 *****		2000014514	0	4.474.577
5107947206	1C22TNT#0005565415.12.2022 *****		2000014514	0	2.872.854
5107947207	1C22TNT#0005565515.12.2022 *****		2000014514	0	2.466.607

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947208	1C22TNT#0005566015.12.2022 *****		2000014514	0	3.846.608
5107947209	1C22TNT#0005567615.12.2022 *****		2000014514	0	15.564.674
5107947210	1C22TNT#0005568015.12.2022 *****		2000014514	0	8.242.359
5107947211	1C22TNT#0005568715.12.2022 *****		2000014514	0	13.202.843
5107947214	1C22TNT#0005570315.12.2022 *****		2000014514	0	2.192.114
5107947215	1C22TNT#0005570415.12.2022 *****		2000014514	0	2.354.790
5107947216	1C22TNT#0005555215.12.2022 *****		2000014514	0	6.916.987
5107947217	1C22TNT#0005555815.12.2022 *****		2000014514	0	6.721.644
5107947218	1C22TNT#0005563315.12.2022 *****		2000014514	0	12.459.003
5107947219	1C22TNT#0005563615.12.2022 *****		2000014514	0	2.039.025
5107947220	1C22TNT#0005569215.12.2022 *****		2000014514	0	7.937.643
5107947222	1C22TNT#0005569815.12.2022 *****		2000014514	0	2.083.550
5107947225	1C22TNT#0005580515.12.2022 *****		2000014514	0	3.898.042
5107947226	1C22TNT#0005581315.12.2022 *****		2000014514	0	6.181.958
5107947227	1C22TNT#0005581415.12.2022 *****		2000014514	0	3.580.361
5107947228	1C22TNT#0005583815.12.2022 *****		2000014514	0	2.857.813
5107947229	1C22TNT#0005583915.12.2022 *****		2000014514	0	566.416
5107947230	1C22TNT#0005594616.12.2022 *****		2000014514	0	10.030.133
5107947231	1C22TNT#0005594716.12.2022 *****		2000014514	0	7.084.522
5107947232	1C22TNT#0005555915.12.2022 *****		2000014514	0	10.043.496
5107947233	1C22TNT#0005556315.12.2022 *****		2000014514	0	9.142.116

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947234	1C22TNT#0005556615.12.2022 *****		2000014514	0	9.231.976
5107947248	1C22TNT#0005556215.12.2022 *****		2000014514	0	13.625.676
5107947249	1C22TNT#0005556415.12.2022 *****		2000014514	0	7.263.008
5107947250	1C22TNT#0005556915.12.2022 *****		2000014514	0	3.011.658
5107947252	1C22TNT#00055569915.12.2022 *****		2000014514	0	13.424.045
5107947253	1C22TNT#0005570015.12.2022 *****		2000014514	0	8.262.562
5107947259	1C22TNT#0005572815.12.2022 *****		2000014514	0	5.931.223
5107947260	1C22TNT#0005573015.12.2022 *****		2000014514	0	4.705.301
5107947261	1C22TNT#0005576015.12.2022 *****		2000014514	0	4.442.487
5107947262	1C22TNT#0005576315.12.2022 *****		2000014514	0	2.393.795
5107947264	1C22TNT#0005558615.12.2022 *****		2000014514	0	3.455.849
5107947266	1C22TNT#0005571915.12.2022 *****		2000014514	0	12.909.885
5107947267	1C22TNT#0005572115.12.2022 *****		2000014514	0	10.260.407
5107947268	1C22TNT#0005572215.12.2022 *****		2000014514	0	7.437.379
5107947296	1C22TNT#0005559015.12.2022 *****		2000014514	0	12.746.577
5107947297	1C22TNT#0005559115.12.2022 *****		2000014514	0	6.977.162
5107947298	1C22TNT#0005559315.12.2022 *****		2000014514	0	6.560.106
5107947299	1C22TNT#0005561415.12.2022 *****		2000014514	0	4.608.975
5107947300	1C22TNT#0005562115.12.2022 *****		2000014514	0	8.432.831
5107947301	1C22TNT#0005562815.12.2022 *****		2000014514	0	4.569.123
5107947302	1C22TNT#0005564215.12.2022 *****		2000014514	0	2.698.001

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947303	1C22TNT#0005567915.12.2022 *****		2000014514	0	9.470.780
5107947308	1C22TNT#0005572615.12.2022 *****		2000014514	0	7.907.758
5107947309	1C22TNT#0005572715.12.2022 *****		2000014514	0	5.253.390
5107947310	1C22TNT#0005572915.12.2022 *****		2000014514	0	3.717.283
5107947311	1C22TNT#0005573115.12.2022 *****		2000014514	0	3.459.376
5107947328	1C22TNT#0005559415.12.2022 *****		2000014514	0	8.759.682
5107947329	1C22TNT#0005564015.12.2022 *****		2000014514	0	5.296.347
5107947330	1C22TNT#0005564115.12.2022 *****		2000014514	0	2.534.353
5107947331	1C22TNT#0005564815.12.2022 *****		2000014514	0	4.561.726
5107947332	1C22TNT#0005565815.12.2022 *****		2000014514	0	10.453.829
5107947333	1C22TNT#0005566615.12.2022 *****		2000014514	0	14.138.973
5107947334	1C22TNT#0005567315.12.2022 *****		2000014514	0	11.803.296
5107947335	1C22TNT#0005593216.12.2022 *****		2000014514	0	4.781.967
5107947336	1C22TNT#0005598317.12.2022 *****		2000014514	0	9.747.237
5107947360	1C22TNT#0005560715.12.2022 *****		2000014514	0	11.357.622
5107947361	1C22TNT#0005561515.12.2022 *****		2000014514	0	2.065.657
5107947362	1C22TNT#0005562515.12.2022 *****		2000014514	0	3.158.002
5107947363	1C22TNT#0005563815.12.2022 *****		2000014514	0	2.354.533
5107947364	1C22TNT#0005565015.12.2022 *****		2000014514	0	2.039.025
5107947365	1C22TNT#0005582015.12.2022 *****		2000014514	0	1.995.318
5107947366	1C22TNT#0005591616.12.2022 *****		2000014514	0	2.313.431
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947376	1C22TNT#0005562415.12.2022 *****		2000014514	0	4.723.367
5107947377	1C22TNT#0005563115.12.2022 *****		2000014514	0	3.658.256
5107947378	1C22TNT#0005564715.12.2022 *****		2000014514	0	5.160.831
5107947379	1C22TNT#0005567015.12.2022 *****		2000014514	0	2.000.156
5107947380	1C22TNT#0005567815.12.2022 *****		2000014514	0	18.580.675
5107947381	1C22TNT#0005568915.12.2022 *****		2000014514	0	3.560.854
5107947382	1C22TNT#0005569015.12.2022 *****		2000014514	0	2.535.070
5107947383	1C22TNT#0005591716.12.2022 *****		2000014514	0	3.244.537
5107947384	1C22TNT#0005593316.12.2022 *****		2000014514	0	6.112.547
5107947386	1C22TNT#0005593816.12.2022 *****		2000014514	0	5.962.211
5107947387	1C22TNT#0005595316.12.2022 *****		2000014514	0	2.389.921
5107947392	1C22TNT#0005562615.12.2022 *****		2000014514	0	9.487.697
5107947393	1C22TNT#0005563515.12.2022 *****		2000014514	0	8.175.353
5107947394	1C22TNT#0005563915.12.2022 *****		2000014514	0	2.237.850
5107947395	1C22TNT#0005564915.12.2022 *****		2000014514	0	2.177.385
5107947396	1C22TNT#0005567715.12.2022 *****		2000014514	0	21.414.020
5107947408	1C22TNT#0005562715.12.2022 *****		2000014514	0	2.310.008
5107947409	1C22TNT#0005562915.12.2022 *****		2000014514	0	4.049.236
5107947410	1C22TNT#0005563015.12.2022 *****		2000014514	0	5.341.738
5107947411	1C22TNT#0005565115.12.2022 *****		2000014514	0	2.026.068
5107947412	1C22TNT#0005566215.12.2022 *****		2000014514	0	5.481.133

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947413	1C22TNT#0005567415.12.2022 *****		2000014514	0	2.310.008
5107947414	1C22TNT#0005567515.12.2022 *****		2000014514	0	3.497.503
5107947424	1C22TNT#0005567215.12.2022 *****		2000014514	0	2.851.333
5107947430	1C22TNT#0005574515.12.2022 *****		2000014514	0	3.065.609
5107947431	1C22TNT#0005574715.12.2022 *****		2000014514	0	2.743.285
5107947432	1C22TNT#0005574915.12.2022 *****		2000014514	0	3.771.633
5107947433	1C22TNT#0005575115.12.2022 *****		2000014514	0	2.771.124
5107947434	1C22TNT#0005575415.12.2022 *****		2000014514	0	5.559.119
5107947435	1C22TNT#0005575515.12.2022 *****		2000014514	0	6.398.672
5107947436	1C22TNT#0005592516.12.2022 *****		2000014514	0	5.419.661
5107947437	1C22TNT#0005592716.12.2022 *****		2000014514	0	536.109
5107947438	1C22TNT#0005592816.12.2022 *****		2000014514	0	602.462
5107947440	1C22TNT#0005568115.12.2022 *****		2000014514	0	13.618.296
5107947441	1C22TNT#0005569315.12.2022 *****		2000014514	0	5.114.492
5107947447	1C22TNT#0005572515.12.2022 *****		2000014514	0	5.373.072
5107947448	1C22TNT#0005574415.12.2022 *****		2000014514	0	2.939.041
5107947449	1C22TNT#0005575215.12.2022 *****		2000014514	0	4.009.502
5107947450	1C22TNT#0005575315.12.2022 *****		2000014514	0	3.872.338
5107947451	1C22TNT#0005575815.12.2022 *****		2000014514	0	5.724.016
5107947452	1C22TNT#0005592116.12.2022 *****		2000014514	0	1.292.187
5107947453	1C22TNT#0005592416.12.2022 *****		2000014514	0	4.890.208
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947454	1C22TNT#0005596916.12.2022 *****		2000014514	0	1.019.512
5107947455	1C22TNT#0005597016.12.2022 *****		2000014514	0	1.059.210
5107947478	1C22TNT#0005575015.12.2022 *****		2000014514	0	5.528.386
5107947479	1C22TNT#0005575715.12.2022 *****		2000014514	0	5.209.813
5107947480	1C22TNT#0005575915.12.2022 *****		2000014514	0	4.027.281
5107947481	1C22TNT#0005576215.12.2022 *****		2000014514	0	4.305.186
5107947482	1C22TNT#0005576415.12.2022 *****		2000014514	0	3.933.206
5107947483	1C22TNT#0005576515.12.2022 *****		2000014514	0	4.027.199
5107947484	1C22TNT#0005576615.12.2022 *****		2000014514	0	3.897.033
5107947485	1C22TNT#0005577715.12.2022 *****		2000014514	0	4.569.699
5107947488	1C22TNT#0005570515.12.2022 *****		2000014514	0	17.630.270
5107947491	1C22TNT#0005577915.12.2022 *****		2000014514	0	2.114.466
5107947492	1C22TNT#0005578015.12.2022 *****		2000014514	0	6.497.896
5107947493	1C22TNT#0005579315.12.2022 *****		2000014514	0	4.594.739
5107947494	1C22TNT#0005579415.12.2022 *****		2000014514	0	2.921.147
5107947495	1C22TNT#0005579815.12.2022 *****		2000014514	0	4.494.746
5107947496	1C22TNT#0005580115.12.2022 *****		2000014514	0	4.774.357
5107947504	1C22TNT#0005571415.12.2022 *****		2000014514	0	7.022.470
5107947506	1C22TNT#0005571615.12.2022 *****		2000014514	0	10.249.569
5107947507	1C22TNT#0005576715.12.2022 *****		2000014514	0	3.142.501
5107947508	1C22TNT#0005578415.12.2022 *****		2000014514	0	3.192.335
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947509	1C22TNT#00055811	15.12.2022 *****	2000014514	0	7.793.426
5107947510	1C22TNT#00055812	15.12.2022 *****	2000014514	0	4.110.492
5107947511	1C22TNT#00055828	15.12.2022 *****	2000014514	0	5.525.410
5107947512	1C22TNT#00055845	15.12.2022 *****	2000014514	0	3.607.358
5107947513	1C22TNT#00055847	15.12.2022 *****	2000014514	0	4.704.426
5107947514	1C22TNT#00055848	15.12.2022 *****	2000014514	0	1.395.528
5107947515	1C22TNT#00055934	16.12.2022 *****	2000014514	0	4.379.833
5107947516	1C22TNT#00055937	16.12.2022 *****	2000014514	0	8.210.457
5107947517	1C22TNT#00055939	16.12.2022 *****	2000014514	0	4.039.327
5107947518	1C22TNT#00055942	16.12.2022 *****	2000014514	0	4.079.128
5107947519	1C22TNT#00055943	16.12.2022 *****	2000014514	0	4.028.246
5107947536	1C22TNT#00055732	15.12.2022 *****	2000014514	0	5.256.597
5107947537	1C22TNT#00055739	15.12.2022 *****	2000014514	0	5.614.532
5107947538	1C22TNT#00055782	15.12.2022 *****	2000014514	0	5.633.670
5107947539	1C22TNT#00055791	15.12.2022 *****	2000014514	0	4.365.358
5107947540	1C22TNT#00055792	15.12.2022 *****	2000014514	0	3.141.034
5107947541	1C22TNT#00055796	15.12.2022 *****	2000014514	0	2.675.719
5107947552	1C22TNT#00055733	15.12.2022 *****	2000014514	0	4.658.900
5107947553	1C22TNT#00055734	15.12.2022 *****	2000014514	0	3.865.400
5107947554	1C22TNT#00055736	15.12.2022 *****	2000014514	0	3.485.859
5107947555	1C22TNT#00055737	15.12.2022 *****	2000014514	0	3.720.754
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947556	1C22TNT#0005574115.12.2022 *****		2000014514	0	4.139.700
5107947558	1C22TNT#0005577115.12.2022 *****		2000014514	0	3.797.377
5107947559	1C22TNT#0005578715.12.2022 *****		2000014514	0	3.019.059
5107947560	1C22TNT#0005578815.12.2022 *****		2000014514	0	5.789.727
5107947561	1C22TNT#0005578915.12.2022 *****		2000014514	0	2.151.491
5107947696	1C22TNT#0005580215.12.2022 *****		2000014514	0	5.532.688
5107947697	1C22TNT#0005580315.12.2022 *****		2000014514	0	7.744.343
5107947698	1C22TNT#0005580415.12.2022 *****		2000014514	0	3.844.708
5107947699	1C22TNT#0005580915.12.2022 *****		2000014514	0	3.743.022
5107947777	1C22TNT#0005591816.12.2022 *****		2000014514	0	5.655.607
5107947778	1C22TNT#0005592216.12.2022 *****		2000014514	0	13.497.908
5107947779	1C22TNT#0005592316.12.2022 *****		2000014514	0	5.903.186
5107947780	1C22TNT#0005593016.12.2022 *****		2000014514	0	4.482.084
5107947840	1C22TNT#0005592916.12.2022 *****		2000014514	0	4.998.799
5107947841	1C22TNT#0005593116.12.2022 *****		2000014514	0	5.025.944
5107947888	1C22TNT#0005594416.12.2022 *****		2000014514	0	3.905.828
5107947889	1C22TNT#0005596416.12.2022 *****		2000014514	0	3.153.999
5107947890	1C22TNT#0005597416.12.2022 *****		2000014514	0	651.348
5107947891	1C22TNT#0005597516.12.2022 *****		2000014514	0	2.864.289
5107947904	1C22TNT#0005594516.12.2022 *****		2000014514	0	5.701.080
5107947936	1C22TNT#0005594816.12.2022 *****		2000014514	0	5.993.969
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947937	1C22TNT#0005598417.12.2022 *****		2000014514	0	10.824.060
5107947952	1C22TNT#0005595216.12.2022 *****		2000014514	0	4.039.157
5107947953	1C22TNT#0005595716.12.2022 *****		2000014514	0	1.426.340
5107948016	1C22TNT#0005597116.12.2022 *****		2000014514	0	865.064
5107948048	1C22TNT#0005598217.12.2022 *****		2000014514	0	11.889.213
5108028029	1C22TNT#0005459708.12.2022 *****		2000014514	0	3.793.405
5108064188	1C22TNT#0005465508.12.2022 *****		2000014514	0	1.939.993
5108095609	1C22TNT#0005630522.12.2022 *****		2000014514	0	8.876.576
5108109210	1C22TNT#0005630722.12.2022 *****		2000014514	0	6.384.177
5108109211	1C22TNT#0005631222.12.2022 *****		2000014514	0	6.745.226
5108111228	1C22TNT#0003838407.09.2022 *****		2000014514	0	300.213
5108114316	1C22TNT#0005636722.12.2022 *****		2000014514	0	12.191.793
5108116450	1C22TNT#0005635722.12.2022 *****		2000014514	0	7.893.796
5108116451	1C22TNT#0005636222.12.2022 *****		2000014514	0	10.481.574
5108118104	1C22TNT#0005662622.12.2022 *****		2000014514	0	3.198.256
5108118105	1C22TNT#0005664922.12.2022 *****		2000014514	0	5.458.728
5108118233	1C22TNT#0005679124.12.2022 *****		2000014514	0	12.803.060
5108118841	1C22TNT#0005650322.12.2022 *****		2000014514	0	7.546.558
5108120542	1C22TNT#0005655622.12.2022 *****		2000014514	0	6.810.625
5108120651	1C22TNT#0005676723.12.2022 *****		2000014514	0	3.147.124
5108120655	1C22TNT#0005678424.12.2022 *****		2000014514	0	8.218.355

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108120730	1C22TNT#0005633322.12.2022 *****		2000014514	0	7.975.193
5108120733	1C22TNT#0005633822.12.2022 *****		2000014514	0	4.304.680
5108120734	1C22TNT#0005634022.12.2022 *****		2000014514	0	6.297.783
5108120735	1C22TNT#0005673123.12.2022 *****		2000014514	0	2.909.815
5108120940	1C22TNT#0005661822.12.2022 *****		2000014514	0	5.670.534
5108121485	1C22TNT#0005632922.12.2022 *****		2000014514	0	9.631.773
5108121887	1C22TNT#0005666122.12.2022 *****		2000014514	0	9.265.761
5108122388	1C22TNT#0005635322.12.2022 *****		2000014514	0	9.080.474
5108122391	1C22TNT#0005637422.12.2022 *****		2000014514	0	6.562.170
5108122392	1C22TNT#0005637522.12.2022 *****		2000014514	0	11.693.161
5108122393	1C22TNT#0005637622.12.2022 *****		2000014514	0	5.688.482
5108122396	1C22TNT#0005640322.12.2022 *****		2000014514	0	6.122.136
5108128412	1C22TNT#0005654922.12.2022 *****		2000014514	0	6.854.179
5108128413	1C22TNT#0005655022.12.2022 *****		2000014514	0	9.862.506
5108128594	1C22TNT#0005672823.12.2022 *****		2000014514	0	1.199.426
5108128832	1C22TNT#0004188816.09.2022 *****		2000014514	0	2.785.536
5108128834	1C22TNT#0005631422.12.2022 *****		2000014514	0	6.052.026
5108128853	1C22TNT#0005630822.12.2022 *****		2000014514	0	6.154.153
5108128855	1C22TNT#0005631122.12.2022 *****		2000014514	0	5.709.158
5108128857	1C22TNT#0005634222.12.2022 *****		2000014514	0	11.165.109
5108128858	1C22TNT#0005634322.12.2022 *****		2000014514	0	6.643.498
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108128859	1C22TNT#0005634522.12.2022 *****		2000014514	0	6.618.077
5108128860	1C22TNT#0005634622.12.2022 *****		2000014514	0	7.276.174
5108128913	1C22TNT#0005632522.12.2022 *****		2000014514	0	10.173.876
5108128914	1C22TNT#0005632622.12.2022 *****		2000014514	0	6.896.672
5108128915	1C22TNT#0005632722.12.2022 *****		2000014514	0	8.304.677
5108128926	1C22TNT#0005638222.12.2022 *****		2000014514	0	7.232.586
5108128929	1C22TNT#0005634422.12.2022 *****		2000014514	0	5.828.978
5108128932	1C22TNT#0005635222.12.2022 *****		2000014514	0	7.028.001
5108128934	1C22TNT#0005636522.12.2022 *****		2000014514	0	3.761.942
5108128935	1C22TNT#0005636622.12.2022 *****		2000014514	0	5.756.735
5108128940	1C22TNT#0005639922.12.2022 *****		2000014514	0	7.285.745
5108128961	1C22TNT#0005635422.12.2022 *****		2000014514	0	9.877.261
5108128963	1C22TNT#0005635822.12.2022 *****		2000014514	0	6.825.588
5108128973	1C22TNT#0005659922.12.2022 *****		2000014514	0	7.769.728
5108128974	1C22TNT#0005660022.12.2022 *****		2000014514	0	112.500.768
5108129024	1C22TNT#0005638522.12.2022 *****		2000014514	0	12.582.267
5108129030	1C22TNT#0005650122.12.2022 *****		2000014514	0	7.480.393
5108129040	1C22TNT#0005639622.12.2022 *****		2000014514	0	6.355.014
5108129047	1C22TNT#0005671623.12.2022 *****		2000014514	0	3.523.182
5108129111	1C22TNT#0005658322.12.2022 *****		2000014514	0	9.210.784
5108129116	1C22TNT#0005662122.12.2022 *****		2000014514	0	13.052.407
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129117	1C22TNT#0005662222.12.2022 *****		2000014514	0	5.817.067
5108129119	1C22TNT#0005662822.12.2022 *****		2000014514	0	2.496.991
5108129144	1C22TNT#0005649522.12.2022 *****		2000014514	0	3.295.292
5108129145	1C22TNT#0005649622.12.2022 *****		2000014514	0	12.942.689
5108129149	1C22TNT#0005654622.12.2022 *****		2000014514	0	5.964.748
5108129150	1C22TNT#0005654722.12.2022 *****		2000014514	0	5.105.157
5108129218	1C22TNT#0005648922.12.2022 *****		2000014514	0	2.256.715
5108129227	1C22TNT#0005654822.12.2022 *****		2000014514	0	4.728.437
5108129228	1C22TNT#0005655922.12.2022 *****		2000014514	0	2.942.403
5108129328	1C22TNT#0005655322.12.2022 *****		2000014514	0	5.841.001
5108129365	1C22TNT#0005659722.12.2022 *****		2000014514	0	11.872.048
5108129367	1C22TNT#0005661222.12.2022 *****		2000014514	0	6.623.652
5108129369	1C22TNT#0005671123.12.2022 *****		2000014514	0	5.432.583
5108129393	1C22TNT#0005656222.12.2022 *****		2000014514	0	3.319.281
5108129396	1C22TNT#0005656522.12.2022 *****		2000014514	0	4.565.304
5108129401	1C22TNT#0005657822.12.2022 *****		2000014514	0	3.776.236
5108129402	1C22TNT#0005660722.12.2022 *****		2000014514	0	1.372.222
5108129403	1C22TNT#0005661022.12.2022 *****		2000014514	0	11.316.650
5108129524	1C22TNT#0005661122.12.2022 *****		2000014514	0	6.399.149
5108129617	1C22TNT#0005663022.12.2022 *****		2000014514	0	1.019.512
5108129618	1C22TNT#0005663122.12.2022 *****		2000014514	0	1.607.446
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129622	1C22TNT#0005666022.12.2022 *****		2000014514	0	9.396.543
5108129637	1C22TNT#0005665722.12.2022 *****		2000014514	0	7.891.974
5108129716	1C22TNT#0005667122.12.2022 *****		2000014514	0	4.508.408
5108129718	1C22TNT#0005671223.12.2022 *****		2000014514	0	9.858.932
5108129725	1C22TNT#0005676323.12.2022 *****		2000014514	0	1.199.426
5108129760	1C22TNT#0005672623.12.2022 *****		2000014514	0	5.305.410
5108129840	1C22TNT#0005678524.12.2022 *****		2000014514	0	5.525.839
5108129893	1C22TNT#0005679624.12.2022 *****		2000014514	0	13.021.342
5108129906	1C22TNT#0005679524.12.2022 *****		2000014514	0	8.783.503
5108163973	1C22TNT#0005658022.12.2022 *****		2000014514	0	4.963.259
9460000780	K23TBA#00001389 31.12.2022 *****		2000014514	0	60.000.000-
9490002447	K23TBA#00001389 18.01.2023 *****		2000014514	0	6.000.000-
Tổng cộng				21.644	3464.048.331

Chứng từ thanh toán
2000014514

Ngày
15.02.2023

Đơn vị tiền tệ
VND

Số tiền
****3.464.026.687*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.02.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100390076	K23TTM#00010688	27.01.2023 *****	2000014517	0	278.254-
5100396257	K23TTM#00011322	27.01.2023 *****	2000014517	0	220.803-
5100396258	K23TTM#00011323	27.01.2023 *****	2000014517	0	50.600-
5100396260	K23TTM#00000361	27.01.2023 *****	2000014517	0	81.675-
5100396264	K23TTM#00005259	27.01.2023 *****	2000014517	0	366.491-
5100396269	K23TTM#00011327	27.01.2023 *****	2000014517	0	683.201-
5100397855	K23TTM#00005764	30.01.2023 *****	2000014517	0	283.890-
5100413338	K23TTM#00000188	27.01.2023 *****	2000014517	0	372.536-
5100413380	K23TTM#00010672	27.01.2023 *****	2000014517	0	366.491-
5100413384	K23TTM#00000654	27.01.2023 *****	2000014517	0	130.680-
5100416315	K23TTM#00000102	27.01.2023 *****	2000014517	0	625.666-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
3.460.287-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100416454	K23TTM#00000167	27.01.2023 *****	2000014517	0	115.940-
5100416455	K23TTM#00000119	27.01.2023 *****	2000014517	0	65.340-
5100416490	K23TTM#00009133	27.01.2023 *****	2000014517	0	122.164-
5100416508	K23TTM#00009203	27.01.2023 *****	2000014517	0	244.328-
5100416553	K23TTM#00001399	27.01.2023 *****	2000014517	0	50.600-
5100416558	K23TTM#00009208	27.01.2023 *****	2000014517	0	244.328-
5100416624	K23TTM#00009154	27.01.2023 *****	2000014517	0	315.590-
5100416650	K23TTM#00009193	27.01.2023 *****	2000014517	0	88.321-
5100416678	K23TTM#00001398	27.01.2023 *****	2000014517	0	245.025-
5100416746	K23TTM#00009235	27.01.2023 *****	2000014517	0	610.819-
5100416759	K23TTM#00000620	27.01.2023 *****	2000014517	0	788.691-
5100416823	K23TTM#00000237	27.01.2023 *****	2000014517	0	50.600-
5100416831	K23TTM#00004579	27.01.2023 *****	2000014517	0	61.155-
5100416835	K23TTM#00009234	27.01.2023 *****	2000014517	0	163.350-
5100416844	K23TTM#00009258	27.01.2023 *****	2000014517	0	122.164-
5100416911	K23TTM#00009373	27.01.2023 *****	2000014517	0	122.164-
5100416976	K23TTM#00000602	27.01.2023 *****	2000014517	0	647.295-
5100416979	K23TTM#00000186	27.01.2023 *****	2000014517	0	683.615-
5100416980	K23TTM#00009285	27.01.2023 *****	2000014517	0	366.491-
5100417021	K23TTM#00000097	27.01.2023 *****	2000014517	0	419.509-
5100417056	K23TTM#00009315	27.01.2023 *****	2000014517	0	99.825-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100417096	K23TTM#00009349	27.01.2023 *****	2000014517	0	526.350-
5100417101	K23TTM#00000187	27.01.2023 *****	2000014517	0	182.875-
5100417125	K23TTM#00000098	27.01.2023 *****	2000014517	0	193.131-
5100417129	K23TTM#00001428	27.01.2023 *****	2000014517	0	201.139-
5100417174	K23TTM#00000240	27.01.2023 *****	2000014517	0	163.350-
5100417180	K23TTM#00000189	27.01.2023 *****	2000014517	0	196.020-
5100417182	K23TTM#00001447	27.01.2023 *****	2000014517	0	122.164-
5100417210	K23TTM#00000192	27.01.2023 *****	2000014517	0	470.974-
5100417212	K23TTM#00009390	27.01.2023 *****	2000014517	0	68.658-
5100417213	K23TTM#00000188	27.01.2023 *****	2000014517	0	416.823-
5100417231	K23TTM#00001598	27.01.2023 *****	2000014517	0	193.131-
5100417337	K23TTM#00000239	27.01.2023 *****	2000014517	0	220.803-
5100417446	K23TTM#00009467	27.01.2023 *****	2000014517	0	81.675-
5100417459	K23TTM#00000511	27.01.2023 *****	2000014517	0	366.782-
5100417463	K23TTM#00001455	27.01.2023 *****	2000014517	0	174.611-
5100417470	K23TTM#00000077	27.01.2023 *****	2000014517	0	811.305-
5100417472	K23TTM#00001451	27.01.2023 *****	2000014517	0	78.045-
5100417589	K23TTM#00001600	27.01.2023 *****	2000014517	0	50.600-
5100417590	K23TTM#00000153	27.01.2023 *****	2000014517	0	605.138-
5100417646	K23TTM#00004691	27.01.2023 *****	2000014517	0	770.678-
5100417647	K23TTM#00000250	27.01.2023 *****	2000014517	0	610.819-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100417721	K23TTM#00009664	27.01.2023 *****	2000014517	0	447.645-
5100417726	K23TTM#00009737	27.01.2023 *****	2000014517	0	122.164-
5100417727	K23TTM#00000205	27.01.2023 *****	2000014517	0	289.697-
5100417793	K23TTM#00000149	27.01.2023 *****	2000014517	0	221.989-
5100417800	K23TTM#00009571	27.01.2023 *****	2000014517	0	366.491-
5100417840	K23TTM#00009582	27.01.2023 *****	2000014517	0	81.675-
5100417841	K23TTM#00009585	27.01.2023 *****	2000014517	0	1.832.457-
5100417849	K23TTM#00009646	27.01.2023 *****	2000014517	0	386.263-
5100417854	K23TTM#00000520	27.01.2023 *****	2000014517	0	955.071-
5100417855	K23TTM#00009687	27.01.2023 *****	2000014517	0	811.246-
5100417969	K23TTM#00001607	27.01.2023 *****	2000014517	0	96.566-
5100417970	K23TTM#00001485	27.01.2023 *****	2000014517	0	506.000-
5100417973	K23TTM#00009634	27.01.2023 *****	2000014517	0	547.470-
5100417976	K23TTM#00001608	27.01.2023 *****	2000014517	0	176.642-
5100418069	K23TTM#00000250	27.01.2023 *****	2000014517	0	498.025-
5100418075	K23TTM#00000677	27.01.2023 *****	2000014517	0	122.164-
5100418078	K23TTM#00004787	27.01.2023 *****	2000014517	0	149.476-
5100418097	K23TTM#00009694	27.01.2023 *****	2000014517	0	244.328-
5100418101	K23TTM#00009711	27.01.2023 *****	2000014517	0	215.765-
5100418109	K23TTM#00009745	27.01.2023 *****	2000014517	0	122.164-
5100418139	K23TTM#00009724	27.01.2023 *****	2000014517	0	176.642-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100418140	K23TTM#00009726	27.01.2023 *****	2000014517	0	172.764-
5100418173	K23TTM#00000496	27.01.2023 *****	2000014517	0	482.829-
5100418199	K23TTM#00000243	27.01.2023 *****	2000014517	0	44.161-
5100418369	K23TTM#00009788	27.01.2023 *****	2000014517	0	353.285-
5100418385	K23TTM#00000308	27.01.2023 *****	2000014517	0	1.078.825-
5100418391	K23TTM#00001507	27.01.2023 *****	2000014517	0	166.324-
5100418394	K23TTM#00000270	27.01.2023 *****	2000014517	0	609.359-
5100418504	K23TTM#00001511	27.01.2023 *****	2000014517	0	50.600-
5100418505	K23TTM#00001512	27.01.2023 *****	2000014517	0	245.025-
5100418509	K23TTM#00010006	27.01.2023 *****	2000014517	0	385.935-
5100418597	K23TTM#00000073	27.01.2023 *****	2000014517	0	397.485-
5100418599	K23TTM#00000244	27.01.2023 *****	2000014517	0	81.675-
5100418603	K23TTM#00000306	27.01.2023 *****	2000014517	0	328.442-
5100418900	K23TTM#00010003	27.01.2023 *****	2000014517	0	202.400-
5100418923	K23TTM#00010034	27.01.2023 *****	2000014517	0	122.164-
5100418931	K23TTM#00010021	27.01.2023 *****	2000014517	0	437.459-
5100418937	K23TTM#00001534	27.01.2023 *****	2000014517	0	176.642-
5100418977	K23TTM#00010023	27.01.2023 *****	2000014517	0	855.147-
5100418982	K23TTM#00000209	27.01.2023 *****	2000014517	0	891.201-
5100419077	K23TTM#00010056	27.01.2023 *****	2000014517	0	1.179.977-
5100419084	K23TTM#00010126	27.01.2023 *****	2000014517	0	633.930-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419093	K23TTM#00010064	27.01.2023 *****	2000014517	0	122.164-
5100419099	K23TTM#00010083	27.01.2023 *****	2000014517	0	261.789-
5100419100	K23TTM#00000168	27.01.2023 *****	2000014517	0	44.161-
5100419170	K23TTM#00010107	27.01.2023 *****	2000014517	0	44.161-
5100419184	K23TTM#00010093	27.01.2023 *****	2000014517	0	417.175-
5100419189	K23TTM#00000202	27.01.2023 *****	2000014517	0	434.071-
5100419224	K23TTM#00001542	27.01.2023 *****	2000014517	0	1.954.621-
5100419318	K23TTM#00000312	27.01.2023 *****	2000014517	0	377.436-
5100419320	K23TTM#00010164	27.01.2023 *****	2000014517	0	96.566-
5100419322	K23TTM#00010171	27.01.2023 *****	2000014517	0	68.658-
5100419409	K23TTM#00001627	27.01.2023 *****	2000014517	0	193.131-
5100419422	K23TTM#00004869	27.01.2023 *****	2000014517	0	203.839-
5100419469	K23TTM#00004877	27.01.2023 *****	2000014517	0	512.760-
5100419471	K23TTM#00010257	27.01.2023 *****	2000014517	0	244.328-
5100419495	K23TTM#00010237	27.01.2023 *****	2000014517	0	562.905-
5100419504	K23TTM#00010217	27.01.2023 *****	2000014517	0	99.825-
5100419584	K23TTM#00001018	27.01.2023 *****	2000014517	0	50.600-
5100419597	K23TTM#00010284	27.01.2023 *****	2000014517	0	96.566-
5100419629	K23TTM#00001569	27.01.2023 *****	2000014517	0	50.600-
5100419730	K23TTM#00001572	27.01.2023 *****	2000014517	0	50.600-
5100419777	K23TTM#00001022	27.01.2023 *****	2000014517	0	772.526-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419792	K23TTM#00001023	27.01.2023 *****	2000014517	0	68.658-
5100419799	K23TTM#00000260	27.01.2023 *****	2000014517	0	163.350-
5100419853	K23TTM#00004902	27.01.2023 *****	2000014517	0	666.224-
5100419854	K23TTM#00001586	27.01.2023 *****	2000014517	0	122.164-
5100419877	K23TTM#00000261	27.01.2023 *****	2000014517	0	122.164-
5100419887	K23TTM#00010399	27.01.2023 *****	2000014517	0	176.642-
5100419904	K23TTM#00010371	27.01.2023 *****	2000014517	0	94.761-
5100419911	K23TTM#00010450	27.01.2023 *****	2000014517	0	281.453-
5100419916	K23TTM#00000281	27.01.2023 *****	2000014517	0	44.161-
5100419937	K23TTM#00004903	27.01.2023 *****	2000014517	0	957.543-
5100419943	K23TTM#00000325	27.01.2023 *****	2000014517	0	50.600-
5100419944	K23TTM#00000691	27.01.2023 *****	2000014517	0	193.131-
5100419970	K23TTM#00001637	27.01.2023 *****	2000014517	0	310.053-
5100420004	K23TTM#00004911	27.01.2023 *****	2000014517	0	115.940-
5100420011	K23TTM#00010434	27.01.2023 *****	2000014517	0	441.606-
5100420015	K23TTM#00010439	27.01.2023 *****	2000014517	0	431.530-
5100420052	K23TTM#00010423	27.01.2023 *****	2000014517	0	500.224-
5100420053	K23TTM#00000297	27.01.2023 *****	2000014517	0	1.140.095-
5100420056	K23TTM#00000528	27.01.2023 *****	2000014517	0	735.075-
5100420115	K23TTM#00010449	27.01.2023 *****	2000014517	0	122.164-
5100420194	K23TTM#00001599	27.01.2023 *****	2000014517	0	466.340-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420200	K23TTM#00010482	27.01.2023 *****	2000014517	0	502.888-
5100420201	K23TTM#00010484	27.01.2023 *****	2000014517	0	231.880-
5100420204	K23TTM#00000203	27.01.2023 *****	2000014517	0	244.328-
5100420228	K23TTM#00004928	27.01.2023 *****	2000014517	0	261.360-
5100420320	K23TTM#00001641	27.01.2023 *****	2000014517	0	547.470-
5100420324	K23TTM#00010503	27.01.2023 *****	2000014517	0	344.153-
5100420325	K23TTM#00000261	27.01.2023 *****	2000014517	0	122.164-
5100420331	K23TTM#00001642	27.01.2023 *****	2000014517	0	65.340-
5100420368	K23TTM#00000131	27.01.2023 *****	2000014517	0	132.482-
5100420370	K23TTM#00000537	27.01.2023 *****	2000014517	0	340.893-
5100420432	K23TTM#00000174	27.01.2023 *****	2000014517	0	122.164-
5100420433	K23TTM#00000186	27.01.2023 *****	2000014517	0	219.001-
5100420435	K23TTM#00000262	27.01.2023 *****	2000014517	0	151.800-
5100420436	K23TTM#00000187	27.01.2023 *****	2000014517	0	61.155-
5100420437	K23TTM#00000204	27.01.2023 *****	2000014517	0	393.855-
5100420441	K23TTM#00000205	27.01.2023 *****	2000014517	0	227.242-
5100420444	K23TTM#00000188	27.01.2023 *****	2000014517	0	410.777-
5100420549	K23TTM#00000092	27.01.2023 *****	2000014517	0	225.578-
5100420550	K23TTM#00000176	27.01.2023 *****	2000014517	0	101.200-
5100420556	K23TTM#00000095	27.01.2023 *****	2000014517	0	122.164-
5100420557	K23TTM#00010585	27.01.2023 *****	2000014517	0	122.164-
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420591	K23TTM#00000206	27.01.2023 *****	2000014517	0	276.041-
5100420643	K23TTM#00001647	27.01.2023 *****	2000014517	0	579.394-
5100420644	K23TTM#00004976	27.01.2023 *****	2000014517	0	44.161-
5100420645	K23TTM#00010606	27.01.2023 *****	2000014517	0	610.819-
5100420652	K23TTM#00001053	27.01.2023 *****	2000014517	0	399.300-
5100420653	K23TTM#00000289	27.01.2023 *****	2000014517	0	196.020-
5100420704	K23TTM#00001624	27.01.2023 *****	2000014517	0	68.658-
5100420706	K23TTM#00000543	27.01.2023 *****	2000014517	0	50.600-
5100420713	K23TTM#00010624	27.01.2023 *****	2000014517	0	331.705-
5100420716	K23TTM#00001631	27.01.2023 *****	2000014517	0	202.400-
5100420727	K23TTM#00011356	27.01.2023 *****	2000014517	0	244.328-
5100420732	K23TTM#00000126	27.01.2023 *****	2000014517	0	610.819-
5100420734	K23TTM#00000133	27.01.2023 *****	2000014517	0	122.164-
5100420790	K23TTM#00000133	27.01.2023 *****	2000014517	0	419.168-
5100420829	K23TTM#00000782	27.01.2023 *****	2000014517	0	946.770-
5100420881	K23TTM#00001652	27.01.2023 *****	2000014517	0	88.321-
5100420882	K23TTM#00000556	27.01.2023 *****	2000014517	0	267.995-
5100420885	K23TTM#00000290	27.01.2023 *****	2000014517	0	587.761-
5100420888	K23TTM#00001060	27.01.2023 *****	2000014517	0	122.164-
5100420942	K23TTM#00000287	27.01.2023 *****	2000014517	0	101.200-
5100420963	K23TTM#00000212	27.01.2023 *****	2000014517	0	264.964-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420971	K23TTM#00001655	27.01.2023 *****	2000014517	0	122.164-
5100420998	K23TTM#00000683	27.01.2023 *****	2000014517	0	1.177.297-
5100421000	K23TTM#00011381	27.01.2023 *****	2000014517	0	205.973-
5100421062	K23TTM#00000560	27.01.2023 *****	2000014517	0	122.164-
5100421064	K23TTM#00010729	27.01.2023 *****	2000014517	0	44.161-
5100421067	K23TTM#00000177	27.01.2023 *****	2000014517	0	88.321-
5100421071	K23TTM#00005049	27.01.2023 *****	2000014517	0	122.164-
5100421168	K23TTM#00000656	27.01.2023 *****	2000014517	0	421.942-
5100421169	K23TTM#00010743	27.01.2023 *****	2000014517	0	299.475-
5100421173	K23TTM#00000178	27.01.2023 *****	2000014517	0	65.340-
5100421214	K23TTM#00000114	27.01.2023 *****	2000014517	0	122.164-
5100421248	K23TTM#00000170	27.01.2023 *****	2000014517	0	122.164-
5100421311	K23TTM#00001666	27.01.2023 *****	2000014517	0	130.680-
5100421409	K23TTM#00000121	27.01.2023 *****	2000014517	0	471.680-
5100421469	K23TTM#00001653	27.01.2023 *****	2000014517	0	193.131-
5100421476	K23TTM#00000659	27.01.2023 *****	2000014517	0	312.180-
5100421522	K23TTM#00000208	27.01.2023 *****	2000014517	0	101.200-
5100421527	K23TTM#00000270	27.01.2023 *****	2000014517	0	299.475-
5100421577	K23TTM#00010892	27.01.2023 *****	2000014517	0	68.658-
5100421617	K23TTM#00000336	27.01.2023 *****	2000014517	0	122.164-
5100421620	K23TTM#00000424	27.01.2023 *****	2000014517	0	224.376-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421621	K23TTM#00000425	27.01.2023 *****	2000014517	0	447.645-
5100421625	K23TTM#00001680	27.01.2023 *****	2000014517	0	50.600-
5100421626	K23TTM#00005077	27.01.2023 *****	2000014517	0	663.410-
5100421670	K23TTM#00000212	27.01.2023 *****	2000014517	0	4.234.063-
5100421677	K23TTM#00001694	27.01.2023 *****	2000014517	0	50.600-
5100421678	K23TTM#00011123	27.01.2023 *****	2000014517	0	122.164-
5100421679	K23TTM#00011124	27.01.2023 *****	2000014517	0	101.200-
5100421704	K23TTM#00010922	27.01.2023 *****	2000014517	0	437.459-
5100421708	K23TTM#00010925	27.01.2023 *****	2000014517	0	446.131-
5100421711	K23TTM#00000792	27.01.2023 *****	2000014517	0	115.940-
5100421760	K23TTM#00001663	27.01.2023 *****	2000014517	0	331.705-
5100421762	K23TTM#00001665	27.01.2023 *****	2000014517	0	156.090-
5100421766	K23TTM#00000209	27.01.2023 *****	2000014517	0	699.303-
5100421775	K23TTM#00000348	27.01.2023 *****	2000014517	0	244.328-
5100421781	K23TTM#00000794	27.01.2023 *****	2000014517	0	263.175-
5100421785	K23TTM#00010946	27.01.2023 *****	2000014517	0	122.164-
5100421859	K23TTM#00011003	27.01.2023 *****	2000014517	0	739.998-
5100421865	K23TTM#00001108	27.01.2023 *****	2000014517	0	218.730-
5100421866	K23TTM#00000222	27.01.2023 *****	2000014517	0	122.164-
5100421871	K23TTM#00000190	27.01.2023 *****	2000014517	0	431.530-
5100421888	K23TTM#00000299	27.01.2023 *****	2000014517	0	812.066-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421899	K23TTM#00000127	27.01.2023 *****	2000014517	0	244.328-
5100421962	K23TTM#00010982	27.01.2023 *****	2000014517	0	68.658-
5100421967	K23TTM#00010987	27.01.2023 *****	2000014517	0	101.200-
5100422007	K23TTM#00000137	27.01.2023 *****	2000014517	0	81.675-
5100422008	K23TTM#00000667	27.01.2023 *****	2000014517	0	404.800-
5100422017	K23TTM#00000574	27.01.2023 *****	2000014517	0	347.820-
5100422018	K23TTM#00001117	27.01.2023 *****	2000014517	0	122.164-
5100422081	K23TTM#00011011	27.01.2023 *****	2000014517	0	101.200-
5100422097	K23TTM#00000191	27.01.2023 *****	2000014517	0	50.600-
5100422100	K23TTM#00000327	27.01.2023 *****	2000014517	0	96.566-
5100422103	K23TTM#00011022	27.01.2023 *****	2000014517	0	447.645-
5100422157	K23TTM#00011042	27.01.2023 *****	2000014517	0	375.485-
5100422158	K23TTM#00000094	27.01.2023 *****	2000014517	0	68.658-
5100422163	K23TTM#00000298	27.01.2023 *****	2000014517	0	137.315-
5100422164	K23TTM#00000179	27.01.2023 *****	2000014517	0	215.765-
5100422165	K23TTM#00011036	27.01.2023 *****	2000014517	0	408.746-
5100422166	K23TTM#00000344	27.01.2023 *****	2000014517	0	88.321-
5100422168	K23TTM#00000180	27.01.2023 *****	2000014517	0	122.164-
5100422193	K23TTM#00005137	27.01.2023 *****	2000014517	0	163.350-
5100422196	K23TTM#00005140	27.01.2023 *****	2000014517	0	220.803-
5100422200	K23TTM#00001731	27.01.2023 *****	2000014517	0	404.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422201	K23TTM#00000185	27.01.2023 *****	2000014517	0	1.078.825-
5100422202	K23TTM#00001732	27.01.2023 *****	2000014517	0	122.164-
5100422203	K23TTM#00005305	27.01.2023 *****	2000014517	0	309.668-
5100422204	K23TTM#00000202	27.01.2023 *****	2000014517	0	391.981-
5100422227	K23TTM#00000094	27.01.2023 *****	2000014517	0	199.650-
5100422270	K23TTM#00000180	27.01.2023 *****	2000014517	0	863.060-
5100422323	K23TTM#00000346	27.01.2023 *****	2000014517	0	809.651-
5100422327	K23TTM#00000790	27.01.2023 *****	2000014517	0	122.309-
5100422329	K23TTM#00011087	27.01.2023 *****	2000014517	0	289.697-
5100422334	K23TTM#00000083	27.01.2023 *****	2000014517	0	115.940-
5100422370	K23TTM#00011101	27.01.2023 *****	2000014517	0	122.164-
5100422448	K23TTM#00001127	27.01.2023 *****	2000014517	0	517.072-
5100422457	K23TTM#00000213	27.01.2023 *****	2000014517	0	1.204.931-
5100422506	K23TTM#00011152	27.01.2023 *****	2000014517	0	1.773.471-
5100422509	K23TTM#00001690	27.01.2023 *****	2000014517	0	199.650-
5100422511	K23TTM#00011157	27.01.2023 *****	2000014517	0	137.315-
5100422557	K23TTM#00000817	27.01.2023 *****	2000014517	0	231.880-
5100422562	K23TTM#00011160	27.01.2023 *****	2000014517	0	50.600-
5100422575	K23TTM#00011174	27.01.2023 *****	2000014517	0	193.131-
5100422601	K23TTM#00000119	27.01.2023 *****	2000014517	0	65.340-
5100422606	K23TTM#00000350	27.01.2023 *****	2000014517	0	863.060-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422650	K23TTM#00000588	27.01.2023 *****	2000014517	0	176.642-
5100422652	K23TTM#00005258	27.01.2023 *****	2000014517	0	96.566-
5100422689	K23TTM#00001698	27.01.2023 *****	2000014517	0	176.642-
5100422691	K23TTM#00000302	27.01.2023 *****	2000014517	0	190.821-
5100422692	K23TTM#00000440	27.01.2023 *****	2000014517	0	723.965-
5100422694	K23TTM#00000259	27.01.2023 *****	2000014517	0	534.619-
5100422695	K23TTM#00011206	27.01.2023 *****	2000014517	0	965.657-
5100422789	K23TTM#00000512	27.01.2023 *****	2000014517	0	1.012.770-
5100422790	K23TTM#00011256	27.01.2023 *****	2000014517	0	359.751-
5100422794	K23TTM#00000215	27.01.2023 *****	2000014517	0	132.482-
5100422796	K23TTM#00000224	27.01.2023 *****	2000014517	0	50.600-
5100422797	K23TTM#00000225	27.01.2023 *****	2000014517	0	196.020-
5100422819	K23TTM#00011234	27.01.2023 *****	2000014517	0	326.700-
5100422826	K23TTM#00000768	27.01.2023 *****	2000014517	0	215.765-
5100422828	K23TTM#00011245	27.01.2023 *****	2000014517	0	220.803-
5100422840	K23TTM#00011241	27.01.2023 *****	2000014517	0	231.880-
5100422841	K23TTM#00000194	27.01.2023 *****	2000014517	0	409.493-
5100422868	K23TTM#00001709	27.01.2023 *****	2000014517	0	96.566-
5100422872	K23TTM#00000771	27.01.2023 *****	2000014517	0	431.530-
5100422874	K23TTM#00011265	27.01.2023 *****	2000014517	0	96.566-
5100422995	K23TTM#00000291	27.01.2023 *****	2000014517	0	336.564-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422996	K23TTM#00011279	27.01.2023 *****	2000014517	0	337.961-
5100423005	K23TTM#00001706	27.01.2023 *****	2000014517	0	315.590-
5100423006	K23TTM#00000182	27.01.2023 *****	2000014517	0	208.725-
5100423016	K23TTM#00011296	27.01.2023 *****	2000014517	0	199.650-
5100423017	K23TTM#00005230	27.01.2023 *****	2000014517	0	96.566-
5100423018	K23TTM#00001154	27.01.2023 *****	2000014517	0	531.355-
5100423022	K23TTM#00000117	27.01.2023 *****	2000014517	0	245.025-
5100423058	K23TTM#00000214	27.01.2023 *****	2000014517	0	907.874-
5100423060	K23TTM#00001716	27.01.2023 *****	2000014517	0	122.164-
5100423061	K23TTM#00000183	27.01.2023 *****	2000014517	0	215.765-
5100423099	K23TTM#00000131	27.01.2023 *****	2000014517	0	215.765-
5100423140	K23TTM#00001711	27.01.2023 *****	2000014517	0	462.156-
5100423143	K23TTM#00005264	27.01.2023 *****	2000014517	0	825.165-
5100423146	K23TTM#00011342	27.01.2023 *****	2000014517	0	122.164-
5100423218	K23TTM#00011317	27.01.2023 *****	2000014517	0	280.445-
5100423219	K23TTM#00000845	27.01.2023 *****	2000014517	0	81.675-
5100423220	K23TTM#00001720	27.01.2023 *****	2000014517	0	151.800-
5100423221	K23TTM#00011318	27.01.2023 *****	2000014517	0	899.800-
5100423264	K23TTM#00000098	27.01.2023 *****	2000014517	0	579.394-
5100423266	K23TTM#00001712	27.01.2023 *****	2000014517	0	81.675-
5100423277	K23TTM#00000118	27.01.2023 *****	2000014517	0	1.854.105-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423279	K23TTM#00001714	27.01.2023 *****	2000014517	0	289.697-
5100423316	K23TTM#00000363	27.01.2023 *****	2000014517	0	466.340-
5100423318	K23TTM#00011334	27.01.2023 *****	2000014517	0	747.120-
5100423322	K23TTM#00005274	27.01.2023 *****	2000014517	0	1.530.659-
5100423354	K23TTM#00000285	27.01.2023 *****	2000014517	0	44.161-
5100423364	K23TTM#00000080	27.01.2023 *****	2000014517	0	386.962-
5100423365	K23TTM#00000086	27.01.2023 *****	2000014517	0	183.464-
5100423366	K23TTM#00005297	27.01.2023 *****	2000014517	0	677.457-
5100423367	K23TTM#00005298	27.01.2023 *****	2000014517	0	103.414-
5100423428	K23TTM#00000782	27.01.2023 *****	2000014517	0	68.658-
5100423433	K23TTM#00000184	27.01.2023 *****	2000014517	0	463.493-
5100423435	K23TTM#00005313	27.01.2023 *****	2000014517	0	1.016.478-
5100423438	K23TTM#00001734	27.01.2023 *****	2000014517	0	404.800-
5100423442	K23TTM#00001719	27.01.2023 *****	2000014517	0	215.765-
5100423444	K23TTM#00005315	27.01.2023 *****	2000014517	0	1.018.273-
5100423446	K23TTM#00000848	27.01.2023 *****	2000014517	0	460.008-
5100423488	K23TTM#00011392	27.01.2023 *****	2000014517	0	429.298-
5100423503	K23TTM#00000364	27.01.2023 *****	2000014517	0	289.697-
5100423536	K23TTM#00005330	27.01.2023 *****	2000014517	0	309.668-
5100423539	K23TTM#00000784	27.01.2023 *****	2000014517	0	1.705.094-
5100423540	K23TTM#00005335	27.01.2023 *****	2000014517	0	831.408-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423541	K23TTM#00011418	27.01.2023 *****	2000014517	0	112.188-
5100423543	K23TTM#00011420	27.01.2023 *****	2000014517	0	430.423-
5100423545	K23TTM#00011422	27.01.2023 *****	2000014517	0	684.927-
5100423565	K23TTM#00000134	27.01.2023 *****	2000014517	0	193.131-
5100423566	K23TTM#00000267	27.01.2023 *****	2000014517	0	122.164-
5100423567	K23TTM#00011434	27.01.2023 *****	2000014517	0	122.164-
5100423586	K23TTM#00011436	27.01.2023 *****	2000014517	0	386.263-
5100423592	K23TTM#00000269	27.01.2023 *****	2000014517	0	156.090-
5100423598	K23TTM#00000366	27.01.2023 *****	2000014517	0	1.194.765-
5100423649	K23TTM#00000142	27.01.2023 *****	2000014517	0	416.400-
5100423658	K23TTM#00000561	27.01.2023 *****	2000014517	0	88.321-
5100423661	K23TTM#00001744	27.01.2023 *****	2000014517	0	68.658-
5100423663	K23TTM#00000594	27.01.2023 *****	2000014517	0	176.642-
5100423670	K23TTM#00011459	27.01.2023 *****	2000014517	0	642.231-
5100423671	K23TTM#00001745	27.01.2023 *****	2000014517	0	220.803-
5100423673	K23TTM#00011464	27.01.2023 *****	2000014517	0	408.375-
5100423679	K23TTM#00000369	27.01.2023 *****	2000014517	0	747.120-
5100423680	K23TTM#00011455	27.01.2023 *****	2000014517	0	660.227-
5100423684	K23TTM#00000100	27.01.2023 *****	2000014517	0	687.665-
5100423694	K23TTM#00011484	27.01.2023 *****	2000014517	0	50.600-
5100423695	K23TTM#00000812	27.01.2023 *****	2000014517	0	604.396-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423733	K23TTM#00011470	27.01.2023 *****	2000014517	0	863.060-
5100423763	K23TTM#00001195	27.01.2023 *****	2000014517	0	122.164-
5100423766	K23TTM#00005410	27.01.2023 *****	2000014517	0	196.020-
5100423774	K23TTM#00000603	27.01.2023 *****	2000014517	0	137.315-
5100423792	K23TTM#00000217	27.01.2023 *****	2000014517	0	391.918-
5100423797	K23TTM#00011489	27.01.2023 *****	2000014517	0	482.843-
5100423799	K23TTM#00000788	27.01.2023 *****	2000014517	0	215.765-
5100423803	K23TTM#00011492	27.01.2023 *****	2000014517	0	289.697-
5100423807	K23TTM#00000692	27.01.2023 *****	2000014517	0	44.161-
5100423812	K23TTM#00011498	27.01.2023 *****	2000014517	0	350.075-
5100423817	K23TTM#00001731	27.01.2023 *****	2000014517	0	81.675-
5100423821	K23TTM#00000601	27.01.2023 *****	2000014517	0	65.340-
5100423829	K23TTM#00000218	27.01.2023 *****	2000014517	0	206.829-
5100423837	K23TTM#00001745	27.01.2023 *****	2000014517	0	94.761-
5100423857	K23TTM#00000088	27.01.2023 *****	2000014517	0	88.321-
5100423859	K23TTM#00001733	27.01.2023 *****	2000014517	0	122.164-
5100423860	K23TTM#00001734	27.01.2023 *****	2000014517	0	126.495-
5100423932	K23TTM#00011523	27.01.2023 *****	2000014517	0	202.400-
5100423934	K23TTM#00001194	27.01.2023 *****	2000014517	0	517.072-
5100423972	K23TTM#00011528	27.01.2023 *****	2000014517	0	331.705-
5100423979	K23TTM#00011531	27.01.2023 *****	2000014517	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423981	K23TTM#00000605	27.01.2023 *****	2000014517	0	88.321-
5100424016	K23TTM#00000817	27.01.2023 *****	2000014517	0	122.164-
5100424017	K23TTM#00000566	27.01.2023 *****	2000014517	0	122.164-
5100424018	K23TTM#00011536	27.01.2023 *****	2000014517	0	1.242.175-
5100424023	K23TTM#00005405	27.01.2023 *****	2000014517	0	88.321-
5100424088	K23TTM#00001748	27.01.2023 *****	2000014517	0	99.825-
5100424089	K23TTM#00000189	27.01.2023 *****	2000014517	0	122.164-
5100424095	K23TTM#00001756	27.01.2023 *****	2000014517	0	103.414-
5100424130	K23TTM#00011562	27.01.2023 *****	2000014517	0	431.530-
5100424131	K23TTM#00000290	27.01.2023 *****	2000014517	0	244.328-
5100424133	K23TTM#00000607	27.01.2023 *****	2000014517	0	122.164-
5100441803	K23TTM#00005736	30.01.2023 *****	2000014517	0	122.164-
5100441804	K23TTM#00000179	30.01.2023 *****	2000014517	0	855.147-
5100441966	K23TTM#00012090	30.01.2023 *****	2000014517	0	730.686-
5100442015	K23TTM#00000408	30.01.2023 *****	2000014517	0	68.658-
5100442122	K23TTM#00012073	30.01.2023 *****	2000014517	0	431.530-
5100442140	K23TTM#00011952	30.01.2023 *****	2000014517	0	1.472.826-
5100442141	K23TTM#00000810	30.01.2023 *****	2000014517	0	151.800-
5100442142	K23TTM#00000811	30.01.2023 *****	2000014517	0	122.164-
5100442266	K23TTM#00000930	30.01.2023 *****	2000014517	0	336.564-
5100442278	K23TTM#00000193	30.01.2023 *****	2000014517	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100442280	K23TTM#00000410	30.01.2023 *****	2000014517	0	165.601-
5100442538	K23TTM#00001892	30.01.2023 *****	2000014517	0	96.566-
5100442542	K23TTM#00012040	30.01.2023 *****	2000014517	0	534.105-
5100442915	K23TTM#00001860	30.01.2023 *****	2000014517	0	68.658-
5100442919	K23TTM#00000132	30.01.2023 *****	2000014517	0	234.135-
5100442926	K23TTM#00001262	30.01.2023 *****	2000014517	0	122.164-
5100442939	K23TTM#00001869	30.01.2023 *****	2000014517	0	193.131-
5100442961	K23TTM#00011918	30.01.2023 *****	2000014517	0	50.600-
5100442982	K23TTM#00000903	30.01.2023 *****	2000014517	0	526.350-
5100442985	K23TTM#00001874	30.01.2023 *****	2000014517	0	110.400-
5100442986	K23TTM#00011965	30.01.2023 *****	2000014517	0	513.205-
5100443024	K23TTM#00011928	30.01.2023 *****	2000014517	0	50.600-
5100443025	K23TTM#00000641	30.01.2023 *****	2000014517	0	1.772.096-
5100443027	K23TTM#00011929	30.01.2023 *****	2000014517	0	122.164-
5100443028	K23TTM#00000227	30.01.2023 *****	2000014517	0	411.443-
5100443038	K23TTM#00000396	30.01.2023 *****	2000014517	0	1.007.563-
5100443055	K23TTM#00000311	30.01.2023 *****	2000014517	0	647.295-
5100443128	K23TTM#00005774	30.01.2023 *****	2000014517	0	1.311.924-
5100443130	K23TTM#00000215	30.01.2023 *****	2000014517	0	115.940-
5100443137	K23TTM#00000214	30.01.2023 *****	2000014517	0	99.825-
5100443165	K23TTM#00000182	30.01.2023 *****	2000014517	0	165.601-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100443190	K23TTM#00000837	30.01.2023 *****	2000014517	0	431.530-
5100443193	K23TTM#00001266	30.01.2023 *****	2000014517	0	96.566-
5100443203	K23TTM#00001877	30.01.2023 *****	2000014517	0	182.875-
5100443248	K23TTM#00011977	30.01.2023 *****	2000014517	0	543.897-
5100443285	K23TTM#00002270	30.01.2023 *****	2000014517	0	219.354-
5100443345	K23TTM#00005822	30.01.2023 *****	2000014517	0	281.884-
5100443349	K23TTM#00012122	30.01.2023 *****	2000014517	0	122.164-
5100443445	K23TTM#00012079	30.01.2023 *****	2000014517	0	122.164-
5100443482	K23TTM#00000411	30.01.2023 *****	2000014517	0	331.705-
5100443517	K23TTM#00000911	30.01.2023 *****	2000014517	0	508.247-
5100443769	K23TTM#00000317	30.01.2023 *****	2000014517	0	673.127-
5100443924	K23TTM#00012212	30.01.2023 *****	2000014517	0	99.825-
5100443944	K23TTM#00000932	30.01.2023 *****	2000014517	0	391.764-
5100444082	K23TTM#00000414	30.01.2023 *****	2000014517	0	96.566-
5100444171	K23TTM#00012314	30.01.2023 *****	2000014517	0	315.295-
5100444228	K23TTM#00012280	30.01.2023 *****	2000014517	0	648.497-
5100444276	K23TTM#00012301	30.01.2023 *****	2000014517	0	663.410-
5100444352	K23TTM#00005966	30.01.2023 *****	2000014517	0	763.235-
5100444422	K23TTM#00005982	30.01.2023 *****	2000014517	0	853.141-
5100475759	K23TTM#00000287	31.01.2023 *****	2000014517	0	196.020-
5100478171	K23TTM#00015050	31.01.2023 *****	2000014517	0	347.820-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100478631	K23TTM#00007106	31.01.2023 *****	2000014517	0	387.855-
5100478844	K23TTM#00000502	31.01.2023 *****	2000014517	0	55.200-
5100478870	K23TTM#00000437	31.01.2023 *****	2000014517	0	777.492-
5100479136	K23TTM#00014881	31.01.2023 *****	2000014517	0	96.566-
5100479364	K23TTM#00014926	31.01.2023 *****	2000014517	0	431.530-
5100479637	K23TTM#00007163	31.01.2023 *****	2000014517	0	1.506.073-
5100479788	K23TTM#00014994	31.01.2023 *****	2000014517	0	276.001-
5100479830	K23TTM#00007174	31.01.2023 *****	2000014517	0	606.700-
5100479833	K23TTM#00007183	31.01.2023 *****	2000014517	0	1.221.455-
5100479838	K23TTM#00007185	31.01.2023 *****	2000014517	0	550.825-
5100479862	K23TTM#00000288	31.01.2023 *****	2000014517	0	122.309-
5100479867	K23TTM#00000741	31.01.2023 *****	2000014517	0	289.697-
5100480198	K23TTM#00000451	31.01.2023 *****	2000014517	0	202.938-
5100480951	K23TTM#00000416	31.01.2023 *****	2000014517	0	242.322-
5100480957	K23TTM#00015293	31.01.2023 *****	2000014517	0	50.600-
5100481090	K23TTM#00000412	31.01.2023 *****	2000014517	0	2.547.234-
5100481164	K23TTM#00000282	31.01.2023 *****	2000014517	0	101.200-
5100481221	K23TTM#00000747	31.01.2023 *****	2000014517	0	65.340-
5100481342	K23TTM#00007305	31.01.2023 *****	2000014517	0	487.032-
5100481401	K23TTM#00000995	31.01.2023 *****	2000014517	0	96.566-
5100481423	K23TTM#00015202	31.01.2023 *****	2000014517	0	199.650-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100481441	K23TTM#00015204	31.01.2023 *****	2000014517	0	220.801-
5100481500	K23TTM#00016011	31.01.2023 *****	2000014517	0	151.800-
5100481510	K23TTM#00015229	31.01.2023 *****	2000014517	0	823.471-
5100481623	K23TTM#00015260	31.01.2023 *****	2000014517	0	50.600-
5100481634	K23TTM#00007331	31.01.2023 *****	2000014517	0	2.275.213-
5100481686	K23TTM#00015277	31.01.2023 *****	2000014517	0	875.765-
5100481708	K23TTM#00015305	31.01.2023 *****	2000014517	0	78.045-
5100481713	K23TTM#00015285	31.01.2023 *****	2000014517	0	122.164-
5100481716	K23TTM#00000526	31.01.2023 *****	2000014517	0	96.566-
5100481732	K23TTM#00015295	31.01.2023 *****	2000014517	0	643.897-
5100481844	K23TTM#00007357	31.01.2023 *****	2000014517	0	312.180-
5100481847	K23TTM#00015304	31.01.2023 *****	2000014517	0	515.240-
5100481912	K23TTM#00007370	31.01.2023 *****	2000014517	0	680.046-
5100495322	K23TTM#00000540	31.01.2023 *****	2000014517	0	80.774-
5100495495	K23TTM#00000546	31.01.2023 *****	2000014517	0	763.235-
5100495516	K23TTM#00001104	31.01.2023 *****	2000014517	0	423.014-
5100495946	K23TTM#00000439	31.01.2023 *****	2000014517	0	322.769-
5100496266	K23TTH#00000057	31.01.2023 *****	2000014517	0	1.042.451-
5100496360	K23TTM#00000390	31.01.2023 *****	2000014517	0	1.110.780-
5100506294	K23TTM#00000852	31.01.2023 *****	2000014517	0	596.160-
5100508046	K23TTM#00002761	31.01.2023 *****	2000014517	0	1.980.267-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100511143	K23TTM#00015953	31.01.2023 *****	2000014517	0	1.435.306-
5100511158	K23TTM#00000391	31.01.2023 *****	2000014517	0	1.337.944-
5100511430	K23TTM#00007543	31.01.2023 *****	2000014517	0	796.481-
5100511540	K23TTM#00007550	31.01.2023 *****	2000014517	0	1.286.552-
5100512271	K23TTM#00000149	31.01.2023 *****	2000014517	0	425.990-
5100512684	K23TTH#00000080	31.01.2023 *****	2000014517	0	122.164-
5100512901	K23TTM#00016333	31.01.2023 *****	2000014517	0	231.880-
5100512906	K23TTM#00002759	31.01.2023 *****	2000014517	0	418.601-
5100513027	K23TTM#00001015	31.01.2023 *****	2000014517	0	672.700-
5100513081	K23TTM#00002755	31.01.2023 *****	2000014517	0	458.728-
5100513099	K23TTM#00000539	31.01.2023 *****	2000014517	0	366.491-
5100513127	K23TTM#00016263	31.01.2023 *****	2000014517	0	1.805.896-
5100513129	K23TTM#00001050	31.01.2023 *****	2000014517	0	482.829-
5100513133	K23TTM#00000860	31.01.2023 *****	2000014517	0	593.229-
5100513196	K23TTH#00000094	31.01.2023 *****	2000014517	0	299.475-
5100513217	K23TTH#00000078	31.01.2023 *****	2000014517	0	253.000-
5100513229	K23TTM#00007656	31.01.2023 *****	2000014517	0	299.475-
5100513274	K23TTM#00000562	31.01.2023 *****	2000014517	0	763.235-
5100513276	K23TTM#00000563	31.01.2023 *****	2000014517	0	347.820-
5100513286	K23TTM#00007678	31.01.2023 *****	2000014517	0	732.983-
5100513297	K23TTM#00007674	31.01.2023 *****	2000014517	0	752.596-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100513335	K23TTM#00007693	31.01.2023 *****	2000014517	0	55.200-
5100513338	K23TTM#00001017	31.01.2023 *****	2000014517	0	151.800-
5100513520	K23TTM#00016342	31.01.2023 *****	2000014517	0	244.328-
5100513589	K23TTM#00000331	31.01.2023 *****	2000014517	0	244.618-
5100513619	K23TTM#00000130	31.01.2023 *****	2000014517	0	163.350-
5100513620	K23TTM#00001185	31.01.2023 *****	2000014517	0	130.680-
5100513715	K23TTM#00016396	31.01.2023 *****	2000014517	0	447.645-
5100605469	K23TTM#00018787	07.02.2023 *****	2000014517	0	410.121-
5100608604	K23TTM#00000609	07.02.2023 *****	2000014517	0	244.328-
5100608607	K23TTM#00019748	07.02.2023 *****	2000014517	0	398.165-
5100610462	K23TTM#00019781	07.02.2023 *****	2000014517	0	579.394-
5100610463	K23TTM#00003283	07.02.2023 *****	2000014517	0	96.566-
5100610639	K23TTM#00001189	07.02.2023 *****	2000014517	0	101.200-
5100610924	K23TTM#00019353	07.02.2023 *****	2000014517	0	55.200-
5100614202	K23TTM#00000319	07.02.2023 *****	2000014517	0	110.400-
5100618437	K23TTM#00008352	07.02.2023 *****	2000014517	0	816.792-
5100618522	K23TTM#00000576	07.02.2023 *****	2000014517	0	851.929-
5100618634	K23TTM#00018046	07.02.2023 *****	2000014517	0	193.131-
5100618638	K23TTM#00008343	07.02.2023 *****	2000014517	0	390.596-
5100618677	K23TTM#00018057	07.02.2023 *****	2000014517	0	331.705-
5100618680	K23TTM#00000340	07.02.2023 *****	2000014517	0	130.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100618777	K23TTM#00001823	07.02.2023 *****	2000014517	0	597.002-
5100618814	K23TTM#00008367	07.02.2023 *****	2000014517	0	445.935-
5100618882	K23TTM#00018160	07.02.2023 *****	2000014517	0	326.700-
5100618979	K23TTM#00018168	07.02.2023 *****	2000014517	0	431.750-
5100618986	K23TTM#00018206	07.02.2023 *****	2000014517	0	163.350-
5100619008	K23TTM#00001218	07.02.2023 *****	2000014517	0	1.388.099-
5100619030	K23TTM#00000436	07.02.2023 *****	2000014517	0	122.164-
5100619200	K23TTM#00018257	07.02.2023 *****	2000014517	0	96.566-
5100619234	K23TTM#00000517	07.02.2023 *****	2000014517	0	587.620-
5100619242	K23TTM#00000327	07.02.2023 *****	2000014517	0	151.800-
5100619247	K23TTM#00003082	07.02.2023 *****	2000014517	0	687.445-
5100619277	K23TTM#00008416	07.02.2023 *****	2000014517	0	870.846-
5100619355	K23TTM#00000522	07.02.2023 *****	2000014517	0	1.002.354-
5100619391	K23TTM#00018366	07.02.2023 *****	2000014517	0	376.176-
5100619490	K23TTM#00000582	07.02.2023 *****	2000014517	0	447.645-
5100619493	K23TTM#00000584	07.02.2023 *****	2000014517	0	199.650-
5100619497	K23TTM#00003058	07.02.2023 *****	2000014517	0	202.938-
5100619537	K23TTM#00000305	07.02.2023 *****	2000014517	0	115.940-
5100619545	K23TTM#00000568	07.02.2023 *****	2000014517	0	1.032.100-
5100619631	K23TTM#00008438	07.02.2023 *****	2000014517	0	261.360-
5100619641	K23TTM#00000172	07.02.2023 *****	2000014517	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100619676	K23TTM#00018462	07.02.2023 *****	2000014517	0	262.200-
5100619680	K23TTM#00000623	07.02.2023 *****	2000014517	0	199.650-
5100619738	K23TTM#00000626	07.02.2023 *****	2000014517	0	700.468-
5100619781	K23TTM#00001865	07.02.2023 *****	2000014517	0	122.164-
5100619783	K23TTM#00000197	07.02.2023 *****	2000014517	0	2.157.650-
5100619833	K23TTM#00003582	07.02.2023 *****	2000014517	0	50.600-
5100619878	K23TTM#00001293	07.02.2023 *****	2000014517	0	183.318-
5100619936	K23TTM#00000585	07.02.2023 *****	2000014517	0	386.263-
5100619939	K23TTM#00018561	07.02.2023 *****	2000014517	0	447.645-
5100619974	K23TTM#00008453	07.02.2023 *****	2000014517	0	206.690-
5100620004	K23TTM#00018628	07.02.2023 *****	2000014517	0	165.601-
5100620007	K23TTM#00000132	07.02.2023 *****	2000014517	0	122.164-
5100620019	K23TTM#00000550	07.02.2023 *****	2000014517	0	750.221-
5100620022	K23TTM#00000143	07.02.2023 *****	2000014517	0	2.646.571-
5100620026	K23TTM#00000551	07.02.2023 *****	2000014517	0	165.601-
5100620061	K23TTM#00018598	07.02.2023 *****	2000014517	0	115.940-
5100620075	K23TTM#00003109	07.02.2023 *****	2000014517	0	764.698-
5100620076	K23TTM#00018656	07.02.2023 *****	2000014517	0	308.200-
5100620079	K23TTM#00008490	07.02.2023 *****	2000014517	0	488.655-
5100620094	K23TTM#00018613	07.02.2023 *****	2000014517	0	122.164-
5100620113	K23TTM#00008467	07.02.2023 *****	2000014517	0	191.835-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100620158	K23TTM#00008485	07.02.2023 *****	2000014517	0	364.815-
5100620159	K23TTM#00008486	07.02.2023 *****	2000014517	0	315.295-
5100620182	K23TTM#00000345	07.02.2023 *****	2000014517	0	122.164-
5100620186	K23TTM#00000130	07.02.2023 *****	2000014517	0	660.765-
5100620245	K23TTM#00000924	07.02.2023 *****	2000014517	0	447.417-
5100620352	K23TTM#00000976	07.02.2023 *****	2000014517	0	289.697-
5100620353	K23TTM#00018672	07.02.2023 *****	2000014517	0	365.750-
5100620365	K23TTM#00001896	07.02.2023 *****	2000014517	0	979.000-
5100620386	K23TTM#00001299	07.02.2023 *****	2000014517	0	55.200-
5100620445	K23TTM#00001265	07.02.2023 *****	2000014517	0	122.164-
5100620447	K23TTM#00000346	07.02.2023 *****	2000014517	0	261.360-
5100620560	K23TTM#00001128	07.02.2023 *****	2000014517	0	890.703-
5100620570	K23TTM#00018766	07.02.2023 *****	2000014517	0	331.705-
5100620573	K23TTM#00000314	07.02.2023 *****	2000014517	0	1.288.753-
5100620575	K23TTM#00018785	07.02.2023 *****	2000014517	0	507.191-
5100620589	K23TTM#00018768	07.02.2023 *****	2000014517	0	81.675-
5100620650	K23TTM#00000580	07.02.2023 *****	2000014517	0	314.239-
5100620668	K23TTM#00018855	07.02.2023 *****	2000014517	0	759.568-
5100620675	K23TTM#00003650	07.02.2023 *****	2000014517	0	244.328-
5100620744	K23TTM#00018870	07.02.2023 *****	2000014517	0	242.322-
5100620892	K23TTM#00001307	07.02.2023 *****	2000014517	0	315.440-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100620935	K23TTM#00000644	07.02.2023 *****	2000014517	0	431.530-
5100620984	K23TTM#00003141	07.02.2023 *****	2000014517	0	110.400-
5100620985	K23TTM#00018911	07.02.2023 *****	2000014517	0	197.615-
5100620992	K23TTM#00008546	07.02.2023 *****	2000014517	0	3.546.194-
5100621106	K23TTM#00008567	07.02.2023 *****	2000014517	0	366.491-
5100621171	K23TTM#00003153	07.02.2023 *****	2000014517	0	101.200-
5100621228	K23TTM#00019029	07.02.2023 *****	2000014517	0	310.516-
5100621252	K23TTM#00000317	07.02.2023 *****	2000014517	0	902.770-
5100621254	K23TTM#00000198	07.02.2023 *****	2000014517	0	163.350-
5100621269	K23TTM#00000147	07.02.2023 *****	2000014517	0	1.175.704-
5100621333	K23TTM#00019050	07.02.2023 *****	2000014517	0	1.044.523-
5100621339	K23TTM#00019063	07.02.2023 *****	2000014517	0	122.164-
5100621340	K23TTM#00019064	07.02.2023 *****	2000014517	0	347.820-
5100621366	K23TTM#00019078	07.02.2023 *****	2000014517	0	177.340-
5100621367	K23TTM#00008582	07.02.2023 *****	2000014517	0	292.586-
5100621412	K23TTM#00000540	07.02.2023 *****	2000014517	0	244.328-
5100621466	K23TTM#00000334	07.02.2023 *****	2000014517	0	293.864-
5100621469	K23TTM#00000335	07.02.2023 *****	2000014517	0	610.819-
5100621540	K23TTM#00008602	07.02.2023 *****	2000014517	0	1.224.941-
5100621542	K23TTM#00001280	07.02.2023 *****	2000014517	0	548.577-
5100621567	K23TTM#00003183	07.02.2023 *****	2000014517	0	1.123.844-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100621718	K23TTM#00019178	07.02.2023 *****	2000014517	0	223.364-
5100621723	K23TTM#00000608	07.02.2023 *****	2000014517	0	122.164-
5100621726	K23TTM#00019187	07.02.2023 *****	2000014517	0	408.375-
5100621761	K23TTM#00000611	07.02.2023 *****	2000014517	0	763.235-
5100621774	K23TTM#00000323	07.02.2023 *****	2000014517	0	220.801-
5100621894	K23TTM#00001934	07.02.2023 *****	2000014517	0	772.490-
5100621953	K23TTM#00000531	07.02.2023 *****	2000014517	0	490.050-
5100621954	K23TTM#00019252	07.02.2023 *****	2000014517	0	531.355-
5100621955	K23TTM#00001148	07.02.2023 *****	2000014517	0	2.639.042-
5100621964	K23TTM#00001000	07.02.2023 *****	2000014517	0	366.491-
5100622003	K23TTM#00003207	07.02.2023 *****	2000014517	0	1.195.791-
5100622035	K23TTM#00019289	07.02.2023 *****	2000014517	0	244.328-
5100622072	K23TTM#00003210	07.02.2023 *****	2000014517	0	244.328-
5100622115	K23TTM#00001155	07.02.2023 *****	2000014517	0	2.269.625-
5100622145	K23TTM#00001156	07.02.2023 *****	2000014517	0	724.502-
5100622234	K23TTM#00019336	07.02.2023 *****	2000014517	0	366.491-
5100622307	K23TTM#00000302	07.02.2023 *****	2000014517	0	401.115-
5100622355	K23TTM#00000353	07.02.2023 *****	2000014517	0	206.829-
5100622368	K23TTM#00008698	07.02.2023 *****	2000014517	0	234.135-
5100622377	K23TTM#00019393	07.02.2023 *****	2000014517	0	105.800-
5100622381	K23TTM#00008708	07.02.2023 *****	2000014517	0	802.749-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100622389	K23TTM#00008710	07.02.2023 *****	2000014517	0	122.309-
5100622414	K23TTM#00003776	07.02.2023 *****	2000014517	0	122.164-
5100622436	K23TTM#00003777	07.02.2023 *****	2000014517	0	122.164-
5100622443	K23TTM#00008720	07.02.2023 *****	2000014517	0	261.360-
5100622446	K23TTM#00003229	07.02.2023 *****	2000014517	0	112.188-
5100622540	K23TTM#00003232	07.02.2023 *****	2000014517	0	122.164-
5100622553	K23TTM#00001171	07.02.2023 *****	2000014517	0	187.504-
5100622562	K23TTM#00000542	07.02.2023 *****	2000014517	0	50.600-
5100622569	K23TTM#00000665	07.02.2023 *****	2000014517	0	215.765-
5100622573	K23TTM#00000136	07.02.2023 *****	2000014517	0	386.263-
5100622582	K23TTM#00001396	07.02.2023 *****	2000014517	0	385.901-
5100622638	K23TTM#00000628	07.02.2023 *****	2000014517	0	253.000-
5100622645	K23TTM#00019501	07.02.2023 *****	2000014517	0	55.200-
5100622705	K23TTM#00001014	07.02.2023 *****	2000014517	0	478.939-
5100622779	K23TTM#00001166	07.02.2023 *****	2000014517	0	187.504-
5100622782	K23TTM#00019546	07.02.2023 *****	2000014517	0	1.294.590-
5100622801	K23TTM#00000630	07.02.2023 *****	2000014517	0	366.491-
5100622803	K23TTM#00008775	07.02.2023 *****	2000014517	0	508.388-
5100622855	K23TTM#00003243	07.02.2023 *****	2000014517	0	202.400-
5100622860	K23TTM#00003248	07.02.2023 *****	2000014517	0	244.328-
5100622864	K23TTM#00001168	07.02.2023 *****	2000014517	0	130.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100622899	K23TTM#00008785	07.02.2023 *****	2000014517	0	177.364-
5100622960	K23TTM#00019608	07.02.2023 *****	2000014517	0	347.820-
5100623012	K23TTM#00003797	07.02.2023 *****	2000014517	0	366.491-
5100623020	K23TTM#00000358	07.02.2023 *****	2000014517	0	756.784-
5100623063	K23TTM#00001174	07.02.2023 *****	2000014517	0	1.151.427-
5100623081	K23TTM#00019643	07.02.2023 *****	2000014517	0	156.400-
5100623084	K23TTM#00001173	07.02.2023 *****	2000014517	0	196.020-
5100623172	K23TTM#00003265	07.02.2023 *****	2000014517	0	386.263-
5100623210	K23TTM#00019699	07.02.2023 *****	2000014517	0	577.437-
5100623223	K23TTM#00008830	07.02.2023 *****	2000014517	0	571.505-
5100623264	K23TTM#00001978	07.02.2023 *****	2000014517	0	1.024.233-
5100623270	K23TTM#00001979	07.02.2023 *****	2000014517	0	253.000-
5100623314	K23TTM#00003817	07.02.2023 *****	2000014517	0	538.705-
5100623317	K23TTM#00000219	07.02.2023 *****	2000014517	0	683.834-
5100623411	K23TTM#00000915	07.02.2023 *****	2000014517	0	669.339-
5100623416	K23TTM#00003287	07.02.2023 *****	2000014517	0	366.491-
5100623418	K23TTM#00019787	07.02.2023 *****	2000014517	0	607.200-
5100623440	K23TTM#00000644	07.02.2023 *****	2000014517	0	1.652.152-
5100623442	K23TTM#00008849	07.02.2023 *****	2000014517	0	1.064.386-
5100623446	K23TTM#00019759	07.02.2023 *****	2000014517	0	386.263-
5100623457	K23TTM#00019768	07.02.2023 *****	2000014517	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100623504	K23TTM#00003284	07.02.2023 *****	2000014517	0	96.566-
5100623544	K23TTM#00019796	07.02.2023 *****	2000014517	0	340.893-
5100623547	K23TTM#00000151	07.02.2023 *****	2000014517	0	220.801-
5100623561	K23TTM#00001188	07.02.2023 *****	2000014517	0	430.208-
5100623562	K23TTM#00001997	07.02.2023 *****	2000014517	0	279.576-
5100623564	K23TTM#00001026	07.02.2023 *****	2000014517	0	331.705-
5100623616	K23TTM#00019809	07.02.2023 *****	2000014517	0	370.790-
5107766643	1C22TNT#0005465008.12.2022	*****	2000014517	0	2.607.503
5107766644	1C22TNT#0005465408.12.2022	*****	2000014517	0	3.589.999
5107776655	1C22TNT#0005458808.12.2022	*****	2000014517	0	3.043.155
5107780239	1C22TNT#0005505708.12.2022	*****	2000014517	0	10.240.115
5107784024	1C22TNT#0005457208.12.2022	*****	2000014517	0	3.684.460
5107784037	1C22TNT#0005511508.12.2022	*****	2000014517	0	14.164.594
5107784038	1C22TNT#0005511608.12.2022	*****	2000014517	0	17.783.239
5107784043	1C22TNT#0005521309.12.2022	*****	2000014517	0	794.186
5107784092	1C22TNT#0005478608.12.2022	*****	2000014517	0	6.193.845
5107784783	1C22TNT#0005472108.12.2022	*****	2000014517	0	3.286.262
5107784794	1C22TNT#0005522209.12.2022	*****	2000014517	0	5.565.183
5107784901	1C22TNT#0005464408.12.2022	*****	2000014517	0	3.603.516
5107784903	1C22TNT#0005468608.12.2022	*****	2000014517	0	4.112.622
5107784905	1C22TNT#0005468808.12.2022	*****	2000014517	0	4.519.562

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107784907	1C22TNT#0005471008.12.2022 *****		2000014517	0	2.477.304
5107784908	1C22TNT#0005471108.12.2022 *****		2000014517	0	6.088.813
5107785249	1C22TNT#0005506108.12.2022 *****		2000014517	0	2.389.921
5107785252	1C22TNT#0005506408.12.2022 *****		2000014517	0	16.254.475
5107785257	1C22TNT#0005507908.12.2022 *****		2000014517	0	2.573.327
5107785293	1C22TNT#0005459808.12.2022 *****		2000014517	0	3.932.431
5107785295	1C22TNT#0005460008.12.2022 *****		2000014517	0	2.222.117
5107785704	1C22TNT#0005465208.12.2022 *****		2000014517	0	428.084
5107785772	1C22TNT#0005460808.12.2022 *****		2000014517	0	1.044.693
5107785786	1C22TNT#0005473408.12.2022 *****		2000014517	0	3.438.925
5107785788	1C22TNT#0005473608.12.2022 *****		2000014517	0	4.849.032
5107785812	1C22TNT#0005467308.12.2022 *****		2000014517	0	2.255.277
5107785813	1C22TNT#0005472508.12.2022 *****		2000014517	0	1.236.811
5107785816	1C22TNT#0005473808.12.2022 *****		2000014517	0	2.826.918
5107785892	1C22TNT#0005479008.12.2022 *****		2000014517	0	3.653.299
5107785895	1C22TNT#0005482108.12.2022 *****		2000014517	0	2.580.627
5107785924	1C22TNT#0005455408.12.2022 *****		2000014517	0	4.191.275
5107785926	1C22TNT#0005455608.12.2022 *****		2000014517	0	1.082.863
5107785927	1C22TNT#0005455808.12.2022 *****		2000014517	0	3.525.314
5107785932	1C22TNT#0005456308.12.2022 *****		2000014517	0	5.974.473
5107785934	1C22TNT#0005457008.12.2022 *****		2000014517	0	3.315.301

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107785944	1C22TNT#0005510508.12.2022 *****		2000014517	0	5.794.859
5107785945	1C22TNT#0005510608.12.2022 *****		2000014517	0	7.544.611
5107786004	1C22TNT#0005512008.12.2022 *****		2000014517	0	2.389.921
5107786005	1C22TNT#0005512108.12.2022 *****		2000014517	0	2.850.574
5107786006	1C22TNT#0005512208.12.2022 *****		2000014517	0	4.015.375
5107786952	1C22TNT#0005466308.12.2022 *****		2000014517	0	4.146.160
5107786954	1C22TNT#0005471408.12.2022 *****		2000014517	0	1.470.290
5107786992	1C22TNT#0005457408.12.2022 *****		2000014517	0	4.235.738
5107786995	1C22TNT#0005457708.12.2022 *****		2000014517	0	3.890.273
5107787001	1C22TNT#0005521709.12.2022 *****		2000014517	0	988.270
5107787004	1C22TNT#0005525410.12.2022 *****		2000014517	0	6.442.950
5107787025	1C22TNT#0005459108.12.2022 *****		2000014517	0	2.371.857
5107787041	1C22TNT#0005459308.12.2022 *****		2000014517	0	5.822.566
5107787043	1C22TNT#0005459508.12.2022 *****		2000014517	0	5.897.612
5107787045	1C22TNT#0005468008.12.2022 *****		2000014517	0	3.002.532
5107787046	1C22TNT#0005468108.12.2022 *****		2000014517	0	4.573.683
5107787047	1C22TNT#0005468308.12.2022 *****		2000014517	0	3.366.277
5107787048	1C22TNT#0005468408.12.2022 *****		2000014517	0	4.722.642
5107787049	1C22TNT#0005470008.12.2022 *****		2000014517	0	1.567.729
5107787053	1C22TNT#0005473008.12.2022 *****		2000014517	0	5.043.481
5107787062	1C22TNT#0005462508.12.2022 *****		2000014517	0	2.268.579
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787068	1C22TNT#0005463608.12.2022 *****		2000014517	0	1.455.192
5107787069	1C22TNT#0005463708.12.2022 *****		2000014517	0	2.299.363
5107787098	1C22TNT#0005520609.12.2022 *****		2000014517	0	6.692.487
5107787147	1C22TNT#0005490508.12.2022 *****		2000014517	0	849.593
5107787149	1C22TNT#0005493108.12.2022 *****		2000014517	0	1.026.671
5107787302	1C22TNT#0005476108.12.2022 *****		2000014517	0	2.932.910
5107787306	1C22TNT#0005476508.12.2022 *****		2000014517	0	1.003.026
5107787336	1C22TNT#0005470608.12.2022 *****		2000014517	0	2.425.798
5107787340	1C22TNT#0005471708.12.2022 *****		2000014517	0	3.138.550
5107787343	1C22TNT#0005482208.12.2022 *****		2000014517	0	2.734.600
5107787408	1C22TNT#0005472208.12.2022 *****		2000014517	0	3.750.456
5107787409	1C22TNT#0005477808.12.2022 *****		2000014517	0	4.349.543
5107787525	1C22TNT#0005477408.12.2022 *****		2000014517	0	2.945.457
5107787526	1C22TNT#0005477908.12.2022 *****		2000014517	0	3.180.181
5107787529	1C22TNT#0005478208.12.2022 *****		2000014517	0	3.660.218
5107787713	1C22TNT#0005483808.12.2022 *****		2000014517	0	1.679.612
5107787716	1C22TNT#0005487708.12.2022 *****		2000014517	0	1.438.591
5107787722	1C22TNT#0005490608.12.2022 *****		2000014517	0	7.255.722
5107787723	1C22TNT#0005490708.12.2022 *****		2000014517	0	4.218.072
5107787733	1C22TNT#0005486508.12.2022 *****		2000014517	0	962.181
5107787747	1C22TNT#0005484508.12.2022 *****		2000014517	0	2.303.916

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787755	1C22TNT#0005494308.12.2022 *****		2000014517	0	3.516.037
5107787758	1C22TNT#0005499408.12.2022 *****		2000014517	0	8.791.026
5107787845	1C22TNT#0005518509.12.2022 *****		2000014517	0	6.184.779
5107787892	1C22TNT#0005492508.12.2022 *****		2000014517	0	1.387.077
5107787894	1C22TNT#0005492708.12.2022 *****		2000014517	0	996.241
5107787901	1C22TNT#0005496308.12.2022 *****		2000014517	0	1.439.955
5107787913	1C22TNT#0005491508.12.2022 *****		2000014517	0	1.791.169
5107788099	1C22TNT#0005502908.12.2022 *****		2000014517	0	2.047.483
5107788105	1C22TNT#0005507408.12.2022 *****		2000014517	0	7.776.224
5107788107	1C22TNT#0005508108.12.2022 *****		2000014517	0	4.391.334
5107788144	1C22TNT#0005496908.12.2022 *****		2000014517	0	976.264
5107788161	1C22TNT#0005497608.12.2022 *****		2000014517	0	953.772
5107788169	1C22TNT#0005505608.12.2022 *****		2000014517	0	9.768.355
5107788172	1C22TNT#0005506008.12.2022 *****		2000014517	0	10.381.770
5107788173	1C22TNT#0005507508.12.2022 *****		2000014517	0	4.635.906
5107788175	1C22TNT#0005510008.12.2022 *****		2000014517	0	9.610.666
5107788224	1C22TNT#0005500508.12.2022 *****		2000014517	0	6.374.539
5107788352	1C22TNT#0005508608.12.2022 *****		2000014517	0	19.863.818
5107788355	1C22TNT#0005508908.12.2022 *****		2000014517	0	6.184.770
5107788356	1C22TNT#0005509008.12.2022 *****		2000014517	0	10.399.175
5107788358	1C22TNT#0005509208.12.2022 *****		2000014517	0	10.313.567

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107788434	1C22TNT#0005512508.12.2022 *****		2000014517	0	3.466.642
5107788449	1C22TNT#0005512608.12.2022 *****		2000014517	0	3.448.580
5107788450	1C22TNT#0005512708.12.2022 *****		2000014517	0	17.815.612
5107788452	1C22TNT#0005513608.12.2022 *****		2000014517	0	2.669.717
5107788595	1C22TNT#0005518909.12.2022 *****		2000014517	0	2.365.482
5107788609	1C22TNT#0005519009.12.2022 *****		2000014517	0	11.433.924
5108109206	1C22TNT#0003055613.08.2022 *****		2000014517	0	2.453.721
5108109209	1C22TNT#0005630222.12.2022 *****		2000014517	0	8.498.575
5108111226	1C22TNT#0003653131.08.2022 *****		2000014517	0	4.975.690
5108116452	1C22TNT#0005636322.12.2022 *****		2000014517	0	6.556.098
5108116454	1C22TNT#0005641522.12.2022 *****		2000014517	0	3.408.159
5108116637	1C22TNT#0005630422.12.2022 *****		2000014517	0	7.333.987
5108116638	1C22TNT#0005630622.12.2022 *****		2000014517	0	9.560.596
5108118103	1C22TNT#0005661922.12.2022 *****		2000014517	0	5.743.227
5108119119	1C22TNT#0005666622.12.2022 *****		2000014517	0	4.996.853
5108120531	1C22TNT#0005643022.12.2022 *****		2000014517	0	5.233.496
5108120533	1C22TNT#0005643222.12.2022 *****		2000014517	0	6.253.129
5108120647	1C22TNT#0005674123.12.2022 *****		2000014517	0	2.195.667
5108120649	1C22TNT#0005674423.12.2022 *****		2000014517	0	248.400
5108120942	1C22TNT#0005662722.12.2022 *****		2000014517	0	19.008.739
5108122394	1C22TNT#0005638722.12.2022 *****		2000014517	0	4.955.671

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108122399	1C22TNT#0005641322.12.2022 *****		2000014517	0	3.711.878
5108124210	1C22TNT#0005631322.12.2022 *****		2000014517	0	7.908.738
5108124211	1C22TNT#0005644322.12.2022 *****		2000014517	0	6.904.878
5108124216	1C22TNT#0005645022.12.2022 *****		2000014517	0	4.999.750
5108124218	1C22TNT#0005646022.12.2022 *****		2000014517	0	21.809.937
5108124219	1C22TNT#0005646122.12.2022 *****		2000014517	0	10.695.258
5108124220	1C22TNT#0005646922.12.2022 *****		2000014517	0	5.048.111
5108128404	1C22TNT#0005645422.12.2022 *****		2000014517	0	4.109.618
5108128405	1C22TNT#0005645522.12.2022 *****		2000014517	0	2.848.775
5108128837	1C22TNT#0005631922.12.2022 *****		2000014517	0	9.421.922
5108128849	1C22TNT#0005629422.12.2022 *****		2000014517	0	11.392.108
5108128851	1C22TNT#0005629922.12.2022 *****		2000014517	0	10.990.901
5108128854	1C22TNT#0005630922.12.2022 *****		2000014517	0	6.139.364
5108128856	1C22TNT#0005632022.12.2022 *****		2000014517	0	9.796.884
5108128862	1C22TNT#0005636922.12.2022 *****		2000014517	0	6.238.463
5108128917	1C22TNT#0005633022.12.2022 *****		2000014517	0	2.183.823
5108128925	1C22TNT#0005638122.12.2022 *****		2000014517	0	8.005.747
5108128931	1C22TNT#0005635122.12.2022 *****		2000014517	0	5.731.778
5108128937	1C22TNT#0005639022.12.2022 *****		2000014517	0	5.780.100
5108128967	1C22TNT#0005641922.12.2022 *****		2000014517	0	2.984.199
5108128968	1C22TNT#0005642022.12.2022 *****		2000014517	0	14.874.219

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108128969	1C22TNT#0005642122.12.2022 *****		2000014517	0	21.359.501
5108128970	1C22TNT#0005658622.12.2022 *****		2000014517	0	1.223.415
5108129031	1C22TNT#0005652322.12.2022 *****		2000014517	0	7.205.810
5108129074	1C22TNT#0005641122.12.2022 *****		2000014517	0	9.141.725
5108129105	1C22TNT#0005641822.12.2022 *****		2000014517	0	2.026.068
5108129106	1C22TNT#0005642222.12.2022 *****		2000014517	0	6.711.770
5108129136	1C22TNT#0005643422.12.2022 *****		2000014517	0	2.856.562
5108129137	1C22TNT#0005643522.12.2022 *****		2000014517	0	2.806.808
5108129138	1C22TNT#0005643622.12.2022 *****		2000014517	0	3.428.985
5108129141	1C22TNT#0005645922.12.2022 *****		2000014517	0	17.754.692
5108129143	1C22TNT#0005648622.12.2022 *****		2000014517	0	3.459.334
5108129153	1C22TNT#0005646222.12.2022 *****		2000014517	0	4.353.345
5108129154	1C22TNT#0005646322.12.2022 *****		2000014517	0	3.227.736
5108129157	1C22TNT#0005646622.12.2022 *****		2000014517	0	9.534.798
5108129158	1C22TNT#0005647222.12.2022 *****		2000014517	0	1.995.879
5108129159	1C22TNT#0005647522.12.2022 *****		2000014517	0	2.784.057
5108129161	1C22TNT#0005647922.12.2022 *****		2000014517	0	14.254.955
5108129219	1C22TNT#0005650022.12.2022 *****		2000014517	0	18.327.858
5108129226	1C22TNT#0005654422.12.2022 *****		2000014517	0	7.166.451
5108129362	1C22TNT#0005659322.12.2022 *****		2000014517	0	6.672.833
5108129371	1C22TNT#0005672023.12.2022 *****		2000014517	0	3.596.568

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129397	1C22TNT#0005656822.12.2022 *****		2000014517	0	4.459.701
5108129520	1C22TNT#0005660422.12.2022 *****		2000014517	0	543.770
5108129521	1C22TNT#0005660522.12.2022 *****		2000014517	0	1.953.667
5108129522	1C22TNT#0005660622.12.2022 *****		2000014517	0	996.620
5108129619	1C22TNT#0005663222.12.2022 *****		2000014517	0	1.068.433
5108129645	1C22TNT#0005680024.12.2022 *****		2000014517	0	496.800
5108129722	1C22TNT#0005676023.12.2022 *****		2000014517	0	836.605
5108129723	1C22TNT#0005676123.12.2022 *****		2000014517	0	3.318.768
5108129781	1C22TNT#0005674523.12.2022 *****		2000014517	0	2.810.290
5108129784	1C22TNT#0005677023.12.2022 *****		2000014517	0	2.615.328
5108129955	1C22TNT#0005680324.12.2022 *****		2000014517	0	1.464.659
5108129957	1C22TNT#0005681524.12.2022 *****		2000014517	0	1.019.512
Tổng cộng				0	624.482.190

Chứng từ thanh toán
2000014517

Ngày
15.02.2023

Đơn vị tiền tệ
VND

Số tiền
*****624.482.190*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.03.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100194538	1C22TNT#0005784531.12.2022 *****		2000039102	0	6.265.875
5100195566	1C22TNT#0005768530.12.2022 *****		2000039102	0	4.971.022
5100195567	1C22TNT#0005769330.12.2022 *****		2000039102	0	9.541.555
5100195577	1C22TNT#0005777531.12.2022 *****		2000039102	0	5.592.991
5100195645	1C22TNT#0005774331.12.2022 *****		2000039102	0	5.670.144
5100195646	1C22TNT#0005774431.12.2022 *****		2000039102	0	7.100.299
5100195803	1C22TNT#0005769430.12.2022 *****		2000039102	0	9.896.014
5100195804	1C22TNT#0005769530.12.2022 *****		2000039102	0	10.589.247
5100195834	1C22TNT#0003654531.08.2022 *****		2000039102	0	685.380
5100195887	1C22TNT#0005787931.12.2022 *****		2000039102	0	11.606.115
5100195994	1C22TNT#0005774631.12.2022 *****		2000039102	0	13.102.294

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
85.020.936

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100196001	1C22TNT#0005771130.12.2022 *****		2000039102	0	7.965.461
5100196118	1C22TNT#0005774831.12.2022 *****		2000039102	0	6.347.946
5100196125	1C22TNT#0005783431.12.2022 *****		2000039102	0	37.670.860
5100196194	1C22TNT#0005769030.12.2022 *****		2000039102	0	5.414.653
5100196195	1C22TNT#0005769230.12.2022 *****		2000039102	0	7.335.108
5100196289	1C22TNT#0005770630.12.2022 *****		2000039102	0	6.378.106
5100196468	1C23TNN#00000540 06.01.2023 *****		2000039102	0	2.590.152
5100196469	1C23TNN#00000549 06.01.2023 *****		2000039102	0	1.397.803
5100196470	1C23TNN#00000552 06.01.2023 *****		2000039102	0	1.297.259
5100196541	1C23TNN#00000558 06.01.2023 *****		2000039102	0	1.774.018
5100196578	1C22TNT#0005778131.12.2022 *****		2000039102	0	9.902.337
5100196610	1C22TNT#0005782331.12.2022 *****		2000039102	0	2.367.533
5100196611	1C22TNT#0005782431.12.2022 *****		2000039102	0	5.697.055
5100196616	1C22TNT#0005788731.12.2022 *****		2000039102	0	8.722.315
5100196618	1C22TNT#0005788931.12.2022 *****		2000039102	0	8.061.241
5100196642	1C22TNT#0005783531.12.2022 *****		2000039102	0	10.691.173
5100196655	1C23TNN#00000542 06.01.2023 *****		2000039102	0	2.568.716
5100196706	1C22TNT#0005781731.12.2022 *****		2000039102	0	19.748.207
5100196837	1C22TNT#0005787731.12.2022 *****		2000039102	0	12.170.745
5100196923	1C22TNT#0005790531.12.2022 *****		2000039102	0	1.455.954
5100196924	1C22TNT#0005790631.12.2022 *****		2000039102	0	1.404.158

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100196956	1C23TNN#00000329	04.01.2023	2000039102	0	1.996.195

5100197077	1C22TNT#0005792431.12.2022		2000039102	0	4.367.245

5100197090	1C22TNT#0005792131.12.2022		2000039102	0	4.694.118

5100197180	1C23TNN#00000524	06.01.2023	2000039102	0	1.920.380

5100197189	1C23TNN#00000336	04.01.2023	2000039102	0	5.927.207

5100197235	1C23TNN#00000349	04.01.2023	2000039102	0	3.152.257

5100197239	1C23TNN#00000550	06.01.2023	2000039102	0	3.350.661

5100197270	1C23TNN#00000352	04.01.2023	2000039102	0	326.700

5100197275	1C23TNN#00000814	07.01.2023	2000039102	0	2.853.786

5100197285	1C23TNN#00000527	06.01.2023	2000039102	0	3.294.823

5100197287	1C23TNN#00000560	06.01.2023	2000039102	0	1.271.281

5100197292	1C23TNN#00000808	07.01.2023	2000039102	0	4.079.044

5100197297	1C23TNN#00000355	04.01.2023	2000039102	0	5.000.228

5100197328	1C23TNN#00000522	06.01.2023	2000039102	0	15.760.544

5100197331	1C23TNN#00000567	06.01.2023	2000039102	0	7.172.646

5100197344	1C23TNN#00000537	06.01.2023	2000039102	0	7.569.995

5100197346	1C23TNN#00000541	06.01.2023	2000039102	0	2.069.203

5100197348	1C23TNN#00000553	06.01.2023	2000039102	0	5.716.718

5100197350	1C23TNN#00000555	06.01.2023	2000039102	0	2.422.563

5100197360	1C23TNN#00000544	06.01.2023	2000039102	0	1.535.975

5100197361	1C23TNN#00000548	06.01.2023	2000039102	0	1.357.620

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100197363	1C23TNN#00000708	06.01.2023	2000039102	0	3.720.023

5100197366	1C23TNN#00000810	07.01.2023	2000039102	0	2.105.264

5100197367	1C23TNN#00000811	07.01.2023	2000039102	0	3.169.883

5100197379	1C23TNN#00000556	06.01.2023	2000039102	0	2.843.502

5100197380	1C23TNN#00000557	06.01.2023	2000039102	0	1.416.260

5100197388	1C23TNN#00000815	07.01.2023	2000039102	0	1.710.399

5100197429	1C23TNN#00000816	07.01.2023	2000039102	0	2.422.525

5101074494	K23TTM#00032526	27.02.2023	2000039102	0	683.103-

5101102568	K23TTM#00014348	27.02.2023	2000039102	0	96.566-

5101104634	K23TTM#00001800	27.02.2023	2000039102	0	99.825-

5101104638	K23TTM#00003115	27.02.2023	2000039102	0	276.001-

5101104748	K23TTM#00031078	27.02.2023	2000039102	0	50.600-

5101104885	K23TTM#00031074	27.02.2023	2000039102	0	427.483-

5101104950	K23TTM#00005951	27.02.2023	2000039102	0	130.680-

5101104972	K23TTM#00031162	27.02.2023	2000039102	0	122.164-

5101105033	K23TTM#00000932	27.02.2023	2000039102	0	110.400-

5101105066	K23TTM#00014012	27.02.2023	2000039102	0	218.730-

5101105086	K23TTM#00005995	27.02.2023	2000039102	0	99.825-

5101105098	K23TTM#00013992	27.02.2023	2000039102	0	1.637.544-

5101105147	K23TTM#00005977	27.02.2023	2000039102	0	81.675-

5101105148	K23TTM#00005978	27.02.2023	2000039102	0	199.650-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101105251	K23TTM#00031169	27.02.2023 *****	2000039102	0	610.819-
5101105281	K23TTM#00001525	27.02.2023 *****	2000039102	0	386.263-
5101105286	K23TTM#00005976	27.02.2023 *****	2000039102	0	101.200-
5101105313	K23TTM#00031174	27.02.2023 *****	2000039102	0	366.491-
5101105345	K23TTM#00003135	27.02.2023 *****	2000039102	0	386.263-
5101105360	K23TTM#00031186	27.02.2023 *****	2000039102	0	122.164-
5101105383	K23TTM#00031236	27.02.2023 *****	2000039102	0	55.200-
5101105387	K23TTM#00006005	27.02.2023 *****	2000039102	0	103.414-
5101105390	K23TTM#00031255	27.02.2023 *****	2000039102	0	354.044-
5101105396	K23TTM#00005984	27.02.2023 *****	2000039102	0	110.400-
5101105407	K23TTM#00031209	27.02.2023 *****	2000039102	0	1.874.687-
5101105435	K23TTM#00031230	27.02.2023 *****	2000039102	0	161.548-
5101105437	K23TTM#00031233	27.02.2023 *****	2000039102	0	544.500-
5101105456	K23TTM#00031206	27.02.2023 *****	2000039102	0	244.328-
5101105464	K23TTM#00002245	27.02.2023 *****	2000039102	0	1.227.045-
5101105565	K23TTM#00001270	27.02.2023 *****	2000039102	0	78.045-
5101105570	K23TTM#00001693	27.02.2023 *****	2000039102	0	408.375-
5101105590	K23TTM#00004921	27.02.2023 *****	2000039102	0	122.164-
5101105719	K23TTM#00004930	27.02.2023 *****	2000039102	0	754.071-
5101105761	K23TTM#00001661	27.02.2023 *****	2000039102	0	206.829-
5101105783	K23TTM#00007563	28.02.2023 *****	2000039102	0	103.414-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101105784	K23TTM#00002111	28.02.2023 *****	2000039102	0	309.668-
5101105878	K23TTM#00001537	27.02.2023 *****	2000039102	0	1.267.358-
5101105904	K23TTM#00001271	27.02.2023 *****	2000039102	0	463.760-
5101105912	K23TTM#00031314	27.02.2023 *****	2000039102	0	55.200-
5101105925	K23TTM#00000997	27.02.2023 *****	2000039102	0	312.180-
5101105935	K23TTM#00031321	27.02.2023 *****	2000039102	0	78.045-
5101105942	K23TTM#00031301	27.02.2023 *****	2000039102	0	899.800-
5101105943	K23TTM#00000996	27.02.2023 *****	2000039102	0	177.364-
5101106011	K23TTM#00032560	27.02.2023 *****	2000039102	0	122.164-
5101106067	K23TTM#00006028	27.02.2023 *****	2000039102	0	96.566-
5101106097	K23TTM#00001540	27.02.2023 *****	2000039102	0	3.045.409-
5101106108	K23TTM#00004954	27.02.2023 *****	2000039102	0	330.007-
5101106114	K23TTM#00031325	27.02.2023 *****	2000039102	0	381.150-
5101106132	K23TTM#00031333	27.02.2023 *****	2000039102	0	665.966-
5101106133	K23TTM#00014075	27.02.2023 *****	2000039102	0	199.650-
5101106135	K23TTM#00031337	27.02.2023 *****	2000039102	0	244.328-
5101106149	K23TTM#00006040	27.02.2023 *****	2000039102	0	193.131-
5101106153	K23TTM#00006042	27.02.2023 *****	2000039102	0	431.204-
5101106248	K23TTM#00006047	27.02.2023 *****	2000039102	0	547.470-
5101106250	K23TTM#00004951	27.02.2023 *****	2000039102	0	203.839-
5101106273	K23TTM#00014087	27.02.2023 *****	2000039102	0	333.046-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101106309	K23TTM#00031369	27.02.2023 *****	2000039102	0	315.810-
5101106354	K23TTM#00031370	27.02.2023 *****	2000039102	0	122.164-
5101106356	K23TTM#00014096	27.02.2023 *****	2000039102	0	634.757-
5101106459	K23TTM#00031405	27.02.2023 *****	2000039102	0	1.122.505-
5101106552	K23TTM#00002253	27.02.2023 *****	2000039102	0	610.819-
5101106572	K23TTM#00031508	27.02.2023 *****	2000039102	0	846.945-
5101106573	K23TTM#00004981	27.02.2023 *****	2000039102	0	203.839-
5101106574	K23TTM#00006102	27.02.2023 *****	2000039102	0	269.179-
5101106594	K23TTM#00001815	27.02.2023 *****	2000039102	0	855.147-
5101106597	K23TTM#00031418	27.02.2023 *****	2000039102	0	1.009.691-
5101106757	K23TTM#00002063	27.02.2023 *****	2000039102	0	761.082-
5101106765	K23TTM#00031454	27.02.2023 *****	2000039102	0	607.108-
5101106827	K23TTM#00006089	27.02.2023 *****	2000039102	0	112.188-
5101106850	K23TTM#00031457	27.02.2023 *****	2000039102	0	367.565-
5101106878	K23TTM#00001022	27.02.2023 *****	2000039102	0	1.310.705-
5101106911	K23TTM#00002069	27.02.2023 *****	2000039102	0	196.714-
5101106922	K23TTM#00006098	27.02.2023 *****	2000039102	0	132.275-
5101106935	K23TTM#00006095	27.02.2023 *****	2000039102	0	303.064-
5101107003	K23TTM#00031641	27.02.2023 *****	2000039102	0	122.164-
5101107004	K23TTM#00031642	27.02.2023 *****	2000039102	0	99.825-
5101107017	K23TTM#00001004	27.02.2023 *****	2000039102	0	1.458.711-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101107023	K23TTM#00001446	27.02.2023 *****	2000039102	0	477.201-
5101107089	K23TTM#00003186	27.02.2023 *****	2000039102	0	289.697-
5101107122	K23TTM#00014174	27.02.2023 *****	2000039102	0	366.491-
5101107195	K23TTM#00004989	27.02.2023 *****	2000039102	0	506.000-
5101107238	K23TTM#00031553	27.02.2023 *****	2000039102	0	81.675-
5101107263	K23TTM#00001696	27.02.2023 *****	2000039102	0	347.820-
5101107308	K23TTM#00014198	27.02.2023 *****	2000039102	0	193.131-
5101107320	K23TTM#00001709	27.02.2023 *****	2000039102	0	1.181.149-
5101107327	K23TTM#00001448	27.02.2023 *****	2000039102	0	406.233-
5101107352	K23TTM#00014666	27.02.2023 *****	2000039102	0	1.491.226-
5101107378	K23TTM#00002072	27.02.2023 *****	2000039102	0	130.680-
5101107385	K23TTM#00031609	27.02.2023 *****	2000039102	0	427.266-
5101107389	K23TTM#00031618	27.02.2023 *****	2000039102	0	234.135-
5101107390	K23TTM#00004998	27.02.2023 *****	2000039102	0	191.175-
5101107541	K23TTM#00031684	27.02.2023 *****	2000039102	0	193.131-
5101107587	K23TTM#00031649	27.02.2023 *****	2000039102	0	929.452-
5101107599	K23TTM#00031666	27.02.2023 *****	2000039102	0	331.201-
5101107672	K23TTM#00001288	27.02.2023 *****	2000039102	0	96.566-
5101107677	K23TTM#00006145	27.02.2023 *****	2000039102	0	212.506-
5101107732	K23TTM#00014233	27.02.2023 *****	2000039102	0	55.200-
5101107763	K23TTM#00005013	27.02.2023 *****	2000039102	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101107803	K23TTM#00006146	27.02.2023 *****	2000039102	0	443.978-
5101107845	K23TTM#00005024	27.02.2023 *****	2000039102	0	289.697-
5101107860	K23TTM#00014243	27.02.2023 *****	2000039102	0	326.700-
5101107875	K23TTM#00031736	27.02.2023 *****	2000039102	0	99.825-
5101107896	K23TTM#00031887	27.02.2023 *****	2000039102	0	199.650-
5101107940	K23TTM#00005054	27.02.2023 *****	2000039102	0	55.200-
5101107950	K23TTM#00006183	27.02.2023 *****	2000039102	0	81.675-
5101108015	K23TTM#00001724	27.02.2023 *****	2000039102	0	746.307-
5101108049	K23TTM#00006153	27.02.2023 *****	2000039102	0	185.880-
5101108060	K23TTM#00014266	27.02.2023 *****	2000039102	0	65.340-
5101108079	K23TTM#00001694	27.02.2023 *****	2000039102	0	647.295-
5101108102	K23TTM#00031778	27.02.2023 *****	2000039102	0	458.278-
5101108184	K23TTM#00031818	27.02.2023 *****	2000039102	0	96.566-
5101108280	K23TTM#00031809	27.02.2023 *****	2000039102	0	289.697-
5101108340	K23TTM#00006166	27.02.2023 *****	2000039102	0	141.929-
5101108445	K23TTM#00006218	27.02.2023 *****	2000039102	0	681.577-
5101108550	K23TTM#00000953	27.02.2023 *****	2000039102	0	162.449-
5101108608	K23TTM#00006184	27.02.2023 *****	2000039102	0	364.155-
5101108623	K23TTM#00006195	27.02.2023 *****	2000039102	0	130.680-
5101108634	K23TTM#00006191	27.02.2023 *****	2000039102	0	261.360-
5101108673	K23TTM#00001703	27.02.2023 *****	2000039102	0	676.123-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101108756	K23TTM#00001458	27.02.2023 *****	2000039102	0	122.164-
5101108782	K23TTM#00031940	27.02.2023 *****	2000039102	0	560.940-
5101108792	K23TTM#00014350	27.02.2023 *****	2000039102	0	258.114-
5101108829	K23TTM#00014366	27.02.2023 *****	2000039102	0	1.191.564-
5101108840	K23TTM#00006217	27.02.2023 *****	2000039102	0	99.825-
5101108882	K23TTM#00014347	27.02.2023 *****	2000039102	0	325.799-
5101108917	K23TTM#00014552	27.02.2023 *****	2000039102	0	1.828.124-
5101108946	K23TTM#00002293	27.02.2023 *****	2000039102	0	801.397-
5101108947	K23TTM#00001585	27.02.2023 *****	2000039102	0	220.801-
5101109039	K23TTM#00032067	27.02.2023 *****	2000039102	0	55.200-
5101109074	K23TTM#00032014	27.02.2023 *****	2000039102	0	1.526.579-
5101109134	K23TTM#00014378	27.02.2023 *****	2000039102	0	1.161.586-
5101109138	K23TTM#00014374	27.02.2023 *****	2000039102	0	55.200-
5101109174	K23TTM#00006227	27.02.2023 *****	2000039102	0	65.340-
5101109232	K23TTM#00014381	27.02.2023 *****	2000039102	0	2.301.915-
5101109236	K23TTM#00005090	27.02.2023 *****	2000039102	0	665.399-
5101109239	K23TTM#00005091	27.02.2023 *****	2000039102	0	244.328-
5101109340	K23TTM#00002304	27.02.2023 *****	2000039102	0	315.295-
5101109396	K23TTM#00032098	27.02.2023 *****	2000039102	0	336.564-
5101109398	K23TTM#00001597	27.02.2023 *****	2000039102	0	1.402.356-
5101109421	K23TTM#00032132	27.02.2023 *****	2000039102	0	869.091-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101109432	K23TTM#00002086	27.02.2023 *****	2000039102	0	80.774-
5101109450	K23TTM#00006313	27.02.2023 *****	2000039102	0	197.615-
5101109468	K23TTM#00032158	27.02.2023 *****	2000039102	0	663.410-
5101109469	K23TTM#00003287	27.02.2023 *****	2000039102	0	55.200-
5101109500	K23TTM#00014411	27.02.2023 *****	2000039102	0	244.328-
5101109549	K23TTM#00000962	27.02.2023 *****	2000039102	0	2.163.603-
5101109557	K23TTM#00032165	27.02.2023 *****	2000039102	0	80.774-
5101109620	K23TTM#00014416	27.02.2023 *****	2000039102	0	244.328-
5101109645	K23TTM#00014440	27.02.2023 *****	2000039102	0	914.483-
5101109665	K23TTM#00032170	27.02.2023 *****	2000039102	0	914.320-
5101109673	K23TTM#00014426	27.02.2023 *****	2000039102	0	610.072-
5101109674	K23TTM#00006265	27.02.2023 *****	2000039102	0	65.340-
5101109675	K23TTM#00032211	27.02.2023 *****	2000039102	0	206.829-
5101109716	K23TTM#00006259	27.02.2023 *****	2000039102	0	215.765-
5101109770	K23TTM#00014433	27.02.2023 *****	2000039102	0	725.123-
5101109827	K23TTM#00005117	27.02.2023 *****	2000039102	0	329.106-
5101109838	K23TTM#00032230	27.02.2023 *****	2000039102	0	463.057-
5101109861	K23TTM#00014430	27.02.2023 *****	2000039102	0	244.328-
5101109862	K23TTM#00014431	27.02.2023 *****	2000039102	0	110.400-
5101109896	K23TTM#00032257	27.02.2023 *****	2000039102	0	55.200-
5101109902	K23TTM#00003300	27.02.2023 *****	2000039102	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101109984	K23TTM#00032265	27.02.2023 *****	2000039102	0	278.254-
5101109987	K23TTM#00032273	27.02.2023 *****	2000039102	0	244.328-
5101110086	K23TTM#00014457	27.02.2023 *****	2000039102	0	411.861-
5101110132	K23TTM#00003302	27.02.2023 *****	2000039102	0	517.072-
5101110235	K23TTM#00001720	27.02.2023 *****	2000039102	0	421.639-
5101110328	K23TTM#00006285	27.02.2023 *****	2000039102	0	130.680-
5101110337	K23TTM#00006284	27.02.2023 *****	2000039102	0	488.655-
5101110366	K23TTM#00002098	27.02.2023 *****	2000039102	0	122.164-
5101110400	K23TTM#00006288	27.02.2023 *****	2000039102	0	163.350-
5101110425	K23TTM#00001610	27.02.2023 *****	2000039102	0	413.657-
5101110434	K23TTM#00001865	27.02.2023 *****	2000039102	0	653.400-
5101110478	K23TTM#00006309	27.02.2023 *****	2000039102	0	215.602-
5101110495	K23TTM#00006335	27.02.2023 *****	2000039102	0	331.034-
5101110510	K23TTM#00014522	27.02.2023 *****	2000039102	0	81.675-
5101110616	K23TTM#00014611	27.02.2023 *****	2000039102	0	232.709-
5101110617	K23TTM#00005180	27.02.2023 *****	2000039102	0	662.402-
5101110625	K23TTM#00003314	27.02.2023 *****	2000039102	0	315.590-
5101110631	K23TTM#00006423	27.02.2023 *****	2000039102	0	218.875-
5101110638	K23TTM#00006426	27.02.2023 *****	2000039102	0	270.802-
5101110648	K23TTM#00006337	27.02.2023 *****	2000039102	0	65.340-
5101110758	K23TTM#00006428	27.02.2023 *****	2000039102	0	81.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101110782	K23TTM#00001478	27.02.2023 *****	2000039102	0	196.020-
5101110821	K23TTM#00032499	27.02.2023 *****	2000039102	0	242.322-
5101110862	K23TTM#00032534	27.02.2023 *****	2000039102	0	326.700-
5101110884	K23TTM#00002332	27.02.2023 *****	2000039102	0	610.819-
5101110954	K23TTM#00006339	27.02.2023 *****	2000039102	0	199.650-
5101110964	K23TTM#00032527	27.02.2023 *****	2000039102	0	110.400-
5101111047	K23TTM#00003326	27.02.2023 *****	2000039102	0	413.657-
5101111073	K23TTM#00001022	27.02.2023 *****	2000039102	0	448.752-
5101111137	K23TTM#00014553	27.02.2023 *****	2000039102	0	440.348-
5101111159	K23TTM#00032607	27.02.2023 *****	2000039102	0	122.164-
5101111371	K23TTM#00032629	27.02.2023 *****	2000039102	0	288.504-
5101111409	K23TTM#00001482	27.02.2023 *****	2000039102	0	96.566-
5101111417	K23TTM#00002352	27.02.2023 *****	2000039102	0	220.801-
5101111552	K23TTM#00032622	27.02.2023 *****	2000039102	0	1.236.875-
5101111605	K23TTM#00014607	27.02.2023 *****	2000039102	0	50.600-
5101111618	K23TTM#00032639	27.02.2023 *****	2000039102	0	463.760-
5101111623	K23TTM#00014603	27.02.2023 *****	2000039102	0	522.237-
5101111625	K23TTM#00032686	27.02.2023 *****	2000039102	0	1.826.600-
5101111640	K23TTM#00006392	27.02.2023 *****	2000039102	0	96.566-
5101111701	K23TTM#00001023	27.02.2023 *****	2000039102	0	116.355-
5101111749	K23TTM#00014629	27.02.2023 *****	2000039102	0	534.139-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101111759	K23TTM#00006406	27.02.2023 *****	2000039102	0	110.400-
5101111831	K23TTM#00032698	27.02.2023 *****	2000039102	0	299.475-
5101111838	K23TTM#00006397	27.02.2023 *****	2000039102	0	383.114-
5101111861	K23TTM#00006391	27.02.2023 *****	2000039102	0	563.585-
5101111868	K23TTM#00032722	27.02.2023 *****	2000039102	0	122.164-
5101111923	K23TTM#00006387	27.02.2023 *****	2000039102	0	163.350-
5101111930	K23TTM#00014618	27.02.2023 *****	2000039102	0	404.119-
5101111933	K23TTM#00001484	27.02.2023 *****	2000039102	0	631.180-
5101112052	K23TTM#00001757	27.02.2023 *****	2000039102	0	289.264-
5101112056	K23TTM#00014645	27.02.2023 *****	2000039102	0	870.021-
5101112059	K23TTM#00002354	27.02.2023 *****	2000039102	0	1.105.955-
5101112161	K23TTM#00006402	27.02.2023 *****	2000039102	0	224.376-
5101112166	K23TTM#00032757	27.02.2023 *****	2000039102	0	193.131-
5101112210	K23TTM#00003355	27.02.2023 *****	2000039102	0	193.131-
5101112381	K23TTM#00032830	27.02.2023 *****	2000039102	0	96.566-
5101112434	K23TTM#00032806	27.02.2023 *****	2000039102	0	99.825-
5101112518	K23TTM#00006424	27.02.2023 *****	2000039102	0	122.164-
5101112543	K23TTM#00003360	27.02.2023 *****	2000039102	0	391.017-
5101112593	K23TTM#00001634	27.02.2023 *****	2000039102	0	1.237.170-
5101112628	K23TTM#00001492	27.02.2023 *****	2000039102	0	157.720-
5101112639	K23TTM#00002359	27.02.2023 *****	2000039102	0	441.602-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101112643	K23TTM#00006422	27.02.2023 *****	2000039102	0	305.150-
5101112762	K23TTM#00001772	27.02.2023 *****	2000039102	0	914.619-
5101112768	K23TTM#00006429	27.02.2023 *****	2000039102	0	163.350-
5101131919	K23TTM#00039391	28.02.2023 *****	2000039102	0	579.700-
5101136367	K23TTM#00001307	28.02.2023 *****	2000039102	0	313.338-
5101136447	K23TTM#00017708	28.02.2023 *****	2000039102	0	299.818-
5101139358	K23TTM#00002225	28.02.2023 *****	2000039102	0	244.328-
5101140031	K23TTM#00007568	28.02.2023 *****	2000039102	0	224.376-
5101140072	K23TTM#00017808	28.02.2023 *****	2000039102	0	1.490.016-
5101140194	K23TTM#00040463	28.02.2023 *****	2000039102	0	1.037.520-
5101142021	K23TTM#00001808	28.02.2023 *****	2000039102	0	649.067-
5101142300	K23TTM#00017137	28.02.2023 *****	2000039102	0	177.509-
5101142625	K23TTM#00039149	28.02.2023 *****	2000039102	0	163.350-
5101142812	K23TTM#00039230	28.02.2023 *****	2000039102	0	78.045-
5101142831	K23TTM#00017235	28.02.2023 *****	2000039102	0	1.077.652-
5101142886	K23TTM#00003961	28.02.2023 *****	2000039102	0	55.200-
5101142902	K23TTM#00007329	28.02.2023 *****	2000039102	0	770.870-
5101143085	K23TTM#00039311	28.02.2023 *****	2000039102	0	110.400-
5101143117	K23TTM#00017218	28.02.2023 *****	2000039102	0	506.385-
5101143124	K23TTM#00017213	28.02.2023 *****	2000039102	0	3.472.126-
5101143259	K23TTM#00039348	28.02.2023 *****	2000039102	0	1.528.221-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101143306	K23TTM#00007339	28.02.2023 *****	2000039102	0	448.752-
5101143440	K23TTM#00039373	28.02.2023 *****	2000039102	0	890.506-
5101143460	K23TTM#00017253	28.02.2023 *****	2000039102	0	876.306-
5101143489	K23TTM#00017257	28.02.2023 *****	2000039102	0	81.675-
5101143549	K23TTM#00002819	28.02.2023 *****	2000039102	0	1.240.159-
5101143696	K23TTM#00007353	28.02.2023 *****	2000039102	0	431.204-
5101143720	K23TTM#00039498	28.02.2023 *****	2000039102	0	1.809.938-
5101143805	K23TTM#00007367	28.02.2023 *****	2000039102	0	332.141-
5101143872	K23TTM#00039511	28.02.2023 *****	2000039102	0	354.680-
5101143949	K23TTM#00007486	28.02.2023 *****	2000039102	0	204.614-
5101144031	K23TTM#00039616	28.02.2023 *****	2000039102	0	122.164-
5101144043	K23TTM#00007593	28.02.2023 *****	2000039102	0	244.328-
5101144218	K23TTM#00039672	28.02.2023 *****	2000039102	0	636.926-
5101144379	K23TTM#00039711	28.02.2023 *****	2000039102	0	510.223-
5101144385	K23TTM#00007391	28.02.2023 *****	2000039102	0	496.544-
5101144433	K23TTM#00007395	28.02.2023 *****	2000039102	0	65.340-
5101144523	K23TTM#00039753	28.02.2023 *****	2000039102	0	122.164-
5101144608	K23TTM#00007408	28.02.2023 *****	2000039102	0	103.414-
5101144645	K23TTM#00001792	28.02.2023 *****	2000039102	0	324.564-
5101144828	K23TTM#00007585	28.02.2023 *****	2000039102	0	244.328-
5101144847	K23TTM#00007423	28.02.2023 *****	2000039102	0	567.320-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101144925	K23TTM#00007424	28.02.2023 *****	2000039102	0	281.105-
5101145146	K23TTM#00039964	28.02.2023 *****	2000039102	0	122.164-
5101145154	K23TTM#00001580	28.02.2023 *****	2000039102	0	634.233-
5101145162	K23TTM#00001583	28.02.2023 *****	2000039102	0	1.526.763-
5101145163	K23TTM#00007435	28.02.2023 *****	2000039102	0	606.945-
5101145220	K23TTM#00001181	28.02.2023 *****	2000039102	0	849.891-
5101145423	K23TTM#00017482	28.02.2023 *****	2000039102	0	1.663.347-
5101145484	K23TTM#00017478	28.02.2023 *****	2000039102	0	309.668-
5101145610	K23TTM#00007500	28.02.2023 *****	2000039102	0	122.164-
5101145623	K23TTM#00006061	28.02.2023 *****	2000039102	0	165.601-
5101145625	K23TTM#00017488	28.02.2023 *****	2000039102	0	428.082-
5101145631	K23TTM#00007470	28.02.2023 *****	2000039102	0	1.199.297-
5101145728	K23TTM#00002088	28.02.2023 *****	2000039102	0	554.571-
5101145906	K23TTM#00007478	28.02.2023 *****	2000039102	0	96.566-
5101145939	K23TTM#00040166	28.02.2023 *****	2000039102	0	55.200-
5101146055	K23TTM#00040223	28.02.2023 *****	2000039102	0	1.449.669-
5101146056	K23TTM#00040224	28.02.2023 *****	2000039102	0	979.285-
5101146149	K23TTM#00007492	28.02.2023 *****	2000039102	0	519.580-
5101146152	K23TTM#00007493	28.02.2023 *****	2000039102	0	151.800-
5101146199	K23TTM#00017621	28.02.2023 *****	2000039102	0	161.548-
5101146270	K23TTM#00041175	28.02.2023 *****	2000039102	0	795.465-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101146538	K23TTM#00040358	28.02.2023 *****	2000039102	0	193.131-
5101146550	K23TTM#00007513	28.02.2023 *****	2000039102	0	103.414-
5101146684	K23TTM#00040416	28.02.2023 *****	2000039102	0	458.278-
5101146690	K23TTM#00017570	28.02.2023 *****	2000039102	0	724.060-
5101146775	K23TTM#00040466	28.02.2023 *****	2000039102	0	181.500-
5101146805	K23TTM#00007526	28.02.2023 *****	2000039102	0	96.566-
5101146810	K23TTM#00007527	28.02.2023 *****	2000039102	0	112.188-
5101146815	K23TTM#00004109	28.02.2023 *****	2000039102	0	366.491-
5101146819	K23TTM#00007520	28.02.2023 *****	2000039102	0	319.017-
5101147112	K23TTM#00007539	28.02.2023 *****	2000039102	0	193.131-
5101147134	K23TTM#00002119	28.02.2023 *****	2000039102	0	950.620-
5101147178	K23TTM#00040609	28.02.2023 *****	2000039102	0	258.114-
5101147236	K23TTM#00040631	28.02.2023 *****	2000039102	0	811.580-
5101147339	K23TTM#00000390	28.02.2023 *****	2000039102	0	786.499-
5101147492	K23TTM#00040678	28.02.2023 *****	2000039102	0	490.050-
5101147557	K23TTM#00017856	28.02.2023 *****	2000039102	0	325.102-
5101147848	K23TTM#00004173	28.02.2023 *****	2000039102	0	772.367-
5101147858	K23TTM#00040787	28.02.2023 *****	2000039102	0	757.695-
5101147909	K23TTM#00002530	28.02.2023 *****	2000039102	0	386.263-
5101147956	K23TTM#00007574	28.02.2023 *****	2000039102	0	460.627-
5101148284	K23TTM#00017847	28.02.2023 *****	2000039102	0	177.364-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101148286	K23TTM#00007630	28.02.2023 *****	2000039102	0	101.200-
5101148340	K23TTM#00040906	28.02.2023 *****	2000039102	0	1.052.003-
5101148407	K23TTM#00040979	28.02.2023 *****	2000039102	0	877.895-
5101148501	K23TTM#00040978	28.02.2023 *****	2000039102	0	1.451.798-
5101148567	K23TTM#00007623	28.02.2023 *****	2000039102	0	309.925-
5101148568	K23TTM#00002829	28.02.2023 *****	2000039102	0	224.376-
5101148610	K23TTM#00017782	28.02.2023 *****	2000039102	0	65.340-
5101148698	K23TTM#00041067	28.02.2023 *****	2000039102	0	496.663-
5101148718	K23TTM#00007601	28.02.2023 *****	2000039102	0	163.350-
5101148719	K23TTM#00007603	28.02.2023 *****	2000039102	0	224.376-
5101148898	K23TTM#00007609	28.02.2023 *****	2000039102	0	244.328-
5101148913	K23TTM#00001856	28.02.2023 *****	2000039102	0	110.400-
5101148914	K23TTM#00017806	28.02.2023 *****	2000039102	0	650.494-
5101148925	K23TTM#00007615	28.02.2023 *****	2000039102	0	112.188-
5101148965	K23TTM#00001858	28.02.2023 *****	2000039102	0	196.020-
5101149172	K23TTM#00041220	28.02.2023 *****	2000039102	0	431.530-
5101149173	K23TTM#00041224	28.02.2023 *****	2000039102	0	326.700-
5101149179	K23TTM#00007625	28.02.2023 *****	2000039102	0	101.200-
5101149233	K23TTM#00041217	28.02.2023 *****	2000039102	0	278.066-
5101149241	K23TTM#00007624	28.02.2023 *****	2000039102	0	65.340-
5101149365	K23TTM#00041276	28.02.2023 *****	2000039102	0	190.233-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101149435	K23TTM#00041308	28.02.2023 *****	2000039102	0	55.200-
5101149537	K23TTM#00017850	28.02.2023 *****	2000039102	0	65.340-
5101149541	K23TTM#00017852	28.02.2023 *****	2000039102	0	567.574-
5101149542	K23TTM#00041301	28.02.2023 *****	2000039102	0	1.144.735-
5101157103	K23TTM#00008351	28.02.2023 *****	2000039102	0	122.164-
5101179839	K23TTM#00019381	28.02.2023 *****	2000039102	0	96.566-
5101186102	K23TTM#00044044	28.02.2023 *****	2000039102	0	151.800-
5101187086	K23TTM#00004653	28.02.2023 *****	2000039102	0	55.200-
5101187164	K23TTM#00043558	28.02.2023 *****	2000039102	0	277.789-
5101189971	K23TTM#00044059	28.02.2023 *****	2000039102	0	193.131-
5101190125	K23TTM#00043546	28.02.2023 *****	2000039102	0	354.200-
5101190507	K23TTM#00001357	28.02.2023 *****	2000039102	0	467.938-
5101190690	K23TTM#00002345	28.02.2023 *****	2000039102	0	122.164-
5101190731	K23TTM#00044489	28.02.2023 *****	2000039102	0	163.350-
5101190869	K23TTM#00018643	28.02.2023 *****	2000039102	0	610.819-
5101190872	K23TTM#00043598	28.02.2023 *****	2000039102	0	593.297-
5101191059	K23TTM#00043647	28.02.2023 *****	2000039102	0	122.164-
5101191297	K23TTM#00001981	28.02.2023 *****	2000039102	0	855.147-
5101191509	K23TTM#00002255	28.02.2023 *****	2000039102	0	468.270-
5101191562	K23TTM#00043801	28.02.2023 *****	2000039102	0	78.045-
5101191591	K23TTM#00043811	28.02.2023 *****	2000039102	0	647.295-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101191592	K23TTM#00043812	28.02.2023 *****	2000039102	0	386.263-
5101191593	K23TTM#00043814	28.02.2023 *****	2000039102	0	55.200-
5101191907	K23TTM#00043907	28.02.2023 *****	2000039102	0	1.058.776-
5101192309	K23TTM#00044018	28.02.2023 *****	2000039102	0	248.366-
5101192410	K23TTM#00008222	28.02.2023 *****	2000039102	0	379.894-
5101192415	K23TTM#00018960	28.02.2023 *****	2000039102	0	321.626-
5101192428	K23TTM#00003016	28.02.2023 *****	2000039102	0	661.069-
5101192475	K23TTM#00001748	28.02.2023 *****	2000039102	0	156.090-
5101192519	K23TTM#00004589	28.02.2023 *****	2000039102	0	96.566-
5101192531	K23TTM#00002223	28.02.2023 *****	2000039102	0	122.164-
5101192543	K23TTM#00008231	28.02.2023 *****	2000039102	0	355.740-
5101192635	K23TTM#00002132	28.02.2023 *****	2000039102	0	751.495-
5101192683	K23TTM#00006657	28.02.2023 *****	2000039102	0	81.675-
5101192877	K23TTM#00008246	28.02.2023 *****	2000039102	0	112.188-
5101192889	K23TTM#00002276	28.02.2023 *****	2000039102	0	900.516-
5101193007	K23TTM#00044190	28.02.2023 *****	2000039102	0	648.009-
5101193072	K23TTM#00044191	28.02.2023 *****	2000039102	0	386.263-
5101193080	K23TTM#00002727	28.02.2023 *****	2000039102	0	392.040-
5101193086	K23TTM#00019107	28.02.2023 *****	2000039102	0	447.645-
5101193131	K23TTM#00008258	28.02.2023 *****	2000039102	0	150.425-
5101193134	K23TTM#00008259	28.02.2023 *****	2000039102	0	112.188-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101193172	K23TTM#00008261	28.02.2023 *****	2000039102	0	122.164-
5101193218	K23TTM#00008268	28.02.2023 *****	2000039102	0	244.328-
5101193270	K23TTM#00019120	28.02.2023 *****	2000039102	0	244.328-
5101193297	K23TTM#00044283	28.02.2023 *****	2000039102	0	319.440-
5101193348	K23TTM#00004637	28.02.2023 *****	2000039102	0	413.657-
5101193425	K23TTM#00006668	28.02.2023 *****	2000039102	0	122.164-
5101193528	K23TTM#00044422	28.02.2023 *****	2000039102	0	366.491-
5101193603	K23TTM#00002288	28.02.2023 *****	2000039102	0	1.320.145-
5101193628	K23TTM#00002742	28.02.2023 *****	2000039102	0	122.164-
5101193654	K23TTM#00044380	28.02.2023 *****	2000039102	0	110.400-
5101193694	K23TTM#00008354	28.02.2023 *****	2000039102	0	115.940-
5101193714	K23TTM#00019198	28.02.2023 *****	2000039102	0	223.364-
5101193796	K23TTM#00002141	28.02.2023 *****	2000039102	0	557.128-
5101193891	K23TTM#00044438	28.02.2023 *****	2000039102	0	96.566-
5101193931	K23TTM#00044450	28.02.2023 *****	2000039102	0	55.200-
5101194101	K23TTM#00001355	28.02.2023 *****	2000039102	0	122.164-
5101194102	K23TTM#00044522	28.02.2023 *****	2000039102	0	248.332-
5101194163	K23TTM#00019287	28.02.2023 *****	2000039102	0	406.233-
5101194165	K23TTM#00044506	28.02.2023 *****	2000039102	0	78.045-
5101194169	K23TTM#00044512	28.02.2023 *****	2000039102	0	80.774-
5101194176	K23TTM#00044513	28.02.2023 *****	2000039102	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101194278	K23TTM#00008346	28.02.2023 *****	2000039102	0	196.020-
5101194356	K23TTM#00008352	28.02.2023 *****	2000039102	0	122.164-
5101194389	K23TTM#00008361	28.02.2023 *****	2000039102	0	50.600-
5101194391	K23TTM#00044598	28.02.2023 *****	2000039102	0	122.164-
5101194395	K23TTM#00044599	28.02.2023 *****	2000039102	0	234.135-
5101194409	K23TTM#00002303	28.02.2023 *****	2000039102	0	910.347-
5101194484	K23TTM#00019342	28.02.2023 *****	2000039102	0	406.996-
5101194581	K23TTM#00044638	28.02.2023 *****	2000039102	0	399.300-
5101194590	K23TTM#00004677	28.02.2023 *****	2000039102	0	96.566-
5101194624	K23TTM#00002250	28.02.2023 *****	2000039102	0	547.470-
5101207645	K23TTM#00001332	28.02.2023 *****	2000039102	0	263.555-
5101207646	K23TTM#00019490	28.02.2023 *****	2000039102	0	1.078.425-
5101208109	K23TTM#00045140	28.02.2023 *****	2000039102	0	1.131.396-
5101208957	K23TTM#00045094	28.02.2023 *****	2000039102	0	331.705-
5101209202	K23TTM#00019520	28.02.2023 *****	2000039102	0	597.577-
5101209203	K23TTM#00019521	28.02.2023 *****	2000039102	0	1.045.036-
5101209373	K23TTM#00045117	28.02.2023 *****	2000039102	0	101.200-
5101209636	K23TTM#00045152	28.02.2023 *****	2000039102	0	2.916.267-
5101210902	K23TTM#00002067	28.02.2023 *****	2000039102	0	157.720-
5101317801	K23TTM#00003170	07.03.2023 *****	2000039102	0	122.164-
5101317807	K23TTM#00008544	07.03.2023 *****	2000039102	0	101.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101320589	K23TTM#00045183	07.03.2023 *****	2000039102	0	244.328-
5101324885	K23TTM#00002240	07.03.2023 *****	2000039102	0	977.310-
5101324895	K23TTM#00001866	07.03.2023 *****	2000039102	0	165.601-
5101328287	K23TTM#00004867	07.03.2023 *****	2000039102	0	289.697-
5101328350	K23TTM#00019913	07.03.2023 *****	2000039102	0	244.328-
5101328825	K23TTM#00019925	07.03.2023 *****	2000039102	0	220.801-
5101328831	K23TTM#00006935	07.03.2023 *****	2000039102	0	214.920-
5101329687	K23TTM#00045329	07.03.2023 *****	2000039102	0	55.200-
5101329694	K23TTM#00020038	07.03.2023 *****	2000039102	0	762.858-
5101329886	K23TTM#00002459	07.03.2023 *****	2000039102	0	202.938-
5101329916	K23TTM#00019673	07.03.2023 *****	2000039102	0	1.689.945-
5101331397	K23TTM#00045175	07.03.2023 *****	2000039102	0	543.803-
5101331403	K23TTM#00019679	07.03.2023 *****	2000039102	0	1.352.318-
5101332161	K23TTM#00045176	07.03.2023 *****	2000039102	0	344.153-
5101332197	K23TTM#00045184	07.03.2023 *****	2000039102	0	408.375-
5101332201	K23TTM#00008492	07.03.2023 *****	2000039102	0	50.600-
5101332505	K23TTM#00008504	07.03.2023 *****	2000039102	0	122.164-
5101332588	K23TTM#00019722	07.03.2023 *****	2000039102	0	732.983-
5101332660	K23TTM#00001844	07.03.2023 *****	2000039102	0	224.376-
5101332773	K23TTM#00002825	07.03.2023 *****	2000039102	0	399.300-
5101332775	K23TTM#00019770	07.03.2023 *****	2000039102	0	729.051-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101332777	K23TTM#00019772	07.03.2023 *****	2000039102	0	711.655-
5101332786	K23TTM#00045212	07.03.2023 *****	2000039102	0	557.205-
5101333377	K23TTM#00045240	07.03.2023 *****	2000039102	0	122.164-
5101333379	K23TTM#00019760	07.03.2023 *****	2000039102	0	488.655-
5101333585	K23TTM#00019778	07.03.2023 *****	2000039102	0	1.184.803-
5101333590	K23TTM#00045250	07.03.2023 *****	2000039102	0	193.131-
5101333664	K23TTM#00019780	07.03.2023 *****	2000039102	0	1.343.802-
5101333674	K23TTM#00045267	07.03.2023 *****	2000039102	0	96.566-
5101333760	K23TTM#00045252	07.03.2023 *****	2000039102	0	325.102-
5101333761	K23TTM#00045253	07.03.2023 *****	2000039102	0	362.919-
5101333827	K23TTM#00045256	07.03.2023 *****	2000039102	0	705.954-
5101333833	K23TTM#00006882	07.03.2023 *****	2000039102	0	202.938-
5101334163	K23TTM#00008567	07.03.2023 *****	2000039102	0	330.660-
5101334344	K23TTM#00006910	07.03.2023 *****	2000039102	0	55.200-
5101334345	K23TTM#00002302	07.03.2023 *****	2000039102	0	379.046-
5101334409	K23TTM#00019858	07.03.2023 *****	2000039102	0	974.873-
5101334526	K23TTM#00019986	07.03.2023 *****	2000039102	0	563.585-
5101334602	K23TTM#00004883	07.03.2023 *****	2000039102	0	110.400-
5101334883	K23TTM#00002105	07.03.2023 *****	2000039102	0	193.131-
5101334895	K23TTM#00008600	07.03.2023 *****	2000039102	0	197.766-
5101335009	K23TTM#00045312	07.03.2023 *****	2000039102	0	566.141-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101335020	K23TTM#00008636	07.03.2023 *****	2000039102	0	264.550-
5101335032	K23TTM#00006919	07.03.2023 *****	2000039102	0	177.364-
5101335141	K23TTM#00002865	07.03.2023 *****	2000039102	0	673.924-
5101335172	K23TTM#00008596	07.03.2023 *****	2000039102	0	103.414-
5101335182	K23TTM#00001875	07.03.2023 *****	2000039102	0	305.319-
5101335202	K23TTM#00001864	07.03.2023 *****	2000039102	0	202.400-
5101335271	K23TTM#00002252	07.03.2023 *****	2000039102	0	785.102-
5101335305	K23TTM#00008599	07.03.2023 *****	2000039102	0	346.166-
5101335328	K23TTM#00019918	07.03.2023 *****	2000039102	0	624.671-
5101335337	K23TTM#00045341	07.03.2023 *****	2000039102	0	122.164-
5101335352	K23TTM#00006930	07.03.2023 *****	2000039102	0	96.566-
5101335354	K23TTM#00045343	07.03.2023 *****	2000039102	0	483.001-
5101335355	K23TTM#00045344	07.03.2023 *****	2000039102	0	326.003-
5101335357	K23TTM#00020000	07.03.2023 *****	2000039102	0	863.121-
5101335381	K23TTM#00045345	07.03.2023 *****	2000039102	0	386.263-
5101335391	K23TTM#00004935	07.03.2023 *****	2000039102	0	3.313.970-
5101335490	K23TTM#00002510	07.03.2023 *****	2000039102	0	326.377-
5101335495	K23TTM#00008607	07.03.2023 *****	2000039102	0	199.650-
5101335519	K23TTM#00008697	07.03.2023 *****	2000039102	0	326.700-
5101335557	K23TTM#00045363	07.03.2023 *****	2000039102	0	810.878-
5101335625	K23TTM#00008611	07.03.2023 *****	2000039102	0	357.370-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101335626	K23TTM#00008614	07.03.2023 *****	2000039102	0	122.164-
5101335696	K23TTM#00008612	07.03.2023 *****	2000039102	0	122.164-
5101335697	K23TTM#00008613	07.03.2023 *****	2000039102	0	55.200-
5101335707	K23TTM#00002376	07.03.2023 *****	2000039102	0	283.164-
5101335763	K23TTM#00001469	07.03.2023 *****	2000039102	0	740.942-
5101335768	K23TTM#00045424	07.03.2023 *****	2000039102	0	133.245-
5101335859	K23TTM#00045380	07.03.2023 *****	2000039102	0	331.705-
5101335879	K23TTM#00045378	07.03.2023 *****	2000039102	0	326.700-
5101336049	K23TTM#00008633	07.03.2023 *****	2000039102	0	122.164-
5101336052	K23TTM#00002108	07.03.2023 *****	2000039102	0	526.259-
5101336054	K23TTM#00004939	07.03.2023 *****	2000039102	0	122.164-
5101336080	K23TTM#00008634	07.03.2023 *****	2000039102	0	122.164-
5101336241	K23TTM#00002264	07.03.2023 *****	2000039102	0	122.164-
5101336248	K23TTM#00019993	07.03.2023 *****	2000039102	0	309.668-
5101336331	K23TTM#00045644	07.03.2023 *****	2000039102	0	78.045-
5101336627	K23TTM#00002268	07.03.2023 *****	2000039102	0	244.328-
5101336682	K23TTM#00003223	07.03.2023 *****	2000039102	0	122.164-
5101336683	K23TTM#00002116	07.03.2023 *****	2000039102	0	130.680-
5101336958	K23TTM#00002892	07.03.2023 *****	2000039102	0	482.829-
5101336976	K23TTM#00002890	07.03.2023 *****	2000039102	0	165.601-
5101336979	K23TTM#00002393	07.03.2023 *****	2000039102	0	1.001.741-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101336983	K23TTM#00045439	07.03.2023 *****	2000039102	0	299.475-
5101336985	K23TTM#00045442	07.03.2023 *****	2000039102	0	55.200-
5101336986	K23TTM#00008662	07.03.2023 *****	2000039102	0	750.221-
5101336987	K23TTM#00008663	07.03.2023 *****	2000039102	0	411.785-
5101336988	K23TTM#00002396	07.03.2023 *****	2000039102	0	504.243-
5101337058	K23TTM#00045446	07.03.2023 *****	2000039102	0	122.164-
5101337062	K23TTM#00045448	07.03.2023 *****	2000039102	0	315.150-
5101337201	K23TTM#00008665	07.03.2023 *****	2000039102	0	395.230-
5101337252	K23TTM#00003227	07.03.2023 *****	2000039102	0	80.774-
5101337253	K23TTM#00045462	07.03.2023 *****	2000039102	0	860.935-
5101337274	K23TTM#00001445	07.03.2023 *****	2000039102	0	431.530-
5101337277	K23TTM#00045473	07.03.2023 *****	2000039102	0	1.092.639-
5101337377	K23TTM#00002893	07.03.2023 *****	2000039102	0	411.861-
5101337490	K23TTM#00005009	07.03.2023 *****	2000039102	0	156.090-
5101337498	K23TTM#00008676	07.03.2023 *****	2000039102	0	244.328-
5101337502	K23TTM#00020080	07.03.2023 *****	2000039102	0	244.328-
5101337538	K23TTM#00003232	07.03.2023 *****	2000039102	0	386.263-
5101337574	K23TTM#00020083	07.03.2023 *****	2000039102	0	508.427-
5101337578	K23TTM#00002275	07.03.2023 *****	2000039102	0	698.072-
5101337666	K23TTM#00002127	07.03.2023 *****	2000039102	0	953.687-
5101337707	K23TTM#00008684	07.03.2023 *****	2000039102	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101337808	K23TTM#00008686	07.03.2023 *****	2000039102	0	61.155-
5101337839	K23TTM#00008701	07.03.2023 *****	2000039102	0	527.505-
5101337849	K23TTM#00008689	07.03.2023 *****	2000039102	0	179.245-
5101337891	K23TTM#00002904	07.03.2023 *****	2000039102	0	400.098-
5101337930	K23TTM#00008692	07.03.2023 *****	2000039102	0	296.376-
5101337937	K23TTM#00020104	07.03.2023 *****	2000039102	0	813.757-
5101337971	K23TTM#00002128	07.03.2023 *****	2000039102	0	693.528-
5101337974	K23TTM#00002129	07.03.2023 *****	2000039102	0	991.485-
5101338036	K23TTM#00002906	07.03.2023 *****	2000039102	0	96.566-
5101338046	K23TTM#00020130	07.03.2023 *****	2000039102	0	701.697-
5101338082	K23TTM#00007043	07.03.2023 *****	2000039102	0	163.350-
5101338102	K23TTM#00045593	07.03.2023 *****	2000039102	0	405.876-
5101338113	K23TTM#00045583	07.03.2023 *****	2000039102	0	55.200-
5101338122	K23TTM#00001904	07.03.2023 *****	2000039102	0	122.164-
5101338166	K23TTM#00003250	07.03.2023 *****	2000039102	0	115.940-
5101338224	K23TTM#00008705	07.03.2023 *****	2000039102	0	572.283-
5101338305	K23TTM#00005034	07.03.2023 *****	2000039102	0	55.200-
5101338314	K23TTM#00008712	07.03.2023 *****	2000039102	0	193.131-
5101338417	K23TTM#00007051	07.03.2023 *****	2000039102	0	96.566-
5101338483	K23TTM#00045665	07.03.2023 *****	2000039102	0	644.246-
5101338493	K23TTM#00008718	07.03.2023 *****	2000039102	0	99.825-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101338539	K23TTM#00020155	07.03.2023 *****	2000039102	0	1.160.365-
5101338574	K23TTM#00003248	07.03.2023 *****	2000039102	0	55.200-
5101338584	K23TTM#00020159	07.03.2023 *****	2000039102	0	685.078-
5101338649	K23TTM#00008726	07.03.2023 *****	2000039102	0	110.400-
5101338698	K23TTM#00008723	07.03.2023 *****	2000039102	0	78.045-
5101338701	K23TTM#00002560	07.03.2023 *****	2000039102	0	115.940-
5101338813	K23TTM#00001434	07.03.2023 *****	2000039102	0	717.464-
5101338814	K23TTM#00007064	07.03.2023 *****	2000039102	0	244.328-
5101338815	K23TTM#00008727	07.03.2023 *****	2000039102	0	122.164-
5101338901	K23TTM#00045729	07.03.2023 *****	2000039102	0	840.162-
5101338908	K23TTM#00045755	07.03.2023 *****	2000039102	0	315.590-
5101338983	K23TTM#00003255	07.03.2023 *****	2000039102	0	122.164-
5101339147	K23TTM#00002142	07.03.2023 *****	2000039102	0	371.764-
5101339189	K23TTM#00005061	07.03.2023 *****	2000039102	0	55.200-
5101339194	K23TTM#00045765	07.03.2023 *****	2000039102	0	550.435-
5101339199	K23TTM#00020197	07.03.2023 *****	2000039102	0	221.430-
5101339206	K23TTM#00045769	07.03.2023 *****	2000039102	0	299.528-
5101339233	K23TTM#00045766	07.03.2023 *****	2000039102	0	354.044-
5101339244	K23TTM#00001464	07.03.2023 *****	2000039102	0	364.486-
5101339246	K23TTM#00045774	07.03.2023 *****	2000039102	0	404.800-
5101339281	K23TTM#00002141	07.03.2023 *****	2000039102	0	81.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	109.022.818

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.03.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100195005	1C22TNT#0005767930.12.2022 *****		2000039103	0	3.447.764
5100195643	1C22TNT#0005773831.12.2022 *****		2000039103	0	7.356.046
5100195691	1C22TNT#0005785331.12.2022 *****		2000039103	0	7.447.834
5100195756	1C22TNT#0005794431.12.2022 *****		2000039103	0	1.767.652
5100195787	1C22TNT#0005767730.12.2022 *****		2000039103	0	5.227.578
5100195886	1C22TNT#0005787831.12.2022 *****		2000039103	0	10.700.096
5100195902	1C22TNT#0005780031.12.2022 *****		2000039103	0	2.549.421
5100195990	1C22TNT#0005772530.12.2022 *****		2000039103	0	10.197.918
5100195991	1C22TNT#0005772630.12.2022 *****		2000039103	0	10.624.636
5100195997	1C22TNT#0005781831.12.2022 *****		2000039103	0	11.696.012
5100196010	1C22TNT#0005773531.12.2022 *****		2000039103	0	4.430.916

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
75.445.873

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100196114	1C22TNT#0005767830.12.2022 *****		2000039103	0	6.445.383
5100196193	1C22TNT#0005768630.12.2022 *****		2000039103	0	11.525.442
5100196201	1C22TNT#0005786931.12.2022 *****		2000039103	0	4.281.061
5100196208	1C22TNT#0005768730.12.2022 *****		2000039103	0	8.223.741
5100196271	1C23TNN#00000574 06.01.2023 *****		2000039103	0	3.803.949
5100196273	1C22TNT#0005770130.12.2022 *****		2000039103	0	20.487.704
5100196288	1C22TNT#0005770530.12.2022 *****		2000039103	0	7.233.348
5100196297	1C22TNT#0005785831.12.2022 *****		2000039103	0	12.578.175
5100196449	1C22TNT#0005775231.12.2022 *****		2000039103	0	7.506.327
5100196465	1C23TNN#00000521 06.01.2023 *****		2000039103	0	10.676.840
5100196485	1C22TNT#0005776731.12.2022 *****		2000039103	0	2.504.211
5100196492	1C22TNT#0005786731.12.2022 *****		2000039103	0	2.570.305
5100196530	1C22TNT#0005796931.12.2022 *****		2000039103	0	4.442.805
5100196534	1C23TNN#00000321 04.01.2023 *****		2000039103	0	1.066.347
5100196535	1C23TNN#00000322 04.01.2023 *****		2000039103	0	1.988.941
5100196594	1C22TNT#0005780731.12.2022 *****		2000039103	0	5.052.412
5100196600	1C22TNT#0005793731.12.2022 *****		2000039103	0	2.437.343
5100196617	1C22TNT#0005788831.12.2022 *****		2000039103	0	7.642.108
5100196622	1C22TNT#0005794231.12.2022 *****		2000039103	0	1.844.542
5100196651	1C23TNN#00000343 04.01.2023 *****		2000039103	0	6.103.008
5100196661	1C22TNT#0005781231.12.2022 *****		2000039103	0	3.086.316

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100196684	1C22TNT#0005783331.12.2022 *****		2000039103	0	21.196.516
5100196787	1C22TNT#0005784631.12.2022 *****		2000039103	0	3.047.512
5100196796	1C22TNT#0005786431.12.2022 *****		2000039103	0	2.623.981
5100196797	1C22TNT#0005786531.12.2022 *****		2000039103	0	2.796.689
5100196836	1C22TNT#0005785531.12.2022 *****		2000039103	0	21.740.953
5100196844	1C22TNT#0005794331.12.2022 *****		2000039103	0	1.965.001
5100196847	1C22TNT#0005794731.12.2022 *****		2000039103	0	1.696.955
5100196913	1C22TNT#0005787031.12.2022 *****		2000039103	0	1.182.903
5100196950	1C22TNT#0005797231.12.2022 *****		2000039103	0	4.778.290
5100196953	1C23TNN#00000320 04.01.2023 *****		2000039103	0	1.235.843
5100196959	1C23TNN#00000342 04.01.2023 *****		2000039103	0	4.243.369
5100196998	1C22TNT#0005791431.12.2022 *****		2000039103	0	10.029.719
5100197088	1C22TNT#0005791831.12.2022 *****		2000039103	0	7.149.848
5100197089	1C22TNT#0005791931.12.2022 *****		2000039103	0	7.711.587
5100197094	1C22TNT#0005793231.12.2022 *****		2000039103	0	3.653.654
5100197103	1C22TNT#0005796731.12.2022 *****		2000039103	0	3.101.945
5100197207	1C22TNT#0005796431.12.2022 *****		2000039103	0	4.420.989
5100197208	1C22TNT#0005796531.12.2022 *****		2000039103	0	3.294.731
5100197210	1C22TNT#0005796831.12.2022 *****		2000039103	0	3.007.461
5100197236	1C23TNN#00000351 04.01.2023 *****		2000039103	0	662.475
5100197245	1C23TNN#00000581 06.01.2023 *****		2000039103	0	6.310.448

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100197265	1C23TNN#00000333	04.01.2023	2000039103	0	14.038.209

5100197267	1C23TNN#00000344	04.01.2023	2000039103	0	3.701.215

5100197269	1C23TNN#00000350	04.01.2023	2000039103	0	1.324.950

5100197296	1C23TNN#00000347	04.01.2023	2000039103	0	499.125

5100197333	1C23TNN#00000569	06.01.2023	2000039103	0	1.076.273

5100197337	1C23TNN#00000575	06.01.2023	2000039103	0	6.933.055

5100197341	1C23TNN#00000579	06.01.2023	2000039103	0	2.939.647

5100197383	1C23TNN#00000687	06.01.2023	2000039103	0	8.277.330

5100197387	1C23TNN#00000813	07.01.2023	2000039103	0	6.180.370

5100197389	1C23TNN#00000819	07.01.2023	2000039103	0	870.101

5100197393	1C23TNN#00000682	06.01.2023	2000039103	0	1.341.698

5100197395	1C23TNN#00000684	06.01.2023	2000039103	0	2.220.753

5101037990	K23TTM#00032461	27.02.2023	2000039103	0	244.328-

5101077033	K23TTM#00013955	27.02.2023	2000039103	0	1.235.841-

5101081227	K23TTM#00000609	27.02.2023	2000039103	0	226.340-

5101081228	K23TTM#00006263	27.02.2023	2000039103	0	122.164-

5101082382	K23TTM#00014102	27.02.2023	2000039103	0	732.983-

5101082383	K23TTM#00000440	27.02.2023	2000039103	0	187.504-

5101086156	K23TTM#00006413	27.02.2023	2000039103	0	366.190-

5101092095	K23TTM#00000932	27.02.2023	2000039103	0	369.754-

5101100357	K23TTM#00031036	27.02.2023	2000039103	0	50.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101102278	K23TTM#00031128	27.02.2023 *****	2000039103	0	488.655-
5101102567	K23TTM#00002290	27.02.2023 *****	2000039103	0	103.414-
5101104633	K23TTM#00013932	27.02.2023 *****	2000039103	0	1.567.663-
5101104690	K23TTM#00002182	27.02.2023 *****	2000039103	0	366.491-
5101104703	K23TTM#00005953	27.02.2023 *****	2000039103	0	258.302-
5101104738	K23TTM#00000576	27.02.2023 *****	2000039103	0	402.849-
5101104770	K23TTM#00031053	27.02.2023 *****	2000039103	0	80.774-
5101104790	K23TTM#00031066	27.02.2023 *****	2000039103	0	289.697-
5101104810	K23TTM#00031106	27.02.2023 *****	2000039103	0	1.401.895-
5101104820	K23TTM#00000778	27.02.2023 *****	2000039103	0	554.354-
5101104822	K23TTM#00002238	27.02.2023 *****	2000039103	0	675.960-
5101104883	K23TTM#00004876	27.02.2023 *****	2000039103	0	81.675-
5101104951	K23TTM#00000714	27.02.2023 *****	2000039103	0	993.700-
5101105032	K23TTM#00000440	27.02.2023 *****	2000039103	0	702.405-
5101105043	K23TTM#00031137	27.02.2023 *****	2000039103	0	1.035.332-
5101105058	K23TTM#00000582	27.02.2023 *****	2000039103	0	624.336-
5101105085	K23TTM#00002190	27.02.2023 *****	2000039103	0	531.355-
5101105097	K23TTM#00031154	27.02.2023 *****	2000039103	0	159.720-
5101105101	K23TTM#00005991	27.02.2023 *****	2000039103	0	101.200-
5101105103	K23TTM#00002047	27.02.2023 *****	2000039103	0	130.680-
5101105105	K23TTM#00013978	27.02.2023 *****	2000039103	0	542.179-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101105110	K23TTM#00004890	27.02.2023 *****	2000039103	0	855.147-
5101105111	K23TTM#00000438	27.02.2023 *****	2000039103	0	81.675-
5101105183	K23TTM#00031183	27.02.2023 *****	2000039103	0	122.164-
5101105292	K23TTM#00032508	27.02.2023 *****	2000039103	0	252.966-
5101105317	K23TTM#00000552	27.02.2023 *****	2000039103	0	306.420-
5101105368	K23TTM#00031205	27.02.2023 *****	2000039103	0	177.340-
5101105377	K23TTM#00004905	27.02.2023 *****	2000039103	0	244.328-
5101105395	K23TTM#00005983	27.02.2023 *****	2000039103	0	675.532-
5101105406	K23TTM#00031203	27.02.2023 *****	2000039103	0	245.025-
5101105426	K23TTM#00005986	27.02.2023 *****	2000039103	0	78.045-
5101105436	K23TTM#00004922	27.02.2023 *****	2000039103	0	101.200-
5101105471	K23TTM#00002247	27.02.2023 *****	2000039103	0	699.446-
5101105496	K23TTM#00000807	27.02.2023 *****	2000039103	0	244.618-
5101105575	K23TTM#00002192	27.02.2023 *****	2000039103	0	732.802-
5101105588	K23TTM#00031227	27.02.2023 *****	2000039103	0	96.566-
5101105593	K23TTM#00014042	27.02.2023 *****	2000039103	0	542.048-
5101105604	K23TTM#00031224	27.02.2023 *****	2000039103	0	231.880-
5101105610	K23TTM#00014044	27.02.2023 *****	2000039103	0	122.164-
5101105658	K23TTM#00001665	27.02.2023 *****	2000039103	0	895.290-
5101105681	K23TTM#00001016	27.02.2023 *****	2000039103	0	1.145.333-
5101105686	K23TTM#00000733	27.02.2023 *****	2000039103	0	501.928-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101105724	K23TTM#00000809	27.02.2023 *****	2000039103	0	386.263-
5101105746	K23TTM#00000580	27.02.2023 *****	2000039103	0	752.883-
5101105752	K23TTM#00000443	27.02.2023 *****	2000039103	0	245.025-
5101105869	K23TTM#00031297	27.02.2023 *****	2000039103	0	299.475-
5101105989	K23TTM#00031329	27.02.2023 *****	2000039103	0	447.266-
5101105999	K23TTM#00001080	27.02.2023 *****	2000039103	0	331.201-
5101106009	K23TTM#00014560	27.02.2023 *****	2000039103	0	161.906-
5101106106	K23TTM#00006050	27.02.2023 *****	2000039103	0	340.893-
5101106113	K23TTM#00000853	27.02.2023 *****	2000039103	0	55.200-
5101106115	K23TTM#00014070	27.02.2023 *****	2000039103	0	575.539-
5101106134	K23TTM#00001079	27.02.2023 *****	2000039103	0	468.270-
5101106139	K23TTM#00001424	27.02.2023 *****	2000039103	0	289.697-
5101106174	K23TTM#00000526	27.02.2023 *****	2000039103	0	99.825-
5101106186	K23TTM#00000448	27.02.2023 *****	2000039103	0	962.885-
5101106224	K23TTM#00031345	27.02.2023 *****	2000039103	0	324.215-
5101106249	K23TTM#00000292	27.02.2023 *****	2000039103	0	863.060-
5101106287	K23TTM#00031388	27.02.2023 *****	2000039103	0	879.175-
5101106304	K23TTM#00006046	27.02.2023 *****	2000039103	0	324.844-
5101106392	K23TTM#00000717	27.02.2023 *****	2000039103	0	50.600-
5101106414	K23TTM#00003160	27.02.2023 *****	2000039103	0	585.221-
5101106418	K23TTM#00031379	27.02.2023 *****	2000039103	0	585.221-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101106525	K23TTM#00031421	27.02.2023 *****	2000039103	0	396.825-
5101106533	K23TTM#00002209	27.02.2023 *****	2000039103	0	747.353-
5101106538	K23TTM#00014125	27.02.2023 *****	2000039103	0	192.075-
5101106569	K23TTM#00014167	27.02.2023 *****	2000039103	0	377.201-
5101106667	K23TTM#00031438	27.02.2023 *****	2000039103	0	245.025-
5101106682	K23TTM#00031453	27.02.2023 *****	2000039103	0	331.705-
5101106687	K23TTM#00002211	27.02.2023 *****	2000039103	0	725.837-
5101106699	K23TTM#00001445	27.02.2023 *****	2000039103	0	122.164-
5101106716	K23TTM#00000813	27.02.2023 *****	2000039103	0	868.710-
5101106721	K23TTM#00000291	27.02.2023 *****	2000039103	0	488.655-
5101106743	K23TTM#00014145	27.02.2023 *****	2000039103	0	1.674.264-
5101106754	K23TTM#00006077	27.02.2023 *****	2000039103	0	150.425-
5101106758	K23TTM#00000340	27.02.2023 *****	2000039103	0	122.164-
5101106818	K23TTM#00031449	27.02.2023 *****	2000039103	0	55.200-
5101106837	K23TTM#00031461	27.02.2023 *****	2000039103	0	244.328-
5101106853	K23TTM#00031463	27.02.2023 *****	2000039103	0	347.820-
5101106881	K23TTM#00002212	27.02.2023 *****	2000039103	0	415.415-
5101106887	K23TTM#00014170	27.02.2023 *****	2000039103	0	245.025-
5101106888	K23TTM#00006104	27.02.2023 *****	2000039103	0	99.825-
5101106921	K23TTM#00000287	27.02.2023 *****	2000039103	0	341.591-
5101106929	K23TTM#00001820	27.02.2023 *****	2000039103	0	864.540-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101106994	K23TTM#00003181	27.02.2023 *****	2000039103	0	797.720-
5101107031	K23TTM#00001093	27.02.2023 *****	2000039103	0	1.246.551-
5101107166	K23TTM#00000815	27.02.2023 *****	2000039103	0	586.555-
5101107203	K23TTM#00031541	27.02.2023 *****	2000039103	0	366.491-
5101107283	K23TTM#00000601	27.02.2023 *****	2000039103	0	65.340-
5101107307	K23TTM#00000420	27.02.2023 *****	2000039103	0	1.632.203-
5101107342	K23TTM#00031602	27.02.2023 *****	2000039103	0	733.703-
5101107379	K23TTM#00031600	27.02.2023 *****	2000039103	0	352.009-
5101107384	K23TTM#00031605	27.02.2023 *****	2000039103	0	447.645-
5101107448	K23TTM#00031620	27.02.2023 *****	2000039103	0	96.566-
5101107477	K23TTM#00002292	27.02.2023 *****	2000039103	0	431.530-
5101107594	K23TTM#00006135	27.02.2023 *****	2000039103	0	509.463-
5101107600	K23TTM#00001826	27.02.2023 *****	2000039103	0	482.829-
5101107604	K23TTM#00006133	27.02.2023 *****	2000039103	0	220.801-
5101107687	K23TTM#00000309	27.02.2023 *****	2000039103	0	177.364-
5101107719	K23TTM#00002233	27.02.2023 *****	2000039103	0	979.492-
5101107748	K23TTM#00000451	27.02.2023 *****	2000039103	0	624.360-
5101107764	K23TTM#00006141	27.02.2023 *****	2000039103	0	738.467-
5101107769	K23TTM#00000452	27.02.2023 *****	2000039103	0	165.601-
5101107778	K23TTM#00000536	27.02.2023 *****	2000039103	0	315.295-
5101107795	K23TTM#00014230	27.02.2023 *****	2000039103	0	476.843-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101107809	K23TTM#00000537	27.02.2023 *****	2000039103	0	81.675-
5101107892	K23TTM#00031742	27.02.2023 *****	2000039103	0	50.600-
5101107895	K23TTM#00000864	27.02.2023 *****	2000039103	0	96.566-
5101107897	K23TTM#00000503	27.02.2023 *****	2000039103	0	122.164-
5101107951	K23TTM#00002283	27.02.2023 *****	2000039103	0	110.400-
5101107969	K23TTM#00006147	27.02.2023 *****	2000039103	0	65.340-
5101107990	K23TTM#00001418	27.02.2023 *****	2000039103	0	305.773-
5101107991	K23TTM#00005031	27.02.2023 *****	2000039103	0	488.059-
5101107992	K23TTM#00006172	27.02.2023 *****	2000039103	0	122.164-
5101108048	K23TTM#00001690	27.02.2023 *****	2000039103	0	347.820-
5101108080	K23TTM#00001009	27.02.2023 *****	2000039103	0	366.491-
5101108130	K23TTM#00014263	27.02.2023 *****	2000039103	0	1.179.596-
5101108133	K23TTM#00001691	27.02.2023 *****	2000039103	0	939.014-
5101108173	K23TTM#00002267	27.02.2023 *****	2000039103	0	122.164-
5101108183	K23TTM#00031817	27.02.2023 *****	2000039103	0	50.600-
5101108194	K23TTM#00000731	27.02.2023 *****	2000039103	0	336.564-
5101108206	K23TTM#00031806	27.02.2023 *****	2000039103	0	310.243-
5101108216	K23TTM#00002078	27.02.2023 *****	2000039103	0	296.281-
5101108284	K23TTM#00031812	27.02.2023 *****	2000039103	0	193.131-
5101108297	K23TTM#00014285	27.02.2023 *****	2000039103	0	81.675-
5101108310	K23TTM#00014302	27.02.2023 *****	2000039103	0	203.083-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101108341	K23TTM#00014290	27.02.2023 *****	2000039103	0	196.020-
5101108351	K23TTM#00000513	27.02.2023 *****	2000039103	0	122.164-
5101108370	K23TTM#00014298	27.02.2023 *****	2000039103	0	666.310-
5101108446	K23TTM#00032050	27.02.2023 *****	2000039103	0	463.760-
5101108447	K23TTM#00000463	27.02.2023 *****	2000039103	0	50.600-
5101108449	K23TTM#00031843	27.02.2023 *****	2000039103	0	675.532-
5101108488	K23TTM#00005052	27.02.2023 *****	2000039103	0	488.655-
5101108504	K23TTM#00000733	27.02.2023 *****	2000039103	0	193.131-
5101108512	K23TTM#00031853	27.02.2023 *****	2000039103	0	122.164-
5101108513	K23TTM#00006174	27.02.2023 *****	2000039103	0	130.680-
5101108531	K23TTM#00006176	27.02.2023 *****	2000039103	0	115.940-
5101108630	K23TTM#00031898	27.02.2023 *****	2000039103	0	122.164-
5101108672	K23TTM#00002083	27.02.2023 *****	2000039103	0	260.805-
5101108755	K23TTM#00000456	27.02.2023 *****	2000039103	0	692.429-
5101108769	K23TTM#00005065	27.02.2023 *****	2000039103	0	437.459-
5101108790	K23TTM#00000871	27.02.2023 *****	2000039103	0	448.752-
5101108816	K23TTM#00002287	27.02.2023 *****	2000039103	0	534.619-
5101108828	K23TTM#00014364	27.02.2023 *****	2000039103	0	80.774-
5101108834	K23TTM#00031943	27.02.2023 *****	2000039103	0	618.143-
5101108851	K23TTM#00002291	27.02.2023 *****	2000039103	0	289.697-
5101108888	K23TTM#00006200	27.02.2023 *****	2000039103	0	344.781-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101108901	K23TTM#00001706	27.02.2023 *****	2000039103	0	2.584.072-
5101108911	K23TTM#00014360	27.02.2023 *****	2000039103	0	575.599-
5101108962	K23TTM#00001844	27.02.2023 *****	2000039103	0	122.164-
5101108983	K23TTM#00014363	27.02.2023 *****	2000039103	0	488.655-
5101109087	K23TTM#00000870	27.02.2023 *****	2000039103	0	328.446-
5101109117	K23TTM#00032056	27.02.2023 *****	2000039103	0	620.777-
5101109139	K23TTM#00006215	27.02.2023 *****	2000039103	0	390.292-
5101109140	K23TTM#00006216	27.02.2023 *****	2000039103	0	110.400-
5101109149	K23TTM#00032084	27.02.2023 *****	2000039103	0	161.548-
5101109205	K23TTM#00003264	27.02.2023 *****	2000039103	0	488.655-
5101109211	K23TTM#00032115	27.02.2023 *****	2000039103	0	871.182-
5101109220	K23TTM#00032394	27.02.2023 *****	2000039103	0	206.829-
5101109249	K23TTM#00014383	27.02.2023 *****	2000039103	0	804.675-
5101109286	K23TTM#00014389	27.02.2023 *****	2000039103	0	322.373-
5101109299	K23TTM#00001850	27.02.2023 *****	2000039103	0	3.165.859-
5101109393	K23TTM#00002252	27.02.2023 *****	2000039103	0	231.880-
5101109395	K23TTM#00001710	27.02.2023 *****	2000039103	0	151.800-
5101109487	K23TTM#00014423	27.02.2023 *****	2000039103	0	156.090-
5101109491	K23TTM#00006239	27.02.2023 *****	2000039103	0	157.720-
5101109536	K23TTM#00032137	27.02.2023 *****	2000039103	0	163.350-
5101109602	K23TTM#00032151	27.02.2023 *****	2000039103	0	406.809-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101109611	K23TTM#00014415	27.02.2023 *****	2000039103	0	1.369.622-
5101109614	K23TTM#00000923	27.02.2023 *****	2000039103	0	779.350-
5101109629	K23TTM#00006296	27.02.2023 *****	2000039103	0	132.275-
5101109641	K23TTM#00006254	27.02.2023 *****	2000039103	0	366.491-
5101109644	K23TTM#00001465	27.02.2023 *****	2000039103	0	110.400-
5101109647	K23TTM#00000517	27.02.2023 *****	2000039103	0	1.099.474-
5101109681	K23TTM#00000591	27.02.2023 *****	2000039103	0	320.554-
5101109761	K23TTM#00001736	27.02.2023 *****	2000039103	0	199.650-
5101109774	K23TTM#00000512	27.02.2023 *****	2000039103	0	276.001-
5101109813	K23TTM#00001713	27.02.2023 *****	2000039103	0	115.940-
5101109818	K23TTM#00032343	27.02.2023 *****	2000039103	0	101.200-
5101109899	K23TTM#00032278	27.02.2023 *****	2000039103	0	1.252.287-
5101109957	K23TTM#00000924	27.02.2023 *****	2000039103	0	122.164-
5101109966	K23TTM#00032344	27.02.2023 *****	2000039103	0	386.401-
5101109986	K23TTM#00014444	27.02.2023 *****	2000039103	0	644.377-
5101109989	K23TTM#00032297	27.02.2023 *****	2000039103	0	163.350-
5101110006	K23TTM#00032512	27.02.2023 *****	2000039103	0	122.164-
5101110015	K23TTM#00006342	27.02.2023 *****	2000039103	0	130.680-
5101110017	K23TTM#00032288	27.02.2023 *****	2000039103	0	122.164-
5101110126	K23TTM#00032311	27.02.2023 *****	2000039103	0	122.164-
5101110137	K23TTM#00032333	27.02.2023 *****	2000039103	0	315.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101110180	K23TTM#00032323	27.02.2023 *****	2000039103	0	669.403-
5101110327	K23TTM#00032355	27.02.2023 *****	2000039103	0	163.350-
5101110405	K23TTM#00014495	27.02.2023 *****	2000039103	0	1.321.159-
5101110430	K23TTM#00000882	27.02.2023 *****	2000039103	0	468.270-
5101110453	K23TTM#00000572	27.02.2023 *****	2000039103	0	401.115-
5101110477	K23TTM#00001470	27.02.2023 *****	2000039103	0	234.135-
5101110480	K23TTM#00032384	27.02.2023 *****	2000039103	0	110.400-
5101110489	K23TTM#00002101	27.02.2023 *****	2000039103	0	823.502-
5101110610	K23TTM#00001005	27.02.2023 *****	2000039103	0	1.707.270-
5101110612	K23TTM#00000629	27.02.2023 *****	2000039103	0	753.476-
5101110619	K23TTM#00001625	27.02.2023 *****	2000039103	0	101.200-
5101110640	K23TTM#00000881	27.02.2023 *****	2000039103	0	156.090-
5101110649	K23TTM#00000482	27.02.2023 *****	2000039103	0	244.585-
5101110666	K23TTM#00000293	27.02.2023 *****	2000039103	0	196.020-
5101110721	K23TTM#00032450	27.02.2023 *****	2000039103	0	55.200-
5101110779	K23TTM#00002104	27.02.2023 *****	2000039103	0	399.300-
5101110803	K23TTM#00006321	27.02.2023 *****	2000039103	0	364.549-
5101110812	K23TTM#00014568	27.02.2023 *****	2000039103	0	122.164-
5101110860	K23TTM#00006329	27.02.2023 *****	2000039103	0	215.765-
5101110868	K23TTM#00032486	27.02.2023 *****	2000039103	0	620.276-
5101110915	K23TTM#00032552	27.02.2023 *****	2000039103	0	675.960-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101110971	K23TTM#00032567	27.02.2023 *****	2000039103	0	158.819-
5101111000	K23TTM#00000755	27.02.2023 *****	2000039103	0	610.819-
5101111077	K23TTM#00014559	27.02.2023 *****	2000039103	0	244.328-
5101111083	K23TTM#00032619	27.02.2023 *****	2000039103	0	115.940-
5101111096	K23TTM#00032591	27.02.2023 *****	2000039103	0	881.062-
5101111101	K23TTM#00006381	27.02.2023 *****	2000039103	0	234.094-
5101111124	K23TTM#00006410	27.02.2023 *****	2000039103	0	263.925-
5101111134	K23TTM#00005195	27.02.2023 *****	2000039103	0	122.164-
5101111141	K23TTM#00032565	27.02.2023 *****	2000039103	0	965.823-
5101111259	K23TTM#00000754	27.02.2023 *****	2000039103	0	1.993.969-
5101111301	K23TTM#00006361	27.02.2023 *****	2000039103	0	199.980-
5101111303	K23TTM#00001479	27.02.2023 *****	2000039103	0	78.045-
5101111305	K23TTM#00000756	27.02.2023 *****	2000039103	0	741.447-
5101111328	K23TTM#00014574	27.02.2023 *****	2000039103	0	1.916.803-
5101111334	K23TTM#00005165	27.02.2023 *****	2000039103	0	122.164-
5101111336	K23TTM#00032605	27.02.2023 *****	2000039103	0	165.601-
5101111338	K23TTM#00032612	27.02.2023 *****	2000039103	0	244.328-
5101111413	K23TTM#00001881	27.02.2023 *****	2000039103	0	455.400-
5101111418	K23TTM#00002123	27.02.2023 *****	2000039103	0	727.156-
5101111421	K23TTM#00032772	27.02.2023 *****	2000039103	0	518.291-
5101111440	K23TTM#00000599	27.02.2023 *****	2000039103	0	664.443-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101111441	K23TTM#00003331	27.02.2023 *****	2000039103	0	224.376-
5101111445	K23TTM#00001062	27.02.2023 *****	2000039103	0	200.209-
5101111449	K23TTM#00032614	27.02.2023 *****	2000039103	0	193.131-
5101111555	K23TTM#00000626	27.02.2023 *****	2000039103	0	828.355-
5101111590	K23TTM#00014597	27.02.2023 *****	2000039103	0	342.134-
5101111620	K23TTM#00000628	27.02.2023 *****	2000039103	0	720.902-
5101111644	K23TTM#00000631	27.02.2023 *****	2000039103	0	971.007-
5101111747	K23TTM#00032684	27.02.2023 *****	2000039103	0	202.400-
5101111754	K23TTM#00002121	27.02.2023 *****	2000039103	0	122.164-
5101111765	K23TTM#00000517	27.02.2023 *****	2000039103	0	587.292-
5101111766	K23TTM#00002284	27.02.2023 *****	2000039103	0	122.164-
5101111774	K23TTM#00006399	27.02.2023 *****	2000039103	0	224.376-
5101111775	K23TTM#00006401	27.02.2023 *****	2000039103	0	215.765-
5101111827	K23TTM#00001755	27.02.2023 *****	2000039103	0	289.697-
5101111858	K23TTM#00032681	27.02.2023 *****	2000039103	0	366.491-
5101111869	K23TTM#00000603	27.02.2023 *****	2000039103	0	843.315-
5101111909	K23TTM#00006396	27.02.2023 *****	2000039103	0	193.131-
5101111916	K23TTM#00006405	27.02.2023 *****	2000039103	0	65.340-
5101111929	K23TTM#00001882	27.02.2023 *****	2000039103	0	122.164-
5101111984	K23TTM#00000602	27.02.2023 *****	2000039103	0	151.800-
5101111985	K23TTM#00002124	27.02.2023 *****	2000039103	0	196.020-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101112116	K23TTM#00006404	27.02.2023 *****	2000039103	0	289.845-
5101112144	K23TTM#00032745	27.02.2023 *****	2000039103	0	202.400-
5101112288	K23TTM#00001129	27.02.2023 *****	2000039103	0	851.391-
5101112369	K23TTM#00001885	27.02.2023 *****	2000039103	0	80.774-
5101112388	K23TTM#00032815	27.02.2023 *****	2000039103	0	310.243-
5101112480	K23TTM#00001760	27.02.2023 *****	2000039103	0	122.309-
5101112483	K23TTM#00000932	27.02.2023 *****	2000039103	0	863.060-
5101112529	K23TTM#00032812	27.02.2023 *****	2000039103	0	907.323-
5101112625	K23TTM#00032836	27.02.2023 *****	2000039103	0	563.768-
5101112637	K23TTM#00032847	27.02.2023 *****	2000039103	0	110.400-
5101112656	K23TTM#00002293	27.02.2023 *****	2000039103	0	327.790-
5101112657	K23TTM#00002358	27.02.2023 *****	2000039103	0	296.216-
5101112705	K23TTM#00000934	27.02.2023 *****	2000039103	0	289.697-
5101131909	K23TTM#00039350	28.02.2023 *****	2000039103	0	244.328-
5101131914	K23TTM#00005981	28.02.2023 *****	2000039103	0	55.200-
5101136284	K23TTM#00002810	28.02.2023 *****	2000039103	0	560.940-
5101136363	K23TTM#00001228	28.02.2023 *****	2000039103	0	315.295-
5101136364	K23TTM#00001330	28.02.2023 *****	2000039103	0	122.164-
5101136365	K23TTM#00017829	28.02.2023 *****	2000039103	0	244.618-
5101139470	K23TTM#00002695	28.02.2023 *****	2000039103	0	427.314-
5101139519	K23TTM#00000724	28.02.2023 *****	2000039103	0	547.470-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101140028	K23TTM#00039209	28.02.2023 *****	2000039103	0	1.021.926-
5101140168	K23TTM#00004002	28.02.2023 *****	2000039103	0	244.328-
5101142077	K23TTM#00039325	28.02.2023 *****	2000039103	0	80.774-
5101142301	K23TTM#00000640	28.02.2023 *****	2000039103	0	65.340-
5101142588	K23TTM#00005959	28.02.2023 *****	2000039103	0	122.164-
5101142591	K23TTM#00000726	28.02.2023 *****	2000039103	0	488.655-
5101142715	K23TTM#00001059	28.02.2023 *****	2000039103	0	122.164-
5101142811	K23TTM#00002766	28.02.2023 *****	2000039103	0	224.376-
5101142827	K23TTM#00039261	28.02.2023 *****	2000039103	0	161.548-
5101142868	K23TTM#00017177	28.02.2023 *****	2000039103	0	785.574-
5101142952	K23TTM#00002698	28.02.2023 *****	2000039103	0	390.225-
5101143017	K23TTM#00000630	28.02.2023 *****	2000039103	0	315.295-
5101143084	K23TTM#00017223	28.02.2023 *****	2000039103	0	81.675-
5101143162	K23TTM#00001289	28.02.2023 *****	2000039103	0	1.178.650-
5101143216	K23TTM#00001288	28.02.2023 *****	2000039103	0	653.400-
5101143217	K23TTM#00001290	28.02.2023 *****	2000039103	0	936.756-
5101143321	K23TTM#00000652	28.02.2023 *****	2000039103	0	397.045-
5101143327	K23TTM#00000778	28.02.2023 *****	2000039103	0	55.200-
5101143396	K23TTM#00001695	28.02.2023 *****	2000039103	0	61.155-
5101143441	K23TTM#00001694	28.02.2023 *****	2000039103	0	772.526-
5101143453	K23TTM#00000947	28.02.2023 *****	2000039103	0	250.809-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101143520	K23TTM#00039403	28.02.2023 *****	2000039103	0	81.675-
5101143536	K23TTM#00000997	28.02.2023 *****	2000039103	0	122.164-
5101143633	K23TTM#00007346	28.02.2023 *****	2000039103	0	976.125-
5101143692	K23TTM#00000647	28.02.2023 *****	2000039103	0	122.164-
5101143694	K23TTM#00001301	28.02.2023 *****	2000039103	0	165.601-
5101143701	K23TTM#00002066	28.02.2023 *****	2000039103	0	666.112-
5101143781	K23TTM#00039526	28.02.2023 *****	2000039103	0	1.099.924-
5101143801	K23TTM#00002070	28.02.2023 *****	2000039103	0	411.565-
5101143885	K23TTM#00007374	28.02.2023 *****	2000039103	0	206.829-
5101143925	K23TTM#00017294	28.02.2023 *****	2000039103	0	78.045-
5101143932	K23TTM#00007376	28.02.2023 *****	2000039103	0	50.600-
5101143945	K23TTM#00000627	28.02.2023 *****	2000039103	0	130.680-
5101143981	K23TTM#00039602	28.02.2023 *****	2000039103	0	402.575-
5101144019	K23TTM#00000623	28.02.2023 *****	2000039103	0	163.350-
5101144147	K23TTM#00003996	28.02.2023 *****	2000039103	0	122.164-
5101144156	K23TTM#00039645	28.02.2023 *****	2000039103	0	50.600-
5101144244	K23TTM#00017331	28.02.2023 *****	2000039103	0	463.057-
5101144412	K23TTM#00001272	28.02.2023 *****	2000039103	0	415.415-
5101144556	K23TTM#00000361	28.02.2023 *****	2000039103	0	366.491-
5101144569	K23TTM#00000363	28.02.2023 *****	2000039103	0	1.496.072-
5101144595	K23TTM#00001708	28.02.2023 *****	2000039103	0	816.750-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101144624	K23TTM#00000629	28.02.2023 *****	2000039103	0	181.280-
5101144660	K23TTM#00002820	28.02.2023 *****	2000039103	0	336.564-
5101144667	K23TTM#00001709	28.02.2023 *****	2000039103	0	193.131-
5101144704	K23TTM#00001710	28.02.2023 *****	2000039103	0	122.164-
5101144705	K23TTM#00001711	28.02.2023 *****	2000039103	0	215.765-
5101144786	K23TTM#00007413	28.02.2023 *****	2000039103	0	337.509-
5101144866	K23TTM#00002081	28.02.2023 *****	2000039103	0	122.309-
5101144883	K23TTM#00000536	28.02.2023 *****	2000039103	0	96.566-
5101144913	K23TTM#00039870	28.02.2023 *****	2000039103	0	1.848.284-
5101145157	K23TTM#00007432	28.02.2023 *****	2000039103	0	103.414-
5101145179	K23TTM#00000856	28.02.2023 *****	2000039103	0	50.600-
5101145390	K23TTM#00000744	28.02.2023 *****	2000039103	0	531.355-
5101145414	K23TTM#00040046	28.02.2023 *****	2000039103	0	447.645-
5101145480	K23TTM#00002087	28.02.2023 *****	2000039103	0	663.711-
5101145488	K23TTM#00017471	28.02.2023 *****	2000039103	0	315.295-
5101145562	K23TTM#00040091	28.02.2023 *****	2000039103	0	1.379.314-
5101145611	K23TTM#00040284	28.02.2023 *****	2000039103	0	231.880-
5101145655	K23TTM#00000636	28.02.2023 *****	2000039103	0	122.309-
5101145702	K23TTM#00040123	28.02.2023 *****	2000039103	0	55.200-
5101145815	K23TTM#00006082	28.02.2023 *****	2000039103	0	96.566-
5101145846	K23TTM#00002761	28.02.2023 *****	2000039103	0	245.025-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101145917	K23TTM#00040195	28.02.2023 *****	2000039103	0	177.364-
5101145935	K23TTM#00000651	28.02.2023 *****	2000039103	0	81.675-
5101146028	K23TTM#00007497	28.02.2023 *****	2000039103	0	115.940-
5101146051	K23TTM#00040209	28.02.2023 *****	2000039103	0	675.960-
5101146200	K23TTM#00007537	28.02.2023 *****	2000039103	0	916.410-
5101146267	K23TTM#00000677	28.02.2023 *****	2000039103	0	55.200-
5101146428	K23TTM#00000867	28.02.2023 *****	2000039103	0	1.293.613-
5101146522	K23TTM#00004091	28.02.2023 *****	2000039103	0	413.657-
5101146774	K23TTM#00004105	28.02.2023 *****	2000039103	0	80.774-
5101146808	K23TTM#00040490	28.02.2023 *****	2000039103	0	1.069.563-
5101146811	K23TTM#00040514	28.02.2023 *****	2000039103	0	156.090-
5101146914	K23TTM#00007590	28.02.2023 *****	2000039103	0	103.414-
5101146954	K23TTM#00002855	28.02.2023 *****	2000039103	0	654.256-
5101147054	K23TTM#00007560	28.02.2023 *****	2000039103	0	163.350-
5101147077	K23TTM#00007533	28.02.2023 *****	2000039103	0	177.509-
5101147078	K23TTM#00007534	28.02.2023 *****	2000039103	0	103.414-
5101147084	K23TTM#00001829	28.02.2023 *****	2000039103	0	122.309-
5101147110	K23TTM#00001315	28.02.2023 *****	2000039103	0	897.503-
5101147130	K23TTM#00006129	28.02.2023 *****	2000039103	0	810.608-
5101147135	K23TTM#00001088	28.02.2023 *****	2000039103	0	441.463-
5101147281	K23TTM#00000652	28.02.2023 *****	2000039103	0	55.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101147320	K23TTM#00000644	28.02.2023 *****	2000039103	0	122.164-
5101147327	K23TTM#00000878	28.02.2023 *****	2000039103	0	366.491-
5101147436	K23TTM#00002897	28.02.2023 *****	2000039103	0	122.164-
5101147579	K23TTM#00007576	28.02.2023 *****	2000039103	0	224.376-
5101147675	K23TTM#00006185	28.02.2023 *****	2000039103	0	1.123.922-
5101147862	K23TTM#00000548	28.02.2023 *****	2000039103	0	819.178-
5101147863	K23TTM#00002873	28.02.2023 *****	2000039103	0	638.985-
5101147869	K23TTM#00040892	28.02.2023 *****	2000039103	0	122.164-
5101147880	K23TTM#00004171	28.02.2023 *****	2000039103	0	122.164-
5101147926	K23TTM#00007582	28.02.2023 *****	2000039103	0	55.200-
5101148011	K23TTM#00001065	28.02.2023 *****	2000039103	0	321.814-
5101148013	K23TTM#00001066	28.02.2023 *****	2000039103	0	422.431-
5101148014	K23TTM#00001748	28.02.2023 *****	2000039103	0	1.347.166-
5101148035	K23TTM#00007569	28.02.2023 *****	2000039103	0	231.880-
5101148075	K23TTM#00041146	28.02.2023 *****	2000039103	0	122.164-
5101148130	K23TTM#00017722	28.02.2023 *****	2000039103	0	1.275.568-
5101148192	K23TTM#00007573	28.02.2023 *****	2000039103	0	224.376-
5101148194	K23TTM#00040856	28.02.2023 *****	2000039103	0	231.880-
5101148360	K23TTM#00000660	28.02.2023 *****	2000039103	0	165.601-
5101148449	K23TTM#00007583	28.02.2023 *****	2000039103	0	448.752-
5101148699	K23TTM#00007599	28.02.2023 *****	2000039103	0	282.446-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101148720	K23TTM#00017795	28.02.2023 *****	2000039103	0	355.037-
5101148725	K23TTM#00000894	28.02.2023 *****	2000039103	0	122.164-
5101148726	K23TTM#00001072	28.02.2023 *****	2000039103	0	1.097.963-
5101148730	K23TTM#00000896	28.02.2023 *****	2000039103	0	724.290-
5101148803	K23TTM#00000393	28.02.2023 *****	2000039103	0	276.001-
5101148804	K23TTM#00041075	28.02.2023 *****	2000039103	0	151.800-
5101148811	K23TTM#00001755	28.02.2023 *****	2000039103	0	671.240-
5101148822	K23TTM#00004187	28.02.2023 *****	2000039103	0	165.601-
5101148883	K23TTM#00000987	28.02.2023 *****	2000039103	0	897.503-
5101148911	K23TTM#00002540	28.02.2023 *****	2000039103	0	516.943-
5101148926	K23TTM#00041174	28.02.2023 *****	2000039103	0	122.164-
5101149100	K23TTM#00002904	28.02.2023 *****	2000039103	0	1.410.530-
5101149156	K23TTM#00017848	28.02.2023 *****	2000039103	0	383.524-
5101149169	K23TTM#00002901	28.02.2023 *****	2000039103	0	1.569.173-
5101149246	K23TTM#00002126	28.02.2023 *****	2000039103	0	122.164-
5101149295	K23TTM#00000549	28.02.2023 *****	2000039103	0	130.680-
5101149356	K23TTM#00004204	28.02.2023 *****	2000039103	0	563.765-
5101149536	K23TTM#00001760	28.02.2023 *****	2000039103	0	1.343.802-
5101149538	K23TTM#00007633	28.02.2023 *****	2000039103	0	202.215-
5101149649	K23TTM#00002130	28.02.2023 *****	2000039103	0	447.645-
5101163085	K23TTM#00003105	28.02.2023 *****	2000039103	0	81.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101187073	K23TTM#00000689	28.02.2023 *****	2000039103	0	99.825-
5101187082	K23TTM#00006685	28.02.2023 *****	2000039103	0	1.174.545-
5101187083	K23TTM#00006686	28.02.2023 *****	2000039103	0	110.400-
5101189942	K23TTM#00044247	28.02.2023 *****	2000039103	0	81.675-
5101189972	K23TTM#00002269	28.02.2023 *****	2000039103	0	2.238.101-
5101190725	K23TTM#00043547	28.02.2023 *****	2000039103	0	408.375-
5101190755	K23TTM#00043565	28.02.2023 *****	2000039103	0	335.775-
5101190832	K23TTM#00043588	28.02.2023 *****	2000039103	0	80.774-
5101190899	K23TTM#00018661	28.02.2023 *****	2000039103	0	614.915-
5101190966	K23TTM#00000637	28.02.2023 *****	2000039103	0	103.414-
5101191042	K23TTM#00008121	28.02.2023 *****	2000039103	0	218.875-
5101191109	K23TTM#00043657	28.02.2023 *****	2000039103	0	110.400-
5101191220	K23TTM#00043697	28.02.2023 *****	2000039103	0	50.600-
5101191267	K23TTM#00043710	28.02.2023 *****	2000039103	0	193.131-
5101191275	K23TTM#00043746	28.02.2023 *****	2000039103	0	358.800-
5101191302	K23TTM#00043718	28.02.2023 *****	2000039103	0	96.566-
5101191344	K23TTM#00043724	28.02.2023 *****	2000039103	0	386.401-
5101191348	K23TTM#00000714	28.02.2023 *****	2000039103	0	196.020-
5101191349	K23TTM#00000715	28.02.2023 *****	2000039103	0	244.618-
5101191443	K23TTM#00004524	28.02.2023 *****	2000039103	0	231.880-
5101191461	K23TTM#00043767	28.02.2023 *****	2000039103	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101191480	K23TTM#00000778	28.02.2023 *****	2000039103	0	643.665-
5101191540	K23TTM#00043785	28.02.2023 *****	2000039103	0	80.774-
5101191669	K23TTM#00001114	28.02.2023 *****	2000039103	0	65.340-
5101191717	K23TTM#00043852	28.02.2023 *****	2000039103	0	386.263-
5101191719	K23TTM#00043854	28.02.2023 *****	2000039103	0	55.200-
5101191720	K23TTM#00018828	28.02.2023 *****	2000039103	0	326.003-
5101191722	K23TTM#00006611	28.02.2023 *****	2000039103	0	299.475-
5101191767	K23TTM#00006612	28.02.2023 *****	2000039103	0	244.328-
5101191817	K23TTM#00001117	28.02.2023 *****	2000039103	0	784.334-
5101191987	K23TTM#00004549	28.02.2023 *****	2000039103	0	99.825-
5101192032	K23TTM#00043955	28.02.2023 *****	2000039103	0	122.164-
5101192036	K23TTM#00004551	28.02.2023 *****	2000039103	0	610.819-
5101192046	K23TTM#00003006	28.02.2023 *****	2000039103	0	122.164-
5101192047	K23TTM#00003007	28.02.2023 *****	2000039103	0	1.337.481-
5101192144	K23TTM#00000935	28.02.2023 *****	2000039103	0	122.164-
5101192159	K23TTM#00018923	28.02.2023 *****	2000039103	0	1.032.656-
5101192238	K23TTM#00044008	28.02.2023 *****	2000039103	0	193.131-
5101192304	K23TTM#00000955	28.02.2023 *****	2000039103	0	1.121.879-
5101192359	K23TTM#00044031	28.02.2023 *****	2000039103	0	599.007-
5101192414	K23TTM#00001131	28.02.2023 *****	2000039103	0	122.164-
5101192593	K23TTM#00018996	28.02.2023 *****	2000039103	0	869.602-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101192750	K23TTM#00000429	28.02.2023 *****	2000039103	0	122.164-
5101192978	K23TTM#00002725	28.02.2023 *****	2000039103	0	55.200-
5101193073	K23TTM#00044192	28.02.2023 *****	2000039103	0	289.697-
5101193082	K23TTM#00044206	28.02.2023 *****	2000039103	0	55.200-
5101193272	K23TTM#00044253	28.02.2023 *****	2000039103	0	193.131-
5101193308	K23TTM#00008288	28.02.2023 *****	2000039103	0	122.164-
5101193345	K23TTM#00001068	28.02.2023 *****	2000039103	0	855.147-
5101193354	K23TTM#00000788	28.02.2023 *****	2000039103	0	101.200-
5101193511	K23TTM#00000946	28.02.2023 *****	2000039103	0	122.164-
5101193522	K23TTM#00008291	28.02.2023 *****	2000039103	0	995.408-
5101193534	K23TTM#00001882	28.02.2023 *****	2000039103	0	1.212.027-
5101193535	K23TTM#00001883	28.02.2023 *****	2000039103	0	1.203.345-
5101193712	K23TTM#00019194	28.02.2023 *****	2000039103	0	709.919-
5101193795	K23TTM#00019213	28.02.2023 *****	2000039103	0	462.385-
5101193825	K23TTM#00002014	28.02.2023 *****	2000039103	0	426.961-
5101193841	K23TTM#00002749	28.02.2023 *****	2000039103	0	78.045-
5101193924	K23TTM#00000387	28.02.2023 *****	2000039103	0	560.940-
5101193940	K23TTM#00000386	28.02.2023 *****	2000039103	0	244.328-
5101193945	K23TTM#00044458	28.02.2023 *****	2000039103	0	96.566-
5101193988	K23TTM#00008327	28.02.2023 *****	2000039103	0	215.765-
5101193989	K23TTM#00019264	28.02.2023 *****	2000039103	0	197.615-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101194011	K23TTM#00019269	28.02.2023 *****	2000039103	0	508.281-
5101194110	K23TTM#00044529	28.02.2023 *****	2000039103	0	356.481-
5101194122	K23TTM#00044498	28.02.2023 *****	2000039103	0	366.491-
5101194124	K23TTM#00044499	28.02.2023 *****	2000039103	0	534.394-
5101194160	K23TTM#00044504	28.02.2023 *****	2000039103	0	728.970-
5101194171	K23TTM#00000602	28.02.2023 *****	2000039103	0	1.024.817-
5101194185	K23TTM#00019299	28.02.2023 *****	2000039103	0	1.312.477-
5101194191	K23TTM#00019302	28.02.2023 *****	2000039103	0	283.712-
5101194226	K23TTM#00002759	28.02.2023 *****	2000039103	0	196.020-
5101194229	K23TTM#00006698	28.02.2023 *****	2000039103	0	55.200-
5101194386	K23TTM#00006707	28.02.2023 *****	2000039103	0	132.275-
5101194390	K23TTM#00044593	28.02.2023 *****	2000039103	0	537.579-
5101194392	K23TTM#00008362	28.02.2023 *****	2000039103	0	143.385-
5101194445	K23TTM#00006709	28.02.2023 *****	2000039103	0	422.198-
5101194482	K23TTM#00002768	28.02.2023 *****	2000039103	0	447.645-
5101194489	K23TTM#00001145	28.02.2023 *****	2000039103	0	122.164-
5101194542	K23TTM#00008380	28.02.2023 *****	2000039103	0	293.468-
5101194548	K23TTM#00044627	28.02.2023 *****	2000039103	0	151.800-
5101194867	K23TTM#00019393	28.02.2023 *****	2000039103	0	305.482-
5101207104	K23TTM#00001150	28.02.2023 *****	2000039103	0	193.131-
5101207471	K23TTM#00006391	28.02.2023 *****	2000039103	0	232.564-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101207903	K23TTM#00004408	28.02.2023 *****	2000039103	0	843.278-
5101208188	K23TTM#00000978	28.02.2023 *****	2000039103	0	1.073.112-
5101208958	K23TTM#00045095	28.02.2023 *****	2000039103	0	122.164-
5101209087	K23TTM#00001108	28.02.2023 *****	2000039103	0	122.164-
5101209310	K23TTM#00002267	28.02.2023 *****	2000039103	0	846.064-
5101209401	K23TTM#00000981	28.02.2023 *****	2000039103	0	782.441-
5101209641	K23TTM#00002800	28.02.2023 *****	2000039103	0	354.873-
5101211017	K23TTM#00003231	28.02.2023 *****	2000039103	0	122.164-
5101211036	K23TTM#00001428	28.02.2023 *****	2000039103	0	253.000-
5101328270	K23TTM#00001181	07.03.2023 *****	2000039103	0	386.263-
5101328279	K23TTM#00001918	07.03.2023 *****	2000039103	0	220.801-
5101328285	K23TTM#00019857	07.03.2023 *****	2000039103	0	566.700-
5101328346	K23TTM#00019900	07.03.2023 *****	2000039103	0	1.114.472-
5101328829	K23TTM#00001941	07.03.2023 *****	2000039103	0	244.328-
5101329911	K23TTM#00019671	07.03.2023 *****	2000039103	0	122.164-
5101329912	K23TTM#00019672	07.03.2023 *****	2000039103	0	428.315-
5101331271	K23TTM#00001954	07.03.2023 *****	2000039103	0	115.940-
5101331277	K23TTM#00045428	07.03.2023 *****	2000039103	0	1.170.349-
5101331298	K23TTM#00008488	07.03.2023 *****	2000039103	0	81.675-
5101331301	K23TTM#00000998	07.03.2023 *****	2000039103	0	101.200-
5101332192	K23TTM#00002340	07.03.2023 *****	2000039103	0	482.829-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101332196	K23TTM#00000999	07.03.2023 *****	2000039103	0	758.995-
5101332325	K23TTM#00019680	07.03.2023 *****	2000039103	0	268.121-
5101332492	K23TTM#00019883	07.03.2023 *****	2000039103	0	172.909-
5101332499	K23TTM#00019689	07.03.2023 *****	2000039103	0	830.039-
5101332502	K23TTM#00019700	07.03.2023 *****	2000039103	0	315.295-
5101332584	K23TTM#00008507	07.03.2023 *****	2000039103	0	65.340-
5101332585	K23TTM#00045217	07.03.2023 *****	2000039103	0	408.375-
5101332790	K23TTM#00000801	07.03.2023 *****	2000039103	0	244.328-
5101332792	K23TTM#00000403	07.03.2023 *****	2000039103	0	303.600-
5101332995	K23TTM#00000782	07.03.2023 *****	2000039103	0	96.566-
5101332999	K23TTM#00001213	07.03.2023 *****	2000039103	0	610.819-
5101333000	K23TTM#00000802	07.03.2023 *****	2000039103	0	419.004-
5101333002	K23TTM#00001532	07.03.2023 *****	2000039103	0	827.314-
5101333004	K23TTM#00000659	07.03.2023 *****	2000039103	0	65.340-
5101333009	K23TTM#00019740	07.03.2023 *****	2000039103	0	122.164-
5101333021	K23TTM#00019758	07.03.2023 *****	2000039103	0	1.272.238-
5101333106	K23TTM#00001836	07.03.2023 *****	2000039103	0	244.328-
5101333108	K23TTM#00045226	07.03.2023 *****	2000039103	0	745.202-
5101333119	K23TTM#00019761	07.03.2023 *****	2000039103	0	122.164-
5101333380	K23TTM#00000722	07.03.2023 *****	2000039103	0	122.164-
5101333399	K23TTM#00019839	07.03.2023 *****	2000039103	0	196.020-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101333409	K23TTM#00000803	07.03.2023 *****	2000039103	0	547.470-
5101333411	K23TTM#00000804	07.03.2023 *****	2000039103	0	193.131-
5101333414	K23TTM#00045245	07.03.2023 *****	2000039103	0	805.200-
5101333416	K23TTM#00002299	07.03.2023 *****	2000039103	0	122.164-
5101333423	K23TTM#00001453	07.03.2023 *****	2000039103	0	177.340-
5101333588	K23TTM#00002292	07.03.2023 *****	2000039103	0	297.220-
5101333589	K23TTM#00045249	07.03.2023 *****	2000039103	0	202.938-
5101333598	K23TTM#00001011	07.03.2023 *****	2000039103	0	1.929.994-
5101333665	K23TTM#00008545	07.03.2023 *****	2000039103	0	65.340-
5101333832	K23TTM#00045259	07.03.2023 *****	2000039103	0	206.829-
5101333837	K23TTM#00019823	07.03.2023 *****	2000039103	0	1.026.249-
5101334343	K23TTM#00045294	07.03.2023 *****	2000039103	0	122.164-
5101334397	K23TTM#00045280	07.03.2023 *****	2000039103	0	122.164-
5101334519	K23TTM#00045302	07.03.2023 *****	2000039103	0	80.774-
5101334604	K23TTM#00045295	07.03.2023 *****	2000039103	0	50.600-
5101334625	K23TTM#00019861	07.03.2023 *****	2000039103	0	289.697-
5101334750	K23TTM#00045331	07.03.2023 *****	2000039103	0	81.675-
5101334831	K23TTM#00003363	07.03.2023 *****	2000039103	0	610.819-
5101335021	K23TTM#00004946	07.03.2023 *****	2000039103	0	244.328-
5101335140	K23TTM#00001195	07.03.2023 *****	2000039103	0	517.072-
5101335181	K23TTM#00019947	07.03.2023 *****	2000039103	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101335200	K23TTM#00002862	07.03.2023 *****	2000039103	0	165.601-
5101335205	K23TTM#00045317	07.03.2023 *****	2000039103	0	177.340-
5101335207	K23TTM#00019907	07.03.2023 *****	2000039103	0	1.271.997-
5101335272	K23TTM#00045359	07.03.2023 *****	2000039103	0	578.765-
5101335332	K23TTM#00000615	07.03.2023 *****	2000039103	0	65.340-
5101335341	K23TTM#00045347	07.03.2023 *****	2000039103	0	81.675-
5101335343	K23TTM#00002511	07.03.2023 *****	2000039103	0	579.394-
5101335359	K23TTM#00002388	07.03.2023 *****	2000039103	0	1.123.518-
5101335378	K23TTM#00045338	07.03.2023 *****	2000039103	0	513.557-
5101335383	K23TTM#00045354	07.03.2023 *****	2000039103	0	122.164-
5101335388	K23TTM#00006937	07.03.2023 *****	2000039103	0	1.436.140-
5101335390	K23TTM#00006939	07.03.2023 *****	2000039103	0	122.164-
5101335501	K23TTM#00001943	07.03.2023 *****	2000039103	0	337.509-
5101335510	K23TTM#00008620	07.03.2023 *****	2000039103	0	81.675-
5101335553	K23TTM#00045349	07.03.2023 *****	2000039103	0	624.360-
5101335554	K23TTM#00045350	07.03.2023 *****	2000039103	0	122.164-
5101335558	K23TTM#00008617	07.03.2023 *****	2000039103	0	159.720-
5101335564	K23TTM#00003208	07.03.2023 *****	2000039103	0	785.315-
5101335705	K23TTM#00019958	07.03.2023 *****	2000039103	0	504.513-
5101335764	K23TTM#00002882	07.03.2023 *****	2000039103	0	122.164-
5101335792	K23TTM#00008623	07.03.2023 *****	2000039103	0	103.414-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101335856	K23TTM#00001195	07.03.2023 *****	2000039103	0	96.566-
5101335860	K23TTM#00002873	07.03.2023 *****	2000039103	0	110.400-
5101335866	K23TTM#00045389	07.03.2023 *****	2000039103	0	499.125-
5101335883	K23TTM#00002310	07.03.2023 *****	2000039103	0	897.875-
5101335884	K23TTM#00001173	07.03.2023 *****	2000039103	0	343.110-
5101336055	K23TTM#00003211	07.03.2023 *****	2000039103	0	413.657-
5101336084	K23TTM#00002382	07.03.2023 *****	2000039103	0	610.819-
5101336089	K23TTM#00002387	07.03.2023 *****	2000039103	0	122.164-
5101336224	K23TTM#00019976	07.03.2023 *****	2000039103	0	1.029.343-
5101336232	K23TTM#00001422	07.03.2023 *****	2000039103	0	289.697-
5101336236	K23TTM#00045409	07.03.2023 *****	2000039103	0	165.601-
5101336323	K23TTM#00001201	07.03.2023 *****	2000039103	0	122.164-
5101336324	K23TTM#00020001	07.03.2023 *****	2000039103	0	918.757-
5101336330	K23TTM#00008711	07.03.2023 *****	2000039103	0	96.566-
5101336332	K23TTM#00020140	07.03.2023 *****	2000039103	0	771.041-
5101336337	K23TTM#00045402	07.03.2023 *****	2000039103	0	363.400-
5101336340	K23TTM#00045405	07.03.2023 *****	2000039103	0	96.566-
5101336500	K23TTM#00045410	07.03.2023 *****	2000039103	0	244.328-
5101336502	K23TTM#00045418	07.03.2023 *****	2000039103	0	244.328-
5101336625	K23TTM#00020009	07.03.2023 *****	2000039103	0	558.853-
5101336629	K23TTM#00000764	07.03.2023 *****	2000039103	0	522.720-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101336672	K23TTM#00045419	07.03.2023 *****	2000039103	0	193.131-
5101336680	K23TTM#00020024	07.03.2023 *****	2000039103	0	122.164-
5101336947	K23TTM#00045432	07.03.2023 *****	2000039103	0	206.829-
5101336957	K23TTM#00045456	07.03.2023 *****	2000039103	0	110.400-
5101336990	K23TTM#00001574	07.03.2023 *****	2000039103	0	675.960-
5101337059	K23TTM#00002398	07.03.2023 *****	2000039103	0	661.232-
5101337060	K23TTM#00045447	07.03.2023 *****	2000039103	0	101.200-
5101337061	K23TTM#00000815	07.03.2023 *****	2000039103	0	289.697-
5101337066	K23TTM#00020045	07.03.2023 *****	2000039103	0	727.156-
5101337188	K23TTM#00002540	07.03.2023 *****	2000039103	0	386.401-
5101337190	K23TTM#00003228	07.03.2023 *****	2000039103	0	579.700-
5101337203	K23TTM#00001575	07.03.2023 *****	2000039103	0	347.820-
5101337209	K23TTM#00003412	07.03.2023 *****	2000039103	0	521.577-
5101337213	K23TTM#00000638	07.03.2023 *****	2000039103	0	1.710.293-
5101337248	K23TTM#00007000	07.03.2023 *****	2000039103	0	711.365-
5101337250	K23TTM#00001476	07.03.2023 *****	2000039103	0	276.001-
5101337256	K23TTM#00001479	07.03.2023 *****	2000039103	0	96.566-
5101337257	K23TTM#00000816	07.03.2023 *****	2000039103	0	431.530-
5101337261	K23TTM#00045468	07.03.2023 *****	2000039103	0	122.164-
5101337266	K23TTM#00007001	07.03.2023 *****	2000039103	0	367.189-
5101337378	K23TTM#00045465	07.03.2023 *****	2000039103	0	604.992-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101337491	K23TTM#00045480	07.03.2023 *****	2000039103	0	394.475-
5101337561	K23TTM#00002408	07.03.2023 *****	2000039103	0	366.288-
5101337566	K23TTM#00002316	07.03.2023 *****	2000039103	0	122.164-
5101337581	K23TTM#00008679	07.03.2023 *****	2000039103	0	243.731-
5101337618	K23TTM#00003422	07.03.2023 *****	2000039103	0	668.624-
5101337701	K23TTM#00008681	07.03.2023 *****	2000039103	0	157.720-
5101337774	K23TTM#00001485	07.03.2023 *****	2000039103	0	312.180-
5101337834	K23TTM#00045570	07.03.2023 *****	2000039103	0	276.001-
5101337893	K23TTM#00020101	07.03.2023 *****	2000039103	0	196.020-
5101337944	K23TTM#00045548	07.03.2023 *****	2000039103	0	301.290-
5101337950	K23TTM#00045576	07.03.2023 *****	2000039103	0	96.566-
5101337975	K23TTM#00000719	07.03.2023 *****	2000039103	0	965.657-
5101337979	K23TTM#00020112	07.03.2023 *****	2000039103	0	193.131-
5101338096	K23TTM#00000622	07.03.2023 *****	2000039103	0	218.730-
5101338105	K23TTM#00045596	07.03.2023 *****	2000039103	0	122.164-
5101338172	K23TTM#00045722	07.03.2023 *****	2000039103	0	165.601-
5101338225	K23TTM#00008706	07.03.2023 *****	2000039103	0	50.600-
5101338239	K23TTM#00000774	07.03.2023 *****	2000039103	0	193.131-
5101338255	K23TTM#00005036	07.03.2023 *****	2000039103	0	1.329.360-
5101338272	K23TTM#00045620	07.03.2023 *****	2000039103	0	193.131-
5101338319	K23TTM#00045652	07.03.2023 *****	2000039103	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101338384	K23TTM#00001216	07.03.2023 *****	2000039103	0	218.730-
5101338465	K23TTM#00045664	07.03.2023 *****	2000039103	0	916.575-
5101338486	K23TTM#00020151	07.03.2023 *****	2000039103	0	879.175-
5101338529	K23TTM#00045672	07.03.2023 *****	2000039103	0	122.164-
5101338530	K23TTM#00045673	07.03.2023 *****	2000039103	0	122.164-
5101338624	K23TTM#00005044	07.03.2023 *****	2000039103	0	299.475-
5101338625	K23TTM#00000821	07.03.2023 *****	2000039103	0	420.379-
5101338636	K23TTM#00045717	07.03.2023 *****	2000039103	0	380.278-
5101338655	K23TTM#00005053	07.03.2023 *****	2000039103	0	496.802-
5101338697	K23TTM#00020170	07.03.2023 *****	2000039103	0	244.328-
5101338752	K23TTM#00045706	07.03.2023 *****	2000039103	0	289.697-
5101338753	K23TTM#00001977	07.03.2023 *****	2000039103	0	244.328-
5101338811	K23TTM#00005054	07.03.2023 *****	2000039103	0	244.328-
5101338897	K23TTM#00045724	07.03.2023 *****	2000039103	0	165.601-
5101338898	K23TTM#00000626	07.03.2023 *****	2000039103	0	543.983-
5101338904	K23TTM#00008729	07.03.2023 *****	2000039103	0	685.963-
5101338942	K23TTM#00000721	07.03.2023 *****	2000039103	0	99.825-
5101339016	K23TTM#00000882	07.03.2023 *****	2000039103	0	193.131-
5101339104	K23TTM#00020183	07.03.2023 *****	2000039103	0	325.102-
5101339111	K23TTM#00001266	07.03.2023 *****	2000039103	0	80.774-
5101339137	K23TTM#00007067	07.03.2023 *****	2000039103	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101339284	K23TTM#00045781	07.03.2023 *****	2000039103	0	303.600-
Tổng cộng				0	96.520.284

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.03.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100195307	1C22TNT#0005767230.12.2022 *****		2000039104	0	2.498.051
5100195309	1C22TNT#0005768330.12.2022 *****		2000039104	0	7.094.272
5100195581	1C22TNT#0005780331.12.2022 *****		2000039104	0	3.567.802
5100195661	1C22TNT#0005795331.12.2022 *****		2000039104	0	3.654.145
5100195690	1C22TNT#0005785231.12.2022 *****		2000039104	0	9.507.410
5100195692	1C22TNT#0005785431.12.2022 *****		2000039104	0	21.941.063
5100195786	1C22TNT#0005767630.12.2022 *****		2000039104	0	5.658.474
5100195789	1C22TNT#0005768430.12.2022 *****		2000039104	0	11.773.440
5100195833	1C22TNT#0003234318.08.2022 *****		2000039104	0	2.511.864
5100195879	1C22TNT#0005783631.12.2022 *****		2000039104	0	4.313.505
5100195899	1C22TNT#0005777331.12.2022 *****		2000039104	0	13.082.078

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
85.602.104

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100195901	1C22TNT#0005777631.12.2022 *****		2000039104	0	3.957.792
5100195992	1C22TNT#0005772730.12.2022 *****		2000039104	0	8.335.363
5100196015	1C22TNT#0005775431.12.2022 *****		2000039104	0	9.331.096
5100196025	1C22TNT#0005778231.12.2022 *****		2000039104	0	3.171.626
5100196335	1C22TNT#0005780231.12.2022 *****		2000039104	0	2.272.554
5100196355	1C22TNT#0005784731.12.2022 *****		2000039104	0	3.588.121
5100196356	1C22TNT#0005784831.12.2022 *****		2000039104	0	3.837.744
5100196473	1C23TNN#00000686 06.01.2023 *****		2000039104	0	7.330.132
5100196536	1C23TNN#00000326 04.01.2023 *****		2000039104	0	313.038
5100196592	1C22TNT#0005780431.12.2022 *****		2000039104	0	2.537.730
5100196593	1C22TNT#0005780631.12.2022 *****		2000039104	0	22.083.599
5100196596	1C22TNT#0005781431.12.2022 *****		2000039104	0	2.612.921
5100196597	1C22TNT#0005781531.12.2022 *****		2000039104	0	13.223.494
5100196602	1C22TNT#0005793931.12.2022 *****		2000039104	0	1.834.194
5100196621	1C22TNT#0005794131.12.2022 *****		2000039104	0	1.836.734
5100196682	1C22TNT#0005783031.12.2022 *****		2000039104	0	1.857.949
5100196881	1C22TNT#0005786131.12.2022 *****		2000039104	0	18.495.085
5100196887	1C22TNT#0005787531.12.2022 *****		2000039104	0	11.171.082
5100196941	1C23TNN#00000315 04.01.2023 *****		2000039104	0	2.106.000
5100196946	1C22TNT#0005794531.12.2022 *****		2000039104	0	1.812.087
5100196957	1C23TNN#00000332 04.01.2023 *****		2000039104	0	2.930.748

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100196958	1C23TNN#00000341	04.01.2023	2000039104	0	3.178.590

5100196992	1C22TNT#0005789431.12.2022		2000039104	0	5.753.250

5100196999	1C22TNT#0005791531.12.2022		2000039104	0	3.150.081

5100197079	1C22TNT#0005792631.12.2022		2000039104	0	1.418.270

5100197083	1C22TNT#0005793031.12.2022		2000039104	0	5.350.419

5100197084	1C22TNT#0005793131.12.2022		2000039104	0	2.191.850

5100197097	1C22TNT#0005793531.12.2022		2000039104	0	2.804.061

5100197177	1C23TNN#00000338	04.01.2023	2000039104	0	8.797.744

5100197181	1C23TNN#00000526	06.01.2023	2000039104	0	3.500.704

5100197187	1C22TNT#0005795531.12.2022		2000039104	0	2.274.520

5100197212	1C23TNN#00000323	04.01.2023	2000039104	0	4.551.054

5100197213	1C23TNN#00000330	04.01.2023	2000039104	0	4.131.890

5100197299	1C23TNN#00000357	04.01.2023	2000039104	0	482.829

5100197302	1C23TNN#00000806	07.01.2023	2000039104	0	4.746.416

5100197334	1C23TNN#00000570	06.01.2023	2000039104	0	1.524.109

5100197335	1C23TNN#00000571	06.01.2023	2000039104	0	3.512.881

5100197382	1C23TNN#00000685	06.01.2023	2000039104	0	6.729.195

5100197390	1C23TNN#00000821	07.01.2023	2000039104	0	5.283.233

5100197397	1C23TNN#00000689	06.01.2023	2000039104	0	7.209.226

5100197440	1C23TNN#00000812	07.01.2023	2000039104	0	2.144.142

5101060843	K23TTM#00000780	27.02.2023	2000039104	0	199.650-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101060844	K23TTM#00000488	27.02.2023 *****	2000039104	0	244.328-
5101062699	K23TTM#00031267	27.02.2023 *****	2000039104	0	122.164-
5101066477	K23TTM#00000331	27.02.2023 *****	2000039104	0	122.164-
5101077030	K23TTM#00000405	27.02.2023 *****	2000039104	0	945.668-
5101077039	K23TTM#00000335	27.02.2023 *****	2000039104	0	122.164-
5101081224	K23TTM#00000240	27.02.2023 *****	2000039104	0	428.584-
5101087914	K23TTM#00000931	27.02.2023 *****	2000039104	0	340.893-
5101096187	K23TTM#00000376	27.02.2023 *****	2000039104	0	206.829-
5101099943	K23TTM#00000563	27.02.2023 *****	2000039104	0	187.504-
5101102287	K23TTM#00000528	27.02.2023 *****	2000039104	0	122.164-
5101102569	K23TTM#00000572	27.02.2023 *****	2000039104	0	315.590-
5101102574	K23TTM#00000574	27.02.2023 *****	2000039104	0	80.774-
5101104688	K23TTM#00001521	27.02.2023 *****	2000039104	0	1.063.750-
5101104733	K23TTM#00001393	27.02.2023 *****	2000039104	0	914.099-
5101104740	K23TTM#00002180	27.02.2023 *****	2000039104	0	279.576-
5101104749	K23TTM#00031080	27.02.2023 *****	2000039104	0	122.164-
5101104760	K23TTM#00013965	27.02.2023 *****	2000039104	0	819.481-
5101104772	K23TTM#00000560	27.02.2023 *****	2000039104	0	96.566-
5101104774	K23TTM#00005943	27.02.2023 *****	2000039104	0	126.495-
5101104786	K23TTM#00000404	27.02.2023 *****	2000039104	0	763.235-
5101104795	K23TTM#00013964	27.02.2023 *****	2000039104	0	498.255-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101104816	K23TTM#00002235	27.02.2023 *****	2000039104	0	221.989-
5101104837	K23TTM#00000287	27.02.2023 *****	2000039104	0	315.590-
5101104858	K23TTM#00031096	27.02.2023 *****	2000039104	0	122.164-
5101104889	K23TTM#00031083	27.02.2023 *****	2000039104	0	724.627-
5101104894	K23TTM#00000562	27.02.2023 *****	2000039104	0	366.491-
5101104895	K23TTM#00013990	27.02.2023 *****	2000039104	0	202.938-
5101105073	K23TTM#00013977	27.02.2023 *****	2000039104	0	753.156-
5101105107	K23TTM#00031132	27.02.2023 *****	2000039104	0	1.352.962-
5101105112	K23TTM#00001681	27.02.2023 *****	2000039104	0	798.898-
5101105116	K23TTM#00031152	27.02.2023 *****	2000039104	0	711.728-
5101105173	K23TTM#00000487	27.02.2023 *****	2000039104	0	103.414-
5101105174	K23TTM#00031159	27.02.2023 *****	2000039104	0	774.495-
5101105225	K23TTM#00031177	27.02.2023 *****	2000039104	0	1.150.098-
5101105256	K23TTM#00000843	27.02.2023 *****	2000039104	0	122.164-
5101105283	K23TTM#00002186	27.02.2023 *****	2000039104	0	122.164-
5101105289	K23TTM#00031210	27.02.2023 *****	2000039104	0	220.801-
5101105312	K23TTM#00002187	27.02.2023 *****	2000039104	0	482.829-
5101105318	K23TTM#00031192	27.02.2023 *****	2000039104	0	848.272-
5101105354	K23TTM#00031216	27.02.2023 *****	2000039104	0	174.611-
5101105376	K23TTM#00001409	27.02.2023 *****	2000039104	0	445.234-
5101105405	K23TTM#00031201	27.02.2023 *****	2000039104	0	577.462-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101105458	K23TTM#00031212	27.02.2023 *****	2000039104	0	323.070-
5101105540	K23TTM#00000435	27.02.2023 *****	2000039104	0	331.705-
5101105541	K23TTM#00001538	27.02.2023 *****	2000039104	0	382.305-
5101105545	K23TTM#00031289	27.02.2023 *****	2000039104	0	577.729-
5101105548	K23TTM#00000940	27.02.2023 *****	2000039104	0	103.414-
5101105550	K23TTM#00006020	27.02.2023 *****	2000039104	0	318.184-
5101105572	K23TTM#00031222	27.02.2023 *****	2000039104	0	610.819-
5101105576	K23TTM#00001015	27.02.2023 *****	2000039104	0	546.315-
5101105578	K23TTM#00000323	27.02.2023 *****	2000039104	0	258.283-
5101105609	K23TTM#00000844	27.02.2023 *****	2000039104	0	163.350-
5101105656	K23TTM#00000484	27.02.2023 *****	2000039104	0	244.328-
5101105684	K23TTM#00000855	27.02.2023 *****	2000039104	0	55.200-
5101105722	K23TTM#00000524	27.02.2023 *****	2000039104	0	224.376-
5101105748	K23TTM#00031250	27.02.2023 *****	2000039104	0	122.164-
5101105913	K23TTM#00001539	27.02.2023 *****	2000039104	0	122.164-
5101105945	K23TTM#00002198	27.02.2023 *****	2000039104	0	55.200-
5101106002	K23TTM#00002197	27.02.2023 *****	2000039104	0	103.414-
5101106004	K23TTM#00004937	27.02.2023 *****	2000039104	0	197.766-
5101106017	K23TTM#00031298	27.02.2023 *****	2000039104	0	1.353.396-
5101106036	K23TTM#00031307	27.02.2023 *****	2000039104	0	581.786-
5101106068	K23TTM#00002199	27.02.2023 *****	2000039104	0	331.705-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101106105	K23TTM#00031372	27.02.2023 *****	2000039104	0	749.060-
5101106240	K23TTM#00031347	27.02.2023 *****	2000039104	0	517.072-
5101106251	K23TTM#00031365	27.02.2023 *****	2000039104	0	289.697-
5101106274	K23TTM#00006044	27.02.2023 *****	2000039104	0	130.680-
5101106351	K23TTM#00031396	27.02.2023 *****	2000039104	0	315.295-
5101106398	K23TTM#00006080	27.02.2023 *****	2000039104	0	366.491-
5101106509	K23TTM#00000944	27.02.2023 *****	2000039104	0	1.036.080-
5101106529	K23TTM#00006061	27.02.2023 *****	2000039104	0	65.340-
5101106532	K23TTM#00031410	27.02.2023 *****	2000039104	0	122.164-
5101106567	K23TTM#00000734	27.02.2023 *****	2000039104	0	277.695-
5101106598	K23TTM#00014115	27.02.2023 *****	2000039104	0	431.530-
5101106665	K23TTM#00006074	27.02.2023 *****	2000039104	0	431.204-
5101106666	K23TTM#00002210	27.02.2023 *****	2000039104	0	1.436.417-
5101106676	K23TTM#00000246	27.02.2023 *****	2000039104	0	65.340-
5101106677	K23TTM#00000247	27.02.2023 *****	2000039104	0	122.164-
5101106742	K23TTM#00031439	27.02.2023 *****	2000039104	0	331.705-
5101106790	K23TTM#00031481	27.02.2023 *****	2000039104	0	945.886-
5101106793	K23TTM#00006099	27.02.2023 *****	2000039104	0	299.434-
5101106826	K23TTM#00000248	27.02.2023 *****	2000039104	0	191.835-
5101106845	K23TTM#00000530	27.02.2023 *****	2000039104	0	130.680-
5101106852	K23TTM#00000529	27.02.2023 *****	2000039104	0	224.376-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101106865	K23TTM#00000540	27.02.2023 *****	2000039104	0	426.961-
5101106879	K23TTM#00000447	27.02.2023 *****	2000039104	0	96.566-
5101106925	K23TTM#00031522	27.02.2023 *****	2000039104	0	584.201-
5101106927	K23TTM#00014177	27.02.2023 *****	2000039104	0	736.266-
5101107007	K23TTM#00031657	27.02.2023 *****	2000039104	0	761.856-
5101107018	K23TTM#00000378	27.02.2023 *****	2000039104	0	193.131-
5101107025	K23TTM#00000487	27.02.2023 *****	2000039104	0	458.220-
5101107054	K23TTM#00000531	27.02.2023 *****	2000039104	0	122.164-
5101107087	K23TTM#00031551	27.02.2023 *****	2000039104	0	386.263-
5101107088	K23TTM#00031515	27.02.2023 *****	2000039104	0	96.566-
5101107098	K23TTM#00031527	27.02.2023 *****	2000039104	0	99.825-
5101107099	K23TTM#00000950	27.02.2023 *****	2000039104	0	413.657-
5101107123	K23TTM#00031524	27.02.2023 *****	2000039104	0	181.974-
5101107187	K23TTM#00004985	27.02.2023 *****	2000039104	0	96.566-
5101107193	K23TTM#00004988	27.02.2023 *****	2000039104	0	298.846-
5101107198	K23TTM#00005122	27.02.2023 *****	2000039104	0	285.514-
5101107202	K23TTM#00014179	27.02.2023 *****	2000039104	0	405.876-
5101107204	K23TTM#00031542	27.02.2023 *****	2000039104	0	626.321-
5101107220	K23TTM#00004986	27.02.2023 *****	2000039104	0	244.328-
5101107226	K23TTM#00000326	27.02.2023 *****	2000039104	0	409.928-
5101107262	K23TTM#00000949	27.02.2023 *****	2000039104	0	110.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101107289	K23TTM#00002225	27.02.2023 *****	2000039104	0	289.697-
5101107309	K23TTM#00031598	27.02.2023 *****	2000039104	0	750.408-
5101107326	K23TTM#00031637	27.02.2023 *****	2000039104	0	1.301.373-
5101107333	K23TTM#00031580	27.02.2023 *****	2000039104	0	257.566-
5101107345	K23TTM#00031574	27.02.2023 *****	2000039104	0	428.594-
5101107353	K23TTM#00032831	27.02.2023 *****	2000039104	0	122.164-
5101107383	K23TTM#00004993	27.02.2023 *****	2000039104	0	99.825-
5101107397	K23TTM#00000294	27.02.2023 *****	2000039104	0	122.164-
5101107422	K23TTM#00031626	27.02.2023 *****	2000039104	0	492.301-
5101107463	K23TTM#00031624	27.02.2023 *****	2000039104	0	358.766-
5101107478	K23TTM#00000573	27.02.2023 *****	2000039104	0	193.131-
5101107505	K23TTM#00031632	27.02.2023 *****	2000039104	0	386.263-
5101107511	K23TTM#00000498	27.02.2023 *****	2000039104	0	639.998-
5101107513	K23TTM#00014221	27.02.2023 *****	2000039104	0	386.263-
5101107542	K23TTM#00031685	27.02.2023 *****	2000039104	0	245.025-
5101107568	K23TTM#00014213	27.02.2023 *****	2000039104	0	948.561-
5101107575	K23TTM#00031674	27.02.2023 *****	2000039104	0	571.505-
5101107591	K23TTM#00000407	27.02.2023 *****	2000039104	0	55.200-
5101107649	K23TTM#00031661	27.02.2023 *****	2000039104	0	178.241-
5101107652	K23TTM#00000955	27.02.2023 *****	2000039104	0	1.458.443-
5101107736	K23TTM#00002269	27.02.2023 *****	2000039104	0	448.752-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101107792	K23TTM#00000909	27.02.2023 *****	2000039104	0	977.310-
5101107871	K23TTM#00003223	27.02.2023 *****	2000039104	0	427.900-
5101107874	K23TTM#00031735	27.02.2023 *****	2000039104	0	366.491-
5101107876	K23TTM#00001829	27.02.2023 *****	2000039104	0	604.952-
5101107888	K23TTM#00000567	27.02.2023 *****	2000039104	0	858.054-
5101107942	K23TTM#00000330	27.02.2023 *****	2000039104	0	122.164-
5101107989	K23TTM#00000327	27.02.2023 *****	2000039104	0	122.164-
5101107994	K23TTM#00000569	27.02.2023 *****	2000039104	0	413.657-
5101108024	K23TTM#00032495	27.02.2023 *****	2000039104	0	463.755-
5101108029	K23TTM#00032509	27.02.2023 *****	2000039104	0	156.090-
5101108030	K23TTM#00000598	27.02.2023 *****	2000039104	0	217.140-
5101108067	K23TTM#00001037	27.02.2023 *****	2000039104	0	122.164-
5101108097	K23TTM#00031770	27.02.2023 *****	2000039104	0	1.229.551-
5101108127	K23TTM#00000457	27.02.2023 *****	2000039104	0	193.131-
5101108128	K23TTM#00001036	27.02.2023 *****	2000039104	0	336.564-
5101108143	K23TTM#00002275	27.02.2023 *****	2000039104	0	122.164-
5101108201	K23TTM#00001695	27.02.2023 *****	2000039104	0	885.369-
5101108204	K23TTM#00006163	27.02.2023 *****	2000039104	0	333.763-
5101108209	K23TTM#00031791	27.02.2023 *****	2000039104	0	122.164-
5101108224	K23TTM#00000454	27.02.2023 *****	2000039104	0	331.830-
5101108233	K23TTM#00031813	27.02.2023 *****	2000039104	0	202.366-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101108273	K23TTM#00014280	27.02.2023 *****	2000039104	0	1.715.799-
5101108290	K23TTM#00031801	27.02.2023 *****	2000039104	0	276.001-
5101108295	K23TTM#00001697	27.02.2023 *****	2000039104	0	122.309-
5101108352	K23TTM#00014292	27.02.2023 *****	2000039104	0	603.698-
5101108421	K23TTM#00031901	27.02.2023 *****	2000039104	0	78.045-
5101108425	K23TTM#00000586	27.02.2023 *****	2000039104	0	168.754-
5101108430	K23TTM#00031916	27.02.2023 *****	2000039104	0	55.200-
5101108431	K23TTM#00006192	27.02.2023 *****	2000039104	0	289.697-
5101108450	K23TTM#00001573	27.02.2023 *****	2000039104	0	289.697-
5101108485	K23TTM#00006175	27.02.2023 *****	2000039104	0	130.680-
5101108494	K23TTM#00031869	27.02.2023 *****	2000039104	0	1.242.391-
5101108533	K23TTM#00014322	27.02.2023 *****	2000039104	0	370.495-
5101108539	K23TTM#00000951	27.02.2023 *****	2000039104	0	122.164-
5101108551	K23TTM#00000795	27.02.2023 *****	2000039104	0	299.475-
5101108587	K23TTM#00031891	27.02.2023 *****	2000039104	0	866.259-
5101108610	K23TTM#00000917	27.02.2023 *****	2000039104	0	218.730-
5101108659	K23TTM#00014327	27.02.2023 *****	2000039104	0	486.650-
5101108706	K23TTM#00005061	27.02.2023 *****	2000039104	0	604.992-
5101108707	K23TTM#00031911	27.02.2023 *****	2000039104	0	55.200-
5101108768	K23TTM#00000972	27.02.2023 *****	2000039104	0	366.491-
5101108786	K23TTM#00031921	27.02.2023 *****	2000039104	0	517.072-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101108793	K23TTM#00031966	27.02.2023 *****	2000039104	0	112.188-
5101108800	K23TTM#00031929	27.02.2023 *****	2000039104	0	99.825-
5101108805	K23TTM#00001582	27.02.2023 *****	2000039104	0	386.263-
5101108857	K23TTM#00000216	27.02.2023 *****	2000039104	0	672.925-
5101108933	K23TTM#00000552	27.02.2023 *****	2000039104	0	55.200-
5101108964	K23TTM#00001045	27.02.2023 *****	2000039104	0	193.131-
5101108982	K23TTM#00000554	27.02.2023 *****	2000039104	0	485.717-
5101109064	K23TTM#00006214	27.02.2023 *****	2000039104	0	55.200-
5101109072	K23TTM#00006211	27.02.2023 *****	2000039104	0	65.340-
5101109075	K23TTM#00000345	27.02.2023 *****	2000039104	0	641.995-
5101109076	K23TTM#00000868	27.02.2023 *****	2000039104	0	929.775-
5101109078	K23TTM#00006212	27.02.2023 *****	2000039104	0	206.829-
5101109104	K23TTM#00000259	27.02.2023 *****	2000039104	0	571.603-
5101109110	K23TTM#00000824	27.02.2023 *****	2000039104	0	110.400-
5101109119	K23TTM#00006222	27.02.2023 *****	2000039104	0	55.200-
5101109120	K23TTM#00032027	27.02.2023 *****	2000039104	0	202.400-
5101109148	K23TTM#00000539	27.02.2023 *****	2000039104	0	99.825-
5101109179	K23TTM#00006235	27.02.2023 *****	2000039104	0	612.603-
5101109219	K23TTM#00032391	27.02.2023 *****	2000039104	0	122.164-
5101109225	K23TTM#00006326	27.02.2023 *****	2000039104	0	208.320-
5101109227	K23TTM#00032529	27.02.2023 *****	2000039104	0	163.350-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101109230	K23TTM#00000549	27.02.2023 *****	2000039104	0	220.801-
5101109233	K23TTM#00032066	27.02.2023 *****	2000039104	0	50.600-
5101109244	K23TTM#00000977	27.02.2023 *****	2000039104	0	122.164-
5101109259	K23TTM#00000508	27.02.2023 *****	2000039104	0	183.318-
5101109296	K23TTM#00000261	27.02.2023 *****	2000039104	0	1.394.415-
5101109333	K23TTM#00000387	27.02.2023 *****	2000039104	0	55.200-
5101109397	K23TTM#00000346	27.02.2023 *****	2000039104	0	216.748-
5101109399	K23TTM#00000314	27.02.2023 *****	2000039104	0	408.375-
5101109435	K23TTM#00000828	27.02.2023 *****	2000039104	0	261.360-
5101109458	K23TTM#00000291	27.02.2023 *****	2000039104	0	366.491-
5101109471	K23TTM#00032162	27.02.2023 *****	2000039104	0	244.328-
5101109486	K23TTM#00000579	27.02.2023 *****	2000039104	0	366.927-
5101109540	K23TTM#00000510	27.02.2023 *****	2000039104	0	516.421-
5101109567	K23TTM#00003294	27.02.2023 *****	2000039104	0	122.164-
5101109588	K23TTM#00005100	27.02.2023 *****	2000039104	0	670.023-
5101109589	K23TTM#00006244	27.02.2023 *****	2000039104	0	193.131-
5101109632	K23TTM#00006247	27.02.2023 *****	2000039104	0	99.825-
5101109643	K23TTM#00000982	27.02.2023 *****	2000039104	0	1.034.143-
5101109668	K23TTM#00006253	27.02.2023 *****	2000039104	0	103.414-
5101109671	K23TTM#00014422	27.02.2023 *****	2000039104	0	1.020.723-
5101109766	K23TTM#00002313	27.02.2023 *****	2000039104	0	1.350.929-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101109815	K23TTM#00032294	27.02.2023 *****	2000039104	0	115.940-
5101109845	K23TTM#00032224	27.02.2023 *****	2000039104	0	99.825-
5101109903	K23TTM#00032286	27.02.2023 *****	2000039104	0	551.863-
5101109928	K23TTM#00006281	27.02.2023 *****	2000039104	0	65.340-
5101109950	K23TTM#00001604	27.02.2023 *****	2000039104	0	524.049-
5101109951	K23TTM#00006273	27.02.2023 *****	2000039104	0	208.754-
5101109958	K23TTM#00000435	27.02.2023 *****	2000039104	0	326.700-
5101110002	K23TTM#00000593	27.02.2023 *****	2000039104	0	101.200-
5101110117	K23TTM#00000988	27.02.2023 *****	2000039104	0	489.353-
5101110124	K23TTM#00000581	27.02.2023 *****	2000039104	0	538.534-
5101110131	K23TTM#00006279	27.02.2023 *****	2000039104	0	61.155-
5101110138	K23TTM#00002263	27.02.2023 *****	2000039104	0	587.620-
5101110142	K23TTM#00006283	27.02.2023 *****	2000039104	0	448.752-
5101110165	K23TTM#00000991	27.02.2023 *****	2000039104	0	2.052.608-
5101110230	K23TTM#00002264	27.02.2023 *****	2000039104	0	858.834-
5101110250	K23TTM#00032352	27.02.2023 *****	2000039104	0	231.880-
5101110384	K23TTM#00000880	27.02.2023 *****	2000039104	0	122.164-
5101110403	K23TTM#00006290	27.02.2023 *****	2000039104	0	242.868-
5101110431	K23TTM#00032438	27.02.2023 *****	2000039104	0	122.164-
5101110471	K23TTM#00000333	27.02.2023 *****	2000039104	0	122.164-
5101110481	K23TTM#00000390	27.02.2023 *****	2000039104	0	413.657-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101110501	K23TTM#00032415	27.02.2023 *****	2000039104	0	842.920-
5101110502	K23TTM#00000993	27.02.2023 *****	2000039104	0	112.188-
5101110504	K23TTM#00014504	27.02.2023 *****	2000039104	0	1.211.750-
5101110526	K23TTM#00001446	27.02.2023 *****	2000039104	0	261.360-
5101110544	K23TTM#00032412	27.02.2023 *****	2000039104	0	563.585-
5101110626	K23TTM#00001471	27.02.2023 *****	2000039104	0	245.025-
5101110629	K23TTM#00000765	27.02.2023 *****	2000039104	0	543.392-
5101110633	K23TTM#00000251	27.02.2023 *****	2000039104	0	272.609-
5101110637	K23TTM#00006425	27.02.2023 *****	2000039104	0	315.590-
5101110658	K23TTM#00001447	27.02.2023 *****	2000039104	0	638.761-
5101110668	K23TTM#00032457	27.02.2023 *****	2000039104	0	218.550-
5101110671	K23TTM#00000585	27.02.2023 *****	2000039104	0	821.822-
5101110720	K23TTM#00000970	27.02.2023 *****	2000039104	0	386.263-
5101110733	K23TTM#00032519	27.02.2023 *****	2000039104	0	375.164-
5101110754	K23TTM#00032476	27.02.2023 *****	2000039104	0	864.725-
5101110757	K23TTM#00006427	27.02.2023 *****	2000039104	0	130.680-
5101110760	K23TTM#00032858	27.02.2023 *****	2000039104	0	292.956-
5101110784	K23TTM#00000583	27.02.2023 *****	2000039104	0	768.643-
5101110800	K23TTM#00000835	27.02.2023 *****	2000039104	0	325.392-
5101110810	K23TTM#00001476	27.02.2023 *****	2000039104	0	261.360-
5101110822	K23TTM#00032501	27.02.2023 *****	2000039104	0	310.243-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101110858	K23TTM#00001873	27.02.2023 *****	2000039104	0	151.800-
5101110885	K23TTM#00032493	27.02.2023 *****	2000039104	0	122.164-
5101110914	K23TTM#00001618	27.02.2023 *****	2000039104	0	971.192-
5101110917	K23TTM#00001619	27.02.2023 *****	2000039104	0	122.164-
5101110945	K23TTM#00014545	27.02.2023 *****	2000039104	0	742.728-
5101110994	K23TTM#00032524	27.02.2023 *****	2000039104	0	244.328-
5101111023	K23TTM#00003328	27.02.2023 *****	2000039104	0	1.194.193-
5101111045	K23TTM#00032575	27.02.2023 *****	2000039104	0	289.697-
5101111055	K23TTM#00032610	27.02.2023 *****	2000039104	0	820.939-
5101111123	K23TTM#00032781	27.02.2023 *****	2000039104	0	232.564-
5101111146	K23TTM#00032616	27.02.2023 *****	2000039104	0	294.331-
5101111153	K23TTM#00001477	27.02.2023 *****	2000039104	0	122.164-
5101111199	K23TTM#00006375	27.02.2023 *****	2000039104	0	413.657-
5101111221	K23TTM#00032588	27.02.2023 *****	2000039104	0	413.657-
5101111249	K23TTM#00005158	27.02.2023 *****	2000039104	0	405.876-
5101111251	K23TTM#00000552	27.02.2023 *****	2000039104	0	187.504-
5101111323	K23TTM#00001730	27.02.2023 *****	2000039104	0	527.725-
5101111327	K23TTM#00000337	27.02.2023 *****	2000039104	0	175.740-
5101111339	K23TTM#00006366	27.02.2023 *****	2000039104	0	280.029-
5101111342	K23TTM#00001002	27.02.2023 *****	2000039104	0	869.091-
5101111364	K23TTM#00000600	27.02.2023 *****	2000039104	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101111365	K23TTM#00032601	27.02.2023 *****	2000039104	0	80.774-
5101111587	K23TTM#00000336	27.02.2023 *****	2000039104	0	692.035-
5101111614	K23TTM#00001075	27.02.2023 *****	2000039104	0	331.705-
5101111643	K23TTM#00002117	27.02.2023 *****	2000039104	0	122.164-
5101111727	K23TTM#00001071	27.02.2023 *****	2000039104	0	193.131-
5101111729	K23TTM#00001731	27.02.2023 *****	2000039104	0	99.825-
5101111732	K23TTM#00000339	27.02.2023 *****	2000039104	0	623.339-
5101111741	K23TTM#00000601	27.02.2023 *****	2000039104	0	860.307-
5101111758	K23TTM#00032764	27.02.2023 *****	2000039104	0	244.328-
5101111777	K23TTM#00001003	27.02.2023 *****	2000039104	0	776.542-
5101111786	K23TTM#00032749	27.02.2023 *****	2000039104	0	99.825-
5101111818	K23TTM#00032826	27.02.2023 *****	2000039104	0	336.564-
5101111819	K23TTM#00005197	27.02.2023 *****	2000039104	0	965.657-
5101111835	K23TTM#00001012	27.02.2023 *****	2000039104	0	673.127-
5101111900	K23TTM#00000324	27.02.2023 *****	2000039104	0	528.040-
5101111958	K23TTM#00006395	27.02.2023 *****	2000039104	0	881.227-
5101112053	K23TTM#00032726	27.02.2023 *****	2000039104	0	193.131-
5101112123	K23TTM#00001073	27.02.2023 *****	2000039104	0	245.025-
5101112146	K23TTM#00000298	27.02.2023 *****	2000039104	0	647.295-
5101112216	K23TTM#00000343	27.02.2023 *****	2000039104	0	366.491-
5101112246	K23TTM#00000816	27.02.2023 *****	2000039104	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101112275	K23TTM#00032793	27.02.2023 *****	2000039104	0	358.732-
5101112280	K23TTM#00014653	27.02.2023 *****	2000039104	0	1.198.946-
5101112286	K23TTM#00032807	27.02.2023 *****	2000039104	0	96.566-
5101112481	K23TTM#00006417	27.02.2023 *****	2000039104	0	231.880-
5101112517	K23TTM#00001017	27.02.2023 *****	2000039104	0	413.657-
5101112540	K23TTM#00032834	27.02.2023 *****	2000039104	0	96.566-
5101112638	K23TTM#00032849	27.02.2023 *****	2000039104	0	50.600-
5101112644	K23TTM#00032843	27.02.2023 *****	2000039104	0	1.342.858-
5101112658	K23TTM#00032841	27.02.2023 *****	2000039104	0	1.128.731-
5101112741	K23TTM#00001493	27.02.2023 *****	2000039104	0	826.320-
5101112769	K23TTM#00005202	27.02.2023 *****	2000039104	0	579.394-
5101113343	K23TTM#00040380	28.02.2023 *****	2000039104	0	78.045-
5101131908	K23TTM#00005977	28.02.2023 *****	2000039104	0	244.328-
5101136362	K23TTM#00017826	28.02.2023 *****	2000039104	0	326.700-
5101136492	K23TTM#00039151	28.02.2023 *****	2000039104	0	206.829-
5101139466	K23TTM#00039283	28.02.2023 *****	2000039104	0	1.002.133-
5101139514	K23TTM#00000678	28.02.2023 *****	2000039104	0	115.940-
5101140105	K23TTM#00000700	28.02.2023 *****	2000039104	0	931.139-
5101140109	K23TTM#00040675	28.02.2023 *****	2000039104	0	386.401-
5101140158	K23TTM#00040737	28.02.2023 *****	2000039104	0	482.829-
5101140204	K23TTM#00006110	28.02.2023 *****	2000039104	0	561.694-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101142486	K23TTM#00002801	28.02.2023 *****	2000039104	0	299.504-
5101142627	K23TTM#00004189	28.02.2023 *****	2000039104	0	206.829-
5101142642	K23TTM#00002175	28.02.2023 *****	2000039104	0	163.350-
5101142742	K23TTM#00002757	28.02.2023 *****	2000039104	0	336.564-
5101142813	K23TTM#00005969	28.02.2023 *****	2000039104	0	4.491.143-
5101142830	K23TTM#00007336	28.02.2023 *****	2000039104	0	603.252-
5101142838	K23TTM#00000439	28.02.2023 *****	2000039104	0	448.752-
5101142871	K23TTM#00003960	28.02.2023 *****	2000039104	0	366.491-
5101142905	K23TTM#00039250	28.02.2023 *****	2000039104	0	366.491-
5101142969	K23TTM#00039356	28.02.2023 *****	2000039104	0	55.200-
5101143018	K23TTM#00040738	28.02.2023 *****	2000039104	0	202.400-
5101143019	K23TTM#00040739	28.02.2023 *****	2000039104	0	411.861-
5101143062	K23TTM#00000306	28.02.2023 *****	2000039104	0	199.650-
5101143150	K23TTM#00001293	28.02.2023 *****	2000039104	0	311.115-
5101143158	K23TTM#00017226	28.02.2023 *****	2000039104	0	966.961-
5101143254	K23TTM#00017238	28.02.2023 *****	2000039104	0	163.350-
5101143258	K23TTM#00001294	28.02.2023 *****	2000039104	0	122.164-
5101143299	K23TTM#00000728	28.02.2023 *****	2000039104	0	754.501-
5101143308	K23TTM#00001698	28.02.2023 *****	2000039104	0	165.601-
5101143320	K23TTM#00039353	28.02.2023 *****	2000039104	0	321.814-
5101143359	K23TTM#00000561	28.02.2023 *****	2000039104	0	280.424-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101143377	K23TTM#00017248	28.02.2023 *****	2000039104	0	1.542.946-
5101143451	K23TTM#00000684	28.02.2023 *****	2000039104	0	1.333.899-
5101143478	K23TTM#00039440	28.02.2023 *****	2000039104	0	354.200-
5101143698	K23TTM#00017274	28.02.2023 *****	2000039104	0	185.880-
5101143978	K23TTM#00000733	28.02.2023 *****	2000039104	0	547.470-
5101144026	K23TTM#00039606	28.02.2023 *****	2000039104	0	510.489-
5101144054	K23TTM#00000379	28.02.2023 *****	2000039104	0	1.658.525-
5101144132	K23TTM#00039611	28.02.2023 *****	2000039104	0	913.009-
5101144176	K23TTM#00002075	28.02.2023 *****	2000039104	0	538.022-
5101144211	K23TTM#00017325	28.02.2023 *****	2000039104	0	938.216-
5101144298	K23TTM#00000686	28.02.2023 *****	2000039104	0	547.470-
5101144299	K23TTM#00007403	28.02.2023 *****	2000039104	0	55.200-
5101144304	K23TTM#00001067	28.02.2023 *****	2000039104	0	80.774-
5101144368	K23TTM#00004001	28.02.2023 *****	2000039104	0	122.164-
5101144405	K23TTM#00002729	28.02.2023 *****	2000039104	0	234.352-
5101144434	K23TTM#00007397	28.02.2023 *****	2000039104	0	65.340-
5101144455	K23TTM#00039741	28.02.2023 *****	2000039104	0	199.650-
5101144457	K23TTM#00001280	28.02.2023 *****	2000039104	0	413.657-
5101144487	K23TTM#00007401	28.02.2023 *****	2000039104	0	247.276-
5101144713	K23TTM#00001008	28.02.2023 *****	2000039104	0	207.000-
5101144721	K23TTM#00039815	28.02.2023 *****	2000039104	0	664.443-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101144722	K23TTM#00002078	28.02.2023 *****	2000039104	0	563.585-
5101144726	K23TTM#00017379	28.02.2023 *****	2000039104	0	244.328-
5101144727	K23TTM#00001283	28.02.2023 *****	2000039104	0	579.700-
5101144817	K23TTM#00000765	28.02.2023 *****	2000039104	0	655.580-
5101145152	K23TTM#00007430	28.02.2023 *****	2000039104	0	382.990-
5101145181	K23TTM#00039970	28.02.2023 *****	2000039104	0	1.366.366-
5101145219	K23TTM#00040020	28.02.2023 *****	2000039104	0	366.491-
5101145341	K23TTM#00002199	28.02.2023 *****	2000039104	0	289.697-
5101145343	K23TTM#00002200	28.02.2023 *****	2000039104	0	244.328-
5101145353	K23TTM#00040010	28.02.2023 *****	2000039104	0	484.645-
5101145567	K23TTM#00000451	28.02.2023 *****	2000039104	0	99.825-
5101145624	K23TTM#00000694	28.02.2023 *****	2000039104	0	1.005.286-
5101145757	K23TTM#00040156	28.02.2023 *****	2000039104	0	365.895-
5101145847	K23TTM#00000386	28.02.2023 *****	2000039104	0	386.263-
5101145854	K23TTM#00040168	28.02.2023 *****	2000039104	0	526.350-
5101146030	K23TTM#00004083	28.02.2023 *****	2000039104	0	161.548-
5101146093	K23TTM#00001592	28.02.2023 *****	2000039104	0	96.566-
5101146153	K23TTM#00040258	28.02.2023 *****	2000039104	0	665.839-
5101146202	K23TTM#00001052	28.02.2023 *****	2000039104	0	531.355-
5101146421	K23TTM#00040295	28.02.2023 *****	2000039104	0	490.050-
5101146429	K23TTM#00001015	28.02.2023 *****	2000039104	0	163.350-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101146470	K23TTM#00002513	28.02.2023 *****	2000039104	0	366.491-
5101146471	K23TTM#00001053	28.02.2023 *****	2000039104	0	122.164-
5101146486	K23TTM#00040332	28.02.2023 *****	2000039104	0	156.090-
5101146515	K23TTM#00040346	28.02.2023 *****	2000039104	0	122.164-
5101146525	K23TTM#00001044	28.02.2023 *****	2000039104	0	490.050-
5101146551	K23TTM#00000309	28.02.2023 *****	2000039104	0	306.420-
5101146644	K23TTM#00040388	28.02.2023 *****	2000039104	0	409.928-
5101146650	K23TTM#00017574	28.02.2023 *****	2000039104	0	1.287.682-
5101146665	K23TTM#00040460	28.02.2023 *****	2000039104	0	463.760-
5101146764	K23TTM#00006106	28.02.2023 *****	2000039104	0	220.801-
5101146806	K23TTM#00040482	28.02.2023 *****	2000039104	0	366.491-
5101146892	K23TTM#00001051	28.02.2023 *****	2000039104	0	78.045-
5101147041	K23TTM#00000540	28.02.2023 *****	2000039104	0	863.060-
5101147045	K23TTM#00001290	28.02.2023 *****	2000039104	0	61.155-
5101147124	K23TTM#00002795	28.02.2023 *****	2000039104	0	897.503-
5101147149	K23TTM#00002792	28.02.2023 *****	2000039104	0	81.675-
5101147419	K23TTM#00001324	28.02.2023 *****	2000039104	0	560.940-
5101147493	K23TTM#00040680	28.02.2023 *****	2000039104	0	386.263-
5101147554	K23TTM#00000667	28.02.2023 *****	2000039104	0	493.391-
5101147555	K23TTM#00000668	28.02.2023 *****	2000039104	0	163.350-
5101147592	K23TTM#00017686	28.02.2023 *****	2000039104	0	1.230.255-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101147597	K23TTM#00004134	28.02.2023 *****	2000039104	0	289.697-
5101147648	K23TTM#00001320	28.02.2023 *****	2000039104	0	122.164-
5101147672	K23TTM#00002885	28.02.2023 *****	2000039104	0	232.564-
5101147697	K23TTM#00040729	28.02.2023 *****	2000039104	0	731.940-
5101147879	K23TTM#00040976	28.02.2023 *****	2000039104	0	122.164-
5101147923	K23TTM#00040929	28.02.2023 *****	2000039104	0	96.566-
5101147967	K23TTM#00001067	28.02.2023 *****	2000039104	0	122.164-
5101148006	K23TTM#00000599	28.02.2023 *****	2000039104	0	99.825-
5101148010	K23TTM#00040912	28.02.2023 *****	2000039104	0	434.344-
5101148118	K23TTM#00040894	28.02.2023 *****	2000039104	0	987.390-
5101148129	K23TTM#00004145	28.02.2023 *****	2000039104	0	276.001-
5101148139	K23TTM#00004172	28.02.2023 *****	2000039104	0	1.079.037-
5101148195	K23TTM#00002810	28.02.2023 *****	2000039104	0	792.820-
5101148287	K23TTM#00041284	28.02.2023 *****	2000039104	0	310.243-
5101148337	K23TTM#00002228	28.02.2023 *****	2000039104	0	193.131-
5101148411	K23TTM#00040992	28.02.2023 *****	2000039104	0	517.072-
5101148691	K23TTM#00000658	28.02.2023 *****	2000039104	0	469.770-
5101148712	K23TTM#00001216	28.02.2023 *****	2000039104	0	331.201-
5101148924	K23TTM#00001329	28.02.2023 *****	2000039104	0	488.655-
5101149280	K23TTM#00006191	28.02.2023 *****	2000039104	0	366.491-
5101149281	K23TTM#00017834	28.02.2023 *****	2000039104	0	130.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101149346	K23TTM#00041255	28.02.2023 *****	2000039104	0	736.661-
5101149347	K23TTM#00006198	28.02.2023 *****	2000039104	0	690.001-
5101149355	K23TTM#00017846	28.02.2023 *****	2000039104	0	660.220-
5101149364	K23TTM#00001866	28.02.2023 *****	2000039104	0	65.340-
5101149366	K23TTM#00041277	28.02.2023 *****	2000039104	0	165.601-
5101149434	K23TTM#00007635	28.02.2023 *****	2000039104	0	96.566-
5101149472	K23TTM#00002127	28.02.2023 *****	2000039104	0	122.164-
5101149473	K23TTM#00000706	28.02.2023 *****	2000039104	0	299.475-
5101149474	K23TTM#00002833	28.02.2023 *****	2000039104	0	331.705-
5101149543	K23TTM#00017853	28.02.2023 *****	2000039104	0	492.635-
5101149648	K23TTM#00002129	28.02.2023 *****	2000039104	0	55.200-
5101157100	K23TTM#00006705	28.02.2023 *****	2000039104	0	257.600-
5101186104	K23TTM#00001130	28.02.2023 *****	2000039104	0	224.376-
5101187079	K23TTM#00002142	28.02.2023 *****	2000039104	0	331.201-
5101189949	K23TTM#00001067	28.02.2023 *****	2000039104	0	96.566-
5101190540	K23TTM#00001115	28.02.2023 *****	2000039104	0	96.566-
5101190691	K23TTM#00006567	28.02.2023 *****	2000039104	0	430.151-
5101190698	K23TTM#00004695	28.02.2023 *****	2000039104	0	122.164-
5101190734	K23TTM#00044491	28.02.2023 *****	2000039104	0	751.207-
5101190760	K23TTM#00043577	28.02.2023 *****	2000039104	0	50.600-
5101190978	K23TTM#00001390	28.02.2023 *****	2000039104	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101191056	K23TTM#00001141	28.02.2023 *****	2000039104	0	386.263-
5101191121	K23TTM#00001142	28.02.2023 *****	2000039104	0	122.164-
5101191173	K23TTM#00001143	28.02.2023 *****	2000039104	0	220.801-
5101191182	K23TTM#00004513	28.02.2023 *****	2000039104	0	122.164-
5101191193	K23TTM#00001144	28.02.2023 *****	2000039104	0	747.120-
5101191306	K23TTM#00001318	28.02.2023 *****	2000039104	0	193.131-
5101191338	K23TTM#00003121	28.02.2023 *****	2000039104	0	862.409-
5101191409	K23TTM#00000777	28.02.2023 *****	2000039104	0	506.263-
5101191467	K23TTM#00000333	28.02.2023 *****	2000039104	0	80.774-
5101191470	K23TTM#00000487	28.02.2023 *****	2000039104	0	185.880-
5101191481	K23TTM#00043773	28.02.2023 *****	2000039104	0	80.774-
5101191510	K23TTM#00043833	28.02.2023 *****	2000039104	0	310.243-
5101191551	K23TTM#00043825	28.02.2023 *****	2000039104	0	193.131-
5101191566	K23TTM#00002121	28.02.2023 *****	2000039104	0	814.534-
5101191684	K23TTM#00043841	28.02.2023 *****	2000039104	0	898.425-
5101191686	K23TTM#00001147	28.02.2023 *****	2000039104	0	206.829-
5101191687	K23TTM#00001148	28.02.2023 *****	2000039104	0	816.750-
5101191961	K23TTM#00000393	28.02.2023 *****	2000039104	0	326.700-
5101191998	K23TTM#00043949	28.02.2023 *****	2000039104	0	193.131-
5101192299	K23TTM#00000432	28.02.2023 *****	2000039104	0	96.566-
5101192472	K23TTM#00000724	28.02.2023 *****	2000039104	0	948.247-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101192532	K23TTM#00008227	28.02.2023 *****	2000039104	0	231.880-
5101192592	K23TTM#00000595	28.02.2023 *****	2000039104	0	122.164-
5101192628	K23TTM#00000336	28.02.2023 *****	2000039104	0	751.225-
5101192673	K23TTM#00001128	28.02.2023 *****	2000039104	0	508.427-
5101192736	K23TTM#00019021	28.02.2023 *****	2000039104	0	96.566-
5101192741	K23TTM#00044124	28.02.2023 *****	2000039104	0	55.200-
5101192744	K23TTM#00044125	28.02.2023 *****	2000039104	0	788.766-
5101192748	K23TTM#00006647	28.02.2023 *****	2000039104	0	336.564-
5101192760	K23TTM#00001450	28.02.2023 *****	2000039104	0	244.328-
5101192823	K23TTM#00044141	28.02.2023 *****	2000039104	0	354.680-
5101192874	K23TTM#00000352	28.02.2023 *****	2000039104	0	527.725-
5101192883	K23TTM#00044180	28.02.2023 *****	2000039104	0	540.241-
5101192979	K23TTM#00044165	28.02.2023 *****	2000039104	0	450.698-
5101193170	K23TTM#00000731	28.02.2023 *****	2000039104	0	81.675-
5101193171	K23TTM#00000732	28.02.2023 *****	2000039104	0	65.340-
5101193300	K23TTM#00000403	28.02.2023 *****	2000039104	0	122.309-
5101193302	K23TTM#00000404	28.02.2023 *****	2000039104	0	404.264-
5101193349	K23TTM#00001457	28.02.2023 *****	2000039104	0	924.109-
5101193359	K23TTM#00044295	28.02.2023 *****	2000039104	0	80.774-
5101193439	K23TTM#00001136	28.02.2023 *****	2000039104	0	151.800-
5101193453	K23TTM#00019158	28.02.2023 *****	2000039104	0	339.789-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101193521	K23TTM#00001379	28.02.2023 *****	2000039104	0	324.506-
5101193612	K23TTM#00001756	28.02.2023 *****	2000039104	0	122.164-
5101193627	K23TTM#00002741	28.02.2023 *****	2000039104	0	110.400-
5101193695	K23TTM#00019332	28.02.2023 *****	2000039104	0	163.350-
5101193774	K23TTM#00004650	28.02.2023 *****	2000039104	0	569.747-
5101193899	K23TTM#00001153	28.02.2023 *****	2000039104	0	231.880-
5101193992	K23TTM#00000790	28.02.2023 *****	2000039104	0	99.825-
5101193997	K23TTM#00003041	28.02.2023 *****	2000039104	0	244.328-
5101194100	K23TTM#00006695	28.02.2023 *****	2000039104	0	80.774-
5101194116	K23TTM#00002017	28.02.2023 *****	2000039104	0	276.001-
5101194123	K23TTM#00001155	28.02.2023 *****	2000039104	0	283.712-
5101194167	K23TTM#00002145	28.02.2023 *****	2000039104	0	1.865.494-
5101194221	K23TTM#00044541	28.02.2023 *****	2000039104	0	702.495-
5101194227	K23TTM#00002018	28.02.2023 *****	2000039104	0	806.469-
5101194233	K23TTM#00001384	28.02.2023 *****	2000039104	0	827.314-
5101194236	K23TTM#00006700	28.02.2023 *****	2000039104	0	96.566-
5101194387	K23TTM#00001387	28.02.2023 *****	2000039104	0	386.263-
5101194414	K23TTM#00000757	28.02.2023 *****	2000039104	0	772.526-
5101194442	K23TTM#00001414	28.02.2023 *****	2000039104	0	310.243-
5101194444	K23TTM#00019338	28.02.2023 *****	2000039104	0	556.690-
5101194485	K23TTM#00044614	28.02.2023 *****	2000039104	0	534.619-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101194486	K23TTM#00044615	28.02.2023 *****	2000039104	0	183.318-
5101194495	K23TTM#00044623	28.02.2023 *****	2000039104	0	122.164-
5101194545	K23TTM#00008366	28.02.2023 *****	2000039104	0	434.212-
5101194579	K23TTM#00004673	28.02.2023 *****	2000039104	0	50.600-
5101194587	K23TTM#00019360	28.02.2023 *****	2000039104	0	867.075-
5101194591	K23TTM#00008371	28.02.2023 *****	2000039104	0	631.794-
5101194736	K23TTM#00002774	28.02.2023 *****	2000039104	0	122.164-
5101194803	K23TTM#00044704	28.02.2023 *****	2000039104	0	663.630-
5101194805	K23TTM#00044706	28.02.2023 *****	2000039104	0	648.971-
5101206266	K23TTM#00045144	28.02.2023 *****	2000039104	0	383.646-
5101206313	K23TTM#00045132	28.02.2023 *****	2000039104	0	96.566-
5101208458	K23TTM#00045059	28.02.2023 *****	2000039104	0	337.929-
5101209188	K23TTM#00006414	28.02.2023 *****	2000039104	0	122.164-
5101209344	K23TTM#00008431	28.02.2023 *****	2000039104	0	50.600-
5101209353	K23TTM#00000797	28.02.2023 *****	2000039104	0	431.530-
5101209488	K23TTM#00002060	28.02.2023 *****	2000039104	0	610.819-
5101209642	K23TTM#00000445	28.02.2023 *****	2000039104	0	482.829-
5101211104	K23TTM#00000798	28.02.2023 *****	2000039104	0	122.164-
5101320587	K23TTM#00001204	07.03.2023 *****	2000039104	0	772.367-
5101320591	K23TTM#00019669	07.03.2023 *****	2000039104	0	244.328-
5101328201	K23TTM#00019706	07.03.2023 *****	2000039104	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101328349	K23TTM#00002246	07.03.2023 *****	2000039104	0	122.164-
5101328351	K23TTM#00000787	07.03.2023 *****	2000039104	0	193.131-
5101329689	K23TTM#00002315	07.03.2023 *****	2000039104	0	232.709-
5101329693	K23TTM#00000731	07.03.2023 *****	2000039104	0	65.340-
5101329855	K23TTM#00006921	07.03.2023 *****	2000039104	0	220.801-
5101329887	K23TTM#00019670	07.03.2023 *****	2000039104	0	466.150-
5101329907	K23TTM#00019664	07.03.2023 *****	2000039104	0	61.155-
5101329908	K23TTM#00001409	07.03.2023 *****	2000039104	0	1.078.825-
5101329996	K23TTM#00008616	07.03.2023 *****	2000039104	0	80.774-
5101329997	K23TTM#00001942	07.03.2023 *****	2000039104	0	289.697-
5101330220	K23TTM#00000326	07.03.2023 *****	2000039104	0	122.164-
5101330223	K23TTM#00001182	07.03.2023 *****	2000039104	0	234.135-
5101331070	K23TTM#00001206	07.03.2023 *****	2000039104	0	244.328-
5101331305	K23TTM#00001521	07.03.2023 *****	2000039104	0	1.649.283-
5101332166	K23TTM#00002465	07.03.2023 *****	2000039104	0	607.202-
5101332175	K23TTM#00008514	07.03.2023 *****	2000039104	0	196.020-
5101332198	K23TTM#00002214	07.03.2023 *****	2000039104	0	122.164-
5101332199	K23TTM#00000617	07.03.2023 *****	2000039104	0	1.454.585-
5101332200	K23TTM#00000446	07.03.2023 *****	2000039104	0	177.364-
5101332229	K23TTM#00019994	07.03.2023 *****	2000039104	0	2.259.938-
5101332231	K23TTM#00045411	07.03.2023 *****	2000039104	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101332237	K23TTM#00045493	07.03.2023 *****	2000039104	0	386.263-
5101332327	K23TTM#00001522	07.03.2023 *****	2000039104	0	1.093.920-
5101332486	K23TTM#00045297	07.03.2023 *****	2000039104	0	101.200-
5101332495	K23TTM#00000628	07.03.2023 *****	2000039104	0	78.045-
5101332496	K23TTM#00019681	07.03.2023 *****	2000039104	0	244.328-
5101332497	K23TTM#00019682	07.03.2023 *****	2000039104	0	957.310-
5101332581	K23TTM#00006839	07.03.2023 *****	2000039104	0	96.566-
5101332657	K23TTM#00045209	07.03.2023 *****	2000039104	0	310.243-
5101332668	K23TTM#00000458	07.03.2023 *****	2000039104	0	202.938-
5101332776	K23TTM#00001400	07.03.2023 *****	2000039104	0	110.400-
5101332793	K23TTM#00001441	07.03.2023 *****	2000039104	0	110.400-
5101332992	K23TTM#00001529	07.03.2023 *****	2000039104	0	752.158-
5101333014	K23TTM#00045223	07.03.2023 *****	2000039104	0	547.470-
5101333016	K23TTM#00000414	07.03.2023 *****	2000039104	0	431.626-
5101333017	K23TTM#00045238	07.03.2023 *****	2000039104	0	455.400-
5101333107	K23TTM#00000781	07.03.2023 *****	2000039104	0	675.960-
5101333111	K23TTM#00004815	07.03.2023 *****	2000039104	0	80.774-
5101333115	K23TTM#00045233	07.03.2023 *****	2000039104	0	813.960-
5101333381	K23TTM#00045242	07.03.2023 *****	2000039104	0	151.800-
5101333383	K23TTM#00000624	07.03.2023 *****	2000039104	0	122.164-
5101333385	K23TTM#00019771	07.03.2023 *****	2000039104	0	55.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101333398	K23TTM#00000760	07.03.2023 *****	2000039104	0	122.164-
5101333418	K23TTM#00006891	07.03.2023 *****	2000039104	0	386.263-
5101333421	K23TTM#00045273	07.03.2023 *****	2000039104	0	165.601-
5101333587	K23TTM#00000455	07.03.2023 *****	2000039104	0	163.350-
5101333592	K23TTM#00000370	07.03.2023 *****	2000039104	0	196.020-
5101333594	K23TTM#00000371	07.03.2023 *****	2000039104	0	165.165-
5101333672	K23TTM#00000759	07.03.2023 *****	2000039104	0	61.155-
5101333772	K23TTM#00000797	07.03.2023 *****	2000039104	0	193.131-
5101333774	K23TTM#00045703	07.03.2023 *****	2000039104	0	163.350-
5101333775	K23TTM#00001458	07.03.2023 *****	2000039104	0	122.164-
5101333824	K23TTM#00001183	07.03.2023 *****	2000039104	0	245.025-
5101333825	K23TTM#00001405	07.03.2023 *****	2000039104	0	1.221.638-
5101333829	K23TTM#00002295	07.03.2023 *****	2000039104	0	1.078.327-
5101334203	K23TTM#00001187	07.03.2023 *****	2000039104	0	78.045-
5101334384	K23TTM#00000665	07.03.2023 *****	2000039104	0	65.340-
5101334497	K23TTM#00003348	07.03.2023 *****	2000039104	0	734.083-
5101334501	K23TTM#00001189	07.03.2023 *****	2000039104	0	96.566-
5101334524	K23TTM#00008640	07.03.2023 *****	2000039104	0	639.913-
5101334632	K23TTM#00000726	07.03.2023 *****	2000039104	0	122.164-
5101334785	K23TTM#00000871	07.03.2023 *****	2000039104	0	488.655-
5101334885	K23TTM#00000411	07.03.2023 *****	2000039104	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101334887	K23TTM#00045310	07.03.2023 *****	2000039104	0	1.257.355-
5101334967	K23TTM#00002115	07.03.2023 *****	2000039104	0	196.020-
5101335092	K23TTM#00000416	07.03.2023 *****	2000039104	0	364.486-
5101335142	K23TTM#00006925	07.03.2023 *****	2000039104	0	482.829-
5101335148	K23TTM#00006927	07.03.2023 *****	2000039104	0	662.402-
5101335175	K23TTM#00019909	07.03.2023 *****	2000039104	0	55.200-
5101335204	K23TTM#00003370	07.03.2023 *****	2000039104	0	96.566-
5101335273	K23TTM#00002255	07.03.2023 *****	2000039104	0	122.164-
5101335275	K23TTM#00045373	07.03.2023 *****	2000039104	0	330.701-
5101335276	K23TTM#00045386	07.03.2023 *****	2000039104	0	80.774-
5101335297	K23TTM#00001196	07.03.2023 *****	2000039104	0	122.164-
5101335301	K23TTM#00045330	07.03.2023 *****	2000039104	0	242.322-
5101335335	K23TTM#00001867	07.03.2023 *****	2000039104	0	488.655-
5101335345	K23TTM#00045334	07.03.2023 *****	2000039104	0	122.164-
5101335385	K23TTM#00045356	07.03.2023 *****	2000039104	0	55.200-
5101335492	K23TTM#00045353	07.03.2023 *****	2000039104	0	726.801-
5101335494	K23TTM#00000788	07.03.2023 *****	2000039104	0	326.700-
5101335498	K23TTM#00001478	07.03.2023 *****	2000039104	0	482.829-
5101335504	K23TTM#00001473	07.03.2023 *****	2000039104	0	110.400-
5101335506	K23TTM#00045362	07.03.2023 *****	2000039104	0	289.697-
5101335513	K23TTM#00045383	07.03.2023 *****	2000039104	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101335514	K23TTM#00000512	07.03.2023 *****	2000039104	0	110.400-
5101335517	K23TTM#00045567	07.03.2023 *****	2000039104	0	390.897-
5101335563	K23TTM#00002307	07.03.2023 *****	2000039104	0	193.131-
5101335622	K23TTM#00008608	07.03.2023 *****	2000039104	0	99.825-
5101335627	K23TTM#00045360	07.03.2023 *****	2000039104	0	445.981-
5101335706	K23TTM#00008631	07.03.2023 *****	2000039104	0	101.200-
5101335760	K23TTM#00045372	07.03.2023 *****	2000039104	0	187.475-
5101335762	K23TTM#00000790	07.03.2023 *****	2000039104	0	628.869-
5101335775	K23TTM#00045601	07.03.2023 *****	2000039104	0	151.800-
5101335794	K23TTM#00045375	07.03.2023 *****	2000039104	0	1.767.752-
5101335862	K23TTM#00003210	07.03.2023 *****	2000039104	0	122.164-
5101335863	K23TTM#00000789	07.03.2023 *****	2000039104	0	774.543-
5101335867	K23TTM#00004947	07.03.2023 *****	2000039104	0	488.655-
5101335868	K23TTM#00045390	07.03.2023 *****	2000039104	0	597.931-
5101335871	K23TTM#00006964	07.03.2023 *****	2000039104	0	110.400-
5101335878	K23TTM#00001197	07.03.2023 *****	2000039104	0	193.131-
5101336050	K23TTM#00003388	07.03.2023 *****	2000039104	0	78.045-
5101336051	K23TTM#00003389	07.03.2023 *****	2000039104	0	103.414-
5101336053	K23TTM#00006952	07.03.2023 *****	2000039104	0	122.164-
5101336059	K23TTM#00019978	07.03.2023 *****	2000039104	0	122.164-
5101336060	K23TTM#00002381	07.03.2023 *****	2000039104	0	175.740-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101336061	K23TTM#00001881	07.03.2023 *****	2000039104	0	244.328-
5101336085	K23TTM#00000449	07.03.2023 *****	2000039104	0	61.155-
5101336240	K23TTM#00006965	07.03.2023 *****	2000039104	0	96.566-
5101336242	K23TTM#00045392	07.03.2023 *****	2000039104	0	96.566-
5101336246	K23TTM#00045398	07.03.2023 *****	2000039104	0	1.378.647-
5101336247	K23TTM#00001148	07.03.2023 *****	2000039104	0	1.436.152-
5101336253	K23TTM#00045474	07.03.2023 *****	2000039104	0	326.700-
5101336344	K23TTM#00002390	07.03.2023 *****	2000039104	0	345.528-
5101336347	K23TTM#00045451	07.03.2023 *****	2000039104	0	96.566-
5101336505	K23TTM#00000527	07.03.2023 *****	2000039104	0	231.880-
5101336626	K23TTM#00000667	07.03.2023 *****	2000039104	0	362.560-
5101336628	K23TTM#00045420	07.03.2023 *****	2000039104	0	386.263-
5101336632	K23TTM#00001002	07.03.2023 *****	2000039104	0	563.585-
5101336633	K23TTM#00001003	07.03.2023 *****	2000039104	0	99.825-
5101336636	K23TTM#00045441	07.03.2023 *****	2000039104	0	177.340-
5101336851	K23TTM#00000999	07.03.2023 *****	2000039104	0	122.164-
5101336853	K23TTM#00045435	07.03.2023 *****	2000039104	0	101.200-
5101336863	K23TTM#00003408	07.03.2023 *****	2000039104	0	531.355-
5101336977	K23TTM#00020040	07.03.2023 *****	2000039104	0	80.774-
5101336978	K23TTM#00045436	07.03.2023 *****	2000039104	0	289.697-
5101336981	K23TTM#00001001	07.03.2023 *****	2000039104	0	390.225-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101336989	K23TTM#00045452	07.03.2023 *****	2000039104	0	381.900-
5101337065	K23TTM#00045449	07.03.2023 *****	2000039104	0	447.645-
5101337068	K23TTM#00001444	07.03.2023 *****	2000039104	0	640.397-
5101337069	K23TTM#00001576	07.03.2023 *****	2000039104	0	199.650-
5101337070	K23TTM#00004997	07.03.2023 *****	2000039104	0	220.801-
5101337185	K23TTM#00001477	07.03.2023 *****	2000039104	0	96.566-
5101337192	K23TTM#00045470	07.03.2023 *****	2000039104	0	96.566-
5101337194	K23TTM#00002896	07.03.2023 *****	2000039104	0	122.164-
5101337204	K23TTM#00045453	07.03.2023 *****	2000039104	0	1.078.337-
5101337208	K23TTM#00000350	07.03.2023 *****	2000039104	0	382.096-
5101337212	K23TTM#00003413	07.03.2023 *****	2000039104	0	165.601-
5101337214	K23TTM#00000769	07.03.2023 *****	2000039104	0	289.697-
5101337258	K23TTM#00020055	07.03.2023 *****	2000039104	0	261.360-
5101337259	K23TTM#00020056	07.03.2023 *****	2000039104	0	264.092-
5101337262	K23TTM#00000617	07.03.2023 *****	2000039104	0	61.155-
5101337264	K23TTM#00045458	07.03.2023 *****	2000039104	0	1.020.272-
5101337273	K23TTM#00005005	07.03.2023 *****	2000039104	0	564.465-
5101337275	K23TTM#00002898	07.03.2023 *****	2000039104	0	244.328-
5101337276	K23TTM#00020061	07.03.2023 *****	2000039104	0	96.566-
5101337279	K23TTM#00020067	07.03.2023 *****	2000039104	0	122.164-
5101337380	K23TTM#00007007	07.03.2023 *****	2000039104	0	50.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101337537	K23TTM#00000768	07.03.2023 *****	2000039104	0	1.397.818-
5101337539	K23TTM#00020069	07.03.2023 *****	2000039104	0	242.322-
5101337546	K23TTM#00000643	07.03.2023 *****	2000039104	0	122.164-
5101337550	K23TTM#00045488	07.03.2023 *****	2000039104	0	81.675-
5101337557	K23TTM#00007017	07.03.2023 *****	2000039104	0	482.829-
5101337573	K23TTM#00007022	07.03.2023 *****	2000039104	0	210.225-
5101337577	K23TTM#00020087	07.03.2023 *****	2000039104	0	187.504-
5101337648	K23TTM#00007021	07.03.2023 *****	2000039104	0	156.090-
5101337658	K23TTM#00000771	07.03.2023 *****	2000039104	0	65.340-
5101337667	K23TTM#00045552	07.03.2023 *****	2000039104	0	231.880-
5101337725	K23TTM#00007032	07.03.2023 *****	2000039104	0	441.602-
5101337822	K23TTM#00001968	07.03.2023 *****	2000039104	0	242.322-
5101337823	K23TTM#00001969	07.03.2023 *****	2000039104	0	366.491-
5101337835	K23TTM#00045571	07.03.2023 *****	2000039104	0	344.931-
5101337837	K23TTM#00005029	07.03.2023 *****	2000039104	0	289.697-
5101337848	K23TTM#00045542	07.03.2023 *****	2000039104	0	122.164-
5101337922	K23TTM#00000772	07.03.2023 *****	2000039104	0	122.164-
5101338062	K23TTM#00000354	07.03.2023 *****	2000039104	0	545.217-
5101338063	K23TTM#00001215	07.03.2023 *****	2000039104	0	122.164-
5101338081	K23TTM#00007042	07.03.2023 *****	2000039104	0	732.983-
5101338114	K23TTM#00045586	07.03.2023 *****	2000039104	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101338160	K23TTM#00002287	07.03.2023 *****	2000039104	0	122.164-
5101338161	K23TTM#00008702	07.03.2023 *****	2000039104	0	122.164-
5101338240	K23TTM#00007046	07.03.2023 *****	2000039104	0	50.600-
5101338244	K23TTM#00008709	07.03.2023 *****	2000039104	0	130.680-
5101338253	K23TTM#00000795	07.03.2023 *****	2000039104	0	101.200-
5101338304	K23TTM#00007048	07.03.2023 *****	2000039104	0	244.328-
5101338420	K23TTM#00000796	07.03.2023 *****	2000039104	0	1.255.354-
5101338470	K23TTM#00045686	07.03.2023 *****	2000039104	0	122.164-
5101338494	K23TTM#00001907	07.03.2023 *****	2000039104	0	193.131-
5101338495	K23TTM#00001908	07.03.2023 *****	2000039104	0	122.164-
5101338565	K23TTM#00000780	07.03.2023 *****	2000039104	0	130.680-
5101338643	K23TTM#00005046	07.03.2023 *****	2000039104	0	276.001-
5101338695	K23TTM#00001459	07.03.2023 *****	2000039104	0	101.200-
5101338699	K23TTM#00000645	07.03.2023 *****	2000039104	0	156.090-
5101338848	K23TTM#00045714	07.03.2023 *****	2000039104	0	717.437-
5101338849	K23TTM#00045715	07.03.2023 *****	2000039104	0	1.446.966-
5101338941	K23TTM#00008730	07.03.2023 *****	2000039104	0	193.131-
5101338943	K23TTM#00020181	07.03.2023 *****	2000039104	0	122.164-
5101339022	K23TTM#00001983	07.03.2023 *****	2000039104	0	193.131-
5101339114	K23TTM#00000823	07.03.2023 *****	2000039104	0	1.262.179-
5101339151	K23TTM#00045782	07.03.2023 *****	2000039104	0	80.774-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101339191	K23TTM#00020193	07.03.2023 *****	2000039104	0	122.164-
5101339235	K23TTM#00000421	07.03.2023 *****	2000039104	0	193.131-
Tổng cộng				0	4.206.032

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.03.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100187804	1C22TNT#0005770730.12.2022 *****		2000039105	0	5.831.236
5100187805	1C22TNT#0005770830.12.2022 *****		2000039105	0	5.413.027
5100195578	1C22TNT#0005778331.12.2022 *****		2000039105	0	509.756
5100195644	1C22TNT#0005774031.12.2022 *****		2000039105	0	4.330.910
5100195660	1C22TNT#0005795231.12.2022 *****		2000039105	0	1.869.296
5100195662	1C22TNT#0005795431.12.2022 *****		2000039105	0	2.099.364
5100195687	1C22TNT#0005785031.12.2022 *****		2000039105	0	1.866.317
5100195688	1C22TNT#0005785131.12.2022 *****		2000039105	0	2.713.121
5100195699	1C22TNT#0005789131.12.2022 *****		2000039105	0	2.420.150
5100195707	1C22TNT#0005791231.12.2022 *****		2000039105	0	2.339.901
5100195757	1C22TNT#0005794831.12.2022 *****		2000039105	0	1.516.697

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
30.909.775

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100195758	1C22TNT#0005795131.12.2022 *****		2000039105	0	1.462.876
5100195790	1C22TNT#0005770330.12.2022 *****		2000039105	0	10.708.285
5100195791	1C22TNT#0005770430.12.2022 *****		2000039105	0	8.040.476
5100195807	1C22TNT#0005777731.12.2022 *****		2000039105	0	3.369.615
5100195839	1C22TNT#0005767430.12.2022 *****		2000039105	0	5.150.722
5100195882	1C22TNT#0005784231.12.2022 *****		2000039105	0	11.704.513
5100195883	1C22TNT#0005785931.12.2022 *****		2000039105	0	14.682.375
5100195895	1C22TNT#0005772830.12.2022 *****		2000039105	0	8.202.602
5100195900	1C22TNT#0005777431.12.2022 *****		2000039105	0	3.188.683
5100195974	1C22TNT#0005774131.12.2022 *****		2000039105	0	3.881.430
5100195989	1C22TNT#0005772030.12.2022 *****		2000039105	0	7.636.489
5100195995	1C22TNT#0005777231.12.2022 *****		2000039105	0	3.064.391
5100196003	1C22TNT#0005771330.12.2022 *****		2000039105	0	10.902.916
5100196013	1C22TNT#0005773931.12.2022 *****		2000039105	0	1.363.803
5100196014	1C22TNT#0005774531.12.2022 *****		2000039105	0	13.786.087
5100196021	1C22TNT#0005776631.12.2022 *****		2000039105	0	3.222.558
5100196022	1C22TNT#0005777031.12.2022 *****		2000039105	0	7.089.601
5100196023	1C22TNT#0005777131.12.2022 *****		2000039105	0	8.410.715
5100196027	1C22TNT#0005778431.12.2022 *****		2000039105	0	3.907.145
5100196028	1C22TNT#0005779531.12.2022 *****		2000039105	0	7.827.576
5100196161	1C22TNT#0005767330.12.2022 *****		2000039105	0	1.962.170

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100196263	1C22TNT#0005784031.12.2022 *****		2000039105	0	6.752.472
5100196264	1C22TNT#0005784131.12.2022 *****		2000039105	0	7.142.895
5100196269	1C23TNN#00000572 06.01.2023 *****		2000039105	0	1.474.150
5100196321	1C22TNT#0005771230.12.2022 *****		2000039105	0	10.787.988
5100196330	1C22TNT#0005776431.12.2022 *****		2000039105	0	5.090.304
5100196333	1C22TNT#0005779731.12.2022 *****		2000039105	0	5.810.502
5100196354	1C22TNT#0005783931.12.2022 *****		2000039105	0	7.609.939
5100196357	1C22TNT#0005784931.12.2022 *****		2000039105	0	1.502.299
5100196454	1C22TNT#0005776531.12.2022 *****		2000039105	0	11.221.937
5100196455	1C22TNT#0005776831.12.2022 *****		2000039105	0	3.058.537
5100196456	1C22TNT#0005776931.12.2022 *****		2000039105	0	4.518.853
5100196481	1C22TNT#0005776331.12.2022 *****		2000039105	0	19.167.584
5100196531	1C22TNT#0005797031.12.2022 *****		2000039105	0	1.870.761
5100196532	1C22TNT#0005797131.12.2022 *****		2000039105	0	1.514.406
5100196533	1C22TNT#0005797831.12.2022 *****		2000039105	0	495.620
5100196576	1C22TNT#0005777931.12.2022 *****		2000039105	0	3.409.219
5100196577	1C22TNT#0005778031.12.2022 *****		2000039105	0	8.813.461
5100196579	1C22TNT#0005781331.12.2022 *****		2000039105	0	2.611.517
5100196599	1C22TNT#0005787131.12.2022 *****		2000039105	0	1.586.110
5100196601	1C22TNT#0005793831.12.2022 *****		2000039105	0	2.191.850
5100196612	1C22TNT#0005782531.12.2022 *****		2000039105	0	1.954.828

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100196614	1C22TNT#0005782931.12.2022 *****		2000039105	0	811.915
5100196619	1C22TNT#0005789231.12.2022 *****		2000039105	0	216.786
5100196620	1C22TNT#0005789331.12.2022 *****		2000039105	0	1.063.590
5100196623	1C22TNT#0005794931.12.2022 *****		2000039105	0	2.530.556
5100196647	1C23TNN#00000317 04.01.2023 *****		2000039105	0	1.036.687
5100196660	1C22TNT#0005781131.12.2022 *****		2000039105	0	5.802.409
5100196672	1C22TNT#0005780831.12.2022 *****		2000039105	0	22.993.134
5100196676	1C22TNT#0005782031.12.2022 *****		2000039105	0	13.820.741
5100196678	1C22TNT#0005782231.12.2022 *****		2000039105	0	2.713.121
5100196683	1C22TNT#0005783231.12.2022 *****		2000039105	0	7.925.380
5100196710	1C22TNT#0005797331.12.2022 *****		2000039105	0	1.832.330
5100196711	1C22TNT#0005797431.12.2022 *****		2000039105	0	1.514.406
5100196716	1C23TNN#00000339 04.01.2023 *****		2000039105	0	3.487.014
5100196786	1C22TNT#0005784431.12.2022 *****		2000039105	0	2.445.178
5100196788	1C22TNT#0005785631.12.2022 *****		2000039105	0	15.581.908
5100196791	1C22TNT#0005786031.12.2022 *****		2000039105	0	4.441.822
5100196882	1C22TNT#0005786231.12.2022 *****		2000039105	0	4.742.147
5100196883	1C22TNT#0005786331.12.2022 *****		2000039105	0	4.685.918
5100196917	1C22TNT#0005788231.12.2022 *****		2000039105	0	8.937.347
5100196920	1C22TNT#0005790131.12.2022 *****		2000039105	0	6.529.805
5100196925	1C22TNT#0005790831.12.2022 *****		2000039105	0	792.513

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100196926	1C22TNT#0005790931.12.2022		2000039105	0	642.902

5100196942	1C23TNN#00000318	04.01.2023	2000039105	0	4.882.428

5100196943	1C23TNN#00000319	04.01.2023	2000039105	0	750.970

5100196947	1C22TNT#0005794631.12.2022		2000039105	0	1.984.430

5100196951	1C22TNT#0005797631.12.2022		2000039105	0	1.751.412

5100196954	1C23TNN#00000327	04.01.2023	2000039105	0	2.393.678

5100196955	1C23TNN#00000328	04.01.2023	2000039105	0	2.076.785

5100196993	1C22TNT#0005789531.12.2022		2000039105	0	1.851.826

5100197078	1C22TNT#0005792531.12.2022		2000039105	0	1.007.140

5100197080	1C22TNT#0005792731.12.2022		2000039105	0	3.091.908

5100197092	1C22TNT#0005792931.12.2022		2000039105	0	6.036.312

5100197095	1C22TNT#0005793331.12.2022		2000039105	0	2.101.969

5100197096	1C22TNT#0005793431.12.2022		2000039105	0	6.036.312

5100197098	1C22TNT#0005793631.12.2022		2000039105	0	1.784.046

5100197170	1C22TNT#0005797531.12.2022		2000039105	0	1.514.406

5100197176	1C23TNN#00000337	04.01.2023	2000039105	0	9.919.016

5100197184	1C22TNT#0005795031.12.2022		2000039105	0	1.564.215

5100197188	1C23TNN#00000335	04.01.2023	2000039105	0	6.948.380

5100197191	1C23TNN#00000340	04.01.2023	2000039105	0	1.961.458

5100197197	1C23TNN#00000354	04.01.2023	2000039105	0	343.290

5100197200	1C22TNT#0005795631.12.2022		2000039105	0	2.178.539

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100197201	1C22TNT#0005795831.12.2022 *****		2000039105	0	2.246.621
5100197203	1C22TNT#0005796031.12.2022 *****		2000039105	0	2.679.744
5100197204	1C22TNT#0005796131.12.2022 *****		2000039105	0	1.853.129
5100197205	1C22TNT#0005796231.12.2022 *****		2000039105	0	1.813.917
5100197206	1C22TNT#0005796331.12.2022 *****		2000039105	0	1.514.406
5100197232	1C23TNN#00000324 04.01.2023 *****		2000039105	0	1.758.869
5100197233	1C23TNN#00000325 04.01.2023 *****		2000039105	0	5.175.569
5100197234	1C23TNN#00000348 04.01.2023 *****		2000039105	0	264.961
5100197246	1C23TNN#00000582 06.01.2023 *****		2000039105	0	6.715.173
5100197266	1C23TNN#00000334 04.01.2023 *****		2000039105	0	2.420.075
5100197298	1C23TNN#00000356 04.01.2023 *****		2000039105	0	2.645.500
5100197338	1C23TNN#00000576 06.01.2023 *****		2000039105	0	7.750.986
5100197339	1C23TNN#00000577 06.01.2023 *****		2000039105	0	4.924.109
5100197340	1C23TNN#00000578 06.01.2023 *****		2000039105	0	5.090.077
5100197362	1C23TNN#00000690 06.01.2023 *****		2000039105	0	8.072.754
5100197384	1C23TNN#00000688 06.01.2023 *****		2000039105	0	6.857.576
5100197391	1C23TNN#00000822 07.01.2023 *****		2000039105	0	2.682.711
5100197394	1C23TNN#00000683 06.01.2023 *****		2000039105	0	1.434.651
5100197409	1C23TNN#00000580 06.01.2023 *****		2000039105	0	5.867.063
5100197430	1C23TNN#00000818 07.01.2023 *****		2000039105	0	1.343.388
5101062700	K23TTM#00031270 27.02.2023 *****		2000039105	0	303.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101063320	K23TTM#00014344	27.02.2023 *****	2000039105	0	465.419-
5101077131	K23TTM#00014077	27.02.2023 *****	2000039105	0	619.867-
5101082764	K23TTM#00014615	27.02.2023 *****	2000039105	0	122.164-
5101084990	K23TTM#00003120	27.02.2023 *****	2000039105	0	289.697-
5101087915	K23TTM#00004869	27.02.2023 *****	2000039105	0	101.200-
5101087948	K23TTM#00001726	27.02.2023 *****	2000039105	0	50.600-
5101102573	K23TTM#00014352	27.02.2023 *****	2000039105	0	386.263-
5101102622	K23TTM#00002232	27.02.2023 *****	2000039105	0	215.765-
5101104639	K23TTM#00002234	27.02.2023 *****	2000039105	0	101.200-
5101104647	K23TTM#00000934	27.02.2023 *****	2000039105	0	783.176-
5101104739	K23TTM#00013942	27.02.2023 *****	2000039105	0	50.600-
5101104761	K23TTM#00031103	27.02.2023 *****	2000039105	0	96.566-
5101104771	K23TTM#00000210	27.02.2023 *****	2000039105	0	1.121.522-
5101104785	K23TTM#00013945	27.02.2023 *****	2000039105	0	331.705-
5101104799	K23TTM#00002241	27.02.2023 *****	2000039105	0	276.001-
5101104813	K23TTM#00004886	27.02.2023 *****	2000039105	0	122.164-
5101104814	K23TTM#00004887	27.02.2023 *****	2000039105	0	783.583-
5101104831	K23TTM#00000785	27.02.2023 *****	2000039105	0	234.135-
5101104859	K23TTM#00031097	27.02.2023 *****	2000039105	0	691.593-
5101104946	K23TTM#00013956	27.02.2023 *****	2000039105	0	1.410.371-
5101104949	K23TTM#00001389	27.02.2023 *****	2000039105	0	463.760-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101105034	K23TTM#00001685	27.02.2023 *****	2000039105	0	386.263-
5101105035	K23TTM#00001405	27.02.2023 *****	2000039105	0	927.520-
5101105038	K23TTM#00004894	27.02.2023 *****	2000039105	0	161.548-
5101105039	K23TTM#00000935	27.02.2023 *****	2000039105	0	151.800-
5101105099	K23TTM#00031157	27.02.2023 *****	2000039105	0	1.087.459-
5101105108	K23TTM#00013983	27.02.2023 *****	2000039105	0	1.397.782-
5101105115	K23TTM#00000242	27.02.2023 *****	2000039105	0	415.415-
5101105149	K23TTM#00002043	27.02.2023 *****	2000039105	0	65.340-
5101105179	K23TTM#00013996	27.02.2023 *****	2000039105	0	202.938-
5101105233	K23TTM#00000065	27.02.2023 *****	2000039105	0	96.566-
5101105245	K23TTM#00002244	27.02.2023 *****	2000039105	0	122.164-
5101105280	K23TTM#00000936	27.02.2023 *****	2000039105	0	534.619-
5101105288	K23TTM#00005989	27.02.2023 *****	2000039105	0	122.309-
5101105347	K23TTM#00031208	27.02.2023 *****	2000039105	0	96.566-
5101105363	K23TTM#00031197	27.02.2023 *****	2000039105	0	476.465-
5101105386	K23TTM#00001076	27.02.2023 *****	2000039105	0	122.164-
5101105462	K23TTM#00000336	27.02.2023 *****	2000039105	0	283.712-
5101105567	K23TTM#00000994	27.02.2023 *****	2000039105	0	65.340-
5101105571	K23TTM#00002191	27.02.2023 *****	2000039105	0	224.376-
5101105573	K23TTM#00000335	27.02.2023 *****	2000039105	0	244.328-
5101105577	K23TTM#00000336	27.02.2023 *****	2000039105	0	974.597-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101105586	K23TTM#00002246	27.02.2023 *****	2000039105	0	122.164-
5101105624	K23TTM#00014038	27.02.2023 *****	2000039105	0	1.627.454-
5101105678	K23TTM#00002195	27.02.2023 *****	2000039105	0	159.720-
5101105717	K23TTM#00002193	27.02.2023 *****	2000039105	0	122.164-
5101105749	K23TTM#00002049	27.02.2023 *****	2000039105	0	193.131-
5101105780	K23TTM#00000587	27.02.2023 *****	2000039105	0	493.240-
5101105842	K23TTM#00006007	27.02.2023 *****	2000039105	0	206.829-
5101105868	K23TTM#00031296	27.02.2023 *****	2000039105	0	244.328-
5101105910	K23TTM#00001666	27.02.2023 *****	2000039105	0	1.974.276-
5101105939	K23TTM#00000556	27.02.2023 *****	2000039105	0	579.394-
5101105946	K23TTM#00031311	27.02.2023 *****	2000039105	0	193.131-
5101105963	K23TTM#00031317	27.02.2023 *****	2000039105	0	80.774-
5101105990	K23TTM#00000715	27.02.2023 *****	2000039105	0	1.221.638-
5101106039	K23TTM#00001702	27.02.2023 *****	2000039105	0	666.292-
5101106042	K23TTM#00000942	27.02.2023 *****	2000039105	0	103.414-
5101106066	K23TTM#00001399	27.02.2023 *****	2000039105	0	366.491-
5101106096	K23TTM#00031322	27.02.2023 *****	2000039105	0	610.819-
5101106157	K23TTM#00002053	27.02.2023 *****	2000039105	0	221.430-
5101106175	K23TTM#00001425	27.02.2023 *****	2000039105	0	244.328-
5101106241	K23TTM#00031350	27.02.2023 *****	2000039105	0	1.274.625-
5101106275	K23TTM#00014088	27.02.2023 *****	2000039105	0	524.915-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101106285	K23TTM#00000535	27.02.2023 *****	2000039105	0	1.789.205-
5101106361	K23TTM#00000941	27.02.2023 *****	2000039105	0	1.432.122-
5101106367	K23TTM#00031391	27.02.2023 *****	2000039105	0	386.714-
5101106391	K23TTM#00002256	27.02.2023 *****	2000039105	0	556.600-
5101106393	K23TTM#00031444	27.02.2023 *****	2000039105	0	500.460-
5101106399	K23TTM#00001439	27.02.2023 *****	2000039105	0	122.164-
5101106401	K23TTM#00000293	27.02.2023 *****	2000039105	0	478.463-
5101106422	K23TTM#00002214	27.02.2023 *****	2000039105	0	648.485-
5101106452	K23TTM#00014105	27.02.2023 *****	2000039105	0	522.082-
5101106501	K23TTM#00006070	27.02.2023 *****	2000039105	0	101.200-
5101106508	K23TTM#00002255	27.02.2023 *****	2000039105	0	763.235-
5101106526	K23TTM#00000338	27.02.2023 *****	2000039105	0	573.579-
5101106539	K23TTM#00000786	27.02.2023 *****	2000039105	0	55.200-
5101106558	K23TTM#00000339	27.02.2023 *****	2000039105	0	112.188-
5101106568	K23TTM#00000854	27.02.2023 *****	2000039105	0	193.131-
5101106571	K23TTM#00001086	27.02.2023 *****	2000039105	0	763.235-
5101106596	K23TTM#00031417	27.02.2023 *****	2000039105	0	276.001-
5101106605	K23TTM#00003168	27.02.2023 *****	2000039105	0	193.131-
5101106606	K23TTM#00000414	27.02.2023 *****	2000039105	0	488.655-
5101106607	K23TTM#00000341	27.02.2023 *****	2000039105	0	193.131-
5101106672	K23TTM#00001817	27.02.2023 *****	2000039105	0	988.310-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101106683	K23TTM#00000496	27.02.2023 *****	2000039105	0	242.704-
5101106691	K23TTM#00003171	27.02.2023 *****	2000039105	0	1.299.536-
5101106722	K23TTM#00000495	27.02.2023 *****	2000039105	0	171.555-
5101106791	K23TTM#00031482	27.02.2023 *****	2000039105	0	96.566-
5101106792	K23TTM#00000947	27.02.2023 *****	2000039105	0	80.774-
5101106831	K23TTM#00001444	27.02.2023 *****	2000039105	0	1.866.714-
5101106835	K23TTM#00001409	27.02.2023 *****	2000039105	0	1.297.450-
5101106848	K23TTM#00001408	27.02.2023 *****	2000039105	0	78.045-
5101106849	K23TTM#00006083	27.02.2023 *****	2000039105	0	215.602-
5101106874	K23TTM#00000343	27.02.2023 *****	2000039105	0	201.025-
5101106875	K23TTM#00000344	27.02.2023 *****	2000039105	0	331.705-
5101106897	K23TTM#00001443	27.02.2023 *****	2000039105	0	1.969.878-
5101106910	K23TTM#00031558	27.02.2023 *****	2000039105	0	103.414-
5101106919	K23TTM#00000598	27.02.2023 *****	2000039105	0	55.200-
5101106920	K23TTM#00004978	27.02.2023 *****	2000039105	0	386.263-
5101106924	K23TTM#00004982	27.02.2023 *****	2000039105	0	244.328-
5101106930	K23TTM#00014158	27.02.2023 *****	2000039105	0	318.329-
5101106992	K23TTM#00000249	27.02.2023 *****	2000039105	0	96.566-
5101107016	K23TTM#00000250	27.02.2023 *****	2000039105	0	103.414-
5101107022	K23TTM#00031513	27.02.2023 *****	2000039105	0	542.697-
5101107044	K23TTM#00031510	27.02.2023 *****	2000039105	0	103.414-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101107120	K23TTM#00003191	27.02.2023 *****	2000039105	0	554.565-
5101107126	K23TTM#00002068	27.02.2023 *****	2000039105	0	242.322-
5101107127	K23TTM#00002070	27.02.2023 *****	2000039105	0	65.340-
5101107158	K23TTM#00014178	27.02.2023 *****	2000039105	0	640.242-
5101107194	K23TTM#00001682	27.02.2023 *****	2000039105	0	839.685-
5101107197	K23TTM#00014445	27.02.2023 *****	2000039105	0	392.040-
5101107246	K23TTM#00031590	27.02.2023 *****	2000039105	0	122.164-
5101107285	K23TTM#00002223	27.02.2023 *****	2000039105	0	310.243-
5101107346	K23TTM#00000066	27.02.2023 *****	2000039105	0	1.860.294-
5101107398	K23TTM#00006125	27.02.2023 *****	2000039105	0	101.200-
5101107399	K23TTM#00000602	27.02.2023 *****	2000039105	0	448.752-
5101107424	K23TTM#00014202	27.02.2023 *****	2000039105	0	261.360-
5101107428	K23TTM#00001825	27.02.2023 *****	2000039105	0	50.600-
5101107431	K23TTM#00001285	27.02.2023 *****	2000039105	0	244.328-
5101107432	K23TTM#00002263	27.02.2023 *****	2000039105	0	110.400-
5101107543	K23TTM#00000958	27.02.2023 *****	2000039105	0	103.414-
5101107557	K23TTM#00031650	27.02.2023 *****	2000039105	0	653.400-
5101107565	K23TTM#00005021	27.02.2023 *****	2000039105	0	366.491-
5101107579	K23TTM#00000956	27.02.2023 *****	2000039105	0	1.095.558-
5101107586	K23TTM#00000422	27.02.2023 *****	2000039105	0	6.108.190-
5101107626	K23TTM#00031675	27.02.2023 *****	2000039105	0	257.290-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101107661	K23TTM#00031696	27.02.2023 *****	2000039105	0	367.189-
5101107664	K23TTM#00001007	27.02.2023 *****	2000039105	0	670.259-
5101107667	K23TTM#00002230	27.02.2023 *****	2000039105	0	122.164-
5101107670	K23TTM#00014227	27.02.2023 *****	2000039105	0	1.184.519-
5101107682	K23TTM#00002231	27.02.2023 *****	2000039105	0	224.376-
5101107689	K23TTM#00002232	27.02.2023 *****	2000039105	0	233.070-
5101107712	K23TTM#00005008	27.02.2023 *****	2000039105	0	80.774-
5101107722	K23TTM#00006144	27.02.2023 *****	2000039105	0	264.238-
5101107725	K23TTM#00003224	27.02.2023 *****	2000039105	0	276.001-
5101107730	K23TTM#00014228	27.02.2023 *****	2000039105	0	967.155-
5101107747	K23TTM#00000567	27.02.2023 *****	2000039105	0	610.819-
5101107768	K23TTM#00000959	27.02.2023 *****	2000039105	0	1.766.595-
5101107774	K23TTM#00000960	27.02.2023 *****	2000039105	0	161.548-
5101107789	K23TTM#00000913	27.02.2023 *****	2000039105	0	841.561-
5101107802	K23TTM#00000253	27.02.2023 *****	2000039105	0	831.578-
5101107814	K23TTM#00031719	27.02.2023 *****	2000039105	0	992.391-
5101107851	K23TTM#00000819	27.02.2023 *****	2000039105	0	493.924-
5101107856	K23TTM#00001715	27.02.2023 *****	2000039105	0	1.457.430-
5101107870	K23TTM#00000067	27.02.2023 *****	2000039105	0	1.288.801-
5101107880	K23TTM#00000311	27.02.2023 *****	2000039105	0	388.529-
5101107907	K23TTM#00002270	27.02.2023 *****	2000039105	0	448.752-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101107943	K23TTM#00000969	27.02.2023 *****	2000039105	0	848.736-
5101107972	K23TTM#00031745	27.02.2023 *****	2000039105	0	122.164-
5101107987	K23TTM#00000425	27.02.2023 *****	2000039105	0	420.640-
5101108000	K23TTM#00031748	27.02.2023 *****	2000039105	0	618.143-
5101108013	K23TTM#00014340	27.02.2023 *****	2000039105	0	940.046-
5101108018	K23TTM#00001727	27.02.2023 *****	2000039105	0	630.222-
5101108031	K23TTM#00032598	27.02.2023 *****	2000039105	0	628.244-
5101108070	K23TTM#00001040	27.02.2023 *****	2000039105	0	647.295-
5101108100	K23TTM#00001039	27.02.2023 *****	2000039105	0	50.600-
5101108101	K23TTM#00002238	27.02.2023 *****	2000039105	0	234.135-
5101108121	K23TTM#00014274	27.02.2023 *****	2000039105	0	767.196-
5101108125	K23TTM#00031850	27.02.2023 *****	2000039105	0	299.475-
5101108126	K23TTM#00000549	27.02.2023 *****	2000039105	0	496.544-
5101108132	K23TTM#00001038	27.02.2023 *****	2000039105	0	598.950-
5101108160	K23TTM#00001833	27.02.2023 *****	2000039105	0	770.362-
5101108164	K23TTM#00000916	27.02.2023 *****	2000039105	0	547.470-
5101108181	K23TTM#00000453	27.02.2023 *****	2000039105	0	583.990-
5101108205	K23TTM#00000455	27.02.2023 *****	2000039105	0	232.564-
5101108208	K23TTM#00003232	27.02.2023 *****	2000039105	0	1.016.198-
5101108220	K23TTM#00002243	27.02.2023 *****	2000039105	0	78.045-
5101108221	K23TTM#00001699	27.02.2023 *****	2000039105	0	451.234-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101108222	K23TTM#00031840	27.02.2023 *****	2000039105	0	205.625-
5101108250	K23TTM#00014287	27.02.2023 *****	2000039105	0	1.552.296-
5101108289	K23TTM#00001424	27.02.2023 *****	2000039105	0	80.774-
5101108309	K23TTM#00002242	27.02.2023 *****	2000039105	0	103.414-
5101108311	K23TTM#00005046	27.02.2023 *****	2000039105	0	665.665-
5101108408	K23TTM#00000550	27.02.2023 *****	2000039105	0	181.280-
5101108410	K23TTM#00001459	27.02.2023 *****	2000039105	0	579.700-
5101108444	K23TTM#00002249	27.02.2023 *****	2000039105	0	78.045-
5101108448	K23TTM#00001293	27.02.2023 *****	2000039105	0	122.164-
5101108534	K23TTM#00000604	27.02.2023 *****	2000039105	0	61.155-
5101108578	K23TTM#00000070	27.02.2023 *****	2000039105	0	289.697-
5101108586	K23TTM#00005058	27.02.2023 *****	2000039105	0	954.030-
5101108628	K23TTM#00002245	27.02.2023 *****	2000039105	0	215.765-
5101108653	K23TTM#00014332	27.02.2023 *****	2000039105	0	1.083.159-
5101108661	K23TTM#00000971	27.02.2023 *****	2000039105	0	122.164-
5101108708	K23TTM#00014331	27.02.2023 *****	2000039105	0	130.680-
5101108775	K23TTM#00014338	27.02.2023 *****	2000039105	0	898.680-
5101108791	K23TTM#00000864	27.02.2023 *****	2000039105	0	509.575-
5101108801	K23TTM#00014337	27.02.2023 *****	2000039105	0	856.843-
5101108880	K23TTM#00001300	27.02.2023 *****	2000039105	0	122.164-
5101108913	K23TTM#00002294	27.02.2023 *****	2000039105	0	774.561-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101108931	K23TTM#00014361	27.02.2023 *****	2000039105	0	1.060.111-
5101108932	K23TTM#00014362	27.02.2023 *****	2000039105	0	671.889-
5101108951	K23TTM#00001460	27.02.2023 *****	2000039105	0	781.794-
5101108991	K23TTM#00000201	27.02.2023 *****	2000039105	0	487.463-
5101109071	K23TTM#00014385	27.02.2023 *****	2000039105	0	334.675-
5101109077	K23TTM#00000920	27.02.2023 *****	2000039105	0	110.400-
5101109084	K23TTM#00001728	27.02.2023 *****	2000039105	0	977.955-
5101109086	K23TTM#00000350	27.02.2023 *****	2000039105	0	65.340-
5101109109	K23TTM#00032035	27.02.2023 *****	2000039105	0	81.675-
5101109153	K23TTM#00002298	27.02.2023 *****	2000039105	0	193.131-
5101109154	K23TTM#00000958	27.02.2023 *****	2000039105	0	110.400-
5101109163	K23TTM#00002300	27.02.2023 *****	2000039105	0	391.764-
5101109175	K23TTM#00001463	27.02.2023 *****	2000039105	0	698.775-
5101109180	K23TTM#00032118	27.02.2023 *****	2000039105	0	1.095.478-
5101109181	K23TTM#00001108	27.02.2023 *****	2000039105	0	96.566-
5101109183	K23TTM#00001435	27.02.2023 *****	2000039105	0	663.975-
5101109212	K23TTM#00000826	27.02.2023 *****	2000039105	0	319.440-
5101109213	K23TTM#00000827	27.02.2023 *****	2000039105	0	331.705-
5101109222	K23TTM#00000302	27.02.2023 *****	2000039105	0	81.675-
5101109223	K23TTM#00000749	27.02.2023 *****	2000039105	0	413.657-
5101109224	K23TTM#00032452	27.02.2023 *****	2000039105	0	165.601-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101109245	K23TTM#00005092	27.02.2023 *****	2000039105	0	245.025-
5101109246	K23TTM#00000198	27.02.2023 *****	2000039105	0	183.464-
5101109248	K23TTM#00032069	27.02.2023 *****	2000039105	0	193.131-
5101109251	K23TTM#00001729	27.02.2023 *****	2000039105	0	242.322-
5101109254	K23TTM#00014387	27.02.2023 *****	2000039105	0	699.202-
5101109263	K23TTM#00002255	27.02.2023 *****	2000039105	0	930.729-
5101109277	K23TTM#00000980	27.02.2023 *****	2000039105	0	1.099.474-
5101109293	K23TTM#00000978	27.02.2023 *****	2000039105	0	206.829-
5101109311	K23TTM#00032093	27.02.2023 *****	2000039105	0	80.774-
5101109332	K23TTM#00001730	27.02.2023 *****	2000039105	0	284.518-
5101109392	K23TTM#00000801	27.02.2023 *****	2000039105	0	1.020.675-
5101109436	K23TTM#00032146	27.02.2023 *****	2000039105	0	1.128.261-
5101109451	K23TTM#00000351	27.02.2023 *****	2000039105	0	244.618-
5101109455	K23TTM#00001614	27.02.2023 *****	2000039105	0	408.375-
5101109490	K23TTM#00014403	27.02.2023 *****	2000039105	0	812.463-
5101109501	K23TTM#00032167	27.02.2023 *****	2000039105	0	413.657-
5101109548	K23TTM#00000293	27.02.2023 *****	2000039105	0	50.600-
5101109566	K23TTM#00001857	27.02.2023 *****	2000039105	0	147.166-
5101109587	K23TTM#00000111	27.02.2023 *****	2000039105	0	261.360-
5101109590	K23TTM#00000830	27.02.2023 *****	2000039105	0	122.164-
5101109617	K23TTM#00000292	27.02.2023 *****	2000039105	0	482.829-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101109659	K23TTM#00014436	27.02.2023 *****	2000039105	0	546.048-
5101109680	K23TTM#00001439	27.02.2023 *****	2000039105	0	244.328-
5101109769	K23TTM#00000984	27.02.2023 *****	2000039105	0	231.880-
5101109771	K23TTM#00000985	27.02.2023 *****	2000039105	0	844.862-
5101109772	K23TTM#00032241	27.02.2023 *****	2000039105	0	1.292.775-
5101109773	K23TTM#00006269	27.02.2023 *****	2000039105	0	215.765-
5101109816	K23TTM#00000615	27.02.2023 *****	2000039105	0	863.060-
5101109828	K23TTM#00000874	27.02.2023 *****	2000039105	0	244.328-
5101109833	K23TTM#00000352	27.02.2023 *****	2000039105	0	936.359-
5101109910	K23TTM#00002258	27.02.2023 *****	2000039105	0	511.979-
5101109920	K23TTM#00002316	27.02.2023 *****	2000039105	0	656.055-
5101109930	K23TTM#00002259	27.02.2023 *****	2000039105	0	1.654.237-
5101109959	K23TTM#00032304	27.02.2023 *****	2000039105	0	96.566-
5101109985	K23TTM#00032267	27.02.2023 *****	2000039105	0	335.335-
5101110020	K23TTM#00001052	27.02.2023 *****	2000039105	0	531.355-
5101110025	K23TTM#00001469	27.02.2023 *****	2000039105	0	50.600-
5101110040	K23TTM#00000354	27.02.2023 *****	2000039105	0	772.526-
5101110041	K23TTM#00002323	27.02.2023 *****	2000039105	0	1.220.574-
5101110125	K23TTM#00000747	27.02.2023 *****	2000039105	0	122.164-
5101110143	K23TTM#00000202	27.02.2023 *****	2000039105	0	734.635-
5101110168	K23TTM#00001053	27.02.2023 *****	2000039105	0	294.331-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101110183	K23TTM#00032327	27.02.2023 *****	2000039105	0	315.590-
5101110184	K23TTM#00001311	27.02.2023 *****	2000039105	0	266.490-
5101110191	K23TTM#00032472	27.02.2023 *****	2000039105	0	96.566-
5101110196	K23TTM#00032332	27.02.2023 *****	2000039105	0	413.657-
5101110207	K23TTM#00032348	27.02.2023 *****	2000039105	0	112.188-
5101110229	K23TTM#00000804	27.02.2023 *****	2000039105	0	347.820-
5101110255	K23TTM#00001721	27.02.2023 *****	2000039105	0	468.189-
5101110323	K23TTM#00032346	27.02.2023 *****	2000039105	0	103.414-
5101110329	K23TTM#00032377	27.02.2023 *****	2000039105	0	863.819-
5101110356	K23TTM#00005128	27.02.2023 *****	2000039105	0	819.539-
5101110359	K23TTM#00000925	27.02.2023 *****	2000039105	0	244.328-
5101110361	K23TTM#00032379	27.02.2023 *****	2000039105	0	1.099.410-
5101110364	K23TTM#00032464	27.02.2023 *****	2000039105	0	647.295-
5101110401	K23TTM#00000356	27.02.2023 *****	2000039105	0	130.680-
5101110426	K23TTM#00000618	27.02.2023 *****	2000039105	0	646.807-
5101110433	K23TTM#00002324	27.02.2023 *****	2000039105	0	193.131-
5101110445	K23TTM#00002100	27.02.2023 *****	2000039105	0	122.309-
5101110450	K23TTM#00032382	27.02.2023 *****	2000039105	0	122.164-
5101110476	K23TTM#00006308	27.02.2023 *****	2000039105	0	80.774-
5101110482	K23TTM#00032387	27.02.2023 *****	2000039105	0	862.409-
5101110486	K23TTM#00001314	27.02.2023 *****	2000039105	0	122.164-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101110541	K23TTM#00001116	27.02.2023 *****	2000039105	0	437.754-
5101110551	K23TTM#00000301	27.02.2023 *****	2000039105	0	122.164-
5101110555	K23TTM#00001019	27.02.2023 *****	2000039105	0	55.200-
5101110613	K23TTM#00000446	27.02.2023 *****	2000039105	0	156.090-
5101110636	K23TTM#00032855	27.02.2023 *****	2000039105	0	729.190-
5101110643	K23TTM#00032441	27.02.2023 *****	2000039105	0	745.085-
5101110652	K23TTM#00002337	27.02.2023 *****	2000039105	0	122.164-
5101110662	K23TTM#00000352	27.02.2023 *****	2000039105	0	122.164-
5101110726	K23TTM#00001749	27.02.2023 *****	2000039105	0	187.504-
5101110732	K23TTM#00000320	27.02.2023 *****	2000039105	0	810.645-
5101110763	K23TTM#00002362	27.02.2023 *****	2000039105	0	179.245-
5101110774	K23TTM#00002272	27.02.2023 *****	2000039105	0	310.243-
5101110780	K23TTM#00032557	27.02.2023 *****	2000039105	0	270.965-
5101110859	K23TTM#00000203	27.02.2023 *****	2000039105	0	431.530-
5101110861	K23TTM#00002103	27.02.2023 *****	2000039105	0	377.956-
5101110865	K23TTM#00001748	27.02.2023 *****	2000039105	0	551.575-
5101110867	K23TTM#00005141	27.02.2023 *****	2000039105	0	122.164-
5101110869	K23TTM#00000353	27.02.2023 *****	2000039105	0	122.164-
5101110870	K23TTM#00000354	27.02.2023 *****	2000039105	0	306.420-
5101110873	K23TTM#00000480	27.02.2023 *****	2000039105	0	130.680-
5101110883	K23TTM#00032490	27.02.2023 *****	2000039105	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101110893	K23TTM#00032537	27.02.2023 *****	2000039105	0	96.566-
5101110926	K23TTM#00014599	27.02.2023 *****	2000039105	0	2.164.303-
5101110957	K23TTM#00032564	27.02.2023 *****	2000039105	0	675.960-
5101110999	K23TTM#00002273	27.02.2023 *****	2000039105	0	96.566-
5101111006	K23TTM#00000623	27.02.2023 *****	2000039105	0	1.069.237-
5101111012	K23TTM#00032541	27.02.2023 *****	2000039105	0	508.427-
5101111019	K23TTM#00000838	27.02.2023 *****	2000039105	0	276.001-
5101111022	K23TTM#00000998	27.02.2023 *****	2000039105	0	55.200-
5101111044	K23TTM#00000302	27.02.2023 *****	2000039105	0	253.000-
5101111072	K23TTM#00003323	27.02.2023 *****	2000039105	0	482.829-
5101111078	K23TTM#00001323	27.02.2023 *****	2000039105	0	122.164-
5101111094	K23TTM#00000837	27.02.2023 *****	2000039105	0	342.134-
5101111097	K23TTM#00005162	27.02.2023 *****	2000039105	0	336.564-
5101111129	K23TTM#00000848	27.02.2023 *****	2000039105	0	244.328-
5101111149	K23TTM#00005175	27.02.2023 *****	2000039105	0	1.676.953-
5101111150	K23TTM#00032654	27.02.2023 *****	2000039105	0	525.690-
5101111151	K23TTM#00000296	27.02.2023 *****	2000039105	0	199.650-
5101111152	K23TTM#00032554	27.02.2023 *****	2000039105	0	635.740-
5101111187	K23TTM#00032566	27.02.2023 *****	2000039105	0	220.801-
5101111225	K23TTM#00001480	27.02.2023 *****	2000039105	0	99.825-
5101111227	K23TTM#00000811	27.02.2023 *****	2000039105	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101111231	K23TTM#00001001	27.02.2023 *****	2000039105	0	864.813-
5101111235	K23TTM#00032571	27.02.2023 *****	2000039105	0	122.164-
5101111236	K23TTM#00032572	27.02.2023 *****	2000039105	0	482.829-
5101111242	K23TTM#00000304	27.02.2023 *****	2000039105	0	863.060-
5101111246	K23TTM#00002281	27.02.2023 *****	2000039105	0	80.774-
5101111253	K23TTM#00032584	27.02.2023 *****	2000039105	0	203.839-
5101111262	K23TTM#00032627	27.02.2023 *****	2000039105	0	779.350-
5101111265	K23TTM#00032569	27.02.2023 *****	2000039105	0	330.007-
5101111277	K23TTM#00001453	27.02.2023 *****	2000039105	0	1.001.169-
5101111278	K23TTM#00001454	27.02.2023 *****	2000039105	0	406.681-
5101111279	K23TTM#00000886	27.02.2023 *****	2000039105	0	122.164-
5101111297	K23TTM#00000836	27.02.2023 *****	2000039105	0	778.352-
5101111299	K23TTM#00002338	27.02.2023 *****	2000039105	0	657.901-
5101111307	K23TTM#00003334	27.02.2023 *****	2000039105	0	2.090.526-
5101111316	K23TTM#00001324	27.02.2023 *****	2000039105	0	884.496-
5101111333	K23TTM#00001121	27.02.2023 *****	2000039105	0	366.491-
5101111341	K23TTM#00014592	27.02.2023 *****	2000039105	0	2.177.222-
5101111370	K23TTM#00001754	27.02.2023 *****	2000039105	0	366.491-
5101111377	K23TTM#00032593	27.02.2023 *****	2000039105	0	151.800-
5101111387	K23TTM#00001481	27.02.2023 *****	2000039105	0	99.825-
5101111494	K23TTM#00005170	27.02.2023 *****	2000039105	0	579.601-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101111557	K23TTM#00000563	27.02.2023 *****	2000039105	0	1.163.470-
5101111585	K23TTM#00000627	27.02.2023 *****	2000039105	0	517.072-
5101111588	K23TTM#00001066	27.02.2023 *****	2000039105	0	592.431-
5101111589	K23TTM#00002283	27.02.2023 *****	2000039105	0	289.697-
5101111592	K23TTM#00000219	27.02.2023 *****	2000039105	0	122.164-
5101111596	K23TTM#00001127	27.02.2023 *****	2000039105	0	1.760.950-
5101111608	K23TTM#00000556	27.02.2023 *****	2000039105	0	55.200-
5101111610	K23TTM#00001011	27.02.2023 *****	2000039105	0	122.164-
5101111613	K23TTM#00001130	27.02.2023 *****	2000039105	0	1.055.748-
5101111629	K23TTM#00001009	27.02.2023 *****	2000039105	0	857.127-
5101111634	K23TTM#00001452	27.02.2023 *****	2000039105	0	122.164-
5101111717	K23TTM#00014622	27.02.2023 *****	2000039105	0	1.312.551-
5101111723	K23TTM#00001734	27.02.2023 *****	2000039105	0	1.846.024-
5101111730	K23TTM#00032650	27.02.2023 *****	2000039105	0	623.821-
5101111735	K23TTM#00032669	27.02.2023 *****	2000039105	0	244.328-
5101111742	K23TTM#00000885	27.02.2023 *****	2000039105	0	1.912.693-
5101111757	K23TTM#00000847	27.02.2023 *****	2000039105	0	497.171-
5101111772	K23TTM#00014623	27.02.2023 *****	2000039105	0	610.819-
5101111778	K23TTM#00002282	27.02.2023 *****	2000039105	0	220.801-
5101111782	K23TTM#00001014	27.02.2023 *****	2000039105	0	1.200.989-
5101111802	K23TTM#00001737	27.02.2023 *****	2000039105	0	938.358-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101111806	K23TTM#00000565	27.02.2023 *****	2000039105	0	130.680-
5101111811	K23TTM#00032675	27.02.2023 *****	2000039105	0	276.001-
5101111812	K23TTM#00000068	27.02.2023 *****	2000039105	0	208.725-
5101111814	K23TTM#00000979	27.02.2023 *****	2000039105	0	215.765-
5101111817	K23TTM#00002292	27.02.2023 *****	2000039105	0	112.188-
5101111832	K23TTM#00001068	27.02.2023 *****	2000039105	0	78.045-
5101111904	K23TTM#00001008	27.02.2023 *****	2000039105	0	96.566-
5101111912	K23TTM#00000448	27.02.2023 *****	2000039105	0	234.135-
5101111931	K23TTM#00032714	27.02.2023 *****	2000039105	0	81.675-
5101111954	K23TTM#00000447	27.02.2023 *****	2000039105	0	464.446-
5101111962	K23TTM#00000491	27.02.2023 *****	2000039105	0	50.600-
5101112002	K23TTM#00032705	27.02.2023 *****	2000039105	0	206.829-
5101112005	K23TTM#00000297	27.02.2023 *****	2000039105	0	132.275-
5101112032	K23TTM#00032709	27.02.2023 *****	2000039105	0	517.072-
5101112170	K23TTM#00014643	27.02.2023 *****	2000039105	0	1.160.919-
5101112174	K23TTM#00014650	27.02.2023 *****	2000039105	0	223.604-
5101112215	K23TTM#00000849	27.02.2023 *****	2000039105	0	408.375-
5101112274	K23TTM#00032790	27.02.2023 *****	2000039105	0	78.045-
5101112279	K23TTM#00001074	27.02.2023 *****	2000039105	0	366.491-
5101112370	K23TTM#00002290	27.02.2023 *****	2000039105	0	96.566-
5101112448	K23TTM#00000930	27.02.2023 *****	2000039105	0	679.525-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101112464	K23TTM#00001462	27.02.2023 *****	2000039105	0	80.774-
5101112482	K23TTM#00032817	27.02.2023 *****	2000039105	0	122.164-
5101112515	K23TTM#00002294	27.02.2023 *****	2000039105	0	193.131-
5101112626	K23TTM#00000520	27.02.2023 *****	2000039105	0	193.131-
5101112633	K23TTM#00032842	27.02.2023 *****	2000039105	0	448.752-
5101112645	K23TTM#00032845	27.02.2023 *****	2000039105	0	193.131-
5101112646	K23TTM#00001636	27.02.2023 *****	2000039105	0	949.779-
5101112660	K23TTM#00001020	27.02.2023 *****	2000039105	0	849.320-
5101130558	K23TTM#00000840	28.02.2023 *****	2000039105	0	448.752-
5101130903	K23TTM#00000976	28.02.2023 *****	2000039105	0	2.256.807-
5101136444	K23TTM#00040771	28.02.2023 *****	2000039105	0	534.619-
5101140029	K23TTM#00002179	28.02.2023 *****	2000039105	0	50.600-
5101140066	K23TTM#00007605	28.02.2023 *****	2000039105	0	319.017-
5101140169	K23TTM#00000654	28.02.2023 *****	2000039105	0	50.600-
5101140203	K23TTM#00002102	28.02.2023 *****	2000039105	0	619.989-
5101142023	K23TTM#00000452	28.02.2023 *****	2000039105	0	343.035-
5101142073	K23TTM#00000642	28.02.2023 *****	2000039105	0	261.360-
5101142563	K23TTM#00001260	28.02.2023 *****	2000039105	0	1.515.646-
5101142564	K23TTM#00000939	28.02.2023 *****	2000039105	0	1.006.913-
5101142704	K23TTM#00039160	28.02.2023 *****	2000039105	0	647.295-
5101142705	K23TTM#00001936	28.02.2023 *****	2000039105	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101142743	K23TTM#00002758	28.02.2023 *****	2000039105	0	242.322-
5101142751	K23TTM#00002686	28.02.2023 *****	2000039105	0	386.263-
5101142769	K23TTM#00039187	28.02.2023 *****	2000039105	0	150.425-
5101142788	K23TTM#00001684	28.02.2023 *****	2000039105	0	146.114-
5101142820	K23TTM#00039193	28.02.2023 *****	2000039105	0	96.566-
5101142867	K23TTM#00017175	28.02.2023 *****	2000039105	0	608.814-
5101142887	K23TTM#00002764	28.02.2023 *****	2000039105	0	206.829-
5101142947	K23TTM#00002464	28.02.2023 *****	2000039105	0	315.440-
5101142948	K23TTM#00001063	28.02.2023 *****	2000039105	0	732.816-
5101143016	K23TTM#00000440	28.02.2023 *****	2000039105	0	163.350-
5101143223	K23TTM#00000942	28.02.2023 *****	2000039105	0	55.200-
5101143298	K23TTM#00000462	28.02.2023 *****	2000039105	0	55.200-
5101143352	K23TTM#00002781	28.02.2023 *****	2000039105	0	862.409-
5101143394	K23TTM#00000759	28.02.2023 *****	2000039105	0	488.655-
5101143445	K23TTM#00002787	28.02.2023 *****	2000039105	0	310.243-
5101143448	K23TTM#00000668	28.02.2023 *****	2000039105	0	122.309-
5101143488	K23TTM#00017255	28.02.2023 *****	2000039105	0	855.147-
5101143548	K23TTM#00001327	28.02.2023 *****	2000039105	0	579.394-
5101143551	K23TTM#00000453	28.02.2023 *****	2000039105	0	957.050-
5101143719	K23TTM#00002708	28.02.2023 *****	2000039105	0	413.657-
5101143783	K23TTM#00002476	28.02.2023 *****	2000039105	0	853.867-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101143809	K23TTM#00039489	28.02.2023 *****	2000039105	0	567.672-
5101143933	K23TTM#00000234	28.02.2023 *****	2000039105	0	55.200-
5101143944	K23TTM#00000470	28.02.2023 *****	2000039105	0	1.094.940-
5101144027	K23TTM#00039609	28.02.2023 *****	2000039105	0	294.928-
5101144047	K23TTM#00041060	28.02.2023 *****	2000039105	0	122.164-
5101144063	K23TTM#00017323	28.02.2023 *****	2000039105	0	1.014.882-
5101144146	K23TTM#00000382	28.02.2023 *****	2000039105	0	746.835-
5101144158	K23TTM#00001277	28.02.2023 *****	2000039105	0	785.315-
5101144243	K23TTM#00003999	28.02.2023 *****	2000039105	0	228.470-
5101144279	K23TTM#00001734	28.02.2023 *****	2000039105	0	242.322-
5101144305	K23TTM#00039666	28.02.2023 *****	2000039105	0	122.164-
5101144306	K23TTM#00002074	28.02.2023 *****	2000039105	0	459.844-
5101144325	K23TTM#00041018	28.02.2023 *****	2000039105	0	234.135-
5101144330	K23TTM#00004180	28.02.2023 *****	2000039105	0	1.078.011-
5101144378	K23TTM#00000350	28.02.2023 *****	2000039105	0	979.000-
5101144387	K23TTM#00001068	28.02.2023 *****	2000039105	0	881.430-
5101144410	K23TTM#00039728	28.02.2023 *****	2000039105	0	488.655-
5101144432	K23TTM#00039692	28.02.2023 *****	2000039105	0	1.258.726-
5101144456	K23TTM#00000671	28.02.2023 *****	2000039105	0	323.096-
5101144628	K23TTM#00002819	28.02.2023 *****	2000039105	0	559.623-
5101144764	K23TTM#00000583	28.02.2023 *****	2000039105	0	130.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101144833	K23TTM#00002079	28.02.2023 *****	2000039105	0	315.590-
5101144850	K23TTM#00001794	28.02.2023 *****	2000039105	0	445.618-
5101144851	K23TTM#00039859	28.02.2023 *****	2000039105	0	678.754-
5101144927	K23TTM#00002746	28.02.2023 *****	2000039105	0	199.650-
5101145004	K23TTM#00040077	28.02.2023 *****	2000039105	0	122.164-
5101145022	K23TTM#00001288	28.02.2023 *****	2000039105	0	1.121.879-
5101145161	K23TTM#00000585	28.02.2023 *****	2000039105	0	215.602-
5101145182	K23TTM#00039973	28.02.2023 *****	2000039105	0	110.400-
5101145329	K23TTM#00001585	28.02.2023 *****	2000039105	0	112.188-
5101145347	K23TTM#00001284	28.02.2023 *****	2000039105	0	287.764-
5101145388	K23TTM#00040021	28.02.2023 *****	2000039105	0	244.328-
5101145409	K23TTM#00040004	28.02.2023 *****	2000039105	0	244.328-
5101145521	K23TTM#00000625	28.02.2023 *****	2000039105	0	122.309-
5101145576	K23TTM#00001802	28.02.2023 *****	2000039105	0	869.091-
5101145622	K23TTM#00001722	28.02.2023 *****	2000039105	0	431.626-
5101145722	K23TTM#00006072	28.02.2023 *****	2000039105	0	80.774-
5101145723	K23TTM#00017509	28.02.2023 *****	2000039105	0	404.610-
5101145759	K23TTM#00002102	28.02.2023 *****	2000039105	0	196.020-
5101145960	K23TTM#00001591	28.02.2023 *****	2000039105	0	277.695-
5101145963	K23TTM#00000388	28.02.2023 *****	2000039105	0	193.131-
5101145986	K23TTM#00040213	28.02.2023 *****	2000039105	0	499.125-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101146192	K23TTM#00040242	28.02.2023 *****	2000039105	0	552.002-
5101146193	K23TTM#00040245	28.02.2023 *****	2000039105	0	351.450-
5101146198	K23TTM#00007536	28.02.2023 *****	2000039105	0	523.810-
5101146244	K23TTM#00000539	28.02.2023 *****	2000039105	0	122.164-
5101146254	K23TTM#00017535	28.02.2023 *****	2000039105	0	244.328-
5101146263	K23TTM#00007496	28.02.2023 *****	2000039105	0	196.020-
5101146339	K23TTM#00000454	28.02.2023 *****	2000039105	0	397.265-
5101146340	K23TTM#00000539	28.02.2023 *****	2000039105	0	1.225.170-
5101146343	K23TTM#00002095	28.02.2023 *****	2000039105	0	231.880-
5101146377	K23TTM#00000566	28.02.2023 *****	2000039105	0	193.131-
5101146413	K23TTM#00001306	28.02.2023 *****	2000039105	0	785.315-
5101146477	K23TTM#00002115	28.02.2023 *****	2000039105	0	156.090-
5101146493	K23TTM#00000664	28.02.2023 *****	2000039105	0	762.077-
5101146512	K23TTM#00000567	28.02.2023 *****	2000039105	0	105.800-
5101146564	K23TTM#00001289	28.02.2023 *****	2000039105	0	244.328-
5101146645	K23TTM#00007514	28.02.2023 *****	2000039105	0	281.884-
5101146686	K23TTM#00006103	28.02.2023 *****	2000039105	0	163.350-
5101146703	K23TTM#00002240	28.02.2023 *****	2000039105	0	1.372.415-
5101146809	K23TTM#00000630	28.02.2023 *****	2000039105	0	331.705-
5101146818	K23TTM#00001085	28.02.2023 *****	2000039105	0	1.410.530-
5101146915	K23TTM#00001027	28.02.2023 *****	2000039105	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101146916	K23TTM#00041046	28.02.2023 *****	2000039105	0	81.675-
5101147042	K23TTM#00000471	28.02.2023 *****	2000039105	0	534.025-
5101147044	K23TTM#00006114	28.02.2023 *****	2000039105	0	122.164-
5101147175	K23TTM#00000545	28.02.2023 *****	2000039105	0	386.263-
5101147241	K23TTM#00001833	28.02.2023 *****	2000039105	0	220.801-
5101147266	K23TTM#00002105	28.02.2023 *****	2000039105	0	315.295-
5101147267	K23TTM#00001732	28.02.2023 *****	2000039105	0	234.135-
5101147289	K23TTM#00002107	28.02.2023 *****	2000039105	0	151.800-
5101147422	K23TTM#00006150	28.02.2023 *****	2000039105	0	657.745-
5101147434	K23TTM#00001857	28.02.2023 *****	2000039105	0	259.039-
5101147489	K23TTM#00001735	28.02.2023 *****	2000039105	0	165.601-
5101147568	K23TTM#00000456	28.02.2023 *****	2000039105	0	55.200-
5101147595	K23TTM#00017697	28.02.2023 *****	2000039105	0	193.131-
5101147598	K23TTM#00000598	28.02.2023 *****	2000039105	0	65.340-
5101147619	K23TTM#00000879	28.02.2023 *****	2000039105	0	299.528-
5101147679	K23TTM#00000267	28.02.2023 *****	2000039105	0	312.180-
5101147750	K23TTM#00000669	28.02.2023 *****	2000039105	0	476.737-
5101147953	K23TTM#00000130	28.02.2023 *****	2000039105	0	1.096.040-
5101148003	K23TTM#00001615	28.02.2023 *****	2000039105	0	579.700-
5101148070	K23TTM#00001029	28.02.2023 *****	2000039105	0	281.955-
5101148132	K23TTM#00040942	28.02.2023 *****	2000039105	0	933.841-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101148143	K23TTM#00000892	28.02.2023 *****	2000039105	0	245.025-
5101148276	K23TTM#00000266	28.02.2023 *****	2000039105	0	447.645-
5101148351	K23TTM#00002889	28.02.2023 *****	2000039105	0	99.825-
5101148363	K23TTM#00000676	28.02.2023 *****	2000039105	0	1.599.070-
5101148386	K23TTM#00000086	28.02.2023 *****	2000039105	0	559.419-
5101148486	K23TTM#00040990	28.02.2023 *****	2000039105	0	78.045-
5101148502	K23TTM#00000890	28.02.2023 *****	2000039105	0	336.564-
5101148507	K23TTM#00017773	28.02.2023 *****	2000039105	0	1.209.190-
5101148571	K23TTM#00000992	28.02.2023 *****	2000039105	0	386.263-
5101148715	K23TTM#00000639	28.02.2023 *****	2000039105	0	453.047-
5101148717	K23TTM#00000325	28.02.2023 *****	2000039105	0	879.175-
5101148728	K23TTM#00041069	28.02.2023 *****	2000039105	0	386.263-
5101148805	K23TTM#00041082	28.02.2023 *****	2000039105	0	768.970-
5101148807	K23TTM#00000454	28.02.2023 *****	2000039105	0	1.813.625-
5101148810	K23TTM#00002122	28.02.2023 *****	2000039105	0	199.650-
5101148817	K23TTM#00001626	28.02.2023 *****	2000039105	0	96.566-
5101148827	K23TTM#00017804	28.02.2023 *****	2000039105	0	547.811-
5101148828	K23TTM#00000788	28.02.2023 *****	2000039105	0	122.164-
5101148910	K23TTM#00041187	28.02.2023 *****	2000039105	0	50.600-
5101148922	K23TTM#00002898	28.02.2023 *****	2000039105	0	199.650-
5101148923	K23TTM#00002134	28.02.2023 *****	2000039105	0	151.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101148977	K23TTM#00002241	28.02.2023 *****	2000039105	0	165.601-
5101148978	K23TTM#00002894	28.02.2023 *****	2000039105	0	331.705-
5101148988	K23TTM#00000358	28.02.2023 *****	2000039105	0	842.500-
5101149072	K23TTM#00000899	28.02.2023 *****	2000039105	0	683.103-
5101149090	K23TTM#00017824	28.02.2023 *****	2000039105	0	185.880-
5101149101	K23TTM#00001099	28.02.2023 *****	2000039105	0	122.164-
5101149182	K23TTM#00017845	28.02.2023 *****	2000039105	0	1.375.724-
5101149234	K23TTM#00002903	28.02.2023 *****	2000039105	0	647.295-
5101149244	K23TTM#00001864	28.02.2023 *****	2000039105	0	675.960-
5101149294	K23TTM#00000242	28.02.2023 *****	2000039105	0	163.350-
5101149344	K23TTM#00041252	28.02.2023 *****	2000039105	0	355.740-
5101149350	K23TTM#00001332	28.02.2023 *****	2000039105	0	518.775-
5101149351	K23TTM#00001333	28.02.2023 *****	2000039105	0	354.200-
5101149539	K23TTM#00000461	28.02.2023 *****	2000039105	0	408.375-
5101180239	K23TTM#00002382	28.02.2023 *****	2000039105	0	289.697-
5101189947	K23TTM#00000432	28.02.2023 *****	2000039105	0	196.020-
5101190537	K23TTM#00001135	28.02.2023 *****	2000039105	0	869.091-
5101190724	K23TTM#00000494	28.02.2023 *****	2000039105	0	721.227-
5101190739	K23TTM#00001116	28.02.2023 *****	2000039105	0	1.340.185-
5101190745	K23TTM#00002114	28.02.2023 *****	2000039105	0	303.532-
5101190746	K23TTM#00001137	28.02.2023 *****	2000039105	0	331.201-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101190796	K23TTM#00018633	28.02.2023 *****	2000039105	0	364.486-
5101190844	K23TTM#00002203	28.02.2023 *****	2000039105	0	577.530-
5101190874	K23TTM#00001425	28.02.2023 *****	2000039105	0	413.657-
5101190897	K23TTM#00002985	28.02.2023 *****	2000039105	0	224.376-
5101190900	K23TTM#00002986	28.02.2023 *****	2000039105	0	151.766-
5101190907	K23TTM#00043615	28.02.2023 *****	2000039105	0	482.829-
5101190909	K23TTM#00003104	28.02.2023 *****	2000039105	0	315.590-
5101190925	K23TTM#00044582	28.02.2023 *****	2000039105	0	289.697-
5101190950	K23TTM#00001140	28.02.2023 *****	2000039105	0	244.328-
5101190982	K23TTM#00001095	28.02.2023 *****	2000039105	0	541.244-
5101191044	K23TTM#00002204	28.02.2023 *****	2000039105	0	345.528-
5101191138	K23TTM#00001361	28.02.2023 *****	2000039105	0	366.491-
5101191180	K23TTM#00018729	28.02.2023 *****	2000039105	0	719.596-
5101191223	K23TTM#00043699	28.02.2023 *****	2000039105	0	193.131-
5101191337	K23TTM#00018762	28.02.2023 *****	2000039105	0	272.609-
5101191508	K23TTM#00001434	28.02.2023 *****	2000039105	0	385.935-
5101191513	K23TTM#00001061	28.02.2023 *****	2000039105	0	1.807.947-
5101191545	K23TTM#00043816	28.02.2023 *****	2000039105	0	110.400-
5101191694	K23TTM#00004541	28.02.2023 *****	2000039105	0	1.104.332-
5101191826	K23TTM#00003002	28.02.2023 *****	2000039105	0	1.852.157-
5101191866	K23TTM#00018857	28.02.2023 *****	2000039105	0	196.020-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101191870	K23TTM#00043903	28.02.2023 *****	2000039105	0	969.977-
5101191966	K23TTM#00000382	28.02.2023 *****	2000039105	0	945.886-
5101191989	K23TTM#00008193	28.02.2023 *****	2000039105	0	99.825-
5101191996	K23TTM#00043947	28.02.2023 *****	2000039105	0	1.748.116-
5101192041	K23TTM#00043968	28.02.2023 *****	2000039105	0	867.607-
5101192098	K23TTM#00018891	28.02.2023 *****	2000039105	0	1.598.724-
5101192124	K23TTM#00043980	28.02.2023 *****	2000039105	0	193.131-
5101192149	K23TTM#00000491	28.02.2023 *****	2000039105	0	1.986.846-
5101192228	K23TTM#00000722	28.02.2023 *****	2000039105	0	833.594-
5101192296	K23TTM#00001743	28.02.2023 *****	2000039105	0	857.410-
5101192302	K23TTM#00044244	28.02.2023 *****	2000039105	0	366.491-
5101192408	K23TTM#00044052	28.02.2023 *****	2000039105	0	951.254-
5101192464	K23TTM#00001146	28.02.2023 *****	2000039105	0	923.175-
5101192529	K23TTM#00003018	28.02.2023 *****	2000039105	0	907.184-
5101192596	K23TTM#00001868	28.02.2023 *****	2000039105	0	220.801-
5101192597	K23TTM#00001749	28.02.2023 *****	2000039105	0	55.200-
5101192627	K23TTM#00002717	28.02.2023 *****	2000039105	0	202.938-
5101192676	K23TTM#00044108	28.02.2023 *****	2000039105	0	496.802-
5101192686	K23TTM#00044164	28.02.2023 *****	2000039105	0	244.328-
5101192742	K23TTM#00000351	28.02.2023 *****	2000039105	0	347.820-
5101192763	K23TTM#00001149	28.02.2023 *****	2000039105	0	81.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101192829	K23TTM#00002001	28.02.2023 *****	2000039105	0	466.015-
5101192880	K23TTM#00044153	28.02.2023 *****	2000039105	0	356.299-
5101192884	K23TTM#00002003	28.02.2023 *****	2000039105	0	261.360-
5101193004	K23TTM#00044189	28.02.2023 *****	2000039105	0	799.114-
5101193269	K23TTM#00001456	28.02.2023 *****	2000039105	0	1.009.691-
5101193296	K23TTM#00019127	28.02.2023 *****	2000039105	0	276.001-
5101193358	K23TTM#00008276	28.02.2023 *****	2000039105	0	215.765-
5101193509	K23TTM#00003033	28.02.2023 *****	2000039105	0	803.634-
5101193525	K23TTM#00003178	28.02.2023 *****	2000039105	0	122.164-
5101193602	K23TTM#00001152	28.02.2023 *****	2000039105	0	386.263-
5101193929	K23TTM#00019249	28.02.2023 *****	2000039105	0	1.244.254-
5101193944	K23TTM#00019254	28.02.2023 *****	2000039105	0	970.730-
5101193947	K23TTM#00000694	28.02.2023 *****	2000039105	0	303.859-
5101193948	K23TTM#00000601	28.02.2023 *****	2000039105	0	533.969-
5101193994	K23TTM#00002390	28.02.2023 *****	2000039105	0	122.164-
5101194001	K23TTM#00019258	28.02.2023 *****	2000039105	0	376.990-
5101194002	K23TTM#00044464	28.02.2023 *****	2000039105	0	354.046-
5101194006	K23TTM#00019266	28.02.2023 *****	2000039105	0	1.360.822-
5101194096	K23TTM#00044492	28.02.2023 *****	2000039105	0	646.807-
5101194109	K23TTM#00003185	28.02.2023 *****	2000039105	0	165.601-
5101194162	K23TTM#00000357	28.02.2023 *****	2000039105	0	522.720-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101194179	K23TTM#00003039	28.02.2023 *****	2000039105	0	448.752-
5101194224	K23TTM#00000359	28.02.2023 *****	2000039105	0	199.650-
5101194396	K23TTM#00000737	28.02.2023 *****	2000039105	0	122.164-
5101194400	K23TTM#00001466	28.02.2023 *****	2000039105	0	55.200-
5101194434	K23TTM#00000403	28.02.2023 *****	2000039105	0	488.655-
5101194441	K23TTM#00044601	28.02.2023 *****	2000039105	0	962.885-
5101194534	K23TTM#00003045	28.02.2023 *****	2000039105	0	55.200-
5101194538	K23TTM#00008379	28.02.2023 *****	2000039105	0	232.564-
5101194580	K23TTM#00000847	28.02.2023 *****	2000039105	0	122.164-
5101194771	K23TTM#00003051	28.02.2023 *****	2000039105	0	437.459-
5101194868	K23TTM#00044716	28.02.2023 *****	2000039105	0	193.131-
5101207266	K23TTM#00000148	28.02.2023 *****	2000039105	0	55.200-
5101208113	K23TTM#00001483	28.02.2023 *****	2000039105	0	1.287.480-
5101208164	K23TTM#00008415	28.02.2023 *****	2000039105	0	368.684-
5101208722	K23TTM#00003220	28.02.2023 *****	2000039105	0	395.230-
5101208871	K23TTM#00001900	28.02.2023 *****	2000039105	0	1.078.825-
5101209068	K23TTM#00045102	28.02.2023 *****	2000039105	0	393.111-
5101209090	K23TTM#00000859	28.02.2023 *****	2000039105	0	862.409-
5101209345	K23TTM#00019529	28.02.2023 *****	2000039105	0	110.400-
5101209632	K23TTM#00000655	28.02.2023 *****	2000039105	0	1.024.406-
5101210845	K23TTM#00002065	28.02.2023 *****	2000039105	0	783.312-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101210846	K23TTM#00019542	28.02.2023 *****	2000039105	0	289.697-
5101210931	K23TTM#00001411	28.02.2023 *****	2000039105	0	324.506-
5101211035	K23TTM#00000366	28.02.2023 *****	2000039105	0	531.538-
5101317803	K23TTM#00003171	07.03.2023 *****	2000039105	0	1.172.652-
5101317806	K23TTM#00006876	07.03.2023 *****	2000039105	0	110.400-
5101324893	K23TTM#00002367	07.03.2023 *****	2000039105	0	366.491-
5101328203	K23TTM#00008501	07.03.2023 *****	2000039105	0	404.340-
5101328206	K23TTM#00003308	07.03.2023 *****	2000039105	0	853.635-
5101328312	K23TTM#00002848	07.03.2023 *****	2000039105	0	244.618-
5101328313	K23TTM#00000631	07.03.2023 *****	2000039105	0	3.046.245-
5101328348	K23TTM#00002106	07.03.2023 *****	2000039105	0	61.155-
5101329917	K23TTM#00000515	07.03.2023 *****	2000039105	0	259.504-
5101329995	K23TTM#00001871	07.03.2023 *****	2000039105	0	492.301-
5101331067	K23TTM#00006810	07.03.2023 *****	2000039105	0	81.675-
5101331275	K23TTM#00002392	07.03.2023 *****	2000039105	0	1.623.438-
5101331276	K23TTM#00045427	07.03.2023 *****	2000039105	0	864.043-
5101331300	K23TTM#00000514	07.03.2023 *****	2000039105	0	862.409-
5101331306	K23TTM#00000516	07.03.2023 *****	2000039105	0	55.200-
5101332168	K23TTM#00006840	07.03.2023 *****	2000039105	0	257.600-
5101332193	K23TTM#00006812	07.03.2023 *****	2000039105	0	244.328-
5101332203	K23TTM#00002469	07.03.2023 *****	2000039105	0	80.774-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101332204	K23TTM#00008512	07.03.2023 *****	2000039105	0	698.968-
5101332335	K23TTM#00045195	07.03.2023 *****	2000039105	0	517.072-
5101332503	K23TTM#00019701	07.03.2023 *****	2000039105	0	261.360-
5101332509	K23TTM#00000151	07.03.2023 *****	2000039105	0	245.025-
5101332590	K23TTM#00045220	07.03.2023 *****	2000039105	0	112.188-
5101332669	K23TTM#00000456	07.03.2023 *****	2000039105	0	479.160-
5101332770	K23TTM#00001528	07.03.2023 *****	2000039105	0	399.300-
5101332788	K23TTM#00000515	07.03.2023 *****	2000039105	0	1.170.437-
5101332996	K23TTM#00002288	07.03.2023 *****	2000039105	0	1.153.739-
5101332998	K23TTM#00019749	07.03.2023 *****	2000039105	0	234.135-
5101333003	K23TTM#00003325	07.03.2023 *****	2000039105	0	101.200-
5101333019	K23TTM#00003329	07.03.2023 *****	2000039105	0	1.724.965-
5101333022	K23TTM#00000085	07.03.2023 *****	2000039105	0	920.288-
5101333114	K23TTM#00045232	07.03.2023 *****	2000039105	0	244.328-
5101333116	K23TTM#00045235	07.03.2023 *****	2000039105	0	1.813.981-
5101333384	K23TTM#00045243	07.03.2023 *****	2000039105	0	1.516.167-
5101333395	K23TTM#00001841	07.03.2023 *****	2000039105	0	381.150-
5101333397	K23TTM#00006874	07.03.2023 *****	2000039105	0	326.700-
5101333401	K23TTM#00002354	07.03.2023 *****	2000039105	0	221.989-
5101333408	K23TTM#00019765	07.03.2023 *****	2000039105	0	101.200-
5101333419	K23TTM#00008565	07.03.2023 *****	2000039105	0	261.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101333420	K23TTM#00000415	07.03.2023 *****	2000039105	0	1.099.474-
5101333668	K23TTM#00002098	07.03.2023 *****	2000039105	0	705.595-
5101333768	K23TTM#00008558	07.03.2023 *****	2000039105	0	80.774-
5101333769	K23TTM#00002100	07.03.2023 *****	2000039105	0	122.164-
5101333828	K23TTM#00002097	07.03.2023 *****	2000039105	0	514.580-
5101333830	K23TTM#00002838	07.03.2023 *****	2000039105	0	839.797-
5101334161	K23TTM#00008564	07.03.2023 *****	2000039105	0	166.540-
5101334162	K23TTM#00000870	07.03.2023 *****	2000039105	0	872.726-
5101334171	K23TTM#00003344	07.03.2023 *****	2000039105	0	594.880-
5101334348	K23TTM#00001933	07.03.2023 *****	2000039105	0	78.045-
5101334391	K23TTM#00001856	07.03.2023 *****	2000039105	0	103.414-
5101334406	K23TTM#00001855	07.03.2023 *****	2000039105	0	193.131-
5101334511	K23TTM#00001930	07.03.2023 *****	2000039105	0	712.418-
5101334512	K23TTM#00045278	07.03.2023 *****	2000039105	0	244.328-
5101334513	K23TTM#00045279	07.03.2023 *****	2000039105	0	115.940-
5101334523	K23TTM#00000458	07.03.2023 *****	2000039105	0	610.819-
5101334624	K23TTM#00003351	07.03.2023 *****	2000039105	0	220.801-
5101334786	K23TTM#00045296	07.03.2023 *****	2000039105	0	1.493.852-
5101334793	K23TTM#00045306	07.03.2023 *****	2000039105	0	147.166-
5101334884	K23TTM#00045307	07.03.2023 *****	2000039105	0	242.322-
5101334888	K23TTM#00045311	07.03.2023 *****	2000039105	0	550.064-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101334889	K23TTM#00000409	07.03.2023 *****	2000039105	0	244.328-
5101334894	K23TTM#00019919	07.03.2023 *****	2000039105	0	910.468-
5101334965	K23TTM#00001153	07.03.2023 *****	2000039105	0	482.829-
5101334966	K23TTM#00001154	07.03.2023 *****	2000039105	0	547.470-
5101335010	K23TTM#00019894	07.03.2023 *****	2000039105	0	1.574.046-
5101335016	K23TTM#00001470	07.03.2023 *****	2000039105	0	159.720-
5101335024	K23TTM#00000410	07.03.2023 *****	2000039105	0	78.045-
5101335029	K23TTM#00000411	07.03.2023 *****	2000039105	0	482.829-
5101335031	K23TTM#00019898	07.03.2023 *****	2000039105	0	1.171.707-
5101335146	K23TTM#00045328	07.03.2023 *****	2000039105	0	241.395-
5101335279	K23TTM#00000279	07.03.2023 *****	2000039105	0	110.400-
5101335306	K23TTM#00045335	07.03.2023 *****	2000039105	0	193.131-
5101335307	K23TTM#00045336	07.03.2023 *****	2000039105	0	244.328-
5101335311	K23TTM#00001559	07.03.2023 *****	2000039105	0	895.716-
5101335329	K23TTM#00000525	07.03.2023 *****	2000039105	0	103.414-
5101335330	K23TTM#00001193	07.03.2023 *****	2000039105	0	244.328-
5101335340	K23TTM#00002509	07.03.2023 *****	2000039105	0	165.601-
5101335353	K23TTM#00001472	07.03.2023 *****	2000039105	0	110.400-
5101335384	K23TTM#00019930	07.03.2023 *****	2000039105	0	1.135.587-
5101335387	K23TTM#00000633	07.03.2023 *****	2000039105	0	122.164-
5101335493	K23TTM#00002306	07.03.2023 *****	2000039105	0	692.035-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101335509	K23TTM#00045368	07.03.2023 *****	2000039105	0	1.282.600-
5101335555	K23TTM#00045351	07.03.2023 *****	2000039105	0	244.328-
5101335565	K23TTM#00002308	07.03.2023 *****	2000039105	0	289.697-
5101335618	K23TTM#00001428	07.03.2023 *****	2000039105	0	864.686-
5101335620	K23TTM#00019935	07.03.2023 *****	2000039105	0	183.464-
5101335630	K23TTM#00004983	07.03.2023 *****	2000039105	0	299.475-
5101335701	K23TTM#00001172	07.03.2023 *****	2000039105	0	482.829-
5101335709	K23TTM#00003387	07.03.2023 *****	2000039105	0	452.681-
5101335710	K23TTM#00000423	07.03.2023 *****	2000039105	0	122.164-
5101335872	K23TTM#00001196	07.03.2023 *****	2000039105	0	322.001-
5101335882	K23TTM#00002375	07.03.2023 *****	2000039105	0	575.319-
5101335885	K23TTM#00001945	07.03.2023 *****	2000039105	0	157.720-
5101336082	K23TTM#00003390	07.03.2023 *****	2000039105	0	81.675-
5101336088	K23TTM#00001883	07.03.2023 *****	2000039105	0	81.675-
5101336090	K23TTM#00001952	07.03.2023 *****	2000039105	0	416.821-
5101336229	K23TTM#00002520	07.03.2023 *****	2000039105	0	518.323-
5101336239	K23TTM#00045417	07.03.2023 *****	2000039105	0	244.328-
5101336243	K23TTM#00045393	07.03.2023 *****	2000039105	0	579.700-
5101336251	K23TTM#00003416	07.03.2023 *****	2000039105	0	156.090-
5101336252	K23TTM#00003417	07.03.2023 *****	2000039105	0	276.001-
5101336254	K23TTM#00020062	07.03.2023 *****	2000039105	0	794.137-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101336322	K23TTM#00002384	07.03.2023 *****	2000039105	0	336.564-
5101336325	K23TTM#00003220	07.03.2023 *****	2000039105	0	1.034.143-
5101336328	K23TTM#00003433	07.03.2023 *****	2000039105	0	81.675-
5101336341	K23TTM#00001951	07.03.2023 *****	2000039105	0	81.675-
5101336496	K23TTM#00001200	07.03.2023 *****	2000039105	0	211.600-
5101336639	K23TTM#00006998	07.03.2023 *****	2000039105	0	202.400-
5101336848	K23TTM#00020025	07.03.2023 *****	2000039105	0	99.825-
5101336857	K23TTM#00004988	07.03.2023 *****	2000039105	0	863.060-
5101336950	K23TTM#00001891	07.03.2023 *****	2000039105	0	576.717-
5101336951	K23TTM#00001892	07.03.2023 *****	2000039105	0	55.200-
5101336953	K23TTM#00000877	07.03.2023 *****	2000039105	0	244.328-
5101336980	K23TTM#00045437	07.03.2023 *****	2000039105	0	1.064.039-
5101336984	K23TTM#00002395	07.03.2023 *****	2000039105	0	285.514-
5101336991	K23TTM#00002400	07.03.2023 *****	2000039105	0	110.400-
5101337063	K23TTM#00002399	07.03.2023 *****	2000039105	0	163.350-
5101337184	K23TTM#00001442	07.03.2023 *****	2000039105	0	1.590.401-
5101337199	K23TTM#00002543	07.03.2023 *****	2000039105	0	122.164-
5101337211	K23TTM#00008670	07.03.2023 *****	2000039105	0	50.600-
5101337251	K23TTM#00003411	07.03.2023 *****	2000039105	0	952.202-
5101337268	K23TTM#00002401	07.03.2023 *****	2000039105	0	122.164-
5101337379	K23TTM#00002894	07.03.2023 *****	2000039105	0	411.861-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101337381	K23TTM#00001427	07.03.2023 *****	2000039105	0	967.951-
5101337382	K23TTM#00020060	07.03.2023 *****	2000039105	0	80.774-
5101337383	K23TTM#00001580	07.03.2023 *****	2000039105	0	110.400-
5101337500	K23TTM#00045490	07.03.2023 *****	2000039105	0	80.774-
5101337763	K23TTM#00001482	07.03.2023 *****	2000039105	0	55.200-
5101337814	K23TTM#00045530	07.03.2023 *****	2000039105	0	122.164-
5101337828	K23TTM#00002125	07.03.2023 *****	2000039105	0	929.556-
5101337892	K23TTM#00045533	07.03.2023 *****	2000039105	0	96.566-
5101337938	K23TTM#00001585	07.03.2023 *****	2000039105	0	165.601-
5101337973	K23TTM#00045554	07.03.2023 *****	2000039105	0	384.364-
5101338098	K23TTM#00020121	07.03.2023 *****	2000039105	0	555.390-
5101338111	K23TTM#00045613	07.03.2023 *****	2000039105	0	816.547-
5101338235	K23TTM#00005037	07.03.2023 *****	2000039105	0	122.164-
5101338246	K23TTM#00045627	07.03.2023 *****	2000039105	0	202.400-
5101338318	K23TTM#00000736	07.03.2023 *****	2000039105	0	595.470-
5101338485	K23TTM#00045667	07.03.2023 *****	2000039105	0	122.164-
5101338564	K23TTM#00045682	07.03.2023 *****	2000039105	0	199.650-
5101338582	K23TTM#00008720	07.03.2023 *****	2000039105	0	80.774-
5101338899	K23TTM#00001593	07.03.2023 *****	2000039105	0	165.601-
5101338907	K23TTM#00045754	07.03.2023 *****	2000039105	0	1.240.568-
5101338984	K23TTM#00002134	07.03.2023 *****	2000039105	0	182.875-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101339013	K23TTM#00002921	07.03.2023 *****	2000039105	0	486.088-
5101339021	K23TTM#00000095	07.03.2023 *****	2000039105	0	289.697-
5101339184	K23TTM#00003258	07.03.2023 *****	2000039105	0	431.530-
5101339190	K23TTM#00003460	07.03.2023 *****	2000039105	0	513.205-
5101339192	K23TTM#00020194	07.03.2023 *****	2000039105	0	55.200-
5101339243	K23TTM#00001463	07.03.2023 *****	2000039105	0	2.963.599-
Tổng cộng				0	139.550.154

Chứng từ thanh toán
2000039105

Ngày
15.03.2023

Đơn vị tiền tệ
VND

Số tiền
*****139.550.154*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.03.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
1700001715	1C23TNN#00000352	04.01.2023 *****	2000039101	0	5.940-
1700001931	1C23TNN#00000326	04.01.2023 *****	2000039101	0	5.692-
1700001932	1C23TNN#00000349	04.01.2023 *****	2000039101	0	57.314-
1700001933	1C23TNN#00000353	04.01.2023 *****	2000039101	0	49.823-
1700001934	1C23TNN#00000357	04.01.2023 *****	2000039101	0	8.779-
5100152347	1C22TNT#0005788331.12.2022	*****	2000039101	0	1.894.033
5100184118	1C22TNT#0005771030.12.2022	*****	2000039101	0	13.622.434
5100184119	1C22TNT#0005771530.12.2022	*****	2000039101	0	10.079.008
5100190492	1C22TNT#0005788531.12.2022	*****	2000039101	0	4.786.182
5100190493	1C22TNT#0005788631.12.2022	*****	2000039101	0	11.480.531
5100192607	1C22TNT#0005771630.12.2022	*****	2000039101	0	5.625.221

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
47.359.861

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100194536	1C22TNT#0005783731.12.2022 *****		2000039101	0	8.046.959
5100194942	1C22TNT#0005767130.12.2022 *****		2000039101	0	1.136.095
5100195308	1C22TNT#0005768130.12.2022 *****		2000039101	0	7.063.938
5100195564	1C22TNT#0005768230.12.2022 *****		2000039101	0	5.871.113
5100195663	1C23TNN#00000346 04.01.2023 *****		2000039101	0	3.000.322
5100195694	1C22TNT#0005785731.12.2022 *****		2000039101	0	15.540.683
5100195706	1C22TNT#0005791131.12.2022 *****		2000039101	0	4.895.691
5100195783	1C22TNT#0005767030.12.2022 *****		2000039101	0	3.767.494
5100195785	1C22TNT#0005767530.12.2022 *****		2000039101	0	13.888.570
5100195806	1C22TNT#0005771830.12.2022 *****		2000039101	0	8.763.229
5100195835	1C22TNT#0005565715.12.2022 *****		2000039101	0	17.184.669
5100195894	1C22TNT#0005772230.12.2022 *****		2000039101	0	5.884.812
5100196009	1C22TNT#0005773431.12.2022 *****		2000039101	0	4.704.273
5100196011	1C22TNT#0005773631.12.2022 *****		2000039101	0	20.609.681
5100196012	1C22TNT#0005773731.12.2022 *****		2000039101	0	8.130.307
5100196029	1C22TNT#0005779631.12.2022 *****		2000039101	0	3.732.633
5100196117	1C22TNT#0005774731.12.2022 *****		2000039101	0	11.206.570
5100196124	1C22TNT#0005783131.12.2022 *****		2000039101	0	1.798.722
5100196167	1C22TNT#0005770930.12.2022 *****		2000039101	0	7.857.750
5100196169	1C22TNT#0005771930.12.2022 *****		2000039101	0	14.231.525
5100196174	1C22TNT#0005774931.12.2022 *****		2000039101	0	11.170.047

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100196175	1C22TNT#0005775031.12.2022 *****		2000039101	0	14.358.550
5100196198	1C22TNT#0005772130.12.2022 *****		2000039101	0	10.015.606
5100196261	1C22TNT#0005783831.12.2022 *****		2000039101	0	13.947.393
5100196270	1C23TNN#00000573 06.01.2023 *****		2000039101	0	2.899.874
5100196292	1C22TNT#0005780931.12.2022 *****		2000039101	0	16.952.412
5100196334	1C22TNT#0005779831.12.2022 *****		2000039101	0	6.920.171
5100196352	1C22TNT#0005771430.12.2022 *****		2000039101	0	14.475.072
5100196353	1C22TNT#0005771730.12.2022 *****		2000039101	0	7.673.000
5100196371	1C22TNT#0005772330.12.2022 *****		2000039101	0	7.872.106
5100196372	1C22TNT#0005779931.12.2022 *****		2000039101	0	3.632.144
5100196373	1C22TNT#0005780131.12.2022 *****		2000039101	0	6.117.075
5100196448	1C22TNT#0005775131.12.2022 *****		2000039101	0	9.911.671
5100196450	1C22TNT#0005775331.12.2022 *****		2000039101	0	18.283.696
5100196466	1C23TNN#00000538 06.01.2023 *****		2000039101	0	1.705.415
5100196467	1C23TNN#00000539 06.01.2023 *****		2000039101	0	1.651.409
5100196480	1C22TNT#0005775531.12.2022 *****		2000039101	0	9.780.737
5100196493	1C22TNT#0005786831.12.2022 *****		2000039101	0	2.161.738
5100196598	1C22TNT#0005786631.12.2022 *****		2000039101	0	4.406.819
5100196603	1C22TNT#0005794031.12.2022 *****		2000039101	0	2.127.181
5100196645	1C22TNT#0005788431.12.2022 *****		2000039101	0	4.545.878
5100196659	1C22TNT#0005781031.12.2022 *****		2000039101	0	4.598.685

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100196677	1C22TNT#0005782131.12.2022 *****		2000039101	0	16.672.551
5100196680	1C22TNT#0005782631.12.2022 *****		2000039101	0	19.530.002
5100196705	1C22TNT#0005781631.12.2022 *****		2000039101	0	12.712.485
5100196785	1C22TNT#0005784331.12.2022 *****		2000039101	0	4.598.491
5100196915	1C22TNT#0005788031.12.2022 *****		2000039101	0	8.362.429
5100196916	1C22TNT#0005788131.12.2022 *****		2000039101	0	12.971.705
5100196921	1C22TNT#0005790331.12.2022 *****		2000039101	0	2.345.003
5100196922	1C22TNT#0005790431.12.2022 *****		2000039101	0	2.678.192
5100196927	1C22TNT#0005791731.12.2022 *****		2000039101	0	320.760
5100196929	1C22TNT#0005787631.12.2022 *****		2000039101	0	13.018.904
5100196996	1C22TNT#0005791031.12.2022 *****		2000039101	0	1.924.560
5100197041	1C22TNT#0005791331.12.2022 *****		2000039101	0	5.624.302
5100197081	1C22TNT#0005792831.12.2022 *****		2000039101	0	6.375.888
5100197091	1C22TNT#0005792231.12.2022 *****		2000039101	0	7.014.819
5100197099	1C22TNT#0005795931.12.2022 *****		2000039101	0	650.430
5100197169	1C22TNT#0005795731.12.2022 *****		2000039101	0	3.285.156
5100197171	1C22TNT#0005797731.12.2022 *****		2000039101	0	3.719.199
5100197182	1C23TNN#00000535 06.01.2023 *****		2000039101	0	2.772.216
5100197195	1C23TNN#00000345 04.01.2023 *****		2000039101	0	2.211.081
5100197209	1C22TNT#0005796631.12.2022 *****		2000039101	0	2.855.727
5100197293	1C23TNN#00000809 07.01.2023 *****		2000039101	0	2.204.228

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100197294	1C23TNN#00000820	07.01.2023	2000039101	0	1.725.691

5100197312	1C23TNN#00000353	04.01.2023	2000039101	0	2.740.279

5100197329	1C23TNN#00000559	06.01.2023	2000039101	0	2.193.338

5100197332	1C23TNN#00000568	06.01.2023	2000039101	0	3.351.050

5100197343	1C23TNN#00000807	07.01.2023	2000039101	0	1.693.063

5100197353	1C22TNT#0005789031.12.2022		2000039101	0	1.633.405

5100197378	1C23TNN#00000554	06.01.2023	2000039101	0	1.533.521

5100230633	1C22TNT#0005645722.12.2022		2000039101	0	16.814.344

5100323469	1C22TNT#0005768830.12.2022		2000039101	0	4.188.123

5100327696	1C22TNT#0005769130.12.2022		2000039101	0	3.405.329

5100396108	1C22TNT#0005768930.12.2022		2000039101	0	6.867.513

5100460014	1C22TNT#0005770030.12.2022		2000039101	0	15.280.594

5100464778	1C22TNT#0005790231.12.2022		2000039101	0	3.595.646

5100464803	1C22TNT#0005769630.12.2022		2000039101	0	7.253.941

5100464918	1C22TNT#0005792031.12.2022		2000039101	0	7.303.411

5100465331	1C23TNN#00000525	06.01.2023	2000039101	0	927.520

5100485517	1C23TNN#00001287	12.01.2023	2000039101	0	2.332.337

5100485518	1C23TNN#00001288	12.01.2023	2000039101	0	2.552.169

5100485519	1C23TNN#00001289	12.01.2023	2000039101	0	2.830.230

5100488596	1C23TNN#00001199	12.01.2023	2000039101	0	11.116.133

5100488597	1C23TNN#00001200	12.01.2023	2000039101	0	10.412.025

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100488598	1C23TNN#00001206	12.01.2023	2000039101	0	9.792.787

5100488599	1C23TNN#00001207	12.01.2023	2000039101	0	3.277.386

5100488600	1C23TNN#00001223	12.01.2023	2000039101	0	13.809.564

5100488635	1C23TNN#00001354	12.01.2023	2000039101	0	6.879.545

5100488636	1C23TNN#00001361	12.01.2023	2000039101	0	1.175.815

5100488637	1C23TNN#00001362	12.01.2023	2000039101	0	4.728.772

5100488638	1C23TNN#00001399	12.01.2023	2000039101	0	1.905.080

5100488639	1C23TNN#00001539	14.01.2023	2000039101	0	5.887.614

5100491619	1C23TNN#00001321	12.01.2023	2000039101	0	2.034.317

5100491620	1C23TNN#00001322	12.01.2023	2000039101	0	403.615

5100491621	1C23TNN#00001323	12.01.2023	2000039101	0	1.167.395

5100491622	1C23TNN#00001324	12.01.2023	2000039101	0	1.119.998

5100491623	1C23TNN#00001325	12.01.2023	2000039101	0	3.604.909

5100491624	1C23TNN#00001360	12.01.2023	2000039101	0	6.354.400

5100491625	1C23TNN#00001408	12.01.2023	2000039101	0	8.047.072

5100491626	1C23TNN#00001409	12.01.2023	2000039101	0	1.267.820

5100491627	1C23TNN#00001411	12.01.2023	2000039101	0	11.761.648

5100491628	1C23TNN#00001412	12.01.2023	2000039101	0	17.553.342

5100491629	1C23TNN#00001413	12.01.2023	2000039101	0	8.539.342

5100491630	1C23TNN#00001445	13.01.2023	2000039101	0	408.084

5100491631	1C23TNN#00001446	13.01.2023	2000039101	0	611.026

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100493164	1C23TNN#00001543	14.01.2023	2000039101	0	6.492.923

5100493165	1C23TNN#00001544	14.01.2023	2000039101	0	8.517.711

5100493166	1C23TNN#00001545	14.01.2023	2000039101	0	8.306.203

5100493167	1C23TNN#00001546	14.01.2023	2000039101	0	709.456

5100493263	1C23TNN#00001410	12.01.2023	2000039101	0	12.015.373

5100505758	1C23TNN#00001141	12.01.2023	2000039101	0	9.319.479

5100505759	1C23TNN#00001143	12.01.2023	2000039101	0	8.231.296

5100506105	1C23TNN#00001267	12.01.2023	2000039101	0	3.585.175

5100506106	1C23TNN#00001268	12.01.2023	2000039101	0	2.423.828

5100506107	1C23TNN#00001269	12.01.2023	2000039101	0	5.068.419

5100506108	1C23TNN#00001270	12.01.2023	2000039101	0	2.484.728

5100506109	1C23TNN#00001271	12.01.2023	2000039101	0	1.343.278

5100506110	1C23TNN#00001272	12.01.2023	2000039101	0	2.674.861

5100506111	1C23TNN#00001274	12.01.2023	2000039101	0	3.685.743

5100506869	1C23TNN#00001554	14.01.2023	2000039101	0	4.444.996

5100506870	1C23TNN#00001555	14.01.2023	2000039101	0	1.451.636

5100506871	1C23TNN#00001584	14.01.2023	2000039101	0	9.231.784

5100506872	1C23TNN#00001585	14.01.2023	2000039101	0	15.082.487

5100506873	1C23TNN#00001586	14.01.2023	2000039101	0	3.470.446

5100506874	1C23TNN#00001587	14.01.2023	2000039101	0	2.375.962

5100506875	1C23TNN#00001588	14.01.2023	2000039101	0	4.030.365

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100506876	1C23TNN#00001609	16.01.2023	2000039101	0	5.853.769

5100506877	1C23TNN#00001619	16.01.2023	2000039101	0	4.976.112

5100507289	1C23TNN#00001124	12.01.2023	2000039101	0	4.153.569

5100507290	1C23TNN#00001126	12.01.2023	2000039101	0	3.269.364

5100507291	1C23TNN#00001127	12.01.2023	2000039101	0	656.871

5100507292	1C23TNN#00001128	12.01.2023	2000039101	0	939.579

5100507293	1C23TNN#00001130	12.01.2023	2000039101	0	849.290

5100507294	1C23TNN#00001131	12.01.2023	2000039101	0	1.199.067

5100507295	1C23TNN#00001132	12.01.2023	2000039101	0	1.711.623

5100507399	1C23TNN#00001117	12.01.2023	2000039101	0	224.376

5100507400	1C23TNN#00001118	12.01.2023	2000039101	0	732.259

5100507401	1C23TNN#00001119	12.01.2023	2000039101	0	101.200

5100507402	1C23TNN#00001120	12.01.2023	2000039101	0	2.936.776

5100507403	1C23TNN#00001121	12.01.2023	2000039101	0	6.188.139

5100507404	1C23TNN#00001122	12.01.2023	2000039101	0	1.246.071

5100507405	1C23TNN#00001123	12.01.2023	2000039101	0	2.794.811

5100507407	1C23TNN#00001134	12.01.2023	2000039101	0	2.978.798

5100507427	1C23TNN#00001125	12.01.2023	2000039101	0	568.561

5100507428	1C23TNN#00001129	12.01.2023	2000039101	0	1.887.683

5100507432	1C23TNN#00001145	12.01.2023	2000039101	0	8.729.675

5100507433	1C23TNN#00001146	12.01.2023	2000039101	0	15.253.933

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507435	1C23TNN#00001148	12.01.2023	2000039101	0	12.124.140

5100507436	1C23TNN#00001149	12.01.2023	2000039101	0	12.257.636

5100507437	1C23TNN#00001150	12.01.2023	2000039101	0	6.906.701

5100507438	1C23TNN#00001152	12.01.2023	2000039101	0	6.383.979

5100507439	1C23TNN#00001153	12.01.2023	2000039101	0	10.337.756

5100507505	1C23TNN#00001133	12.01.2023	2000039101	0	6.217.494

5100507506	1C23TNN#00001135	12.01.2023	2000039101	0	3.413.963

5100507507	1C23TNN#00001136	12.01.2023	2000039101	0	9.332.183

5100507508	1C23TNN#00001138	12.01.2023	2000039101	0	8.558.983

5100507509	1C23TNN#00001139	12.01.2023	2000039101	0	12.287.921

5100507510	1C23TNN#00001140	12.01.2023	2000039101	0	9.201.246

5100507512	1C23TNN#00001167	12.01.2023	2000039101	0	8.797.906

5100507513	1C23TNN#00001168	12.01.2023	2000039101	0	8.305.549

5100507514	1C23TNN#00001169	12.01.2023	2000039101	0	15.802.602

5100507515	1C23TNN#00001184	12.01.2023	2000039101	0	31.198.287

5100507521	1C23TNN#00001189	12.01.2023	2000039101	0	6.376.550

5100507544	1C23TNN#00001154	12.01.2023	2000039101	0	11.701.965

5100507545	1C23TNN#00001155	12.01.2023	2000039101	0	4.673.277

5100507546	1C23TNN#00001156	12.01.2023	2000039101	0	9.605.013

5100507547	1C23TNN#00001157	12.01.2023	2000039101	0	3.955.504

5100507548	1C23TNN#00001158	12.01.2023	2000039101	0	11.444.426

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507549	1C23TNN#00001159	12.01.2023	2000039101	0	6.891.367

5100507550	1C23TNN#00001160	12.01.2023	2000039101	0	8.832.080

5100507551	1C23TNN#00001161	12.01.2023	2000039101	0	9.016.145

5100507570	1C23TNN#00001213	12.01.2023	2000039101	0	5.204.833

5100507584	1C23TNN#00001144	12.01.2023	2000039101	0	12.794.642

5100507589	1C23TNN#00001147	12.01.2023	2000039101	0	12.252.732

5100507593	1C23TNN#00001151	12.01.2023	2000039101	0	7.853.267

5100507595	1C23TNN#00001164	12.01.2023	2000039101	0	7.947.224

5100507596	1C23TNN#00001165	12.01.2023	2000039101	0	7.797.456

5100507597	1C23TNN#00001176	12.01.2023	2000039101	0	7.876.083

5100507598	1C23TNN#00001177	12.01.2023	2000039101	0	9.632.808

5100507599	1C23TNN#00001178	12.01.2023	2000039101	0	6.546.536

5100507616	1C23TNN#00001162	12.01.2023	2000039101	0	7.129.133

5100507617	1C23TNN#00001163	12.01.2023	2000039101	0	5.078.494

5100507618	1C23TNN#00001166	12.01.2023	2000039101	0	10.331.369

5100507664	1C23TNN#00001170	12.01.2023	2000039101	0	8.893.506

5100507665	1C23TNN#00001171	12.01.2023	2000039101	0	9.336.181

5100507666	1C23TNN#00001172	12.01.2023	2000039101	0	10.004.026

5100507667	1C23TNN#00001173	12.01.2023	2000039101	0	10.678.249

5100507668	1C23TNN#00001175	12.01.2023	2000039101	0	9.774.079

5100507669	1C23TNN#00001179	12.01.2023	2000039101	0	13.401.238

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507670	1C23TNN#00001180	12.01.2023	2000039101	0	4.328.809

5100507671	1C23TNN#00001181	12.01.2023	2000039101	0	8.150.091

5100507672	1C23TNN#00001182	12.01.2023	2000039101	0	7.514.785

5100507673	1C23TNN#00001183	12.01.2023	2000039101	0	15.996.038

5100507674	1C23TNN#00001185	12.01.2023	2000039101	0	17.994.150

5100507675	1C23TNN#00001186	12.01.2023	2000039101	0	12.658.947

5100507676	1C23TNN#00001187	12.01.2023	2000039101	0	5.366.453

5100507677	1C23TNN#00001195	12.01.2023	2000039101	0	13.609.093

5100507678	1C23TNN#00001196	12.01.2023	2000039101	0	15.283.674

5100507679	1C23TNN#00001197	12.01.2023	2000039101	0	12.138.918

5100507696	1C23TNN#00001188	12.01.2023	2000039101	0	13.231.721

5100507697	1C23TNN#00001190	12.01.2023	2000039101	0	13.668.447

5100507698	1C23TNN#00001191	12.01.2023	2000039101	0	9.088.375

5100507699	1C23TNN#00001192	12.01.2023	2000039101	0	8.648.862

5100507700	1C23TNN#00001193	12.01.2023	2000039101	0	15.567.296

5100507701	1C23TNN#00001194	12.01.2023	2000039101	0	21.147.210

5100507702	1C23TNN#00001201	12.01.2023	2000039101	0	11.912.783

5100507703	1C23TNN#00001202	12.01.2023	2000039101	0	8.865.687

5100507704	1C23TNN#00001214	12.01.2023	2000039101	0	2.456.418

5100507705	1C23TNN#00001216	12.01.2023	2000039101	0	14.863.779

5100507706	1C23TNN#00001218	12.01.2023	2000039101	0	17.608.787

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507707	1C23TNN#00001219	12.01.2023	2000039101	0	19.764.714

5100507708	1C23TNN#00001224	12.01.2023	2000039101	0	8.845.671

5100507709	1C23TNN#00001226	12.01.2023	2000039101	0	18.616.308

5100507710	1C23TNN#00001227	12.01.2023	2000039101	0	17.360.445

5100507711	1C23TNN#00001228	12.01.2023	2000039101	0	2.076.785

5100507728	1C23TNN#00001203	12.01.2023	2000039101	0	9.567.691

5100507729	1C23TNN#00001204	12.01.2023	2000039101	0	14.284.546

5100507730	1C23TNN#00001208	12.01.2023	2000039101	0	2.451.772

5100507731	1C23TNN#00001225	12.01.2023	2000039101	0	15.048.164

5100507732	1C23TNN#00001238	12.01.2023	2000039101	0	13.599.457

5100507744	1C23TNN#00001205	12.01.2023	2000039101	0	31.261.874

5100507745	1C23TNN#00001209	12.01.2023	2000039101	0	3.399.876

5100507746	1C23TNN#00001210	12.01.2023	2000039101	0	1.724.972

5100507747	1C23TNN#00001220	12.01.2023	2000039101	0	19.533.053

5100507748	1C23TNN#00001221	12.01.2023	2000039101	0	16.495.430

5100507749	1C23TNN#00001222	12.01.2023	2000039101	0	17.933.560

5100507750	1C23TNN#00001229	12.01.2023	2000039101	0	2.374.679

5100507751	1C23TNN#00001230	12.01.2023	2000039101	0	2.040.416

5100507752	1C23TNN#00001236	12.01.2023	2000039101	0	26.526.486

5100507753	1C23TNN#00001237	12.01.2023	2000039101	0	11.671.307

5100507754	1C23TNN#00001249	12.01.2023	2000039101	0	20.296.599

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507755	1C23TNN#00001250	12.01.2023	2000039101	0	17.664.547

5100507756	1C23TNN#00001251	12.01.2023	2000039101	0	4.393.487

5100507757	1C23TNN#00001252	12.01.2023	2000039101	0	2.291.729

5100507758	1C23TNN#00001253	12.01.2023	2000039101	0	9.103.053

5100507759	1C23TNN#00001254	12.01.2023	2000039101	0	11.765.202

5100507760	1C23TNN#00001211	12.01.2023	2000039101	0	5.058.320

5100507761	1C23TNN#00001212	12.01.2023	2000039101	0	2.114.952

5100507762	1C23TNN#00001247	12.01.2023	2000039101	0	8.273.085

5100507763	1C23TNN#00001248	12.01.2023	2000039101	0	29.616.743

5100507765	1C23TNN#00001255	12.01.2023	2000039101	0	8.760.587

5100507766	1C23TNN#00001258	12.01.2023	2000039101	0	8.261.098

5100507767	1C23TNN#00001259	12.01.2023	2000039101	0	11.159.239

5100507768	1C23TNN#00001261	12.01.2023	2000039101	0	2.129.019

5100507769	1C23TNN#00001262	12.01.2023	2000039101	0	1.790.760

5100507770	1C23TNN#00001263	12.01.2023	2000039101	0	2.821.693

5100507771	1C23TNN#00001264	12.01.2023	2000039101	0	2.275.150

5100507772	1C23TNN#00001265	12.01.2023	2000039101	0	2.772.013

5100507773	1C23TNN#00001266	12.01.2023	2000039101	0	3.263.734

5100507774	1C23TNN#00001290	12.01.2023	2000039101	0	3.069.136

5100507775	1C23TNN#00001291	12.01.2023	2000039101	0	1.641.868

5100507776	1C23TNN#00001231	12.01.2023	2000039101	0	4.434.923

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507777	1C23TNN#00001233	12.01.2023	2000039101	0	16.257.661

5100507778	1C23TNN#00001234	12.01.2023	2000039101	0	21.481.083

5100507779	1C23TNN#00001235	12.01.2023	2000039101	0	21.618.958

5100507780	1C23TNN#00001239	12.01.2023	2000039101	0	25.155.750

5100507781	1C23TNN#00001240	12.01.2023	2000039101	0	17.203.656

5100507782	1C23TNN#00001241	12.01.2023	2000039101	0	3.571.457

5100507783	1C23TNN#00001242	12.01.2023	2000039101	0	20.780.042

5100507784	1C23TNN#00001244	12.01.2023	2000039101	0	15.197.552

5100507785	1C23TNN#00001245	12.01.2023	2000039101	0	17.356.857

5100507786	1C23TNN#00001246	12.01.2023	2000039101	0	25.402.897

5100507840	1C23TNN#00001275	12.01.2023	2000039101	0	1.447.318

5100507841	1C23TNN#00001276	12.01.2023	2000039101	0	3.916.793

5100507842	1C23TNN#00001277	12.01.2023	2000039101	0	2.509.735

5100507843	1C23TNN#00001278	12.01.2023	2000039101	0	1.575.143

5100507844	1C23TNN#00001279	12.01.2023	2000039101	0	2.053.890

5100507845	1C23TNN#00001280	12.01.2023	2000039101	0	2.228.174

5100507846	1C23TNN#00001281	12.01.2023	2000039101	0	2.566.845

5100507847	1C23TNN#00001282	12.01.2023	2000039101	0	3.142.798

5100507849	1C23TNN#00001295	12.01.2023	2000039101	0	3.540.570

5100507850	1C23TNN#00001296	12.01.2023	2000039101	0	4.900.842

5100507851	1C23TNN#00001297	12.01.2023	2000039101	0	2.536.138

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507852	1C23TNN#00001298	12.01.2023	2000039101	0	2.707.385

5100507853	1C23TNN#00001299	12.01.2023	2000039101	0	2.649.011

5100507854	1C23TNN#00001300	12.01.2023	2000039101	0	3.505.767

5100507872	1C23TNN#00001283	12.01.2023	2000039101	0	3.059.959

5100507873	1C23TNN#00001284	12.01.2023	2000039101	0	1.944.881

5100507874	1C23TNN#00001286	12.01.2023	2000039101	0	2.190.912

5100507875	1C23TNN#00001301	12.01.2023	2000039101	0	3.633.383

5100507876	1C23TNN#00001302	12.01.2023	2000039101	0	1.458.930

5100507877	1C23TNN#00001303	12.01.2023	2000039101	0	3.298.258

5100507878	1C23TNN#00001304	12.01.2023	2000039101	0	1.558.619

5100507879	1C23TNN#00001305	12.01.2023	2000039101	0	2.547.378

5100507880	1C23TNN#00001312	12.01.2023	2000039101	0	1.486.702

5100507881	1C23TNN#00001313	12.01.2023	2000039101	0	2.734.609

5100507882	1C23TNN#00001315	12.01.2023	2000039101	0	2.939.992

5100507883	1C23TNN#00001318	12.01.2023	2000039101	0	2.039.183

5100507884	1C23TNN#00001319	12.01.2023	2000039101	0	2.716.910

5100507885	1C23TNN#00001320	12.01.2023	2000039101	0	2.433.035

5100507886	1C23TNN#00001326	12.01.2023	2000039101	0	1.035.345

5100507887	1C23TNN#00001327	12.01.2023	2000039101	0	506.000

5100507888	1C23TNN#00001292	12.01.2023	2000039101	0	7.989.741

5100507889	1C23TNN#00001293	12.01.2023	2000039101	0	2.484.437

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507890	1C23TNN#00001352	12.01.2023	2000039101	0	3.287.070

5100507891	1C23TNN#00001353	12.01.2023	2000039101	0	6.892.074

5100507892	1C23TNN#00001359	12.01.2023	2000039101	0	5.353.246

5100507893	1C23TNN#00001400	12.01.2023	2000039101	0	1.793.715

5100507894	1C23TNN#00001401	12.01.2023	2000039101	0	3.597.629

5100507895	1C23TNN#00001402	12.01.2023	2000039101	0	572.465

5100507896	1C23TNN#00001403	12.01.2023	2000039101	0	13.565.155

5100507897	1C23TNN#00001404	12.01.2023	2000039101	0	8.523.679

5100507898	1C23TNN#00001405	12.01.2023	2000039101	0	5.577.092

5100507899	1C23TNN#00001407	12.01.2023	2000039101	0	4.341.014

5100507920	1C23TNN#00001294	12.01.2023	2000039101	0	2.684.168

5100507921	1C23TNN#00001316	12.01.2023	2000039101	0	1.986.780

5100507922	1C23TNN#00001338	12.01.2023	2000039101	0	1.735.012

5100507923	1C23TNN#00001339	12.01.2023	2000039101	0	2.868.947

5100507924	1C23TNN#00001340	12.01.2023	2000039101	0	3.931.835

5100507925	1C23TNN#00001341	12.01.2023	2000039101	0	5.759.917

5100507926	1C23TNN#00001342	12.01.2023	2000039101	0	70.361.900

5100507927	1C23TNN#00001343	12.01.2023	2000039101	0	2.449.946

5100507928	1C23TNN#00001344	12.01.2023	2000039101	0	1.159.740

5100507929	1C23TNN#00001345	12.01.2023	2000039101	0	3.077.897

5100507930	1C23TNN#00001346	12.01.2023	2000039101	0	3.415.147

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507931	1C23TNN#00001347	12.01.2023	2000039101	0	4.387.447

5100507932	1C23TNN#00001348	12.01.2023	2000039101	0	3.145.751

5100507933	1C23TNN#00001355	12.01.2023	2000039101	0	3.470.570

5100507934	1C23TNN#00001356	12.01.2023	2000039101	0	3.342.755

5100507935	1C23TNN#00001357	12.01.2023	2000039101	0	1.715.192

5100507952	1C23TNN#00001306	12.01.2023	2000039101	0	2.265.333

5100507953	1C23TNN#00001307	12.01.2023	2000039101	0	3.300.045

5100507954	1C23TNN#00001308	12.01.2023	2000039101	0	1.989.070

5100507955	1C23TNN#00001309	12.01.2023	2000039101	0	1.886.293

5100507956	1C23TNN#00001310	12.01.2023	2000039101	0	2.026.380

5100507957	1C23TNN#00001311	12.01.2023	2000039101	0	3.076.246

5100507958	1C23TNN#00001351	12.01.2023	2000039101	0	2.803.342

5100507984	1C23TNN#00001328	12.01.2023	2000039101	0	2.331.689

5100507985	1C23TNN#00001329	12.01.2023	2000039101	0	2.038.431

5100507986	1C23TNN#00001330	12.01.2023	2000039101	0	1.447.793

5100507987	1C23TNN#00001331	12.01.2023	2000039101	0	1.181.518

5100507988	1C23TNN#00001332	12.01.2023	2000039101	0	793.266

5100507989	1C23TNN#00001333	12.01.2023	2000039101	0	1.218.990

5100507990	1C23TNN#00001334	12.01.2023	2000039101	0	3.985.466

5100507991	1C23TNN#00001335	12.01.2023	2000039101	0	907.380

5100507992	1C23TNN#00001336	12.01.2023	2000039101	0	1.840.119

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507993	1C23TNN#00001337	12.01.2023	2000039101	0	1.701.114

5100507994	1C23TNN#00001349	12.01.2023	2000039101	0	1.018.258

5100507995	1C23TNN#00001350	12.01.2023	2000039101	0	1.829.676

5100507996	1C23TNN#00001406	12.01.2023	2000039101	0	3.344.407

5100507997	1C23TNN#00001450	13.01.2023	2000039101	0	12.216.874

5100507998	1C23TNN#00001451	13.01.2023	2000039101	0	14.580.695

5100507999	1C23TNN#00001495	13.01.2023	2000039101	0	7.023.069

5100508016	1C23TNN#00001358	12.01.2023	2000039101	0	3.982.926

5100508080	1C23TNN#00001449	13.01.2023	2000039101	0	937.519

5100508096	1C23TNN#00001454	13.01.2023	2000039101	0	685.931

5100508097	1C23TNN#00001455	13.01.2023	2000039101	0	2.091.502

5100508098	1C23TNN#00001457	13.01.2023	2000039101	0	11.234.583

5100508099	1C23TNN#00001492	13.01.2023	2000039101	0	1.307.834

5100508100	1C23TNN#00001493	13.01.2023	2000039101	0	8.167.929

5100508101	1C23TNN#00001494	13.01.2023	2000039101	0	3.857.624

5100508102	1C23TNN#00001504	13.01.2023	2000039101	0	1.598.446

5100508103	1C23TNN#00001505	13.01.2023	2000039101	0	4.423.113

5100508104	1C23TNN#00001538	14.01.2023	2000039101	0	13.381.519

5100508105	1C23TNN#00001547	14.01.2023	2000039101	0	791.828

5100508106	1C23TNN#00001548	14.01.2023	2000039101	0	1.444.025

5100508107	1C23TNN#00001549	14.01.2023	2000039101	0	5.491.080

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100508108	1C23TNN#00001550	14.01.2023	2000039101	0	3.901.148

5100508109	1C23TNN#00001551	14.01.2023	2000039101	0	3.743.485

5100508110	1C23TNN#00001553	14.01.2023	2000039101	0	5.772.503

5100508144	1C23TNN#00001503	13.01.2023	2000039101	0	1.221.638

5100508160	1C23TNN#00001540	14.01.2023	2000039101	0	4.967.082

5100508161	1C23TNN#00001541	14.01.2023	2000039101	0	7.991.551

5100508162	1C23TNN#00001589	14.01.2023	2000039101	0	3.190.586

5100508163	1C23TNN#00001590	14.01.2023	2000039101	0	996.690

5100508164	1C23TNN#00001591	14.01.2023	2000039101	0	1.891.894

5100508165	1C23TNN#00001607	16.01.2023	2000039101	0	2.244.167

5100508166	1C23TNN#00001608	16.01.2023	2000039101	0	2.752.573

5100508256	1C23TNN#00001610	16.01.2023	2000039101	0	10.418.533

5100508257	1C23TNN#00001611	16.01.2023	2000039101	0	4.693.178

5100508258	1C23TNN#00001612	16.01.2023	2000039101	0	647.295

5100508259	1C23TNN#00001613	16.01.2023	2000039101	0	14.665.283

5100508260	1C23TNN#00001614	16.01.2023	2000039101	0	2.608.844

5100508261	1C23TNN#00001615	16.01.2023	2000039101	0	4.768.759

5100508262	1C23TNN#00001616	16.01.2023	2000039101	0	1.946.921

5100508263	1C23TNN#00001617	16.01.2023	2000039101	0	5.467.043

5100508264	1C23TNN#00001618	16.01.2023	2000039101	0	1.109.944

5100509053	1C23TNN#00000817	07.01.2023	2000039101	0	1.371.201

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100509856	1C23TNN#00000543	06.01.2023 *****	2000039101	0	1.467.226
5100940104	1C23TNN#00001542	14.01.2023 *****	2000039101	0	5.792.739
5100961133	1C23TNN#00001317	12.01.2023 *****	2000039101	0	2.677.684
5100962312	1C22TNT#0005790031.12.2022	*****	2000039101	0	14.259.239
5100963871	1C23TNN#00001256	12.01.2023 *****	2000039101	0	5.561.765
5101037991	K23TTM#00032467	27.02.2023 *****	2000039101	0	399.300-
5101060840	K23TTM#00031092	27.02.2023 *****	2000039101	0	96.566-
5101062694	1C22TNT#0005265725.11.2022	*****	2000039101	0	4.160.506
5101074491	K23TTM#00032516	27.02.2023 *****	2000039101	0	193.131-
5101077032	K23TTM#00031088	27.02.2023 *****	2000039101	0	101.200-
5101077037	K23TTM#00031136	27.02.2023 *****	2000039101	0	326.700-
5101081225	K23TTM#00000315	27.02.2023 *****	2000039101	0	103.414-
5101082870	1C22TNT#0005363601.12.2022	*****	2000039101	0	4.323.253
5101084323	1C22TNT#0005259424.11.2022	*****	2000039101	0	5.149.202
5101084986	K23TTM#00031028	27.02.2023 *****	2000039101	0	122.164-
5101084987	K23TTM#00000559	27.02.2023 *****	2000039101	0	245.025-
5101087912	K23TTM#00000361	27.02.2023 *****	2000039101	0	1.625.831-
5101087913	K23TTM#00005938	27.02.2023 *****	2000039101	0	380.302-
5101096182	1C22TNT#0005250324.11.2022	*****	2000039101	0	7.628.747
5101096314	K23TTM#00031033	27.02.2023 *****	2000039101	0	1.621.992-
5101100356	K23TTM#00001656	27.02.2023 *****	2000039101	0	183.318-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101102373	K23TTM#00000362	27.02.2023 *****	2000039101	0	448.752-
5101102619	K23TTM#00000020	27.02.2023 *****	2000039101	0	165.165-
5101104625	K23TTM#00000019	27.02.2023 *****	2000039101	0	419.866-
5101104629	K23TTM#00031030	27.02.2023 *****	2000039101	0	162.788-
5101104692	K23TTM#00003122	27.02.2023 *****	2000039101	0	244.328-
5101104732	K23TTM#00031086	27.02.2023 *****	2000039101	0	220.801-
5101104752	K23TTM#00031043	27.02.2023 *****	2000039101	0	391.493-
5101104791	K23TTM#00031069	27.02.2023 *****	2000039101	0	726.000-
5101104838	K23TTM#00002183	27.02.2023 *****	2000039101	0	812.900-
5101104848	K23TTM#00031060	27.02.2023 *****	2000039101	0	900.098-
5101104863	K23TTM#00031145	27.02.2023 *****	2000039101	0	55.200-
5101104890	K23TTM#00031085	27.02.2023 *****	2000039101	0	55.200-
5101104945	K23TTM#00000506	27.02.2023 *****	2000039101	0	719.211-
5101104956	K23TTM#00031119	27.02.2023 *****	2000039101	0	96.566-
5101104961	K23TTM#00031093	27.02.2023 *****	2000039101	0	313.338-
5101104966	K23TTM#00031116	27.02.2023 *****	2000039101	0	202.400-
5101105056	K23TTM#00031125	27.02.2023 *****	2000039101	0	366.491-
5101105106	K23TTM#00031131	27.02.2023 *****	2000039101	0	400.098-
5101105215	K23TTM#00031188	27.02.2023 *****	2000039101	0	151.766-
5101105235	K23TTM#00031168	27.02.2023 *****	2000039101	0	561.504-
5101105494	K23TTM#00031261	27.02.2023 *****	2000039101	0	101.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101105497	K23TTM#00031266	27.02.2023 *****	2000039101	0	202.400-
5101105566	K23TTM#00031278	27.02.2023 *****	2000039101	0	637.306-
5101105583	K23TTM#00031239	27.02.2023 *****	2000039101	0	456.476-
5101105690	K23TTM#00031412	27.02.2023 *****	2000039101	0	952.202-
5101105692	K23TTM#00031420	27.02.2023 *****	2000039101	0	230.505-
5101105747	K23TTM#00014047	27.02.2023 *****	2000039101	0	673.609-
5101105765	K23TTM#00031259	27.02.2023 *****	2000039101	0	81.675-
5101105772	K23TTM#00031503	27.02.2023 *****	2000039101	0	1.015.696-
5101105864	K23TTM#00031286	27.02.2023 *****	2000039101	0	101.200-
5101105865	K23TTM#00000307	27.02.2023 *****	2000039101	0	261.360-
5101105867	K23TTM#00031294	27.02.2023 *****	2000039101	0	340.714-
5101106131	K23TTM#00031331	27.02.2023 *****	2000039101	0	380.302-
5101106151	K23TTM#00031340	27.02.2023 *****	2000039101	0	244.328-
5101106152	K23TTM#00031341	27.02.2023 *****	2000039101	0	610.674-
5101106154	K23TTM#00014082	27.02.2023 *****	2000039101	0	527.471-
5101106172	K23TTM#00031352	27.02.2023 *****	2000039101	0	110.400-
5101106190	K23TTM#00031374	27.02.2023 *****	2000039101	0	262.166-
5101106191	K23TTM#00000998	27.02.2023 *****	2000039101	0	181.280-
5101106234	K23TTM#00031364	27.02.2023 *****	2000039101	0	847.387-
5101106252	K23TTM#00031366	27.02.2023 *****	2000039101	0	250.429-
5101106342	K23TTM#00031371	27.02.2023 *****	2000039101	0	749.870-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101106363	K23TTM#00031384	27.02.2023 *****	2000039101	0	244.328-
5101106404	K23TTM#00031378	27.02.2023 *****	2000039101	0	122.164-
5101106406	K23TTM#00031380	27.02.2023 *****	2000039101	0	1.364.530-
5101106413	K23TTM#00031402	27.02.2023 *****	2000039101	0	647.295-
5101106458	K23TTM#00006064	27.02.2023 *****	2000039101	0	425.706-
5101106498	K23TTM#00031400	27.02.2023 *****	2000039101	0	561.670-
5101106519	K23TTM#00031406	27.02.2023 *****	2000039101	0	78.045-
5101106521	K23TTM#00031409	27.02.2023 *****	2000039101	0	55.200-
5101106570	K23TTM#00006100	27.02.2023 *****	2000039101	0	434.124-
5101106841	K23TTM#00031468	27.02.2023 *****	2000039101	0	694.705-
5101106931	K23TTM#00031478	27.02.2023 *****	2000039101	0	2.607.100-
5101107014	K23TTM#00031496	27.02.2023 *****	2000039101	0	147.166-
5101107090	K23TTM#00031518	27.02.2023 *****	2000039101	0	1.419.090-
5101107153	K23TTM#00006108	27.02.2023 *****	2000039101	0	99.825-
5101107159	K23TTM#00031533	27.02.2023 *****	2000039101	0	122.164-
5101107164	K23TTM#00031548	27.02.2023 *****	2000039101	0	122.164-
5101107186	K23TTM#00031545	27.02.2023 *****	2000039101	0	1.587.003-
5101107188	K23TTM#00031546	27.02.2023 *****	2000039101	0	540.506-
5101107223	K23TTM#00001681	27.02.2023 *****	2000039101	0	1.074.168-
5101107244	K23TTM#00031583	27.02.2023 *****	2000039101	0	55.200-
5101107286	K23TTM#00031573	27.02.2023 *****	2000039101	0	647.295-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101107305	K23TTM#00031593	27.02.2023 *****	2000039101	0	151.800-
5101107306	K23TTM#00006121	27.02.2023 *****	2000039101	0	433.129-
5101107348	K23TTM#00031586	27.02.2023 *****	2000039101	0	220.801-
5101107386	K23TTM#00004997	27.02.2023 *****	2000039101	0	1.841.204-
5101107436	K23TTM#00031628	27.02.2023 *****	2000039101	0	640.421-
5101107726	K23TTM#00031764	27.02.2023 *****	2000039101	0	271.401-
5101107799	K23TTM#00031716	27.02.2023 *****	2000039101	0	1.876.756-
5101107857	K23TTM#00031727	27.02.2023 *****	2000039101	0	1.028.135-
5101107911	K23TTM#00031749	27.02.2023 *****	2000039101	0	514.076-
5101107964	K23TTM#00031835	27.02.2023 *****	2000039101	0	1.254.716-
5101107985	K23TTM#00014249	27.02.2023 *****	2000039101	0	187.504-
5101107993	K23TTM#00031845	27.02.2023 *****	2000039101	0	322.373-
5101108061	K23TTM#00031781	27.02.2023 *****	2000039101	0	325.102-
5101108166	K23TTM#00032407	27.02.2023 *****	2000039101	0	193.131-
5101108179	K23TTM#00031789	27.02.2023 *****	2000039101	0	244.328-
5101108187	K23TTM#00031828	27.02.2023 *****	2000039101	0	326.700-
5101108215	K23TTM#00000512	27.02.2023 *****	2000039101	0	99.825-
5101108287	K23TTM#00031816	27.02.2023 *****	2000039101	0	55.200-
5101108407	K23TTM#00031856	27.02.2023 *****	2000039101	0	446.728-
5101108484	K23TTM#00014316	27.02.2023 *****	2000039101	0	486.650-
5101108495	K23TTM#00031871	27.02.2023 *****	2000039101	0	99.825-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101108530	K23TTM#00031862	27.02.2023 *****	2000039101	0	244.328-
5101108538	K23TTM#00031878	27.02.2023 *****	2000039101	0	965.657-
5101108542	K23TTM#00031893	27.02.2023 *****	2000039101	0	122.164-
5101108658	K23TTM#00031904	27.02.2023 *****	2000039101	0	702.495-
5101108719	K23TTM#00032180	27.02.2023 *****	2000039101	0	719.214-
5101108820	K23TTM#00006205	27.02.2023 *****	2000039101	0	299.404-
5101108846	K23TTM#00032121	27.02.2023 *****	2000039101	0	662.402-
5101108895	K23TTM#00032024	27.02.2023 *****	2000039101	0	534.025-
5101108924	K23TTM#00000883	27.02.2023 *****	2000039101	0	544.378-
5101108965	K23TTM#00031996	27.02.2023 *****	2000039101	0	244.328-
5101108979	K23TTM#00000746	27.02.2023 *****	2000039101	0	1.452.000-
5101108990	K23TTM#00032318	27.02.2023 *****	2000039101	0	244.328-
5101109122	K23TTM#00032030	27.02.2023 *****	2000039101	0	503.910-
5101109275	K23TTM#00001015	27.02.2023 *****	2000039101	0	211.169-
5101109276	K23TTM#00006249	27.02.2023 *****	2000039101	0	614.902-
5101109356	K23TTM#00032112	27.02.2023 *****	2000039101	0	360.965-
5101109366	K23TTM#00006237	27.02.2023 *****	2000039101	0	112.188-
5101109417	K23TTM#00005095	27.02.2023 *****	2000039101	0	156.090-
5101109462	K23TTM#00032154	27.02.2023 *****	2000039101	0	122.164-
5101109484	K23TTM#00032197	27.02.2023 *****	2000039101	0	166.980-
5101109545	K23TTM#00005109	27.02.2023 *****	2000039101	0	224.376-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101109676	K23TTM#00032212	27.02.2023 *****	2000039101	0	299.475-
5101109686	K23TTM#00032190	27.02.2023 *****	2000039101	0	122.164-
5101109689	K23TTM#00032195	27.02.2023 *****	2000039101	0	989.175-
5101109775	K23TTM#00032246	27.02.2023 *****	2000039101	0	218.730-
5101109829	K23TTM#00032217	27.02.2023 *****	2000039101	0	234.135-
5101109900	K23TTM#00014453	27.02.2023 *****	2000039101	0	656.189-
5101109990	K23TTM#00032300	27.02.2023 *****	2000039101	0	1.101.705-
5101110018	K23TTM#00032291	27.02.2023 *****	2000039101	0	1.065.275-
5101110057	K23TTM#00032308	27.02.2023 *****	2000039101	0	482.829-
5101110345	K23TTM#00032361	27.02.2023 *****	2000039101	0	80.774-
5101110402	K23TTM#00032366	27.02.2023 *****	2000039101	0	585.913-
5101110404	K23TTM#00001018	27.02.2023 *****	2000039101	0	569.324-
5101110487	K23TTM#00032459	27.02.2023 *****	2000039101	0	1.232.682-
5101110499	K23TTM#00032404	27.02.2023 *****	2000039101	0	122.164-
5101110503	K23TTM#00032418	27.02.2023 *****	2000039101	0	218.730-
5101110734	K23TTM#00032520	27.02.2023 *****	2000039101	0	289.697-
5101110759	K23TTM#00014686	27.02.2023 *****	2000039101	0	732.983-
5101110761	K23TTM#00032859	27.02.2023 *****	2000039101	0	316.965-
5101110762	K23TTM#00032861	27.02.2023 *****	2000039101	0	99.825-
5101110777	K23TTM#00014548	27.02.2023 *****	2000039101	0	482.793-
5101110791	K23TTM#00032561	27.02.2023 *****	2000039101	0	130.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101110792	K23TTM#00032580	27.02.2023 *****	2000039101	0	122.164-
5101110856	K23TTM#00032517	27.02.2023 *****	2000039101	0	244.328-
5101110887	K23TTM#00032503	27.02.2023 *****	2000039101	0	122.164-
5101110912	K23TTM#00032502	27.02.2023 *****	2000039101	0	475.530-
5101111018	K23TTM#00014575	27.02.2023 *****	2000039101	0	1.727.134-
5101111143	K23TTM#00032586	27.02.2023 *****	2000039101	0	203.839-
5101111220	K23TTM#00006353	27.02.2023 *****	2000039101	0	126.495-
5101111228	K23TTM#00032630	27.02.2023 *****	2000039101	0	241.395-
5101111422	K23TTM#00032774	27.02.2023 *****	2000039101	0	488.655-
5101111503	K23TTM#00032693	27.02.2023 *****	2000039101	0	792.495-
5101111628	K23TTM#00014609	27.02.2023 *****	2000039101	0	853.651-
5101111750	K23TTM#00032736	27.02.2023 *****	2000039101	0	4.159.933-
5101111793	K23TTM#00032733	27.02.2023 *****	2000039101	0	692.450-
5101111816	K23TTM#00032823	27.02.2023 *****	2000039101	0	258.114-
5101112488	K23TTM#00006421	27.02.2023 *****	2000039101	0	122.164-
5101112659	K23TTM#00032856	27.02.2023 *****	2000039101	0	347.820-
5101113342	K23TTM#00040378	28.02.2023 *****	2000039101	0	868.285-
5101130559	K23TTM#00017180	28.02.2023 *****	2000039101	0	506.460-
5101132124	K23TTM#00039127	28.02.2023 *****	2000039101	0	78.045-
5101139535	K23TTM#00039242	28.02.2023 *****	2000039101	0	691.593-
5101142025	K23TTM#00040184	28.02.2023 *****	2000039101	0	466.455-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101142296	K23TTM#00001017	28.02.2023 *****	2000039101	0	331.705-
5101142495	K23TTM#00040843	28.02.2023 *****	2000039101	0	488.655-
5101142513	K23TTM#00001551	28.02.2023 *****	2000039101	0	539.014-
5101142523	K23TTM#00000614	28.02.2023 *****	2000039101	0	4.211.265-
5101142832	K23TTM#00017162	28.02.2023 *****	2000039101	0	523.829-
5101142866	K23TTM#00017172	28.02.2023 *****	2000039101	0	709.408-
5101142906	K23TTM#00039257	28.02.2023 *****	2000039101	0	163.350-
5101142950	K23TTM#00039227	28.02.2023 *****	2000039101	0	1.733.328-
5101143118	K23TTM#00039303	28.02.2023 *****	2000039101	0	563.585-
5101143315	K23TTM#00039343	28.02.2023 *****	2000039101	0	613.637-
5101143454	K23TTM#00039426	28.02.2023 *****	2000039101	0	696.080-
5101143572	K23TTM#00000441	28.02.2023 *****	2000039101	0	499.125-
5101143575	K23TTM#00039444	28.02.2023 *****	2000039101	0	336.564-
5101143721	K23TTM#00039501	28.02.2023 *****	2000039101	0	315.590-
5101143723	K23TTM#00039505	28.02.2023 *****	2000039101	0	547.859-
5101143784	K23TTM#00039539	28.02.2023 *****	2000039101	0	112.188-
5101143808	K23TTM#00000848	28.02.2023 *****	2000039101	0	122.164-
5101144021	K23TTM#00039584	28.02.2023 *****	2000039101	0	399.300-
5101144129	K23TTM#00039604	28.02.2023 *****	2000039101	0	231.880-
5101144181	K23TTM#00039629	28.02.2023 *****	2000039101	0	1.033.670-
5101144217	K23TTM#00039670	28.02.2023 *****	2000039101	0	755.731-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101144326	K23TTM#00007588	28.02.2023 *****	2000039101	0	196.391-
5101144435	K23TTM#00039699	28.02.2023 *****	2000039101	0	96.566-
5101144516	K23TTM#00017354	28.02.2023 *****	2000039101	0	635.151-
5101144625	K23TTM#00039769	28.02.2023 *****	2000039101	0	55.200-
5101144663	K23TTM#00039800	28.02.2023 *****	2000039101	0	193.131-
5101144664	K23TTM#00039803	28.02.2023 *****	2000039101	0	242.322-
5101144665	K23TTM#00039805	28.02.2023 *****	2000039101	0	294.928-
5101144708	K23TTM#00039821	28.02.2023 *****	2000039101	0	279.441-
5101144725	K23TTM#00039827	28.02.2023 *****	2000039101	0	80.774-
5101145039	K23TTM#00039941	28.02.2023 *****	2000039101	0	289.716-
5101145104	K23TTM#00039917	28.02.2023 *****	2000039101	0	122.164-
5101145252	K23TTM#00007447	28.02.2023 *****	2000039101	0	215.602-
5101145253	K23TTM#00001290	28.02.2023 *****	2000039101	0	122.164-
5101145270	K23TTM#00000366	28.02.2023 *****	2000039101	0	803.019-
5101145408	K23TTM#00040002	28.02.2023 *****	2000039101	0	451.328-
5101145552	K23TTM#00040060	28.02.2023 *****	2000039101	0	396.128-
5101145848	K23TTM#00007475	28.02.2023 *****	2000039101	0	101.200-
5101146029	K23TTM#00040269	28.02.2023 *****	2000039101	0	2.492.575-
5101146094	K23TTM#00007490	28.02.2023 *****	2000039101	0	99.825-
5101146253	K23TTM#00000538	28.02.2023 *****	2000039101	0	314.588-
5101146463	K23TTM#00040334	28.02.2023 *****	2000039101	0	158.819-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101146560	K23TTM#00040336	28.02.2023 *****	2000039101	0	340.893-
5101146626	K23TTM#00040394	28.02.2023 *****	2000039101	0	65.340-
5101146628	K23TTM#00040399	28.02.2023 *****	2000039101	0	840.733-
5101146664	K23TTM#00040455	28.02.2023 *****	2000039101	0	231.880-
5101146781	K23TTM#00040522	28.02.2023 *****	2000039101	0	386.263-
5101146807	K23TTM#00040487	28.02.2023 *****	2000039101	0	253.000-
5101146821	K23TTM#00007523	28.02.2023 *****	2000039101	0	373.548-
5101147032	K23TTM#00040773	28.02.2023 *****	2000039101	0	375.164-
5101147043	K23TTM#00040538	28.02.2023 *****	2000039101	0	324.564-
5101147086	K23TTM#00017628	28.02.2023 *****	2000039101	0	1.238.103-
5101147129	K23TTM#00040637	28.02.2023 *****	2000039101	0	302.763-
5101147233	K23TTM#00040598	28.02.2023 *****	2000039101	0	245.025-
5101147268	K23TTM#00017639	28.02.2023 *****	2000039101	0	1.220.185-
5101147673	K23TTM#00040881	28.02.2023 *****	2000039101	0	1.166.994-
5101148039	K23TTM#00040837	28.02.2023 *****	2000039101	0	122.164-
5101148064	K23TTM#00040818	28.02.2023 *****	2000039101	0	172.764-
5101148068	K23TTM#00040896	28.02.2023 *****	2000039101	0	193.131-
5101148086	K23TTM#00040919	28.02.2023 *****	2000039101	0	725.871-
5101148211	K23TTM#00040864	28.02.2023 *****	2000039101	0	355.425-
5101148387	K23TTM#00040946	28.02.2023 *****	2000039101	0	776.995-
5101148450	K23TTM#00040968	28.02.2023 *****	2000039101	0	6.057.249-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101148504	K23TTM#00040998	28.02.2023 *****	2000039101	0	151.800-
5101148570	K23TTM#00007626	28.02.2023 *****	2000039101	0	65.340-
5101148899	K23TTM#00041131	28.02.2023 *****	2000039101	0	991.546-
5101149088	K23TTM#00041182	28.02.2023 *****	2000039101	0	193.131-
5101149098	K23TTM#00041225	28.02.2023 *****	2000039101	0	609.840-
5101149153	K23TTM#00041243	28.02.2023 *****	2000039101	0	1.012.524-
5101149178	K23TTM#00041236	28.02.2023 *****	2000039101	0	78.045-
5101149245	K23TTM#00041264	28.02.2023 *****	2000039101	0	313.338-
5101149293	K23TTM#00007628	28.02.2023 *****	2000039101	0	615.065-
5101149358	K23TTM#00041306	28.02.2023 *****	2000039101	0	468.270-
5101157101	K23TTM#00044564	28.02.2023 *****	2000039101	0	337.929-
5101175591	K23TTM#00008112	28.02.2023 *****	2000039101	0	431.204-
5101189945	K23TTM#00044261	28.02.2023 *****	2000039101	0	413.657-
5101189948	K23TTM#00000434	28.02.2023 *****	2000039101	0	241.395-
5101190363	K23TTM#00000490	28.02.2023 *****	2000039101	0	122.164-
5101190412	K23TTM#00000314	28.02.2023 *****	2000039101	0	1.962.015-
5101190413	K23TTM#00000315	28.02.2023 *****	2000039101	0	3.027.662-
5101190510	K23TTM#00043646	28.02.2023 *****	2000039101	0	331.201-
5101190535	K23TTM#00043515	28.02.2023 *****	2000039101	0	361.185-
5101190688	K23TTM#00043538	28.02.2023 *****	2000039101	0	525.845-
5101191179	K23TTM#00043686	28.02.2023 *****	2000039101	0	386.263-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101191192	K23TTM#00043691	28.02.2023 *****	2000039101	0	776.820-
5101191265	K23TTM#00043708	28.02.2023 *****	2000039101	0	80.774-
5101191345	K23TTM#00043725	28.02.2023 *****	2000039101	0	685.046-
5101191412	K23TTM#00043752	28.02.2023 *****	2000039101	0	573.225-
5101191869	K23TTM#00000719	28.02.2023 *****	2000039101	0	945.760-
5101191905	K23TTM#00043906	28.02.2023 *****	2000039101	0	684.416-
5101192040	K23TTM#00018895	28.02.2023 *****	2000039101	0	366.491-
5101192103	K23TTM#00018904	28.02.2023 *****	2000039101	0	274.806-
5101192154	K23TTM#00043987	28.02.2023 *****	2000039101	0	1.016.197-
5101192315	K23TTM#00000957	28.02.2023 *****	2000039101	0	224.376-
5101192474	K23TTM#00002365	28.02.2023 *****	2000039101	0	1.309.238-
5101192638	K23TTM#00044114	28.02.2023 *****	2000039101	0	995.880-
5101192824	K23TTM#00044143	28.02.2023 *****	2000039101	0	386.401-
5101193650	K23TTM#00008306	28.02.2023 *****	2000039101	0	420.396-
5101193689	K23TTM#00044577	28.02.2023 *****	2000039101	0	998.250-
5101193768	K23TTM#00008311	28.02.2023 *****	2000039101	0	224.376-
5101193938	K23TTM#00008320	28.02.2023 *****	2000039101	0	65.340-
5101194189	K23TTM#00044526	28.02.2023 *****	2000039101	0	299.475-
5101194215	K23TTM#00044538	28.02.2023 *****	2000039101	0	110.400-
5101194225	K23TTM#00044530	28.02.2023 *****	2000039101	0	110.400-
5101194435	K23TTM#00008359	28.02.2023 *****	2000039101	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101194481	K23TTM#00044608	28.02.2023 *****	2000039101	0	96.566-
5101194487	K23TTM#00044616	28.02.2023 *****	2000039101	0	273.930-
5101194589	K23TTM#00008369	28.02.2023 *****	2000039101	0	50.600-
5101194780	K23TTM#00044710	28.02.2023 *****	2000039101	0	490.050-
5101194783	K23TTM#00044715	28.02.2023 *****	2000039101	0	245.025-
5101201597	K23TTM#00001327	28.02.2023 *****	2000039101	0	723.284-
5101207041	K23TTM#00044957	28.02.2023 *****	2000039101	0	193.131-
5101207044	K23TTM#00044958	28.02.2023 *****	2000039101	0	122.164-
5101207264	K23TTM#00008401	28.02.2023 *****	2000039101	0	168.754-
5101207929	K23TTM#00019484	28.02.2023 *****	2000039101	0	390.284-
5101208487	K23TTM#00045085	28.02.2023 *****	2000039101	0	323.096-
5101208608	K23TTM#00045072	28.02.2023 *****	2000039101	0	366.491-
5101210901	K23TTM#00019552	28.02.2023 *****	2000039101	0	366.491-
5101300414	1C23TNN#00001260	12.01.2023 *****	2000039101	0	4.659.002
5101304092	1C22TNT#0005375301	12.2022 *****	2000039101	0	5.715.327
5101316319	K23TTM#00045286	07.03.2023 *****	2000039101	0	970.836-
5101324889	K23TTM#00045316	07.03.2023 *****	2000039101	0	307.890-
5101328175	K23TTM#00001405	07.03.2023 *****	2000039101	0	711.900-
5101328821	K23TTM#00045337	07.03.2023 *****	2000039101	0	243.731-
5101329913	K23TTM#00008491	07.03.2023 *****	2000039101	0	103.414-
5101331278	K23TTM#00045429	07.03.2023 *****	2000039101	0	199.650-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101331302	K23TTM#00045181	07.03.2023 *****	2000039101	0	462.825-
5101331303	K23TTM#00000702	07.03.2023 *****	2000039101	0	299.475-
5101331394	K23TTM#00006805	07.03.2023 *****	2000039101	0	1.503.852-
5101332160	K23TTM#00045174	07.03.2023 *****	2000039101	0	196.020-
5101332195	K23TTM#00000058	07.03.2023 *****	2000039101	0	457.939-
5101332202	K23TTM#00045204	07.03.2023 *****	2000039101	0	528.040-
5101332207	K23TTM#00045222	07.03.2023 *****	2000039101	0	779.082-
5101332225	K23TTM#00008489	07.03.2023 *****	2000039101	0	130.680-
5101332226	K23TTM#00008490	07.03.2023 *****	2000039101	0	65.340-
5101332331	K23TTM#00002811	07.03.2023 *****	2000039101	0	1.592.314-
5101332332	K23TTM#00045192	07.03.2023 *****	2000039101	0	96.566-
5101332493	K23TTM#00045304	07.03.2023 *****	2000039101	0	172.764-
5101332510	K23TTM#00045208	07.03.2023 *****	2000039101	0	830.215-
5101332589	K23TTM#00004802	07.03.2023 *****	2000039101	0	763.235-
5101333109	K23TTM#00003323	07.03.2023 *****	2000039101	0	1.113.830-
5101333392	K23TTM#00045241	07.03.2023 *****	2000039101	0	199.650-
5101333404	K23TTM#00045272	07.03.2023 *****	2000039101	0	200.209-
5101333838	K23TTM#00045268	07.03.2023 *****	2000039101	0	96.566-
5101334342	K23TTM#00045293	07.03.2023 *****	2000039101	0	276.001-
5101334346	K23TTM#00002361	07.03.2023 *****	2000039101	0	201.465-
5101334349	K23TTM#00001461	07.03.2023 *****	2000039101	0	634.900-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101334742	K23TTM#00045300	07.03.2023 *****	2000039101	0	244.124-
5101334743	K23TTM#00045301	07.03.2023 *****	2000039101	0	289.697-
5101335019	K23TTM#00045387	07.03.2023 *****	2000039101	0	386.263-
5101335150	K23TTM#00045332	07.03.2023 *****	2000039101	0	549.522-
5101335171	K23TTM#00045319	07.03.2023 *****	2000039101	0	55.200-
5101335183	K23TTM#00045374	07.03.2023 *****	2000039101	0	161.548-
5101335208	K23TTM#00045318	07.03.2023 *****	2000039101	0	1.228.569-
5101335277	K23TTM#00045388	07.03.2023 *****	2000039101	0	122.164-
5101335336	K23TTM#00045340	07.03.2023 *****	2000039101	0	425.671-
5101335342	K23TTM#00045355	07.03.2023 *****	2000039101	0	206.966-
5101335491	K23TTM#00045352	07.03.2023 *****	2000039101	0	122.164-
5101335502	K23TTM#00045367	07.03.2023 *****	2000039101	0	101.200-
5101335508	K23TTM#00045366	07.03.2023 *****	2000039101	0	122.164-
5101335512	K23TTM#00045381	07.03.2023 *****	2000039101	0	122.164-
5101335516	K23TTM#00045564	07.03.2023 *****	2000039101	0	1.077.797-
5101335560	K23TTM#00045369	07.03.2023 *****	2000039101	0	112.188-
5101335561	K23TTM#00045370	07.03.2023 *****	2000039101	0	582.164-
5101335623	K23TTM#00045357	07.03.2023 *****	2000039101	0	506.000-
5101335704	K23TTM#00008630	07.03.2023 *****	2000039101	0	193.131-
5101335795	K23TTM#00019967	07.03.2023 *****	2000039101	0	753.686-
5101335875	K23TTM#00008625	07.03.2023 *****	2000039101	0	206.966-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101335881	K23TTM#00019955	07.03.2023 *****	2000039101	0	511.170-
5101335887	K23TTM#00045382	07.03.2023 *****	2000039101	0	289.697-
5101336081	K23TTM#00008635	07.03.2023 *****	2000039101	0	199.650-
5101336245	K23TTM#00045397	07.03.2023 *****	2000039101	0	677.277-
5101336329	K23TTM#00002909	07.03.2023 *****	2000039101	0	122.164-
5101336339	K23TTM#00045403	07.03.2023 *****	2000039101	0	739.383-
5101336343	K23TTM#00045416	07.03.2023 *****	2000039101	0	122.164-
5101336634	K23TTM#00045440	07.03.2023 *****	2000039101	0	55.200-
5101336674	K23TTM#00045423	07.03.2023 *****	2000039101	0	386.263-
5101336954	K23TTM#00004993	07.03.2023 *****	2000039101	0	365.443-
5101337071	K23TTM#00008666	07.03.2023 *****	2000039101	0	55.200-
5101337186	K23TTM#00045461	07.03.2023 *****	2000039101	0	276.001-
5101337202	K23TTM#00000732	07.03.2023 *****	2000039101	0	960.541-
5101337206	K23TTM#00045455	07.03.2023 *****	2000039101	0	396.128-
5101337255	K23TTM#00045463	07.03.2023 *****	2000039101	0	122.164-
5101337272	K23TTM#00045471	07.03.2023 *****	2000039101	0	735.829-
5101337580	K23TTM#00045501	07.03.2023 *****	2000039101	0	480.074-
5101337675	K23TTM#00020116	07.03.2023 *****	2000039101	0	151.766-
5101337773	K23TTM#00045532	07.03.2023 *****	2000039101	0	993.116-
5101337840	K23TTM#00045523	07.03.2023 *****	2000039101	0	110.400-
5101337894	K23TTM#00008688	07.03.2023 *****	2000039101	0	50.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101337977	K23TTM#00045560	07.03.2023 *****	2000039101	0	732.983-
5101338083	K23TTM#00045581	07.03.2023 *****	2000039101	0	55.200-
5101338273	K23TTM#00045622	07.03.2023 *****	2000039101	0	96.566-
5101338308	K23TTM#00045636	07.03.2023 *****	2000039101	0	411.861-
5101338416	K23TTM#00045654	07.03.2023 *****	2000039101	0	605.131-
5101338431	K23TTM#00045676	07.03.2023 *****	2000039101	0	55.200-
5101338487	K23TTM#00008714	07.03.2023 *****	2000039101	0	99.825-
5101338812	K23TTM#00045733	07.03.2023 *****	2000039101	0	55.200-
5101338934	K23TTM#00045739	07.03.2023 *****	2000039101	0	80.774-
5101339193	K23TTM#00045763	07.03.2023 *****	2000039101	0	122.164-
5101339313	K23TTM#00020202	07.03.2023 *****	2000039101	0	405.876-
5101349877	1C22TNT#00055761	15.12.2022 *****	2000039101	0	5.051.974
5101378422	1C22TNT#00056301	22.12.2022 *****	2000039101	0	11.477.449
5101378460	1C22TNT#00052232	24.11.2022 *****	2000039101	0	2.080.534
5101405916	1C22TNT#00057248	29.12.2022 *****	2000039101	0	17.120.686
5101407055	1C22TNT#00045421	30.09.2022 *****	2000039101	0	1.793.193
5101408922	1C22TNT#00045361	30.09.2022 *****	2000039101	0	1.807.458
5101409068	1C22TNT#00045363	30.09.2022 *****	2000039101	0	3.767.917
5101422398	1C22TNT#00036946	31.08.2022 *****	2000039101	0	4.778.017
5101429168	1C22TNT#00045362	30.09.2022 *****	2000039101	0	2.795.102

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	2583.180.027

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.04.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102239187	1C23TNN#00007909	23.02.2023	2000056016	0	969.289

5102240068	1C23TNN#00004506	16.02.2023	2000056016	0	732.983

Tổng cộng				0	1.702.272

Chứng từ thanh toán

2000056016

Ngày

15.04.2023

Đơn vị tiền tệ

VND

Số tiền

*****1.702.272*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP

WINCOMMERCE

Tầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1,

Thành phố Hồ Chí Minh, Việt Nam

MST: 0104918404

Bên Bán

CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM

12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức,

TP. Hồ Chí Minh

MST: 0309391503

Thông tin nhân thanh toán

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

NGỌC THƠM

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.04.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101058605	1C23TNN#00004621	16.02.2023	2000053641	0	2.457.180

5101058793	1C23TNN#00005401	16.02.2023	2000053641	0	3.825.701

5101060262	1C23TNN#00005291	16.02.2023	2000053641	0	3.905.149

5101060265	1C23TNN#00005294	16.02.2023	2000053641	0	2.972.277

5101060271	1C23TNN#00005301	16.02.2023	2000053641	0	8.247.293

5101064463	1C23TNN#00004391	16.02.2023	2000053641	0	1.474.638

5101067326	1C23TNN#00004603	16.02.2023	2000053641	0	2.002.710

5101067327	1C23TNN#00004604	16.02.2023	2000053641	0	1.641.924

5101067691	1C23TNN#00005057	16.02.2023	2000053641	0	3.664.914

5101067692	1C23TNN#00005058	16.02.2023	2000053641	0	4.564.758

5101068686	1C23TNN#00004223	16.02.2023	2000053641	0	2.108.458

Số dư mang sang trang sau

Chiết khấu

0

Số tiền

36.865.002

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101069980	1C23TNN#00004235	16.02.2023	2000053641	0	1.387.239

5101070062	1C23TNN#00004517	16.02.2023	2000053641	0	1.797.228

5101070637	1C23TNN#00004782	16.02.2023	2000053641	0	1.014.690

5101070695	1C23TNN#00006013	16.02.2023	2000053641	0	1.870.249

5101070702	1C23TNN#00006028	16.02.2023	2000053641	0	607.064

5101071215	1C23TNN#00004281	16.02.2023	2000053641	0	1.418.560

5101071231	1C23TNN#00005450	16.02.2023	2000053641	0	3.505.117

5101071284	1C23TNN#00004721	16.02.2023	2000053641	0	1.217.627

5101071288	1C23TNN#00004725	16.02.2023	2000053641	0	2.040.698

5101071320	1C23TNN#00004226	16.02.2023	2000053641	0	886.820

5101071337	1C23TNN#00006122	16.02.2023	2000053641	0	543.897

5101071340	1C23TNN#00006125	16.02.2023	2000053641	0	2.014.109

5101071352	1C23TNN#00004232	16.02.2023	2000053641	0	1.221.638

5101071353	1C23TNN#00004233	16.02.2023	2000053641	0	2.719.277

5101071381	1C23TNN#00004240	16.02.2023	2000053641	0	1.832.457

5101071382	1C23TNN#00004243	16.02.2023	2000053641	0	1.131.148

5101071387	1C23TNN#00004254	16.02.2023	2000053641	0	828.003

5101071390	1C23TNN#00005102	16.02.2023	2000053641	0	3.087.381

5101071391	1C23TNN#00005103	16.02.2023	2000053641	0	3.087.381

5101071405	1C23TNN#00004269	16.02.2023	2000053641	0	1.221.638

5101071407	1C23TNN#00004271	16.02.2023	2000053641	0	1.221.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071423	1C23TNN#00004287	16.02.2023	2000053641	0	4.178.054

5101071444	1C23TNN#00004275	16.02.2023	2000053641	0	1.221.638

5101071445	1C23TNN#00004276	16.02.2023	2000053641	0	1.221.638

5101071446	1C23TNN#00004277	16.02.2023	2000053641	0	1.221.638

5101071459	1C23TNN#00004321	16.02.2023	2000053641	0	932.872

5101071495	1C23TNN#00004298	16.02.2023	2000053641	0	1.014.690

5101071496	1C23TNN#00004299	16.02.2023	2000053641	0	1.970.562

5101071499	1C23TNN#00004302	16.02.2023	2000053641	0	2.029.379

5101071608	1C23TNN#00005982	16.02.2023	2000053641	0	1.217.918

5101071736	1C23TNN#00005111	16.02.2023	2000053641	0	3.409.826

5101071737	1C23TNN#00005113	16.02.2023	2000053641	0	2.962.251

5101071738	1C23TNN#00005114	16.02.2023	2000053641	0	4.241.712

5101071742	1C23TNN#00005118	16.02.2023	2000053641	0	2.489.328

5101071756	1C23TNN#00005663	16.02.2023	2000053641	0	1.056.370

5101071758	1C23TNN#00005665	16.02.2023	2000053641	0	726.779

5101071787	1C23TNN#00004495	16.02.2023	2000053641	0	1.036.583

5101071801	1C23TNN#00004469	16.02.2023	2000053641	0	776.832

5101071802	1C23TNN#00004470	16.02.2023	2000053641	0	1.878.509

5101071803	1C23TNN#00004471	16.02.2023	2000053641	0	2.801.154

5101071849	1C23TNN#00005104	16.02.2023	2000053641	0	3.087.381

5101071853	1C23TNN#00005172	16.02.2023	2000053641	0	4.137.716

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071854	1C23TNN#00005946	16.02.2023	2000053641	0	1.663.433

5101071864	1C23TNN#00004511	16.02.2023	2000053641	0	1.797.228

5101071883	1C23TNN#00004561	16.02.2023	2000053641	0	1.668.821

5101071895	1C23TNN#00004527	16.02.2023	2000053641	0	1.281.429

5101071897	1C23TNN#00004530	16.02.2023	2000053641	0	962.786

5101071898	1C23TNN#00004531	16.02.2023	2000053641	0	976.305

5101071947	1C23TNN#00004597	16.02.2023	2000053641	0	1.673.555

5101071980	1C23TNN#00004899	16.02.2023	2000053641	0	1.221.638

5101072003	1C23TNN#00004572	16.02.2023	2000053641	0	1.442.542

5101072021	1C23TNN#00004590	16.02.2023	2000053641	0	2.790.260

5101072027	1C23TNN#00004606	16.02.2023	2000053641	0	455.298

5101072028	1C23TNN#00004607	16.02.2023	2000053641	0	1.551.343

5101072031	1C23TNN#00004610	16.02.2023	2000053641	0	1.075.096

5101072068	1C23TNN#00004609	16.02.2023	2000053641	0	1.221.638

5101072071	1C23TNN#00004611	16.02.2023	2000053641	0	1.465.965

5101072076	1C23TNN#00004616	16.02.2023	2000053641	0	1.136.853

5101072092	1C23TNN#00004706	16.02.2023	2000053641	0	1.008.984

5101072103	1C23TNN#00004634	16.02.2023	2000053641	0	1.773.398

5101072104	1C23TNN#00004635	16.02.2023	2000053641	0	2.405.981

5101072112	1C23TNN#00004629	16.02.2023	2000053641	0	1.255.007

5101072119	1C23TNN#00006226	16.02.2023	2000053641	0	916.592

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072121	1C23TNN#00006235	16.02.2023	2000053641	0	1.221.638

5101072123	1C23TNN#00006255	16.02.2023	2000053641	0	985.644

5101072124	1C23TNN#00006256	16.02.2023	2000053641	0	1.829.144

5101072133	1C23TNN#00005173	16.02.2023	2000053641	0	1.777.127

5101072167	1C23TNN#00004684	16.02.2023	2000053641	0	1.202.471

5101072171	1C23TNN#00005157	16.02.2023	2000053641	0	6.935.105

5101072173	1C23TNN#00005159	16.02.2023	2000053641	0	782.001

5101072174	1C23TNN#00005160	16.02.2023	2000053641	0	2.029.379

5101072228	1C23TNN#00004691	16.02.2023	2000053641	0	1.483.822

5101072233	1C23TNN#00005917	16.02.2023	2000053641	0	1.907.761

5101072234	1C23TNN#00005918	16.02.2023	2000053641	0	788.515

5101072269	1C23TNN#00004809	16.02.2023	2000053641	0	151.800

5101072270	1C23TNN#00004810	16.02.2023	2000053641	0	2.805.799

5101072278	1C23TNN#00004775	16.02.2023	2000053641	0	2.005.758

5101072280	1C23TNN#00004777	16.02.2023	2000053641	0	1.036.583

5101072281	1C23TNN#00004778	16.02.2023	2000053641	0	1.625.509

5101072282	1C23TNN#00004779	16.02.2023	2000053641	0	1.163.481

5101072288	1C23TNN#00004785	16.02.2023	2000053641	0	2.056.566

5101072289	1C23TNN#00004786	16.02.2023	2000053641	0	1.604.926

5101072291	1C23TNN#00004799	16.02.2023	2000053641	0	1.217.627

5101072292	1C23TNN#00004802	16.02.2023	2000053641	0	9.351.764

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072294	1C23TNN#00004805	16.02.2023	2000053641	0	2.747.327

5101072300	1C23TNN#00004822	16.02.2023	2000053641	0	759.165

5101072301	1C23TNN#00004823	16.02.2023	2000053641	0	2.191.207

5101072302	1C23TNN#00005279	16.02.2023	2000053641	0	2.640.198

5101072320	1C23TNN#00004794	16.02.2023	2000053641	0	1.616.041

5101072321	1C23TNN#00004795	16.02.2023	2000053641	0	2.020.238

5101072325	1C23TNN#00005271	16.02.2023	2000053641	0	3.363.086

5101072333	1C23TNN#00005280	16.02.2023	2000053641	0	1.907.301

5101072349	1C23TNN#00004840	16.02.2023	2000053641	0	2.412.286

5101072350	1C23TNN#00004841	16.02.2023	2000053641	0	1.621.787

5101072377	1C23TNN#00005654	16.02.2023	2000053641	0	646.193

5101072378	1C23TNN#00005655	16.02.2023	2000053641	0	1.619.682

5101072379	1C23TNN#00005656	16.02.2023	2000053641	0	841.330

5101072381	1C23TNN#00005660	16.02.2023	2000053641	0	261.360

5101072383	1C23TNN#00005669	16.02.2023	2000053641	0	1.064.378

5101072401	1C23TNN#00004845	16.02.2023	2000053641	0	1.753.161

5101072402	1C23TNN#00004846	16.02.2023	2000053641	0	544.500

5101072404	1C23TNN#00004848	16.02.2023	2000053641	0	1.166.490

5101072406	1C23TNN#00004850	16.02.2023	2000053641	0	2.083.539

5101072408	1C23TNN#00004853	16.02.2023	2000053641	0	661.375

5101072414	1C23TNN#00004872	16.02.2023	2000053641	0	3.058.799

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072415	1C23TNN#00004873	16.02.2023	2000053641	0	1.211.859

5101072416	1C23TNN#00004851	16.02.2023	2000053641	0	2.971.630

5101072419	1C23TNN#00004860	16.02.2023	2000053641	0	1.374.177

5101072422	1C23TNN#00004864	16.02.2023	2000053641	0	2.026.519

5101072424	1C23TNN#00004866	16.02.2023	2000053641	0	1.927.190

5101072426	1C23TNN#00004875	16.02.2023	2000053641	0	568.891

5101072435	1C23TNN#00004900	16.02.2023	2000053641	0	1.005.671

5101072444	1C23TNN#00004951	16.02.2023	2000053641	0	2.343.457

5101072475	1C23TNN#00004950	16.02.2023	2000053641	0	1.507.009

5101072476	1C23TNN#00004990	16.02.2023	2000053641	0	889.073

5101072477	1C23TNN#00005025	16.02.2023	2000053641	0	3.054.095

5101072479	1C23TNN#00005027	16.02.2023	2000053641	0	5.029.305

5101072486	1C23TNN#00005340	16.02.2023	2000053641	0	3.265.321

5101072489	1C23TNN#00005354	16.02.2023	2000053641	0	3.698.200

5101072493	1C23TNN#00005362	16.02.2023	2000053641	0	3.376.148

5101072505	1C23TNN#00004976	16.02.2023	2000053641	0	1.743.315

5101072525	1C23TNN#00004981	16.02.2023	2000053641	0	2.085.457

5101072527	1C23TNN#00005023	16.02.2023	2000053641	0	1.221.638

5101072528	1C23TNN#00004991	16.02.2023	2000053641	0	1.063.444

5101072532	1C23TNN#00005022	16.02.2023	2000053641	0	1.740.805

5101072533	1C23TNN#00005029	16.02.2023	2000053641	0	5.832.448

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072535	1C23TNN#00005039	16.02.2023	2000053641	0	3.123.148

5101072544	1C23TNN#00005024	16.02.2023	2000053641	0	7.714.916

5101072547	1C23TNN#00005051	16.02.2023	2000053641	0	4.630.571

5101072550	1C23TNN#00005056	16.02.2023	2000053641	0	2.650.313

5101072552	1C23TNN#00005066	16.02.2023	2000053641	0	4.242.502

5101072553	1C23TNN#00005079	16.02.2023	2000053641	0	2.463.296

5101072558	1C23TNN#00005793	16.02.2023	2000053641	0	465.419

5101072560	1C23TNN#00005032	16.02.2023	2000053641	0	5.671.501

5101072563	1C23TNN#00005046	16.02.2023	2000053641	0	5.024.657

5101072564	1C23TNN#00005089	16.02.2023	2000053641	0	3.169.199

5101072578	1C23TNN#00005077	16.02.2023	2000053641	0	3.081.695

5101072579	1C23TNN#00005080	16.02.2023	2000053641	0	2.305.380

5101072581	1C23TNN#00005083	16.02.2023	2000053641	0	2.757.860

5101072582	1C23TNN#00005087	16.02.2023	2000053641	0	3.123.027

5101072600	1C23TNN#00006103	16.02.2023	2000053641	0	954.074

5101072611	1C23TNN#00005109	16.02.2023	2000053641	0	3.087.381

5101072612	1C23TNN#00005110	16.02.2023	2000053641	0	3.087.381

5101072626	1C23TNN#00005126	16.02.2023	2000053641	0	5.323.588

5101072631	1C23TNN#00005136	16.02.2023	2000053641	0	3.087.381

5101072645	1C23TNN#00005199	16.02.2023	2000053641	0	2.269.614

5101072646	1C23TNN#00005200	16.02.2023	2000053641	0	4.949.030

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072652	1C23TNN#00005207	16.02.2023	2000053641	0	2.361.337

5101072653	1C23TNN#00005208	16.02.2023	2000053641	0	2.236.328

5101072656	1C23TNN#00005146	16.02.2023	2000053641	0	3.087.381

5101072658	1C23TNN#00005148	16.02.2023	2000053641	0	3.087.381

5101072665	1C23TNN#00005169	16.02.2023	2000053641	0	1.058.002

5101072666	1C23TNN#00005170	16.02.2023	2000053641	0	5.280.396

5101072710	1C23TNN#00005217	16.02.2023	2000053641	0	5.438.312

5101072714	1C23TNN#00005241	16.02.2023	2000053641	0	7.319.802

5101072715	1C23TNN#00005242	16.02.2023	2000053641	0	2.700.110

5101072716	1C23TNN#00005243	16.02.2023	2000053641	0	3.435.938

5101072717	1C23TNN#00005244	16.02.2023	2000053641	0	2.953.110

5101072718	1C23TNN#00005245	16.02.2023	2000053641	0	6.994.185

5101072722	1C23TNN#00005195	16.02.2023	2000053641	0	2.433.250

5101072723	1C23TNN#00005205	16.02.2023	2000053641	0	4.521.044

5101072731	1C23TNN#00005225	16.02.2023	2000053641	0	3.248.157

5101072732	1C23TNN#00005226	16.02.2023	2000053641	0	3.871.186

5101072733	1C23TNN#00005227	16.02.2023	2000053641	0	4.450.628

5101072737	1C23TNN#00006075	16.02.2023	2000053641	0	220.801

5101072752	1C23TNN#00005230	16.02.2023	2000053641	0	2.516.833

5101072754	1C23TNN#00005232	16.02.2023	2000053641	0	3.326.705

5101072760	1C23TNN#00005253	16.02.2023	2000053641	0	5.378.769

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072762	1C23TNN#00005255	16.02.2023	2000053641	0	7.005.845

5101072763	1C23TNN#00005256	16.02.2023	2000053641	0	3.568.127

5101072786	1C23TNN#00005249	16.02.2023	2000053641	0	3.353.147

5101072806	1C23TNN#00005289	16.02.2023	2000053641	0	3.574.714

5101072807	1C23TNN#00005290	16.02.2023	2000053641	0	3.353.147

5101072808	1C23TNN#00005322	16.02.2023	2000053641	0	3.220.587

5101072809	1C23TNN#00005323	16.02.2023	2000053641	0	3.165.254

5101072810	1C23TNN#00005324	16.02.2023	2000053641	0	529.001

5101072814	1C23TNN#00005344	16.02.2023	2000053641	0	1.502.897

5101072815	1C23TNN#00005345	16.02.2023	2000053641	0	2.240.832

5101072832	1C23TNN#00005302	16.02.2023	2000053641	0	2.414.375

5101072833	1C23TNN#00005303	16.02.2023	2000053641	0	1.959.283

5101072838	1C23TNN#00005310	16.02.2023	2000053641	0	4.169.092

5101072839	1C23TNN#00005311	16.02.2023	2000053641	0	2.536.277

5101072840	1C23TNN#00005312	16.02.2023	2000053641	0	6.003.421

5101072841	1C23TNN#00005313	16.02.2023	2000053641	0	2.679.268

5101072842	1C23TNN#00005314	16.02.2023	2000053641	0	3.117.136

5101072843	1C23TNN#00005315	16.02.2023	2000053641	0	3.329.172

5101072845	1C23TNN#00005383	16.02.2023	2000053641	0	3.777.572

5101072864	1C23TNN#00005318	16.02.2023	2000053641	0	2.842.275

5101072865	1C23TNN#00005319	16.02.2023	2000053641	0	2.581.381

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072870	1C23TNN#00005327	16.02.2023	2000053641	0	2.394.145

5101072874	1C23TNN#00005331	16.02.2023	2000053641	0	4.863.760

5101072875	1C23TNN#00005332	16.02.2023	2000053641	0	2.377.634

5101072880	1C23TNN#00005346	16.02.2023	2000053641	0	3.467.838

5101072882	1C23TNN#00005349	16.02.2023	2000053641	0	3.991.350

5101072897	1C23TNN#00005751	16.02.2023	2000053641	0	849.446

5101072899	1C23TNN#00005753	16.02.2023	2000053641	0	1.455.461

5101072900	1C23TNN#00005754	16.02.2023	2000053641	0	1.076.383

5101072901	1C23TNN#00005755	16.02.2023	2000053641	0	1.140.209

5101072902	1C23TNN#00005756	16.02.2023	2000053641	0	1.333.781

5101072903	1C23TNN#00005757	16.02.2023	2000053641	0	220.801

5101072906	1C23TNN#00006038	16.02.2023	2000053641	0	1.793.887

5101072917	1C23TNN#00005373	16.02.2023	2000053641	0	2.443.276

5101072918	1C23TNN#00005374	16.02.2023	2000053641	0	2.456.592

5101072921	1C23TNN#00005377	16.02.2023	2000053641	0	3.345.254

5101072923	1C23TNN#00005379	16.02.2023	2000053641	0	2.937.024

5101072925	1C23TNN#00005381	16.02.2023	2000053641	0	4.472.778

5101072927	1C23TNN#00005387	16.02.2023	2000053641	0	2.439.448

5101072961	1C23TNN#00005389	16.02.2023	2000053641	0	2.548.222

5101072965	1C23TNN#00005393	16.02.2023	2000053641	0	2.350.284

5101072967	1C23TNN#00005397	16.02.2023	2000053641	0	2.131.509

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072971	1C23TNN#00005405	16.02.2023	2000053641	0	3.784.523

5101072975	1C23TNN#00005410	16.02.2023	2000053641	0	2.526.238

5101073003	1C23TNN#00006185	16.02.2023	2000053641	0	1.789.726

5101073008	1C23TNN#00005411	16.02.2023	2000053641	0	403.871

5101073014	1C23TNN#00005417	16.02.2023	2000053641	0	6.383.197

5101073021	1C23TNN#00005429	16.02.2023	2000053641	0	2.631.937

5101073059	1C23TNN#00005439	16.02.2023	2000053641	0	2.837.747

5101073063	1C23TNN#00005443	16.02.2023	2000053641	0	2.990.900

5101073064	1C23TNN#00005446	16.02.2023	2000053641	0	3.054.862

5101073071	1C23TNN#00005572	16.02.2023	2000053641	0	1.647.162

5101073092	1C23TNN#00005537	16.02.2023	2000053641	0	1.476.118

5101073093	1C23TNN#00005538	16.02.2023	2000053641	0	1.212.757

5101073112	1C23TNN#00005472	16.02.2023	2000053641	0	3.527.018

5101073121	1C23TNN#00005474	16.02.2023	2000053641	0	205.974

5101073126	1C23TNN#00005526	16.02.2023	2000053641	0	1.318.591

5101073132	1C23TNN#00005631	16.02.2023	2000053641	0	1.948.605

5101073153	1C23TNN#00005547	16.02.2023	2000053641	0	3.367.773

5101073160	1C23TNN#00005554	16.02.2023	2000053641	0	975.305

5101073161	1C23TNN#00005555	16.02.2023	2000053641	0	1.838.526

5101073166	1C23TNN#00005561	16.02.2023	2000053641	0	957.878

5101073168	1C23TNN#00005563	16.02.2023	2000053641	0	1.142.838

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073179	1C23TNN#00005585	16.02.2023	2000053641	0	1.863.202

5101073198	1C23TNN#00005603	16.02.2023	2000053641	0	977.310

5101073199	1C23TNN#00005604	16.02.2023	2000053641	0	463.760

5101073216	1C23TNN#00005605	16.02.2023	2000053641	0	1.773.640

5101073217	1C23TNN#00005606	16.02.2023	2000053641	0	326.700

5101073230	1C23TNN#00005619	16.02.2023	2000053641	0	1.111.683

5101073233	1C23TNN#00005623	16.02.2023	2000053641	0	1.088.247

5101073234	1C23TNN#00005624	16.02.2023	2000053641	0	788.515

5101073235	1C23TNN#00005625	16.02.2023	2000053641	0	2.138.602

5101073239	1C23TNN#00005629	16.02.2023	2000053641	0	1.049.096

5101073244	1C23TNN#00005647	16.02.2023	2000053641	0	1.426.728

5101073249	1C23TNN#00005637	16.02.2023	2000053641	0	1.001.186

5101073251	1C23TNN#00005639	16.02.2023	2000053641	0	1.737.966

5101073253	1C23TNN#00005641	16.02.2023	2000053641	0	1.065.246

5101073265	1C23TNN#00005653	16.02.2023	2000053641	0	646.193

5101073266	1C23TNN#00005750	16.02.2023	2000053641	0	1.603.870

5101073268	1C23TNN#00005761	16.02.2023	2000053641	0	1.915.756

5101073271	1C23TNN#00005764	16.02.2023	2000053641	0	220.801

5101073282	1C23TNN#00005678	16.02.2023	2000053641	0	261.360

5101073285	1C23TNN#00005681	16.02.2023	2000053641	0	874.918

5101073287	1C23TNN#00005683	16.02.2023	2000053641	0	726.779

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073288	1C23TNN#00005684	16.02.2023	2000053641	0	465.419

5101073297	1C23TNN#00005671	16.02.2023	2000053641	0	1.115.215

5101073298	1C23TNN#00005672	16.02.2023	2000053641	0	994.633

5101073307	1C23TNN#00005697	16.02.2023	2000053641	0	930.160

5101073317	1C23TNN#00005707	16.02.2023	2000053641	0	1.357.079

5101073321	1C23TNN#00005739	16.02.2023	2000053641	0	199.650

5101073328	1C23TNN#00005709	16.02.2023	2000053641	0	244.618

5101073333	1C23TNN#00005714	16.02.2023	2000053641	0	1.317.730

5101073335	1C23TNN#00005716	16.02.2023	2000053641	0	953.687

5101073346	1C23TNN#00005727	16.02.2023	2000053641	0	1.297.806

5101073350	1C23TNN#00005731	16.02.2023	2000053641	0	1.511.286

5101073382	1C23TNN#00005781	16.02.2023	2000053641	0	1.336.326

5101073385	1C23TNN#00005785	16.02.2023	2000053641	0	2.330.669

5101073387	1C23TNN#00005787	16.02.2023	2000053641	0	386.263

5101073389	1C23TNN#00005789	16.02.2023	2000053641	0	220.801

5101073398	1C23TNN#00006187	16.02.2023	2000053641	0	1.774.197

5101073399	1C23TNN#00006192	16.02.2023	2000053641	0	2.138.143

5101073408	1C23TNN#00005795	16.02.2023	2000053641	0	2.700.342

5101073410	1C23TNN#00005797	16.02.2023	2000053641	0	1.584.664

5101073413	1C23TNN#00005804	16.02.2023	2000053641	0	1.462.245

5101073414	1C23TNN#00005805	16.02.2023	2000053641	0	1.671.428

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073415	1C23TNN#00005821	16.02.2023	2000053641	0	855.437

5101073427	1C23TNN#00005820	16.02.2023	2000053641	0	386.263

5101073432	1C23TNN#00005989	16.02.2023	2000053641	0	403.871

5101073433	1C23TNN#00005990	16.02.2023	2000053641	0	788.515

5101073438	1C23TNN#00005996	16.02.2023	2000053641	0	2.516.153

5101073440	1C23TNN#00005835	16.02.2023	2000053641	0	1.298.119

5101073441	1C23TNN#00005836	16.02.2023	2000053641	0	465.419

5101073445	1C23TNN#00005840	16.02.2023	2000053641	0	326.700

5101073463	1C23TNN#00005864	16.02.2023	2000053641	0	1.584.664

5101073464	1C23TNN#00005865	16.02.2023	2000053641	0	709.456

5101073468	1C23TNN#00005869	16.02.2023	2000053641	0	709.456

5101073470	1C23TNN#00005871	16.02.2023	2000053641	0	607.064

5101073475	1C23TNN#00005880	16.02.2023	2000053641	0	386.263

5101073478	1C23TNN#00005884	16.02.2023	2000053641	0	323.096

5101073479	1C23TNN#00005885	16.02.2023	2000053641	0	1.663.433

5101073480	1C23TNN#00005886	16.02.2023	2000053641	0	788.515

5101073481	1C23TNN#00005887	16.02.2023	2000053641	0	2.780.789

5101073483	1C23TNN#00005889	16.02.2023	2000053641	0	1.277.170

5101073484	1C23TNN#00005890	16.02.2023	2000053641	0	747.151

5101073491	1C23TNN#00005898	16.02.2023	2000053641	0	366.491

5101073493	1C23TNN#00005900	16.02.2023	2000053641	0	852.196

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073497	1C23TNN#00005904	16.02.2023	2000053641	0	973.300

5101073498	1C23TNN#00005905	16.02.2023	2000053641	0	488.655

5101073503	1C23TNN#00005910	16.02.2023	2000053641	0	1.102.640

5101073506	1C23TNN#00005913	16.02.2023	2000053641	0	1.586.398

5101073507	1C23TNN#00005914	16.02.2023	2000053641	0	638.880

5101073517	1C23TNN#00005939	16.02.2023	2000053641	0	822.501

5101073536	1C23TNN#00005942	16.02.2023	2000053641	0	1.194.105

5101073537	1C23TNN#00005943	16.02.2023	2000053641	0	1.340.337

5101073538	1C23TNN#00005944	16.02.2023	2000053641	0	1.663.433

5101073539	1C23TNN#00006141	16.02.2023	2000053641	0	323.096

5101073559	1C23TNN#00005956	16.02.2023	2000053641	0	1.824.981

5101073560	1C23TNN#00005957	16.02.2023	2000053641	0	1.194.101

5101073565	1C23TNN#00005962	16.02.2023	2000053641	0	220.801

5101073567	1C23TNN#00005964	16.02.2023	2000053641	0	954.074

5101073568	1C23TNN#00005965	16.02.2023	2000053641	0	1.340.337

5101073571	1C23TNN#00005968	16.02.2023	2000053641	0	851.682

5101073572	1C23TNN#00005969	16.02.2023	2000053641	0	2.466.640

5101073573	1C23TNN#00005970	16.02.2023	2000053641	0	709.456

5101073590	1C23TNN#00006004	16.02.2023	2000053641	0	244.618

5101073600	1C23TNN#00006018	16.02.2023	2000053641	0	854.731

5101073605	1C23TNN#00006261	16.02.2023	2000053641	0	1.689.644

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073607	1C23TNN#00006418	17.02.2023	2000053641	0	3.009.141

5101073609	1C23TNN#00006421	17.02.2023	2000053641	0	732.983

5101073611	1C23TNN#00006424	17.02.2023	2000053641	0	1.465.966

5101073620	1C23TNN#00006034	16.02.2023	2000053641	0	2.625.410

5101073623	1C23TNN#00006053	16.02.2023	2000053641	0	1.116.828

5101073627	1C23TNN#00006057	16.02.2023	2000053641	0	465.419

5101073633	1C23TNN#00006037	16.02.2023	2000053641	0	1.690.764

5101073640	1C23TNN#00006045	16.02.2023	2000053641	0	3.333.497

5101073641	1C23TNN#00006046	16.02.2023	2000053641	0	1.517.842

5101073666	1C23TNN#00006070	16.02.2023	2000053641	0	2.597.254

5101073667	1C23TNN#00006074	16.02.2023	2000053641	0	851.682

5101073676	1C23TNN#00006231	16.02.2023	2000053641	0	1.826.935

5101073677	1C23TNN#00006232	16.02.2023	2000053641	0	1.588.191

5101073678	1C23TNN#00006233	16.02.2023	2000053641	0	2.516.630

5101073682	1C23TNN#00006252	16.02.2023	2000053641	0	552.002

5101073689	1C23TNN#00006422	17.02.2023	2000053641	0	1.221.638

5101073695	1C23TNN#00006485	17.02.2023	2000053641	0	1.971.288

5101073721	1C23TNN#00006224	16.02.2023	2000053641	0	610.819

5101073722	1C23TNN#00006225	16.02.2023	2000053641	0	1.020.965

5101073723	1C23TNN#00006228	16.02.2023	2000053641	0	1.186.783

5101073724	1C23TNN#00006229	16.02.2023	2000053641	0	573.524

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073725	1C23TNN#00006230	16.02.2023	2000053641	0	1.877.425

5101073726	1C23TNN#00006236	16.02.2023	2000053641	0	2.201.455

5101073727	1C23TNN#00006237	16.02.2023	2000053641	0	1.166.480

5101073730	1C23TNN#00006176	16.02.2023	2000053641	0	2.092.364

5101073731	1C23TNN#00006177	16.02.2023	2000053641	0	1.989.066

5101073732	1C23TNN#00006178	16.02.2023	2000053641	0	1.990.430

5101073733	1C23TNN#00006179	16.02.2023	2000053641	0	1.710.293

5101073734	1C23TNN#00006180	16.02.2023	2000053641	0	1.857.638

5101073735	1C23TNN#00006181	16.02.2023	2000053641	0	1.727.409

5101073736	1C23TNN#00006182	16.02.2023	2000053641	0	2.559.050

5101073737	1C23TNN#00006183	16.02.2023	2000053641	0	1.808.081

5101073738	1C23TNN#00006184	16.02.2023	2000053641	0	1.710.377

5101073739	1C23TNN#00006188	16.02.2023	2000053641	0	1.927.374

5101073740	1C23TNN#00006189	16.02.2023	2000053641	0	2.219.239

5101073741	1C23TNN#00006190	16.02.2023	2000053641	0	1.954.995

5101073745	1C23TNN#00006186	16.02.2023	2000053641	0	1.972.027

5101073778	1C23TNN#00006227	16.02.2023	2000053641	0	1.497.518

5101073792	1C23TNN#00006238	16.02.2023	2000053641	0	2.079.292

5101073793	1C23TNN#00006239	16.02.2023	2000053641	0	969.289

5101073796	1C23TNN#00006247	16.02.2023	2000053641	0	1.014.690

5101073797	1C23TNN#00006248	16.02.2023	2000053641	0	3.327.852

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073798	1C23TNN#00006253	16.02.2023	2000053641	0	3.457.158

5101073811	1C23TNN#00006263	16.02.2023	2000053641	0	969.289

5101073813	1C23TNN#00006430	17.02.2023	2000053641	0	1.726.490

5101073814	1C23TNN#00006438	17.02.2023	2000053641	0	1.194.101

5101073816	1C23TNN#00006452	17.02.2023	2000053641	0	2.009.863

5101073817	1C23TNN#00006453	17.02.2023	2000053641	0	1.418.815

5101073822	1C23TNN#00006468	17.02.2023	2000053641	0	1.399.479

5101073824	1C23TNN#00006249	16.02.2023	2000053641	0	780.450

5101073826	1C23TNN#00006410	17.02.2023	2000053641	0	1.064.111

5101073830	1C23TNN#00006431	17.02.2023	2000053641	0	1.359.252

5101073841	1C23TNN#00006442	17.02.2023	2000053641	0	2.027.381

5101073842	1C23TNN#00006443	17.02.2023	2000053641	0	386.263

5101073850	1C23TNN#00006475	17.02.2023	2000053641	0	488.655

5101073854	1C23TNN#00006557	17.02.2023	2000053641	0	723.241

5101073855	1C23TNN#00006559	17.02.2023	2000053641	0	1.259.059

5101073891	1C23TNN#00006481	17.02.2023	2000053641	0	1.663.143

5101073946	1C23TNN#00006556	17.02.2023	2000053641	0	347.820

5101073947	1C23TNN#00006558	17.02.2023	2000053641	0	484.645

5101074098	1C23TNN#00006555	17.02.2023	2000053641	0	1.565.447

5101074128	1C23TNN#00006560	17.02.2023	2000053641	0	732.983

5101185596	1C23TNN#00008548	23.02.2023	2000053641	0	2.848.714

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101185629	1C23TNN#00008367	23.02.2023	2000053641	0	3.815.525

5101185630	1C23TNN#00008368	23.02.2023	2000053641	0	2.542.134

5101185631	1C23TNN#00008369	23.02.2023	2000053641	0	4.500.065

5101188158	1C23TNN#00007200	23.02.2023	2000053641	0	1.910.739

5101188159	1C23TNN#00007201	23.02.2023	2000053641	0	686.579

5101188783	1C23TNN#00008730	24.02.2023	2000053641	0	1.405.743

5101199628	1C23TNN#00006883	23.02.2023	2000053641	0	2.568.286

5101199629	1C23TNN#00006884	23.02.2023	2000053641	0	646.193

5101199631	1C23TNN#00006886	23.02.2023	2000053641	0	3.654.888

5101202910	1C23TNN#00008110	23.02.2023	2000053641	0	1.212.541

5101206351	1C23TNN#00007844	23.02.2023	2000053641	0	2.325.994

5101206923	1C23TNN#00008253	23.02.2023	2000053641	0	1.821.962

5101206926	1C23TNN#00008274	23.02.2023	2000053641	0	4.277.020

5101207566	1C23TNN#00008444	23.02.2023	2000053641	0	2.658.139

5101208298	1C23TNN#00008165	23.02.2023	2000053641	0	1.493.628

5101208972	1C23TNN#00007521	23.02.2023	2000053641	0	997.262

5101209325	1C23TNN#00007203	23.02.2023	2000053641	0	408.375

5101209326	1C23TNN#00007205	23.02.2023	2000053641	0	4.560.285

5101209327	1C23TNN#00007538	23.02.2023	2000053641	0	898.511

5101209385	1C23TNN#00008118	23.02.2023	2000053641	0	2.000.074

5101209386	1C23TNN#00008119	23.02.2023	2000053641	0	620.898

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101209387	1C23TNN#00008120	23.02.2023	2000053641	0	3.944.798

5101209531	1C23TNN#00006921	23.02.2023	2000053641	0	608.814

5101210095	1C23TNN#00006906	23.02.2023	2000053641	0	732.983

5101210134	1C23TNN#00008041	23.02.2023	2000053641	0	610.819

5101210135	1C23TNN#00008042	23.02.2023	2000053641	0	1.610.698

5101210239	1C23TNN#00008532	23.02.2023	2000053641	0	4.174.909

5101210333	1C23TNN#00008463	23.02.2023	2000053641	0	3.225.277

5101210334	1C23TNN#00008479	23.02.2023	2000053641	0	2.683.390

5101210374	1C23TNN#00008112	23.02.2023	2000053641	0	2.061.352

5101210375	1C23TNN#00008113	23.02.2023	2000053641	0	1.543.742

5101210376	1C23TNN#00008114	23.02.2023	2000053641	0	1.521.227

5101210377	1C23TNN#00008115	23.02.2023	2000053641	0	977.310

5101210378	1C23TNN#00008116	23.02.2023	2000053641	0	610.819

5101210379	1C23TNN#00008117	23.02.2023	2000053641	0	1.428.639

5101210381	1C23TNN#00008123	23.02.2023	2000053641	0	841.699

5101210382	1C23TNN#00008124	23.02.2023	2000053641	0	2.189.851

5101210588	1C23TNN#00007522	23.02.2023	2000053641	0	1.247.575

5101210589	1C23TNN#00007532	23.02.2023	2000053641	0	1.078.825

5101210591	1C23TNN#00007534	23.02.2023	2000053641	0	2.332.292

5101210710	1C23TNN#00006940	23.02.2023	2000053641	0	1.140.906

5101210711	1C23TNN#00006945	23.02.2023	2000053641	0	3.784.701

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101210870	1C23TNN#00008128	23.02.2023	2000053641	0	2.238.691

5101210871	1C23TNN#00008132	23.02.2023	2000053641	0	732.983

5101210873	1C23TNN#00008134	23.02.2023	2000053641	0	4.413.596

5101210874	1C23TNN#00008135	23.02.2023	2000053641	0	2.443.276

5101210878	1C23TNN#00008149	23.02.2023	2000053641	0	3.380.675

5101211332	1C23TNN#00006951	23.02.2023	2000053641	0	366.491

5101211333	1C23TNN#00006953	23.02.2023	2000053641	0	3.395.130

5101211937	1C23TNN#00008456	23.02.2023	2000053641	0	2.489.328

5101211942	1C23TNN#00008561	23.02.2023	2000053641	0	4.578.288

5101211944	1C23TNN#00008563	23.02.2023	2000053641	0	4.153.589

5101212068	1C23TNN#00006893	23.02.2023	2000053641	0	1.368.446

5101212069	1C23TNN#00006894	23.02.2023	2000053641	0	1.957.128

5101212073	1C23TNN#00007526	23.02.2023	2000053641	0	610.819

5101212074	1C23TNN#00007527	23.02.2023	2000053641	0	975.305

5101212075	1C23TNN#00007580	23.02.2023	2000053641	0	1.675.439

5101212081	1C23TNN#00006895	23.02.2023	2000053641	0	1.064.111

5101212086	1C23TNN#00006900	23.02.2023	2000053641	0	3.222.661

5101212087	1C23TNN#00006901	23.02.2023	2000053641	0	1.589.800

5101212088	1C23TNN#00006902	23.02.2023	2000053641	0	1.822.570

5101212093	1C23TNN#00007744	23.02.2023	2000053641	0	2.275.629

5101212110	1C23TNN#00008084	23.02.2023	2000053641	0	1.314.165

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212117	1C23TNN#00006913	23.02.2023	2000053641	0	1.131.845

5101212118	1C23TNN#00006914	23.02.2023	2000053641	0	1.014.690

5101212120	1C23TNN#00006922	23.02.2023	2000053641	0	261.360

5101212135	1C23TNN#00008062	23.02.2023	2000053641	0	1.006.947

5101212140	1C23TNN#00008363	23.02.2023	2000053641	0	2.659.106

5101212142	1C23TNN#00008455	23.02.2023	2000053641	0	3.100.147

5101212145	1C23TNN#00006950	23.02.2023	2000053641	0	2.597.917

5101212147	1C23TNN#00007758	23.02.2023	2000053641	0	276.001

5101212178	1C23TNN#00007202	23.02.2023	2000053641	0	610.819

5101212197	1C23TNN#00008159	23.02.2023	2000053641	0	1.327.601

5101212198	1C23TNN#00008160	23.02.2023	2000053641	0	1.098.075

5101212225	1C23TNN#00007520	23.02.2023	2000053641	0	1.834.964

5101212226	1C23TNN#00007528	23.02.2023	2000053641	0	1.209.916

5101212227	1C23TNN#00007529	23.02.2023	2000053641	0	766.909

5101212228	1C23TNN#00007530	23.02.2023	2000053641	0	1.064.111

5101212229	1C23TNN#00007531	23.02.2023	2000053641	0	1.290.691

5101212240	1C23TNN#00007536	23.02.2023	2000053641	0	1.773.519

5101212241	1C23TNN#00007537	23.02.2023	2000053641	0	638.761

5101212246	1C23TNN#00007554	23.02.2023	2000053641	0	965.657

5101212254	1C23TNN#00007562	23.02.2023	2000053641	0	1.738.579

5101212260	1C23TNN#00007546	23.02.2023	2000053641	0	2.079.292

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212261	1C23TNN#00007563	23.02.2023	2000053641	0	2.505.925

5101212268	1C23TNN#00007574	23.02.2023	2000053641	0	1.683.046

5101212269	1C23TNN#00007575	23.02.2023	2000053641	0	2.146.223

5101212270	1C23TNN#00007576	23.02.2023	2000053641	0	2.030.433

5101212271	1C23TNN#00007577	23.02.2023	2000053641	0	1.761.815

5101212272	1C23TNN#00007547	23.02.2023	2000053641	0	1.431.445

5101212273	1C23TNN#00007548	23.02.2023	2000053641	0	3.140.154

5101212276	1C23TNN#00007578	23.02.2023	2000053641	0	2.181.126

5101212277	1C23TNN#00007579	23.02.2023	2000053641	0	1.947.653

5101212278	1C23TNN#00007581	23.02.2023	2000053641	0	1.691.417

5101212323	1C23TNN#00007600	23.02.2023	2000053641	0	472.021

5101212324	1C23TNN#00007601	23.02.2023	2000053641	0	326.700

5101212325	1C23TNN#00007602	23.02.2023	2000053641	0	732.983

5101212326	1C23TNN#00007603	23.02.2023	2000053641	0	804.834

5101212327	1C23TNN#00007604	23.02.2023	2000053641	0	1.129.021

5101212328	1C23TNN#00007605	23.02.2023	2000053641	0	937.519

5101212337	1C23TNN#00007616	23.02.2023	2000053641	0	643.709

5101212394	1C23TNN#00007652	23.02.2023	2000053641	0	2.103.625

5101212465	1C23TNN#00007678	23.02.2023	2000053641	0	1.391.891

5101212519	1C23TNN#00007706	23.02.2023	2000053641	0	2.154.510

5101212575	1C23TNN#00007739	23.02.2023	2000053641	0	2.855.024

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212599	1C23TNN#00007755	23.02.2023	2000053641	0	579.601

5101212600	1C23TNN#00007756	23.02.2023	2000053641	0	732.983

5101212601	1C23TNN#00007757	23.02.2023	2000053641	0	2.046.724

5101212631	1C23TNN#00007780	23.02.2023	2000053641	0	1.623.503

5101212632	1C23TNN#00007781	23.02.2023	2000053641	0	1.100.911

5101212633	1C23TNN#00007782	23.02.2023	2000053641	0	1.058.002

5101212638	1C23TNN#00007785	23.02.2023	2000053641	0	3.018.329

5101212644	1C23TNN#00007783	23.02.2023	2000053641	0	1.104.461

5101212645	1C23TNN#00007784	23.02.2023	2000053641	0	2.322.326

5101212646	1C23TNN#00007786	23.02.2023	2000053641	0	1.588.164

5101212731	1C23TNN#00007829	23.02.2023	2000053641	0	1.034.831

5101212747	1C23TNN#00007833	23.02.2023	2000053641	0	818.698

5101212748	1C23TNN#00007834	23.02.2023	2000053641	0	2.036.326

5101212753	1C23TNN#00007832	23.02.2023	2000053641	0	2.029.379

5101212758	1C23TNN#00007836	23.02.2023	2000053641	0	2.029.379

5101212759	1C23TNN#00007837	23.02.2023	2000053641	0	735.829

5101212760	1C23TNN#00007838	23.02.2023	2000053641	0	1.865.743

5101212761	1C23TNN#00007839	23.02.2023	2000053641	0	1.796.570

5101212763	1C23TNN#00007841	23.02.2023	2000053641	0	1.816.725

5101212777	1C23TNN#00007828	23.02.2023	2000053641	0	2.275.629

5101212784	1C23TNN#00007842	23.02.2023	2000053641	0	2.273.813

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212787	1C23TNN#00007846	23.02.2023	2000053641	0	818.698

5101212800	1C23TNN#00007845	23.02.2023	2000053641	0	2.031.878

5101212809	1C23TNN#00007899	23.02.2023	2000053641	0	788.245

5101212822	1C23TNN#00007859	23.02.2023	2000053641	0	542.697

5101212829	1C23TNN#00007878	23.02.2023	2000053641	0	1.992.840

5101212832	1C23TNN#00007860	23.02.2023	2000053641	0	1.615.482

5101212837	1C23TNN#00007866	23.02.2023	2000053641	0	529.001

5101212870	1C23TNN#00008691	24.02.2023	2000053641	0	1.144.429

5101212904	1C23TNN#00008415	23.02.2023	2000053641	0	3.045.713

5101212905	1C23TNN#00008416	23.02.2023	2000053641	0	6.538.048

5101213010	1C23TNN#00007932	23.02.2023	2000053641	0	1.347.699

5101213066	1C23TNN#00007970	23.02.2023	2000053641	0	1.551.681

5101213221	1C23TNN#00008028	23.02.2023	2000053641	0	1.202.471

5101213222	1C23TNN#00008029	23.02.2023	2000053641	0	1.819.741

5101213223	1C23TNN#00008030	23.02.2023	2000053641	0	1.221.638

5101213225	1C23TNN#00008032	23.02.2023	2000053641	0	1.865.743

5101213226	1C23TNN#00008033	23.02.2023	2000053641	0	1.164.615

5101213237	1C23TNN#00008008	23.02.2023	2000053641	0	687.045

5101213258	1C23TNN#00008111	23.02.2023	2000053641	0	2.378.349

5101213260	1C23TNN#00008130	23.02.2023	2000053641	0	1.833.439

5101213261	1C23TNN#00008131	23.02.2023	2000053641	0	2.189.851

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213298	1C23TNN#00008026	23.02.2023	2000053641	0	1.498.553

5101213356	1C23TNN#00008073	23.02.2023	2000053641	0	234.135

5101213396	1C23TNN#00008142	23.02.2023	2000053641	0	1.141.358

5101213397	1C23TNN#00008143	23.02.2023	2000053641	0	656.871

5101213400	1C23TNN#00008674	24.02.2023	2000053641	0	1.424.498

5101213404	1C23TNN#00008685	24.02.2023	2000053641	0	3.165.373

5101213424	1C23TNN#00008086	23.02.2023	2000053641	0	2.396.832

5101213425	1C23TNN#00008087	23.02.2023	2000053641	0	838.530

5101213428	1C23TNN#00008366	23.02.2023	2000053641	0	6.361.399

5101213435	1C23TNN#00008461	23.02.2023	2000053641	0	3.411.374

5101213436	1C23TNN#00008467	23.02.2023	2000053641	0	2.654.928

5101213442	1C23TNN#00008096	23.02.2023	2000053641	0	2.006.169

5101213472	1C23TNN#00008127	23.02.2023	2000053641	0	2.085.457

5101213474	1C23TNN#00008129	23.02.2023	2000053641	0	2.571.480

5101213475	1C23TNN#00008136	23.02.2023	2000053641	0	2.866.355

5101213478	1C23TNN#00008505	23.02.2023	2000053641	0	1.280.653

5101213506	1C23TNN#00008161	23.02.2023	2000053641	0	1.409.419

5101213507	1C23TNN#00008162	23.02.2023	2000053641	0	1.685.299

5101213512	1C23TNN#00008176	23.02.2023	2000053641	0	1.785.051

5101213513	1C23TNN#00008177	23.02.2023	2000053641	0	482.829

5101213541	1C23TNN#00008409	23.02.2023	2000053641	0	3.173.583

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213580	1C23TNN#00008458	23.02.2023	2000053641	0	3.803.019

5101213582	1C23TNN#00008465	23.02.2023	2000053641	0	2.837.398

5101213649	1C23TNN#00008251	23.02.2023	2000053641	0	2.100.828

5101213665	1C23TNN#00008254	23.02.2023	2000053641	0	1.754.042

5101213673	1C23TNN#00008321	23.02.2023	2000053641	0	1.384.099

5101213676	1C23TNN#00008346	23.02.2023	2000053641	0	9.020.282

5101213677	1C23TNN#00008347	23.02.2023	2000053641	0	3.169.920

5101213678	1C23TNN#00008348	23.02.2023	2000053641	0	3.638.586

5101213699	1C23TNN#00008285	23.02.2023	2000053641	0	1.521.227

5101213700	1C23TNN#00008286	23.02.2023	2000053641	0	1.217.627

5101213709	1C23TNN#00008395	23.02.2023	2000053641	0	2.407.510

5101213714	1C23TNN#00008317	23.02.2023	2000053641	0	3.087.381

5101213721	1C23TNN#00008494	23.02.2023	2000053641	0	4.017.429

5101213725	1C23TNN#00008513	23.02.2023	2000053641	0	816.750

5101213726	1C23TNN#00008522	23.02.2023	2000053641	0	1.868.528

5101213734	1C23TNN#00008322	23.02.2023	2000053641	0	1.011.830

5101213735	1C23TNN#00008325	23.02.2023	2000053641	0	3.091.765

5101213739	1C23TNN#00008329	23.02.2023	2000053641	0	4.334.759

5101213743	1C23TNN#00008333	23.02.2023	2000053641	0	3.664.914

5101213809	1C23TNN#00008337	23.02.2023	2000053641	0	3.359.934

5101213815	1C23TNN#00008357	23.02.2023	2000053641	0	3.838.153

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213818	1C23TNN#00008360	23.02.2023	2000053641	0	7.765.062

5101213819	1C23TNN#00008361	23.02.2023	2000053641	0	3.179.105

5101213821	1C23TNN#00008731	24.02.2023	2000053641	0	1.221.638

5101213823	1C23TNN#00008994	24.02.2023	2000053641	0	1.060.059

5101213847	1C23TNN#00008447	23.02.2023	2000053641	0	2.714.719

5101213850	1C23TNN#00008469	23.02.2023	2000053641	0	3.645.323

5101213853	1C23TNN#00008515	23.02.2023	2000053641	0	2.438.728

5101213854	1C23TNN#00008520	23.02.2023	2000053641	0	5.358.337

5101213890	1C23TNN#00008372	23.02.2023	2000053641	0	2.893.198

5101213891	1C23TNN#00008373	23.02.2023	2000053641	0	3.178.849

5101213895	1C23TNN#00008383	23.02.2023	2000053641	0	3.012.747

5101213896	1C23TNN#00008384	23.02.2023	2000053641	0	2.968.812

5101213903	1C23TNN#00008394	23.02.2023	2000053641	0	3.201.605

5101213973	1C23TNN#00008453	23.02.2023	2000053641	0	5.014.851

5101213975	1C23TNN#00008457	23.02.2023	2000053641	0	2.259.818

5101213976	1C23TNN#00008488	23.02.2023	2000053641	0	2.581.381

5101213979	1C23TNN#00008576	23.02.2023	2000053641	0	2.710.624

5101213982	1C23TNN#00008714	24.02.2023	2000053641	0	3.192.079

5101213985	1C23TNN#00008404	23.02.2023	2000053641	0	2.669.744

5101213987	1C23TNN#00008411	23.02.2023	2000053641	0	2.294.635

5101213989	1C23TNN#00008413	23.02.2023	2000053641	0	3.784.523

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213990	1C23TNN#00008417	23.02.2023	2000053641	0	2.962.251

5101213993	1C23TNN#00008428	23.02.2023	2000053641	0	2.507.572

5101213995	1C23TNN#00008430	23.02.2023	2000053641	0	3.905.149

5101213999	1C23TNN#00008434	23.02.2023	2000053641	0	5.119.670

5101214034	1C23TNN#00008481	23.02.2023	2000053641	0	3.533.416

5101214145	1C23TNN#00008487	23.02.2023	2000053641	0	10.746.432

5101214148	1C23TNN#00008514	23.02.2023	2000053641	0	2.117.266

5101214151	1C23TNN#00008531	23.02.2023	2000053641	0	807.741

5101214152	1C23TNN#00008552	23.02.2023	2000053641	0	3.341.834

5101214154	1C23TNN#00008774	24.02.2023	2000053641	0	2.889.321

5101214155	1C23TNN#00008775	24.02.2023	2000053641	0	2.418.258

5101214156	1C23TNN#00008776	24.02.2023	2000053641	0	2.949.276

5101214179	1C23TNN#00008521	23.02.2023	2000053641	0	619.626

5101214183	1C23TNN#00008734	24.02.2023	2000053641	0	2.488.284

5101214195	1C23TNN#00008527	23.02.2023	2000053641	0	5.345.423

5101214240	1C23TNN#00008510	23.02.2023	2000053641	0	3.780.018

5101214241	1C23TNN#00008516	23.02.2023	2000053641	0	8.609.017

5101214242	1C23TNN#00008517	23.02.2023	2000053641	0	4.710.215

5101214244	1C23TNN#00008525	23.02.2023	2000053641	0	2.236.328

5101214253	1C23TNN#00008581	23.02.2023	2000053641	0	3.513.718

5101214254	1C23TNN#00008584	23.02.2023	2000053641	0	807.741

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214255	1C23TNN#00008585	23.02.2023	2000053641	0	4.174.909

5101214273	1C23TNN#00008534	23.02.2023	2000053641	0	2.214.300

5101214330	1C23TNN#00008693	24.02.2023	2000053641	0	326.700

5101214332	1C23TNN#00008698	24.02.2023	2000053641	0	2.693.295

5101214335	1C23TNN#00008715	24.02.2023	2000053641	0	3.895.122

5101214339	1C23TNN#00008729	24.02.2023	2000053641	0	403.871

5101214370	1C23TNN#00008675	24.02.2023	2000053641	0	1.853.847

5101214372	1C23TNN#00008677	24.02.2023	2000053641	0	463.760

5101214374	1C23TNN#00008683	24.02.2023	2000053641	0	323.096

5101214379	1C23TNN#00008725	24.02.2023	2000053641	0	3.508.121

5101214380	1C23TNN#00008726	24.02.2023	2000053641	0	1.395.350

5101214510	1C23TNN#00008684	24.02.2023	2000053641	0	514.580

5101214514	1C23TNN#00008582	23.02.2023	2000053641	0	1.070.335

5101214517	1C23TNN#00008727	24.02.2023	2000053641	0	1.221.638

5101214518	1C23TNN#00008728	24.02.2023	2000053641	0	2.705.476

5101214608	1C23TNN#00008689	24.02.2023	2000053641	0	202.400

5101214609	1C23TNN#00008695	24.02.2023	2000053641	0	4.619.955

5101214610	1C23TNN#00008696	24.02.2023	2000053641	0	1.916.829

5101214612	1C23TNN#00008703	24.02.2023	2000053641	0	2.154.510

5101214615	1C23TNN#00008995	24.02.2023	2000053641	0	1.780.574

5101214629	1C23TNN#00008712	24.02.2023	2000053641	0	3.950.909

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214689	1C23TNN#00008722	24.02.2023	2000053641	0	3.883.130

5101214697	1C23TNN#00008772	24.02.2023	2000053641	0	2.289.687

5101794477	K23TTM#00027669	27.03.2023	2000053641	0	1.383.433-

5101794813	K23TTM#00000223	27.03.2023	2000053641	0	436.355-

5101796566	K23TTM#00003044	27.03.2023	2000053641	0	780.450-

5101796569	K23TTM#00027745	27.03.2023	2000053641	0	1.134.848-

5101796570	K23TTM#00000678	27.03.2023	2000053641	0	96.566-

5101796764	K23TTM#00003301	27.03.2023	2000053641	0	312.180-

5101798591	K23TTM#00001591	27.03.2023	2000053641	0	193.131-

5101798682	K23TTM#00003297	27.03.2023	2000053641	0	122.164-

5101798686	K23TTM#00001034	27.03.2023	2000053641	0	231.880-

5101799149	K23TTM#00027674	27.03.2023	2000053641	0	1.235.848-

5101803627	K23TTM#00003059	27.03.2023	2000053641	0	96.566-

5101804937	K23TTM#00001968	27.03.2023	2000053641	0	257.600-

5101804939	K23TTM#00060675	27.03.2023	2000053641	0	165.601-

5101804943	K23TTM#00027701	27.03.2023	2000053641	0	427.791-

5101805018	K23TTM#00060639	27.03.2023	2000053641	0	832.032-

5101805019	K23TTM#00000648	27.03.2023	2000053641	0	276.001-

5101805022	K23TTM#00060656	27.03.2023	2000053641	0	122.164-

5101805324	K23TTM#00000221	27.03.2023	2000053641	0	253.000-

5101805419	K23TTM#00062070	27.03.2023	2000053641	0	285.514-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101805611	K23TTM#00002067	27.03.2023 *****	2000053641	0	1.462.382-
5101805613	K23TTM#00001983	27.03.2023 *****	2000053641	0	122.164-
5101805615	K23TTM#00000116	27.03.2023 *****	2000053641	0	723.284-
5101806806	K23TTM#00060636	27.03.2023 *****	2000053641	0	96.566-
5101807299	K23TTM#00001633	27.03.2023 *****	2000053641	0	482.829-
5101807302	K23TTM#00001986	27.03.2023 *****	2000053641	0	99.825-
5101807307	K23TTM#00003308	27.03.2023 *****	2000053641	0	2.367.497-
5101807549	K23TTM#00003921	27.03.2023 *****	2000053641	0	99.825-
5101807640	K23TTM#00027694	27.03.2023 *****	2000053641	0	382.349-
5101807646	K23TTM#00003060	27.03.2023 *****	2000053641	0	202.400-
5101807783	K23TTM#00002063	27.03.2023 *****	2000053641	0	101.200-
5101807907	K23TTM#00003040	27.03.2023 *****	2000053641	0	539.055-
5101807918	K23TTM#00062152	27.03.2023 *****	2000053641	0	477.781-
5101808002	K23TTM#00001122	27.03.2023 *****	2000053641	0	122.164-
5101808004	K23TTM#00027668	27.03.2023 *****	2000053641	0	448.014-
5101808041	K23TTM#00002455	27.03.2023 *****	2000053641	0	99.825-
5101808043	K23TTM#00000131	27.03.2023 *****	2000053641	0	366.491-
5101808047	K23TTM#00002639	27.03.2023 *****	2000053641	0	122.164-
5101808087	K23TTM#00061792	27.03.2023 *****	2000053641	0	289.697-
5101808229	K23TTM#00003303	27.03.2023 *****	2000053641	0	515.240-
5101808233	K23TTM#00000660	27.03.2023 *****	2000053641	0	366.491-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101808296	K23TTM#00060686	27.03.2023 *****	2000053641	0	50.600-
5101808505	K23TTM#00006798	27.03.2023 *****	2000053641	0	78.045-
5101808577	K23TTM#00000537	27.03.2023 *****	2000053641	0	156.090-
5101808579	K23TTM#00060697	27.03.2023 *****	2000053641	0	828.003-
5101808586	K23TTM#00000606	27.03.2023 *****	2000053641	0	456.476-
5101808593	K23TTM#00001509	27.03.2023 *****	2000053641	0	2.190.714-
5101808594	K23TTM#00002955	27.03.2023 *****	2000053641	0	122.164-
5101808597	K23TTM#00027695	27.03.2023 *****	2000053641	0	280.029-
5101808605	K23TTM#00027814	27.03.2023 *****	2000053641	0	222.134-
5101808608	K23TTM#00001121	27.03.2023 *****	2000053641	0	261.360-
5101808610	K23TTM#00027670	27.03.2023 *****	2000053641	0	1.445.049-
5101808676	K23TTM#00002614	27.03.2023 *****	2000053641	0	283.712-
5101808677	K23TTM#00003299	27.03.2023 *****	2000053641	0	303.600-
5101808682	K23TTM#00027820	27.03.2023 *****	2000053641	0	196.391-
5101808684	K23TTM#00011248	27.03.2023 *****	2000053641	0	231.880-
5101808687	K23TTM#00062371	27.03.2023 *****	2000053641	0	482.829-
5101808891	K23TTM#00006823	27.03.2023 *****	2000053641	0	3.263.200-
5101808944	K23TTM#00001123	27.03.2023 *****	2000053641	0	253.000-
5101809133	K23TTM#00011282	27.03.2023 *****	2000053641	0	99.825-
5101809156	K23TTM#00061638	27.03.2023 *****	2000053641	0	55.200-
5101809162	K23TTM#00004446	27.03.2023 *****	2000053641	0	199.650-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101809217	K23TTM#00003038	27.03.2023 *****	2000053641	0	1.066.362-
5101809219	K23TTM#00061650	27.03.2023 *****	2000053641	0	1.048.478-
5101809222	K23TTM#00000659	27.03.2023 *****	2000053641	0	130.680-
5101809226	K23TTM#00027782	27.03.2023 *****	2000053641	0	411.861-
5101809768	K23TTM#00002462	27.03.2023 *****	2000053641	0	321.814-
5101809769	K23TTM#00004475	27.03.2023 *****	2000053641	0	50.600-
5101809773	K23TTM#00001023	27.03.2023 *****	2000053641	0	698.128-
5101809876	K23TTM#00003273	27.03.2023 *****	2000053641	0	122.164-
5101810109	K23TTM#00001163	27.03.2023 *****	2000053641	0	122.164-
5101810266	K23TTM#00002665	27.03.2023 *****	2000053641	0	161.548-
5101810267	K23TTM#00003322	27.03.2023 *****	2000053641	0	431.530-
5101810652	K23TTM#00010084	27.03.2023 *****	2000053641	0	752.754-
5101810653	K23TTM#00003343	27.03.2023 *****	2000053641	0	122.164-
5101810768	K23TTM#00001645	27.03.2023 *****	2000053641	0	247.276-
5101810770	K23TTM#00062016	27.03.2023 *****	2000053641	0	496.301-
5101810771	K23TTM#00011250	27.03.2023 *****	2000053641	0	122.164-
5101810855	K23TTM#00011215	27.03.2023 *****	2000053641	0	331.705-
5101810859	K23TTM#00000661	27.03.2023 *****	2000053641	0	241.395-
5101811073	K23TTM#00000548	27.03.2023 *****	2000053641	0	55.200-
5101811075	K23TTM#00003370	27.03.2023 *****	2000053641	0	244.328-
5101811180	K23TTM#00006981	27.03.2023 *****	2000053641	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101811507	K23TTM#00027818	27.03.2023 *****	2000053641	0	549.955-
5101811515	K23TTM#00010112	27.03.2023 *****	2000053641	0	177.340-
5101811740	K23TTM#00000864	27.03.2023 *****	2000053641	0	610.819-
5101811828	K23TTM#00062173	27.03.2023 *****	2000053641	0	366.491-
5101811836	K23TTM#00000900	27.03.2023 *****	2000053641	0	356.299-
5101811841	K23TTM#00000687	27.03.2023 *****	2000053641	0	231.880-
5101812035	K23TTM#00010086	27.03.2023 *****	2000053641	0	303.600-
5101812076	K23TTM#00010118	27.03.2023 *****	2000053641	0	96.566-
5101812446	K23TTM#00004539	27.03.2023 *****	2000053641	0	110.400-
5101812676	K23TTM#00004295	27.03.2023 *****	2000053641	0	122.164-
5101812771	K23TTM#00004513	27.03.2023 *****	2000053641	0	122.164-
5101812784	K23TTM#00001531	27.03.2023 *****	2000053641	0	244.328-
5101812787	K23TTM#00001671	27.03.2023 *****	2000053641	0	488.655-
5101812885	K23TTM#00001534	27.03.2023 *****	2000053641	0	534.025-
5101813042	K23TTM#00000663	27.03.2023 *****	2000053641	0	695.640-
5101813052	K23TTM#00004325	27.03.2023 *****	2000053641	0	826.720-
5101813242	K23TTM#00027985	27.03.2023 *****	2000053641	0	2.718.011-
5101813378	K23TTM#00062496	27.03.2023 *****	2000053641	0	786.601-
5101813524	K23TTM#00028057	27.03.2023 *****	2000053641	0	289.697-
5101813529	K23TTM#00028092	27.03.2023 *****	2000053641	0	183.318-
5101813689	K23TTM#00062799	27.03.2023 *****	2000053641	0	411.861-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101813793	K23TTM#00000841	27.03.2023 *****	2000053641	0	1.176.238-
5101813802	K23TTM#00000981	27.03.2023 *****	2000053641	0	244.328-
5101813807	K23TTM#00000649	27.03.2023 *****	2000053641	0	78.045-
5101813893	K23TTM#00001538	27.03.2023 *****	2000053641	0	165.601-
5101813930	K23TTM#00001685	27.03.2023 *****	2000053641	0	110.400-
5101813953	K23TTM#00062630	27.03.2023 *****	2000053641	0	863.221-
5101813965	K23TTM#00011430	27.03.2023 *****	2000053641	0	130.680-
5101814020	K23TTM#00062724	27.03.2023 *****	2000053641	0	576.226-
5101814026	K23TTM#00063387	27.03.2023 *****	2000053641	0	78.045-
5101814336	K23TTM#00062714	27.03.2023 *****	2000053641	0	293.280-
5101814418	K23TTM#00001146	27.03.2023 *****	2000053641	0	677.490-
5101814573	K23TTM#00063389	27.03.2023 *****	2000053641	0	418.380-
5101814645	K23TTM#00002693	27.03.2023 *****	2000053641	0	193.131-
5101814664	K23TTM#00001548	27.03.2023 *****	2000053641	0	218.730-
5101814960	K23TTM#00000667	27.03.2023 *****	2000053641	0	244.328-
5101815017	K23TTM#00028123	27.03.2023 *****	2000053641	0	526.034-
5101815140	K23TTM#00063217	27.03.2023 *****	2000053641	0	1.508.045-
5101815364	K23TTM#00063165	27.03.2023 *****	2000053641	0	1.215.295-
5101815442	K23TTM#00063001	27.03.2023 *****	2000053641	0	682.479-
5101816100	K23TTM#00028117	27.03.2023 *****	2000053641	0	488.655-
5101816234	K23TTM#00003427	27.03.2023 *****	2000053641	0	1.062.223-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101816341	K23TTM#00063454	27.03.2023 *****	2000053641	0	414.548-
5101816561	K23TTM#00003350	27.03.2023 *****	2000053641	0	358.800-
5101816575	K23TTM#00063994	27.03.2023 *****	2000053641	0	122.164-
5101816609	K23TTM#00003385	27.03.2023 *****	2000053641	0	326.700-
5101816618	K23TTM#00003466	27.03.2023 *****	2000053641	0	340.893-
5101816784	K23TTM#00063355	27.03.2023 *****	2000053641	0	193.131-
5101817346	K23TTM#00004601	27.03.2023 *****	2000053641	0	103.414-
5101817538	K23TTM#00004609	27.03.2023 *****	2000053641	0	785.315-
5101817547	K23TTM#00003492	27.03.2023 *****	2000053641	0	122.164-
5101817581	K23TTM#00028273	27.03.2023 *****	2000053641	0	244.328-
5101817604	K23TTM#00010161	27.03.2023 *****	2000053641	0	122.164-
5101817747	K23TTM#00003448	27.03.2023 *****	2000053641	0	448.752-
5101817753	K23TTM#00028271	27.03.2023 *****	2000053641	0	313.810-
5101817756	K23TTM#00003412	27.03.2023 *****	2000053641	0	254.286-
5101817757	K23TTM#00064156	27.03.2023 *****	2000053641	0	370.530-
5101817762	K23TTM#00028237	27.03.2023 *****	2000053641	0	1.273.876-
5101817835	K23TTM#00011596	27.03.2023 *****	2000053641	0	231.880-
5101817936	K23TTM#00000380	27.03.2023 *****	2000053641	0	122.164-
5101817939	K23TTM#00028219	27.03.2023 *****	2000053641	0	177.340-
5101818005	K23TTM#00003399	27.03.2023 *****	2000053641	0	1.134.927-
5101818404	K23TTM#00003181	27.03.2023 *****	2000053641	0	61.155-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101818547	K23TTM#00002744	27.03.2023 *****	2000053641	0	193.985-
5101818679	K23TTM#00003167	27.03.2023 *****	2000053641	0	244.328-
5101818767	K23TTM#00028371	27.03.2023 *****	2000053641	0	80.774-
5101819175	K23TTM#00001051	27.03.2023 *****	2000053641	0	289.697-
5101819201	K23TTM#00000381	27.03.2023 *****	2000053641	0	96.566-
5101819275	K23TTM#00010220	27.03.2023 *****	2000053641	0	110.400-
5101819383	K23TTM#00000896	27.03.2023 *****	2000053641	0	183.318-
5101819481	K23TTM#00065264	27.03.2023 *****	2000053641	0	99.825-
5101819833	K23TTM#00028403	27.03.2023 *****	2000053641	0	244.618-
5101819983	K23TTM#00000666	27.03.2023 *****	2000053641	0	99.825-
5101820064	K23TTM#00064239	27.03.2023 *****	2000053641	0	828.003-
5101820176	K23TTM#00011597	27.03.2023 *****	2000053641	0	122.164-
5101820191	K23TTM#00065217	27.03.2023 *****	2000053641	0	855.147-
5101820231	K23TTM#00007126	27.03.2023 *****	2000053641	0	823.722-
5101820288	K23TTM#00001049	27.03.2023 *****	2000053641	0	364.155-
5101820301	K23TTM#00004710	27.03.2023 *****	2000053641	0	244.328-
5101820511	K23TTM#00064729	27.03.2023 *****	2000053641	0	122.164-
5101820724	K23TTM#00028408	27.03.2023 *****	2000053641	0	977.310-
5101820726	K23TTM#00002154	27.03.2023 *****	2000053641	0	832.222-
5101820837	K23TTM#00002163	27.03.2023 *****	2000053641	0	289.697-
5101820880	K23TTM#00001736	27.03.2023 *****	2000053641	0	819.856-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101820910	K23TTM#00003208	27.03.2023 *****	2000053641	0	276.001-
5101820984	K23TTM#00003207	27.03.2023 *****	2000053641	0	80.774-
5101821184	K23TTM#00000383	27.03.2023 *****	2000053641	0	315.295-
5101821337	K23TTM#00000676	27.03.2023 *****	2000053641	0	122.164-
5101821399	K23TTM#00003427	27.03.2023 *****	2000053641	0	289.697-
5101821649	K23TTM#00028458	27.03.2023 *****	2000053641	0	311.960-
5101821650	K23TTM#00028459	27.03.2023 *****	2000053641	0	488.655-
5101821662	K23TTM#00028573	27.03.2023 *****	2000053641	0	1.339.950-
5101821757	K23TTM#00000617	27.03.2023 *****	2000053641	0	1.352.673-
5101821988	K23TTM#00030192	27.03.2023 *****	2000053641	0	1.418.560-
5101821989	K23TTM#00004150	27.03.2023 *****	2000053641	0	122.164-
5101821992	K23TTM#00000679	27.03.2023 *****	2000053641	0	993.740-
5101821999	K23TTM#00002029	27.03.2023 *****	2000053641	0	122.164-
5101822133	K23TTM#00010189	27.03.2023 *****	2000053641	0	242.322-
5101822238	K23TTM#00001621	27.03.2023 *****	2000053641	0	99.825-
5101822481	K23TTM#00011687	27.03.2023 *****	2000053641	0	122.309-
5101822483	K23TTM#00011690	27.03.2023 *****	2000053641	0	187.504-
5101822492	K23TTM#00001056	27.03.2023 *****	2000053641	0	193.131-
5101822588	K23TTM#00003224	27.03.2023 *****	2000053641	0	101.200-
5101822629	K23TTM#00000387	27.03.2023 *****	2000053641	0	122.164-
5101822637	K23TTM#00066095	27.03.2023 *****	2000053641	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101822639	K23TTM#00066208	27.03.2023 *****	2000053641	0	244.328-
5101822792	K23TTM#00003253	27.03.2023 *****	2000053641	0	366.491-
5101822837	K23TTM#00001614	27.03.2023 *****	2000053641	0	244.328-
5101822879	K23TTM#00004757	27.03.2023 *****	2000053641	0	122.164-
5101822925	K23TTM#00011783	27.03.2023 *****	2000053641	0	231.880-
5101822937	K23TTM#00004467	27.03.2023 *****	2000053641	0	244.328-
5101823171	K23TTM#00065207	27.03.2023 *****	2000053641	0	1.126.864-
5101823177	K23TTM#00001175	27.03.2023 *****	2000053641	0	366.491-
5101823325	K23TTM#00002824	27.03.2023 *****	2000053641	0	122.164-
5101823327	K23TTM#00004499	27.03.2023 *****	2000053641	0	244.328-
5101823431	K23TTM#00002810	27.03.2023 *****	2000053641	0	732.983-
5101823433	K23TTM#00028710	27.03.2023 *****	2000053641	0	61.155-
5101823542	K23TTM#00028668	27.03.2023 *****	2000053641	0	469.568-
5101823549	K23TTM#00002176	27.03.2023 *****	2000053641	0	50.600-
5101823552	K23TTM#00000690	27.03.2023 *****	2000053641	0	122.164-
5101823645	K23TTM#00065514	27.03.2023 *****	2000053641	0	289.697-
5101823778	K23TTM#00001020	27.03.2023 *****	2000053641	0	532.377-
5101823789	K23TTM#00003242	27.03.2023 *****	2000053641	0	731.401-
5101824017	K23TTM#00002177	27.03.2023 *****	2000053641	0	244.328-
5101824023	K23TTM#00000904	27.03.2023 *****	2000053641	0	366.491-
5101824037	K23TTM#00065396	27.03.2023 *****	2000053641	0	1.343.802-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101824135	K23TTM#00000627	27.03.2023 *****	2000053641	0	122.164-
5101824257	K23TTM#00001762	27.03.2023 *****	2000053641	0	122.164-
5101824268	K23TTM#00065750	27.03.2023 *****	2000053641	0	363.400-
5101824297	K23TTM#00000685	27.03.2023 *****	2000053641	0	488.655-
5101824311	K23TTM#00002821	27.03.2023 *****	2000053641	0	193.131-
5101824313	K23TTM#00028693	27.03.2023 *****	2000053641	0	386.263-
5101824317	K23TTM#00028704	27.03.2023 *****	2000053641	0	1.204.240-
5101824361	K23TTM#00011805	27.03.2023 *****	2000053641	0	191.175-
5101824443	K23TTM#00003489	27.03.2023 *****	2000053641	0	644.716-
5101824455	K23TTM#00000528	27.03.2023 *****	2000053641	0	122.309-
5101824549	K23TTM#00004490	27.03.2023 *****	2000053641	0	218.730-
5101824595	K23TTM#00004501	27.03.2023 *****	2000053641	0	366.491-
5101824625	K23TTM#00000679	27.03.2023 *****	2000053641	0	80.774-
5101824706	K23TTM#00001046	27.03.2023 *****	2000053641	0	702.962-
5101824873	K23TTM#00003532	27.03.2023 *****	2000053641	0	193.131-
5101825057	K23TTM#00065648	27.03.2023 *****	2000053641	0	199.650-
5101825205	K23TTM#00028723	27.03.2023 *****	2000053641	0	80.774-
5101825213	K23TTM#00004205	27.03.2023 *****	2000053641	0	122.164-
5101825332	K23TTM#00010221	27.03.2023 *****	2000053641	0	752.754-
5101825501	K23TTM#00001077	27.03.2023 *****	2000053641	0	193.131-
5101825517	K23TTM#00066067	27.03.2023 *****	2000053641	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825617	K23TTM#00003533	27.03.2023 *****	2000053641	0	96.566-
5101825700	K23TTM#00002619	27.03.2023 *****	2000053641	0	616.183-
5101825710	K23TTM#00066611	27.03.2023 *****	2000053641	0	291.094-
5101825889	K23TTM#00028778	27.03.2023 *****	2000053641	0	484.645-
5101825974	K23TTM#00000667	27.03.2023 *****	2000053641	0	569.726-
5101825999	K23TTM#00066032	27.03.2023 *****	2000053641	0	218.730-
5101826086	K23TTM#00001677	27.03.2023 *****	2000053641	0	220.801-
5101826227	K23TTM#00066042	27.03.2023 *****	2000053641	0	386.263-
5101826247	K23TTM#00003626	27.03.2023 *****	2000053641	0	386.263-
5101826248	K23TTM#00066265	27.03.2023 *****	2000053641	0	101.200-
5101826253	K23TTM#00029053	27.03.2023 *****	2000053641	0	171.555-
5101826382	K23TTM#00004934	27.03.2023 *****	2000053641	0	220.801-
5101826403	K23TTM#00000669	27.03.2023 *****	2000053641	0	1.625.214-
5101826417	K23TTM#00007364	27.03.2023 *****	2000053641	0	122.164-
5101826677	K23TTM#00002837	27.03.2023 *****	2000053641	0	244.328-
5101826774	K23TTM#00066130	27.03.2023 *****	2000053641	0	122.164-
5101826982	K23TTM#00003251	27.03.2023 *****	2000053641	0	242.322-
5101827164	K23TTM#00004863	27.03.2023 *****	2000053641	0	193.131-
5101827165	K23TTM#00029031	27.03.2023 *****	2000053641	0	850.511-
5101827288	K23TTM#00003549	27.03.2023 *****	2000053641	0	303.600-
5101827351	K23TTM#00004847	27.03.2023 *****	2000053641	0	974.597-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101827517	K23TTM#00004997	27.03.2023 *****	2000053641	0	289.697-
5101827541	K23TTM#00004852	27.03.2023 *****	2000053641	0	386.263-
5101827697	K23TTM#00003289	27.03.2023 *****	2000053641	0	698.775-
5101827714	K23TTM#00004244	27.03.2023 *****	2000053641	0	366.491-
5101827811	K23TTM#00003291	27.03.2023 *****	2000053641	0	199.650-
5101827817	K23TTM#00000301	27.03.2023 *****	2000053641	0	366.491-
5101827927	K23TTM#00000941	27.03.2023 *****	2000053641	0	377.313-
5101828032	K23TTM#00004848	27.03.2023 *****	2000053641	0	2.711.665-
5101828035	K23TTM#00002199	27.03.2023 *****	2000053641	0	977.310-
5101828044	K23TTM#00003298	27.03.2023 *****	2000053641	0	244.618-
5101828045	K23TTM#00029033	27.03.2023 *****	2000053641	0	878.838-
5101828101	K23TTM#00028991	27.03.2023 *****	2000053641	0	691.593-
5101828448	K23TTM#00000691	27.03.2023 *****	2000053641	0	183.464-
5101828452	K23TTM#00010258	27.03.2023 *****	2000053641	0	999.163-
5101828513	K23TTM#00002844	27.03.2023 *****	2000053641	0	183.318-
5101828570	K23TTM#00011990	27.03.2023 *****	2000053641	0	122.164-
5101828672	K23TTM#00000899	27.03.2023 *****	2000053641	0	400.098-
5101828910	K23TTM#00000678	27.03.2023 *****	2000053641	0	244.328-
5101829104	K23TTM#00003664	27.03.2023 *****	2000053641	0	199.650-
5101829107	K23TTM#00007466	27.03.2023 *****	2000053641	0	708.088-
5101829315	K23TTM#00000129	27.03.2023 *****	2000053641	0	303.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101829320	K23TTM#00010269	27.03.2023 *****	2000053641	0	1.688.169-
5101829361	K23TTM#00000903	27.03.2023 *****	2000053641	0	244.328-
5101829375	K23TTM#00067262	27.03.2023 *****	2000053641	0	96.566-
5101829432	K23TTM#00003315	27.03.2023 *****	2000053641	0	540.430-
5101829481	K23TTM#00004266	27.03.2023 *****	2000053641	0	602.351-
5101829641	K23TTM#00029199	27.03.2023 *****	2000053641	0	244.328-
5101829677	K23TTM#00000915	27.03.2023 *****	2000053641	0	488.655-
5101829730	K23TTM#00003300	27.03.2023 *****	2000053641	0	845.609-
5101829826	K23TTM#00000303	27.03.2023 *****	2000053641	0	366.491-
5101829960	K23TTM#00003700	27.03.2023 *****	2000053641	0	99.825-
5101829964	K23TTM#00000935	27.03.2023 *****	2000053641	0	199.650-
5101829967	K23TTM#00003338	27.03.2023 *****	2000053641	0	212.920-
5101829991	K23TTM#00003319	27.03.2023 *****	2000053641	0	122.164-
5101830164	K23TTM#00001665	27.03.2023 *****	2000053641	0	386.263-
5101830597	K23TTM#00003704	27.03.2023 *****	2000053641	0	99.825-
5101830699	K23TTM#00004962	27.03.2023 *****	2000053641	0	96.566-
5101830727	K23TTM#00000925	27.03.2023 *****	2000053641	0	598.950-
5101830814	K23TTM#00067606	27.03.2023 *****	2000053641	0	151.800-
5101830815	K23TTM#00002692	27.03.2023 *****	2000053641	0	172.764-
5101830915	K23TTM#00003601	27.03.2023 *****	2000053641	0	61.155-
5101831057	K23TTM#00029245	27.03.2023 *****	2000053641	0	934.061-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101831063	K23TTM#00007534	27.03.2023 *****	2000053641	0	110.400-
5101831258	K23TTM#00029313	27.03.2023 *****	2000053641	0	1.315.439-
5101831267	K23TTM#00007530	27.03.2023 *****	2000053641	0	610.819-
5101831278	K23TTM#00003636	27.03.2023 *****	2000053641	0	1.766.053-
5101831327	K23TTM#00029460	27.03.2023 *****	2000053641	0	772.367-
5101831771	K23TTM#00029465	27.03.2023 *****	2000053641	0	488.655-
5101831993	K23TTM#00004632	27.03.2023 *****	2000053641	0	78.045-
5101832044	K23TTM#00000686	27.03.2023 *****	2000053641	0	161.548-
5101832047	K23TTM#00000923	27.03.2023 *****	2000053641	0	1.143.450-
5101832048	K23TTM#00003606	27.03.2023 *****	2000053641	0	122.164-
5101832246	K23TTM#00000940	27.03.2023 *****	2000053641	0	647.295-
5101832253	K23TTM#00068072	27.03.2023 *****	2000053641	0	220.801-
5101832255	K23TTM#00068094	27.03.2023 *****	2000053641	0	386.263-
5101832308	K23TTM#00001091	27.03.2023 *****	2000053641	0	289.697-
5101832393	K23TTM#00003739	27.03.2023 *****	2000053641	0	289.697-
5101832395	K23TTM#00004640	27.03.2023 *****	2000053641	0	199.650-
5101832670	K23TTM#00029490	27.03.2023 *****	2000053641	0	1.164.796-
5101832840	K23TTM#00029459	27.03.2023 *****	2000053641	0	732.983-
5101832904	K23TTM#00002103	27.03.2023 *****	2000053641	0	122.164-
5101833018	K23TTM#00068068	27.03.2023 *****	2000053641	0	50.600-
5101833112	K23TTM#00068070	27.03.2023 *****	2000053641	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101833222	K23TTM#00000922	27.03.2023 *****	2000053641	0	792.139-
5101833281	K23TTM#00004650	27.03.2023 *****	2000053641	0	193.131-
5101833304	K23TTM#00068133	27.03.2023 *****	2000053641	0	467.037-
5101833310	K23TTM#00029519	27.03.2023 *****	2000053641	0	165.601-
5101833488	K23TTM#00003593	27.03.2023 *****	2000053641	0	244.328-
5101833643	K23TTM#00004995	27.03.2023 *****	2000053641	0	366.491-
5101833721	K23TTM#00029541	27.03.2023 *****	2000053641	0	427.646-
5101833723	K23TTM#00002913	27.03.2023 *****	2000053641	0	122.309-
5101833821	K23TTM#00003633	27.03.2023 *****	2000053641	0	1.958.686-
5101833875	K23TTM#00003785	27.03.2023 *****	2000053641	0	560.940-
5101833984	K23TTM#00012211	27.03.2023 *****	2000053641	0	231.880-
5101834057	K23TTM#00029565	27.03.2023 *****	2000053641	0	1.765.438-
5101834205	K23TTM#00002255	27.03.2023 *****	2000053641	0	151.800-
5101834514	K23TTM#00004671	27.03.2023 *****	2000053641	0	289.697-
5101834608	K23TTM#00068345	27.03.2023 *****	2000053641	0	961.930-
5101834613	K23TTM#00003643	27.03.2023 *****	2000053641	0	396.215-
5101834655	K23TTM#00005021	27.03.2023 *****	2000053641	0	1.220.597-
5101834775	K23TTM#00002251	27.03.2023 *****	2000053641	0	215.765-
5101834979	K23TTM#00003784	27.03.2023 *****	2000053641	0	122.164-
5101835298	K23TTM#00001076	27.03.2023 *****	2000053641	0	496.802-
5101835353	K23TTM#00003397	27.03.2023 *****	2000053641	0	366.491-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101835363	K23TTM#00004708	27.03.2023 *****	2000053641	0	499.125-
5101835384	K23TTM#00068655	27.03.2023 *****	2000053641	0	151.800-
5101835386	K23TTM#00068681	27.03.2023 *****	2000053641	0	122.164-
5101835457	K23TTM#00029640	27.03.2023 *****	2000053641	0	998.045-
5101835506	K23TTM#00002923	27.03.2023 *****	2000053641	0	914.454-
5101835513	K23TTM#00003395	27.03.2023 *****	2000053641	0	579.394-
5101835523	K23TTM#00002268	27.03.2023 *****	2000053641	0	323.096-
5101835526	K23TTM#00068732	27.03.2023 *****	2000053641	0	786.499-
5101835543	K23TTM#00029683	27.03.2023 *****	2000053641	0	244.328-
5101835680	K23TTM#00029666	27.03.2023 *****	2000053641	0	193.131-
5101835795	K23TTM#00029674	27.03.2023 *****	2000053641	0	544.267-
5101876444	K23TTM#00030364	29.03.2023 *****	2000053641	0	244.328-
5101893211	K23TTM#00012615	29.03.2023 *****	2000053641	0	842.888-
5101903479	K23TTM#00004429	29.03.2023 *****	2000053641	0	366.491-
5101903482	K23TTM#00000756	29.03.2023 *****	2000053641	0	289.697-
5101903483	K23TTM#00000757	29.03.2023 *****	2000053641	0	122.309-
5101903484	K23TTM#00005151	29.03.2023 *****	2000053641	0	199.650-
5101903485	K23TTM#00030604	29.03.2023 *****	2000053641	0	161.548-
5101903625	K23TTM#00070758	29.03.2023 *****	2000053641	0	686.951-
5101903626	K23TTM#00004435	29.03.2023 *****	2000053641	0	122.164-
5101903627	K23TTM#00070761	29.03.2023 *****	2000053641	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101903628	K23TTM#00004859	29.03.2023 *****	2000053641	0	336.564-
5101903731	K23TTM#00010476	29.03.2023 *****	2000053641	0	258.138-
5101903733	K23TTM#00070528	29.03.2023 *****	2000053641	0	122.164-
5101903734	K23TTM#00030640	29.03.2023 *****	2000053641	0	366.491-
5101903781	K23TTM#00070110	29.03.2023 *****	2000053641	0	244.328-
5101903782	K23TTM#00070111	29.03.2023 *****	2000053641	0	740.942-
5101903840	K23TTM#00007856	29.03.2023 *****	2000053641	0	151.800-
5101903843	K23TTM#00001761	29.03.2023 *****	2000053641	0	96.566-
5101903850	K23TTM#00000751	29.03.2023 *****	2000053641	0	166.540-
5101903875	K23TTM#00030362	29.03.2023 *****	2000053641	0	242.322-
5101903876	K23TTM#00002976	29.03.2023 *****	2000053641	0	115.940-
5101903885	K23TTM#00030375	29.03.2023 *****	2000053641	0	455.782-
5101903886	K23TTM#00030377	29.03.2023 *****	2000053641	0	244.328-
5101903887	K23TTM#00000256	29.03.2023 *****	2000053641	0	197.129-
5101903888	K23TTM#00070119	29.03.2023 *****	2000053641	0	289.697-
5101903890	K23TTM#00070183	29.03.2023 *****	2000053641	0	199.650-
5101903894	K23TTM#00012586	29.03.2023 *****	2000053641	0	254.286-
5101903896	K23TTM#00002333	29.03.2023 *****	2000053641	0	96.566-
5101903898	K23TTM#00004794	29.03.2023 *****	2000053641	0	482.829-
5101903900	K23TTM#00000962	29.03.2023 *****	2000053641	0	122.164-
5101903909	K23TTM#00070128	29.03.2023 *****	2000053641	0	1.058.085-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101903910	K23TTM#00070129	29.03.2023 *****	2000053641	0	202.938-
5101903937	K23TTM#00003713	29.03.2023 *****	2000053641	0	471.392-
5101903978	K23TTM#00030383	29.03.2023 *****	2000053641	0	677.970-
5101903982	K23TTM#00003721	29.03.2023 *****	2000053641	0	284.518-
5101904061	K23TTM#00030407	29.03.2023 *****	2000053641	0	921.697-
5101904078	K23TTM#00030412	29.03.2023 *****	2000053641	0	611.109-
5101904080	K23TTM#00030389	29.03.2023 *****	2000053641	0	191.175-
5101904082	K23TTM#00030391	29.03.2023 *****	2000053641	0	531.080-
5101904094	K23TTM#00003722	29.03.2023 *****	2000053641	0	366.491-
5101904123	K23TTM#00002984	29.03.2023 *****	2000053641	0	80.774-
5101904130	K23TTM#00070186	29.03.2023 *****	2000053641	0	312.180-
5101904134	K23TTM#00005122	29.03.2023 *****	2000053641	0	315.295-
5101904135	K23TTM#00003472	29.03.2023 *****	2000053641	0	80.774-
5101904157	K23TTM#00000750	29.03.2023 *****	2000053641	0	193.131-
5101904173	K23TTM#00030430	29.03.2023 *****	2000053641	0	1.288.747-
5101904186	K23TTM#00005127	29.03.2023 *****	2000053641	0	193.131-
5101904206	K23TTM#00070226	29.03.2023 *****	2000053641	0	386.263-
5101904207	K23TTM#00010431	29.03.2023 *****	2000053641	0	122.164-
5101904229	K23TTM#00030425	29.03.2023 *****	2000053641	0	299.475-
5101904266	K23TTM#00001893	29.03.2023 *****	2000053641	0	732.983-
5101904268	K23TTM#00010433	29.03.2023 *****	2000053641	0	732.983-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904301	K23TTM#00002814	29.03.2023 *****	2000053641	0	193.131-
5101904304	K23TTM#00010434	29.03.2023 *****	2000053641	0	122.164-
5101904308	K23TTM#00003733	29.03.2023 *****	2000053641	0	954.813-
5101904332	K23TTM#00070252	29.03.2023 *****	2000053641	0	747.901-
5101904397	K23TTM#00000978	29.03.2023 *****	2000053641	0	1.022.680-
5101904416	K23TTM#00030471	29.03.2023 *****	2000053641	0	376.595-
5101904434	K23TTM#00002816	29.03.2023 *****	2000053641	0	1.809.679-
5101904448	K23TTM#00003737	29.03.2023 *****	2000053641	0	2.474.980-
5101904449	K23TTM#00007871	29.03.2023 *****	2000053641	0	289.697-
5101904464	K23TTM#00030479	29.03.2023 *****	2000053641	0	2.388.585-
5101904487	K23TTM#00001146	29.03.2023 *****	2000053641	0	289.697-
5101904496	K23TTM#00070272	29.03.2023 *****	2000053641	0	303.600-
5101904497	K23TTM#00070274	29.03.2023 *****	2000053641	0	646.140-
5101904511	K23TTM#00000966	29.03.2023 *****	2000053641	0	563.603-
5101904514	K23TTM#00030714	29.03.2023 *****	2000053641	0	81.675-
5101904546	K23TTM#00070286	29.03.2023 *****	2000053641	0	299.475-
5101904547	K23TTM#00070287	29.03.2023 *****	2000053641	0	529.001-
5101904556	K23TTM#00070322	29.03.2023 *****	2000053641	0	215.765-
5101904576	K23TTM#00030520	29.03.2023 *****	2000053641	0	331.705-
5101904577	K23TTM#00030522	29.03.2023 *****	2000053641	0	725.435-
5101904599	K23TTM#00002817	29.03.2023 *****	2000053641	0	242.322-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904601	K23TTM#00030536	29.03.2023 *****	2000053641	0	1.969.867-
5101904602	K23TTM#00030537	29.03.2023 *****	2000053641	0	1.326.683-
5101904672	K23TTM#00003745	29.03.2023 *****	2000053641	0	366.491-
5101904695	K23TTM#00070312	29.03.2023 *****	2000053641	0	174.611-
5101904710	K23TTM#00001876	29.03.2023 *****	2000053641	0	199.650-
5101904712	K23TTM#00000608	29.03.2023 *****	2000053641	0	803.385-
5101904730	K23TTM#00070335	29.03.2023 *****	2000053641	0	1.727.506-
5101904742	K23TTM#00000980	29.03.2023 *****	2000053641	0	662.402-
5101904764	K23TTM#00030565	29.03.2023 *****	2000053641	0	1.225.336-
5101904767	K23TTM#00003721	29.03.2023 *****	2000053641	0	754.023-
5101904800	K23TTM#00030559	29.03.2023 *****	2000053641	0	1.215.767-
5101904801	K23TTM#00070325	29.03.2023 *****	2000053641	0	199.650-
5101904802	K23TTM#00002185	29.03.2023 *****	2000053641	0	488.655-
5101904826	K23TTM#00001133	29.03.2023 *****	2000053641	0	579.394-
5101904831	K23TTM#00003909	29.03.2023 *****	2000053641	0	110.400-
5101904892	K23TTM#00002826	29.03.2023 *****	2000053641	0	224.376-
5101904910	K23TTM#00030577	29.03.2023 *****	2000053641	0	163.350-
5101904915	K23TTM#00012636	29.03.2023 *****	2000053641	0	61.155-
5101904930	K23TTM#00002995	29.03.2023 *****	2000053641	0	366.491-
5101904931	K23TTM#00070362	29.03.2023 *****	2000053641	0	289.697-
5101904932	K23TTM#00012637	29.03.2023 *****	2000053641	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904933	K23TTM#00070368	29.03.2023 *****	2000053641	0	289.697-
5101904956	K23TTM#00001737	29.03.2023 *****	2000053641	0	525.470-
5101905042	K23TTM#00003727	29.03.2023 *****	2000053641	0	1.177.519-
5101905044	K23TTM#00070405	29.03.2023 *****	2000053641	0	448.775-
5101905046	K23TTM#00070407	29.03.2023 *****	2000053641	0	289.697-
5101905114	K23TTM#00002375	29.03.2023 *****	2000053641	0	482.829-
5101905115	K23TTM#00001085	29.03.2023 *****	2000053641	0	289.697-
5101905116	K23TTM#00003834	29.03.2023 *****	2000053641	0	244.328-
5101905118	K23TTM#00001086	29.03.2023 *****	2000053641	0	183.464-
5101905131	K23TTM#00000726	29.03.2023 *****	2000053641	0	244.328-
5101905170	K23TTM#00000727	29.03.2023 *****	2000053641	0	305.627-
5101905238	K23TTM#00000970	29.03.2023 *****	2000053641	0	122.164-
5101905239	K23TTM#00070466	29.03.2023 *****	2000053641	0	122.164-
5101905285	K23TTM#00000968	29.03.2023 *****	2000053641	0	55.200-
5101905296	K23TTM#00003488	29.03.2023 *****	2000053641	0	122.164-
5101905325	K23TTM#00070501	29.03.2023 *****	2000053641	0	193.131-
5101905329	K23TTM#00004817	29.03.2023 *****	2000053641	0	969.478-
5101905377	K23TTM#00005154	29.03.2023 *****	2000053641	0	347.820-
5101905379	K23TTM#00070509	29.03.2023 *****	2000053641	0	604.992-
5101905388	K23TTM#00001879	29.03.2023 *****	2000053641	0	122.164-
5101905391	K23TTM#00030633	29.03.2023 *****	2000053641	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905402	K23TTM#00001150	29.03.2023 *****	2000053641	0	122.309-
5101905404	K23TTM#00004820	29.03.2023 *****	2000053641	0	488.655-
5101905439	K23TTM#00007921	29.03.2023 *****	2000053641	0	78.045-
5101905454	K23TTM#00030656	29.03.2023 *****	2000053641	0	352.110-
5101905472	K23TTM#00005157	29.03.2023 *****	2000053641	0	639.825-
5101905506	K23TTM#00005159	29.03.2023 *****	2000053641	0	299.475-
5101905557	K23TTM#00070570	29.03.2023 *****	2000053641	0	202.938-
5101905558	K23TTM#00000972	29.03.2023 *****	2000053641	0	2.089.982-
5101905561	K23TTM#00005160	29.03.2023 *****	2000053641	0	112.188-
5101905564	K23TTM#00070576	29.03.2023 *****	2000053641	0	122.164-
5101905575	K23TTM#00002127	29.03.2023 *****	2000053641	0	122.164-
5101905608	K23TTM#00004831	29.03.2023 *****	2000053641	0	579.394-
5101905612	K23TTM#00010487	29.03.2023 *****	2000053641	0	1.099.474-
5101905613	K23TTM#00001078	29.03.2023 *****	2000053641	0	122.164-
5101905639	K23TTM#00070718	29.03.2023 *****	2000053641	0	366.491-
5101905654	K23TTM#00000973	29.03.2023 *****	2000053641	0	492.097-
5101905655	K23TTM#00000729	29.03.2023 *****	2000053641	0	122.164-
5101905670	K23TTM#00004832	29.03.2023 *****	2000053641	0	488.655-
5101905675	K23TTM#00030688	29.03.2023 *****	2000053641	0	480.872-
5101905679	K23TTM#00012673	29.03.2023 *****	2000053641	0	101.200-
5101905691	K23TTM#00030690	29.03.2023 *****	2000053641	0	1.322.456-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905728	K23TTM#00070601	29.03.2023 *****	2000053641	0	193.131-
5101905736	K23TTM#00003502	29.03.2023 *****	2000053641	0	2.161.704-
5101905742	K23TTM#00004837	29.03.2023 *****	2000053641	0	206.829-
5101905754	K23TTM#00030699	29.03.2023 *****	2000053641	0	147.166-
5101905794	K23TTM#00070628	29.03.2023 *****	2000053641	0	1.906.077-
5101905798	K23TTM#00030704	29.03.2023 *****	2000053641	0	1.119.239-
5101905799	K23TTM#00003005	29.03.2023 *****	2000053641	0	724.402-
5101905811	K23TTM#00070649	29.03.2023 *****	2000053641	0	977.310-
5101905823	K23TTM#00000759	29.03.2023 *****	2000053641	0	254.286-
5101905839	K23TTM#00001474	29.03.2023 *****	2000053641	0	96.566-
5101905868	K23TTM#00030757	29.03.2023 *****	2000053641	0	99.825-
5101905870	K23TTM#00007948	29.03.2023 *****	2000053641	0	1.370.347-
5101905936	K23TTM#00000989	29.03.2023 *****	2000053641	0	122.164-
5101905967	K23TTM#00002348	29.03.2023 *****	2000053641	0	122.164-
5101905973	K23TTM#00002833	29.03.2023 *****	2000053641	0	585.913-
5101905984	K23TTM#00000960	29.03.2023 *****	2000053641	0	122.309-
5101905990	K23TTM#00001477	29.03.2023 *****	2000053641	0	193.131-
5101905991	K23TTM#00004845	29.03.2023 *****	2000053641	0	724.706-
5101905994	K23TTM#00070685	29.03.2023 *****	2000053641	0	165.601-
5101906033	K23TTM#00030742	29.03.2023 *****	2000053641	0	495.860-
5101906040	K23TTM#00030746	29.03.2023 *****	2000053641	0	101.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906041	K23TTM#00003772	29.03.2023 *****	2000053641	0	122.309-
5101906042	K23TTM#00004850	29.03.2023 *****	2000053641	0	488.655-
5101906147	K23TTM#00004851	29.03.2023 *****	2000053641	0	1.788.470-
5101906159	K23TTM#00002194	29.03.2023 *****	2000053641	0	244.328-
5101906162	K23TTM#00007941	29.03.2023 *****	2000053641	0	122.164-
5101906200	K23TTM#00003775	29.03.2023 *****	2000053641	0	660.210-
5101906203	K23TTM#00007945	29.03.2023 *****	2000053641	0	244.328-
5101906205	K23TTM#00005178	29.03.2023 *****	2000053641	0	579.394-
5101906206	K23TTM#00002836	29.03.2023 *****	2000053641	0	244.328-
5101906280	K23TTM#00002839	29.03.2023 *****	2000053641	0	244.328-
5101906301	K23TTM#00003749	29.03.2023 *****	2000053641	0	322.515-
5101906402	K23TTM#00004861	29.03.2023 *****	2000053641	0	284.613-
5101906406	K23TTM#00070794	29.03.2023 *****	2000053641	0	199.650-
5101906409	K23TTM#00001773	29.03.2023 *****	2000053641	0	675.960-
5101906420	K23TTM#00003503	29.03.2023 *****	2000053641	0	447.411-
5101906421	K23TTM#00003504	29.03.2023 *****	2000053641	0	412.006-
5101906422	K23TTM#00003012	29.03.2023 *****	2000053641	0	115.940-
5101906448	K23TTM#00001886	29.03.2023 *****	2000053641	0	122.164-
5101906456	K23TTM#00030769	29.03.2023 *****	2000053641	0	811.085-
5101906511	K23TTM#00005184	29.03.2023 *****	2000053641	0	655.268-
5101906518	K23TTM#00030771	29.03.2023 *****	2000053641	0	101.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906519	K23TTM#00007957	29.03.2023 *****	2000053641	0	869.385-
5101906527	K23TTM#00003505	29.03.2023 *****	2000053641	0	605.138-
5101906563	K23TTM#00003756	29.03.2023 *****	2000053641	0	930.094-
5101906565	K23TTM#00001244	29.03.2023 *****	2000053641	0	496.608-
5101906573	K23TTM#00003508	29.03.2023 *****	2000053641	0	61.155-
5101906584	K23TTM#00001478	29.03.2023 *****	2000053641	0	122.164-
5101906590	K23TTM#00002360	29.03.2023 *****	2000053641	0	579.394-
5101906592	K23TTM#00012695	29.03.2023 *****	2000053641	0	299.475-
5101906593	K23TTM#00012696	29.03.2023 *****	2000053641	0	390.225-
5101906606	K23TTM#00030783	29.03.2023 *****	2000053641	0	1.592.097-
5101906675	K23TTM#00070851	29.03.2023 *****	2000053641	0	299.475-
5101906678	K23TTM#00030787	29.03.2023 *****	2000053641	0	244.328-
5101906717	K23TTM#00001246	29.03.2023 *****	2000053641	0	403.020-
5101906718	K23TTM#00001247	29.03.2023 *****	2000053641	0	151.800-
5101906719	K23TTM#00070886	29.03.2023 *****	2000053641	0	193.131-
5101906767	K23TTM#00000991	29.03.2023 *****	2000053641	0	244.328-
5101906788	K23TTM#00007970	29.03.2023 *****	2000053641	0	244.328-
5101906789	K23TTM#00003757	29.03.2023 *****	2000053641	0	399.300-
5101906821	K23TTM#00000702	29.03.2023 *****	2000053641	0	231.880-
5101906822	K23TTM#00003797	29.03.2023 *****	2000053641	0	122.164-
5101906823	K23TTM#00001079	29.03.2023 *****	2000053641	0	299.475-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906824	K23TTM#00001080	29.03.2023 *****	2000053641	0	61.155-
5101906864	K23TTM#00000701	29.03.2023 *****	2000053641	0	772.526-
5101906875	K23TTM#00000979	29.03.2023 *****	2000053641	0	122.164-
5101906907	K23TTM#00004883	29.03.2023 *****	2000053641	0	386.263-
5101906979	K23TTM#00004444	29.03.2023 *****	2000053641	0	305.773-
5101906981	K23TTM#00003761	29.03.2023 *****	2000053641	0	474.284-
5101907057	K23TTM#00001248	29.03.2023 *****	2000053641	0	299.475-
5101907063	K23TTM#00070927	29.03.2023 *****	2000053641	0	366.491-
5101907066	K23TTM#00030807	29.03.2023 *****	2000053641	0	224.505-
5101907089	K23TTM#00001753	29.03.2023 *****	2000053641	0	451.245-
5101907090	K23TTM#00001102	29.03.2023 *****	2000053641	0	330.330-
5101907152	K23TTM#00030810	29.03.2023 *****	2000053641	0	253.000-
5101907167	K23TTM#00000706	29.03.2023 *****	2000053641	0	795.181-
5101907176	K23TTM#00010547	29.03.2023 *****	2000053641	0	366.491-
5101907178	K23TTM#00001136	29.03.2023 *****	2000053641	0	96.566-
5101907251	K23TTM#00000704	29.03.2023 *****	2000053641	0	289.697-
5101907254	K23TTM#00030815	29.03.2023 *****	2000053641	0	326.700-
5101907265	K23TTM#00000730	29.03.2023 *****	2000053641	0	1.394.635-
5101907266	K23TTM#00002848	29.03.2023 *****	2000053641	0	855.147-
5101907271	K23TTM#00002851	29.03.2023 *****	2000053641	0	273.964-
5101907357	K23TTM#00000707	29.03.2023 *****	2000053641	0	701.558-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101907401	K23TTM#00002854	29.03.2023 *****	2000053641	0	199.650-
5101907424	K23TTM#00030827	29.03.2023 *****	2000053641	0	728.549-
5101907425	K23TTM#00003769	29.03.2023 *****	2000053641	0	199.650-
5101907428	K23TTM#00003954	29.03.2023 *****	2000053641	0	488.655-
5101907434	K23TTM#00071015	29.03.2023 *****	2000053641	0	122.164-
5101907553	K23TTM#00004896	29.03.2023 *****	2000053641	0	122.164-
5101907697	K23TTM#00030851	29.03.2023 *****	2000053641	0	1.033.913-
5101907698	K23TTM#00030853	29.03.2023 *****	2000053641	0	563.620-
5101907700	K23TTM#00005221	29.03.2023 *****	2000053641	0	122.164-
5101907703	K23TTM#00000732	29.03.2023 *****	2000053641	0	122.164-
5101907710	K23TTM#00071082	29.03.2023 *****	2000053641	0	386.263-
5101907714	K23TTM#00030856	29.03.2023 *****	2000053641	0	315.295-
5101907718	K23TTM#00003771	29.03.2023 *****	2000053641	0	289.697-
5101908002	K23TTM#00008013	29.03.2023 *****	2000053641	0	55.200-
5101908121	K23TTM#00008026	29.03.2023 *****	2000053641	0	386.401-
5101908128	K23TTM#00071156	29.03.2023 *****	2000053641	0	444.675-
5101908131	K23TTM#00003841	29.03.2023 *****	2000053641	0	1.333.835-
5101908133	K23TTM#00001485	29.03.2023 *****	2000053641	0	81.675-
5101908138	K23TTM#00001486	29.03.2023 *****	2000053641	0	96.566-
5101908203	K23TTM#00003843	29.03.2023 *****	2000053641	0	1.663.809-
5101908243	K23TTM#00008031	29.03.2023 *****	2000053641	0	276.001-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101908248	K23TTM#00004908	29.03.2023 *****	2000053641	0	244.328-
5101908285	K23TTM#00008034	29.03.2023 *****	2000053641	0	555.826-
5101908286	K23TTM#00003791	29.03.2023 *****	2000053641	0	421.813-
5101908287	K23TTM#00002383	29.03.2023 *****	2000053641	0	122.164-
5101908390	K23TTM#00030880	29.03.2023 *****	2000053641	0	786.444-
5101908393	K23TTM#00002382	29.03.2023 *****	2000053641	0	122.164-
5101908394	K23TTM#00030881	29.03.2023 *****	2000053641	0	440.348-
5101908397	K23TTM#00001768	29.03.2023 *****	2000053641	0	96.566-
5101908454	K23TTM#00000711	29.03.2023 *****	2000053641	0	366.491-
5101908504	K23TTM#00071253	29.03.2023 *****	2000053641	0	289.697-
5101908580	K23TTM#00003031	29.03.2023 *****	2000053641	0	96.566-
5101908586	K23TTM#00030889	29.03.2023 *****	2000053641	0	289.697-
5101908616	K23TTM#00003515	29.03.2023 *****	2000053641	0	965.657-
5101908619	K23TTM#00003845	29.03.2023 *****	2000053641	0	354.704-
5101956415	K23TTM#00000534	31.03.2023 *****	2000053641	0	122.164-
5101958639	K23TTM#00003092	31.03.2023 *****	2000053641	0	96.566-
5101969301	K23TTM#00003152	31.03.2023 *****	2000053641	0	397.265-
5101971486	K23TTM#00000826	31.03.2023 *****	2000053641	0	366.491-
5101983487	K23TTM#00079709	31.03.2023 *****	2000053641	0	497.269-
5101983582	K23TTM#00001925	31.03.2023 *****	2000053641	0	161.548-
5101983742	K23TTM#00033602	31.03.2023 *****	2000053641	0	953.731-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101984008	K23TTM#00004286	31.03.2023 *****	2000053641	0	151.800-
5101984013	K23TTM#00077389	31.03.2023 *****	2000053641	0	122.164-
5101984140	K23TTM#00001105	31.03.2023 *****	2000053641	0	244.328-
5101984233	K23TTM#00004118	31.03.2023 *****	2000053641	0	289.697-
5101984278	K23TTM#00077450	31.03.2023 *****	2000053641	0	122.164-
5101984282	K23TTM#00033659	31.03.2023 *****	2000053641	0	630.881-
5101984285	K23TTM#00004297	31.03.2023 *****	2000053641	0	50.600-
5101984304	K23TTM#00002395	31.03.2023 *****	2000053641	0	366.491-
5101984361	K23TTM#00004296	31.03.2023 *****	2000053641	0	331.201-
5101984440	K23TTM#00033676	31.03.2023 *****	2000053641	0	338.888-
5101984858	K23TTM#00001950	31.03.2023 *****	2000053641	0	50.600-
5101985040	K23TTM#00001085	31.03.2023 *****	2000053641	0	122.164-
5101985069	K23TTM#00033789	31.03.2023 *****	2000053641	0	704.381-
5101985268	K23TTM#00033812	31.03.2023 *****	2000053641	0	130.680-
5101985274	K23TTM#00002117	31.03.2023 *****	2000053641	0	299.475-
5101985344	K23TTM#00011429	31.03.2023 *****	2000053641	0	366.491-
5101985347	K23TTM#00077780	31.03.2023 *****	2000053641	0	366.491-
5101985350	K23TTM#00077788	31.03.2023 *****	2000053641	0	218.730-
5101985438	K23TTM#00077887	31.03.2023 *****	2000053641	0	370.471-
5101985524	K23TTM#00077837	31.03.2023 *****	2000053641	0	122.164-
5101985730	K23TTM#00004324	31.03.2023 *****	2000053641	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101985964	K23TTM#00001174	31.03.2023 *****	2000053641	0	386.263-
5101985966	K23TTM#00002123	31.03.2023 *****	2000053641	0	386.263-
5101986050	K23TTM#00078010	31.03.2023 *****	2000053641	0	777.876-
5101986093	K23TTM#00033952	31.03.2023 *****	2000053641	0	122.164-
5101986189	K23TTM#00002593	31.03.2023 *****	2000053641	0	921.062-
5101986211	K23TTM#00033950	31.03.2023 *****	2000053641	0	122.164-
5101986325	K23TTM#00003324	31.03.2023 *****	2000053641	0	193.131-
5101986327	K23TTM#00003325	31.03.2023 *****	2000053641	0	488.655-
5101986371	K23TTM#00002641	31.03.2023 *****	2000053641	0	193.131-
5101986382	K23TTM#00078190	31.03.2023 *****	2000053641	0	810.645-
5101986662	K23TTM#00005345	31.03.2023 *****	2000053641	0	855.147-
5101986664	K23TTM#00004338	31.03.2023 *****	2000053641	0	202.938-
5101986668	K23TTM#00002355	31.03.2023 *****	2000053641	0	110.400-
5101986671	K23TTM#00000788	31.03.2023 *****	2000053641	0	289.697-
5101986763	K23TTM#00000463	31.03.2023 *****	2000053641	0	61.155-
5101986873	K23TTM#00001070	31.03.2023 *****	2000053641	0	61.155-
5101986950	K23TTM#00008838	31.03.2023 *****	2000053641	0	211.600-
5101987106	K23TTM#00004164	31.03.2023 *****	2000053641	0	498.614-
5101987108	K23TTM#00078342	31.03.2023 *****	2000053641	0	244.328-
5101987109	K23TTM#00004165	31.03.2023 *****	2000053641	0	115.940-
5101987110	K23TTM#00003342	31.03.2023 *****	2000053641	0	122.164-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101987190	K23TTM#00003345	31.03.2023 *****	2000053641	0	110.400-
5101987404	K23TTM#00011513	31.03.2023 *****	2000053641	0	122.164-
5101987476	K23TTM#00011512	31.03.2023 *****	2000053641	0	96.566-
5101987495	K23TTM#00000803	31.03.2023 *****	2000053641	0	151.800-
5101987597	K23TTM#00078506	31.03.2023 *****	2000053641	0	151.800-
5101987627	K23TTM#00001610	31.03.2023 *****	2000053641	0	55.200-
5101987706	K23TTM#00003132	31.03.2023 *****	2000053641	0	99.825-
5101987707	K23TTM#00011524	31.03.2023 *****	2000053641	0	289.697-
5101987847	K23TTM#00078566	31.03.2023 *****	2000053641	0	105.800-
5101987854	K23TTM#00000708	31.03.2023 *****	2000053641	0	244.618-
5101987857	K23TTM#00002681	31.03.2023 *****	2000053641	0	354.680-
5101988205	K23TTM#00005739	31.03.2023 *****	2000053641	0	289.697-
5101988263	K23TTM#00078671	31.03.2023 *****	2000053641	0	199.650-
5101988313	K23TTM#00078782	31.03.2023 *****	2000053641	0	110.400-
5101988410	K23TTM#00002451	31.03.2023 *****	2000053641	0	55.200-
5101988453	K23TTM#00078728	31.03.2023 *****	2000053641	0	122.164-
5101988507	K23TTM#00003146	31.03.2023 *****	2000053641	0	244.328-
5101988508	K23TTM#00003147	31.03.2023 *****	2000053641	0	348.165-
5101988823	K23TTM#00034419	31.03.2023 *****	2000053641	0	1.980.569-
5101988912	K23TTM#00008919	31.03.2023 *****	2000053641	0	110.400-
5101989021	K23TTM#00002153	31.03.2023 *****	2000053641	0	488.655-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101989026	K23TTM#00008926	31.03.2023 *****	2000053641	0	244.328-
5101989213	K23TTM#00004182	31.03.2023 *****	2000053641	0	2.252.682-
5101989417	K23TTM#00079078	31.03.2023 *****	2000053641	0	50.600-
5101989442	K23TTM#00034490	31.03.2023 *****	2000053641	0	122.164-
5101989502	K23TTM#00034505	31.03.2023 *****	2000053641	0	595.300-
5101989620	K23TTM#00000473	31.03.2023 *****	2000053641	0	199.650-
5101989624	K23TTM#00005391	31.03.2023 *****	2000053641	0	616.140-
5101989861	K23TTM#00004393	31.03.2023 *****	2000053641	0	366.491-
5101989872	K23TTM#00014134	31.03.2023 *****	2000053641	0	55.200-
5101989873	K23TTM#00000289	31.03.2023 *****	2000053641	0	193.131-
5101989887	K23TTM#00003385	31.03.2023 *****	2000053641	0	232.564-
5101989972	K23TTM#00002001	31.03.2023 *****	2000053641	0	565.336-
5101990207	K23TTM#00079345	31.03.2023 *****	2000053641	0	244.328-
5101990282	K23TTM#00005790	31.03.2023 *****	2000053641	0	96.566-
5101990425	K23TTM#00002695	31.03.2023 *****	2000053641	0	122.164-
5101990522	K23TTM#00000475	31.03.2023 *****	2000053641	0	122.164-
5101990572	K23TTM#00002038	31.03.2023 *****	2000053641	0	448.752-
5101990662	K23TTM#00004918	31.03.2023 *****	2000053641	0	122.164-
5101990666	K23TTM#00005800	31.03.2023 *****	2000053641	0	644.377-
5101990669	K23TTM#00004237	31.03.2023 *****	2000053641	0	1.127.840-
5101990715	K23TTM#00034662	31.03.2023 *****	2000053641	0	736.193-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101990880	K23TTM#00004201	31.03.2023 *****	2000053641	0	231.880-
5101990885	K23TTM#00001107	31.03.2023 *****	2000053641	0	122.164-
5101991117	K23TTM#00011664	31.03.2023 *****	2000053641	0	122.164-
5101991147	K23TTM#00005438	31.03.2023 *****	2000053641	0	122.164-
5101991148	K23TTM#00005440	31.03.2023 *****	2000053641	0	488.655-
5101991328	K23TTM#00034705	31.03.2023 *****	2000053641	0	96.566-
5101991409	K23TTM#00004418	31.03.2023 *****	2000053641	0	156.090-
5101991412	K23TTM#00003406	31.03.2023 *****	2000053641	0	156.090-
5101991586	K23TTM#00005813	31.03.2023 *****	2000053641	0	681.787-
5101991587	K23TTM#00003407	31.03.2023 *****	2000053641	0	443.978-
5101991592	K23TTM#00005430	31.03.2023 *****	2000053641	0	122.164-
5101991595	K23TTM#00000798	31.03.2023 *****	2000053641	0	99.825-
5101991732	K23TTM#00004428	31.03.2023 *****	2000053641	0	244.328-
5101991736	K23TTM#00002641	31.03.2023 *****	2000053641	0	315.295-
5101991753	K23TTM#00005815	31.03.2023 *****	2000053641	0	347.820-
5101991759	K23TTM#00005433	31.03.2023 *****	2000053641	0	122.164-
5101991811	K23TTM#00001201	31.03.2023 *****	2000053641	0	366.491-
5101991817	K23TTM#00001347	31.03.2023 *****	2000053641	0	122.164-
5101991861	K23TTM#00004946	31.03.2023 *****	2000053641	0	80.774-
5101991993	K23TTM#00079861	31.03.2023 *****	2000053641	0	199.650-
5101991996	K23TTM#00014306	31.03.2023 *****	2000053641	0	354.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101992017	K23TTM#00002182	31.03.2023 *****	2000053641	0	55.200-
5101992022	K23TTM#00002395	31.03.2023 *****	2000053641	0	244.328-
5101992075	K23TTM#00079792	31.03.2023 *****	2000053641	0	1.207.821-
5101992077	K23TTM#00079793	31.03.2023 *****	2000053641	0	680.900-
5101992137	K23TTM#00003913	31.03.2023 *****	2000053641	0	122.164-
5101992139	K23TTM#00079813	31.03.2023 *****	2000053641	0	244.328-
5101992225	K23TTM#00005436	31.03.2023 *****	2000053641	0	244.328-
5101992305	K23TTM#00079842	31.03.2023 *****	2000053641	0	177.340-
5101992312	K23TTM#00079846	31.03.2023 *****	2000053641	0	289.697-
5101992497	K23TTM#00079883	31.03.2023 *****	2000053641	0	99.825-
5101992564	K23TTM#00002647	31.03.2023 *****	2000053641	0	224.376-
5101992593	K23TTM#00003424	31.03.2023 *****	2000053641	0	122.309-
5101992596	K23TTM#00034873	31.03.2023 *****	2000053641	0	286.770-
5101992616	K23TTM#00000825	31.03.2023 *****	2000053641	0	199.650-
5101992618	K23TTM#00003422	31.03.2023 *****	2000053641	0	399.300-
5101992720	K23TTM#00014337	31.03.2023 *****	2000053641	0	101.200-
5101992767	K23TTM#00002711	31.03.2023 *****	2000053641	0	563.585-
5101992914	K23TTM#00002651	31.03.2023 *****	2000053641	0	638.880-
5101997553	K23TTM#00081463	31.03.2023 *****	2000053641	0	122.164-
5102027958	K23TTM#00003973	31.03.2023 *****	2000053641	0	566.141-
5102029790	K23TTM#00035487	31.03.2023 *****	2000053641	0	669.975-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102029830	K23TTM#00002512	31.03.2023 *****	2000053641	0	122.164-
5102029842	K23TTM#00004317	31.03.2023 *****	2000053641	0	707.385-
5102030077	K23TTM#00003263	31.03.2023 *****	2000053641	0	122.164-
5102030125	K23TTM#00035568	31.03.2023 *****	2000053641	0	61.155-
5102030189	K23TTM#00005522	31.03.2023 *****	2000053641	0	828.952-
5102030298	K23TTM#00003977	31.03.2023 *****	2000053641	0	50.600-
5102030349	K23TTM#00035535	31.03.2023 *****	2000053641	0	289.697-
5102030649	K23TTM#00014669	31.03.2023 *****	2000053641	0	122.164-
5102030763	K23TTM#00081365	31.03.2023 *****	2000053641	0	199.650-
5102030860	K23TTM#00000558	31.03.2023 *****	2000053641	0	50.600-
5102030883	K23TTM#00014671	31.03.2023 *****	2000053641	0	110.400-
5102030931	K23TTM#00035586	31.03.2023 *****	2000053641	0	122.164-
5102030945	K23TTM#00002097	31.03.2023 *****	2000053641	0	122.164-
5102030957	K23TTM#00001117	31.03.2023 *****	2000053641	0	425.786-
5102031084	K23TTM#00014688	31.03.2023 *****	2000053641	0	203.083-
5102031105	K23TTM#00005951	31.03.2023 *****	2000053641	0	99.825-
5102031111	K23TTM#00009278	31.03.2023 *****	2000053641	0	700.266-
5102031203	K23TTM#00000655	31.03.2023 *****	2000053641	0	122.164-
5102031204	K23TTM#00000656	31.03.2023 *****	2000053641	0	488.655-
5102031236	K23TTM#00081478	31.03.2023 *****	2000053641	0	326.700-
5102031365	K23TTM#00002802	31.03.2023 *****	2000053641	0	151.800-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102031371	K23TTM#00035640	31.03.2023 *****	2000053641	0	354.044-
5102031407	K23TTM#00000845	31.03.2023 *****	2000053641	0	386.263-
5102031475	K23TTM#00000824	31.03.2023 *****	2000053641	0	560.940-
5102031543	K23TTM#00011959	31.03.2023 *****	2000053641	0	81.675-
5102031551	K23TTM#00003509	31.03.2023 *****	2000053641	0	299.475-
5102031567	K23TTM#00009310	31.03.2023 *****	2000053641	0	122.164-
5102031580	K23TTM#00002102	31.03.2023 *****	2000053641	0	1.199.450-
5102031610	K23TTM#00004369	31.03.2023 *****	2000053641	0	1.918.898-
5102031660	K23TTM#00004007	31.03.2023 *****	2000053641	0	1.067.064-
5102031786	K23TTM#00000874	31.03.2023 *****	2000053641	0	386.401-
5102031848	K23TTM#00004547	31.03.2023 *****	2000053641	0	253.000-
5102031965	K23TTM#00005567	31.03.2023 *****	2000053641	0	110.400-
5102032082	K23TTM#00003503	31.03.2023 *****	2000053641	0	246.375-
5102032262	K23TTM#00000829	31.03.2023 *****	2000053641	0	309.486-
5102032265	K23TTM#00035740	31.03.2023 *****	2000053641	0	326.700-
5102032408	K23TTM#00005983	31.03.2023 *****	2000053641	0	122.164-
5102032568	K23TTM#00005984	31.03.2023 *****	2000053641	0	242.322-
5102032955	K23TTM#00002112	31.03.2023 *****	2000053641	0	488.655-
5102033414	K23TTM#00000487	31.03.2023 *****	2000053641	0	630.584-
5102153541	K23TTM#00012156	07.04.2023 *****	2000053641	0	122.164-
5102158037	K23TTM#00003588	07.04.2023 *****	2000053641	0	99.825-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102158226	K23TTM#00012249	07.04.2023 *****	2000053641	0	488.655-
5102158538	K23TTM#00003385	07.04.2023 *****	2000053641	0	303.064-
5102160098	K23TTM#00084137	07.04.2023 *****	2000053641	0	258.114-
5102160099	K23TTM#00012295	07.04.2023 *****	2000053641	0	244.328-
5102160403	K23TTM#00004109	07.04.2023 *****	2000053641	0	1.504.649-
5102160701	K23TTM#00004710	07.04.2023 *****	2000053641	0	122.164-
5102160797	K23TTM#00084321	07.04.2023 *****	2000053641	0	244.328-
5102160799	K23TTM#00004517	07.04.2023 *****	2000053641	0	448.602-
5102161029	K23TTM#00006194	07.04.2023 *****	2000053641	0	579.394-
5102161300	K23TTM#00004522	07.04.2023 *****	2000053641	0	367.189-
5102161317	K23TTM#00084411	07.04.2023 *****	2000053641	0	122.164-
5102161415	K23TTM#00084434	07.04.2023 *****	2000053641	0	278.728-
5102161425	K23TTM#00036729	07.04.2023 *****	2000053641	0	318.184-
5102161428	K23TTM#00084428	07.04.2023 *****	2000053641	0	242.322-
5102161573	K23TTM#00004137	07.04.2023 *****	2000053641	0	220.801-
5102161618	K23TTM#00000376	07.04.2023 *****	2000053641	0	65.340-
5102161625	K23TTM#00004726	07.04.2023 *****	2000053641	0	898.425-
5102161770	K23TTM#00012341	07.04.2023 *****	2000053641	0	122.164-
5102161834	K23TTM#00036809	07.04.2023 *****	2000053641	0	1.106.334-
5102161921	K23TTM#00036778	07.04.2023 *****	2000053641	0	122.164-
5102162067	K23TTM#00084542	07.04.2023 *****	2000053641	0	1.820.647-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102162195	K23TTM#00084558	07.04.2023 *****	2000053641	0	604.992-
5102162457	K23TTM#00084639	07.04.2023 *****	2000053641	0	1.154.835-
5102162504	K23TTM#00004152	07.04.2023 *****	2000053641	0	244.328-
5102162689	K23TTM#00084714	07.04.2023 *****	2000053641	0	366.491-
5102162725	K23TTM#00015346	07.04.2023 *****	2000053641	0	126.495-
5102162844	K23TTM#00005821	07.04.2023 *****	2000053641	0	437.001-
5102162883	K23TTM#00002557	07.04.2023 *****	2000053641	0	156.400-
Tổng cộng				0	993.146.813

Chứng từ thanh toán
2000053641

Ngày
15.04.2023

Đơn vị tiền tệ
VND

Số tiền
*****993.146.813*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.04.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100797051	1C23TNN#00003277	09.02.2023	2000053637	0	2.471.678

5100797052	1C23TNN#00003285	09.02.2023	2000053637	0	2.553.757

5100797053	1C23TNN#00003290	09.02.2023	2000053637	0	2.739.837

5100797054	1C23TNN#00003310	09.02.2023	2000053637	0	3.745.530

5100797055	1C23TNN#00003708	10.02.2023	2000053637	0	1.400.158

5100799961	1C23TNN#00003208	09.02.2023	2000053637	0	12.241.425

5100799962	1C23TNN#00003233	09.02.2023	2000053637	0	12.722.380

5100799963	1C23TNN#00003244	09.02.2023	2000053637	0	1.179.597

5100799964	1C23TNN#00003248	09.02.2023	2000053637	0	6.997.954

5100799965	1C23TNN#00003291	09.02.2023	2000053637	0	2.852.669

5100799966	1C23TNN#00003309	09.02.2023	2000053637	0	517.072

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
49.422.057

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100799967	1C23TNN#00003699	10.02.2023	2000053637	0	1.818.868

5100800313	1C23TNN#00003227	09.02.2023	2000053637	0	4.024.120

5100800314	1C23TNN#00003230	09.02.2023	2000053637	0	4.990.433

5100800315	1C23TNN#00003299	09.02.2023	2000053637	0	2.960.638

5100800316	1C23TNN#00003319	09.02.2023	2000053637	0	8.996.735

5100800317	1C23TNN#00003366	09.02.2023	2000053637	0	1.546.941

5100800318	1C23TNN#00003375	09.02.2023	2000053637	0	517.072

5100800319	1C23TNN#00003409	09.02.2023	2000053637	0	1.243.872

5100800461	1C23TNN#00003224	09.02.2023	2000053637	0	6.351.677

5100800462	1C23TNN#00003234	09.02.2023	2000053637	0	3.723.152

5100800463	1C23TNN#00003237	09.02.2023	2000053637	0	4.170.914

5100800518	1C22TNT#0004596406.10.2022		2000053637	0	2.733.042

5100800519	1C23TNN#00003161	09.02.2023	2000053637	0	2.544.521

5100800520	1C23TNN#00003320	09.02.2023	2000053637	0	9.168.407

5100800521	1C23TNN#00003322	09.02.2023	2000053637	0	6.108.190

5100800522	1C23TNN#00003323	09.02.2023	2000053637	0	6.108.190

5100800523	1C23TNN#00003324	09.02.2023	2000053637	0	2.765.530

5100800524	1C23TNN#00003510	09.02.2023	2000053637	0	331.201

5100800525	1C23TNN#00003651	10.02.2023	2000053637	0	1.308.720

5100800526	1C23TNN#00003654	10.02.2023	2000053637	0	1.643.869

5100800527	1C23TNN#00003671	10.02.2023	2000053637	0	2.297.262

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100800587	1C23TNN#00003177	09.02.2023	2000053637	0	9.761.401

5100800588	1C23TNN#00003231	09.02.2023	2000053637	0	1.716.450

5100800589	1C23TNN#00003241	09.02.2023	2000053637	0	3.325.452

5100800590	1C23TNN#00003254	09.02.2023	2000053637	0	4.867.555

5100800591	1C23TNN#00003278	09.02.2023	2000053637	0	4.601.529

5100800600	1C23TNN#00003275	09.02.2023	2000053637	0	4.673.747

5100800601	1C23TNN#00003293	09.02.2023	2000053637	0	5.540.671

5100800602	1C23TNN#00003304	09.02.2023	2000053637	0	1.243.872

5100800603	1C23TNN#00003315	09.02.2023	2000053637	0	6.358.715

5100800604	1C23TNN#00003403	09.02.2023	2000053637	0	6.456.256

5100800605	1C23TNN#00003436	09.02.2023	2000053637	0	647.623

5100800606	1C23TNN#00003486	09.02.2023	2000053637	0	1.247.575

5100800607	1C23TNN#00003502	09.02.2023	2000053637	0	1.526.633

5100800829	1C23TNN#00003239	09.02.2023	2000053637	0	5.278.030

5100800830	1C23TNN#00003250	09.02.2023	2000053637	0	4.494.479

5100800831	1C23TNN#00003301	09.02.2023	2000053637	0	1.642.102

5100800878	1C23TNN#00003180	09.02.2023	2000053637	0	8.560.523

5100800879	1C23TNN#00003189	09.02.2023	2000053637	0	4.734.281

5100800922	1C23TNN#00003333	09.02.2023	2000053637	0	2.873.874

5100800923	1C23TNN#00003480	09.02.2023	2000053637	0	954.074

5100800924	1C23TNN#00003605	10.02.2023	2000053637	0	2.152.269

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100800925	1C23TNN#00003652	10.02.2023	2000053637	0	928.254

5100800926	1C23TNN#00003757	10.02.2023	2000053637	0	2.881.041

5100801001	1C23TNN#00003430	09.02.2023	2000053637	0	3.484.003

5100801002	1C23TNN#00003432	09.02.2023	2000053637	0	5.290.131

5100801003	1C23TNN#00003452	09.02.2023	2000053637	0	686.579

5100801004	1C23TNN#00003465	09.02.2023	2000053637	0	1.036.605

5100801005	1C23TNN#00003531	09.02.2023	2000053637	0	1.765.404

5100801006	1C23TNN#00003700	10.02.2023	2000053637	0	2.887.033

5100801007	1C23TNN#00003703	10.02.2023	2000053637	0	1.614.066

5100801015	1C23TNN#00003302	09.02.2023	2000053637	0	4.104.841

5100801016	1C23TNN#00003710	10.02.2023	2000053637	0	1.531.583

5100801017	1C23TNN#00003714	10.02.2023	2000053637	0	1.548.829

5100801068	1C23TNN#00003190	09.02.2023	2000053637	0	3.211.281

5100801069	1C23TNN#00003196	09.02.2023	2000053637	0	5.983.039

5100801070	1C23TNN#00003199	09.02.2023	2000053637	0	3.014.937

5100801071	1C23TNN#00003203	09.02.2023	2000053637	0	3.425.786

5100801228	1C23TNN#00003216	09.02.2023	2000053637	0	2.218.532

5100801229	1C23TNN#00003225	09.02.2023	2000053637	0	2.815.599

5100801230	1C23TNN#00003245	09.02.2023	2000053637	0	2.664.077

5100801231	1C23TNN#00003251	09.02.2023	2000053637	0	4.806.578

5100801237	1C23TNN#00003163	09.02.2023	2000053637	0	977.310

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801238	1C23TNN#00003166	09.02.2023	2000053637	0	1.221.638

5100801239	1C23TNN#00003289	09.02.2023	2000053637	0	560.940

5100801240	1C23TNN#00003376	09.02.2023	2000053637	0	11.118.012

5100801241	1C23TNN#00003384	09.02.2023	2000053637	0	610.819

5100801242	1C23TNN#00003411	09.02.2023	2000053637	0	2.276.352

5100801243	1C23TNN#00003413	09.02.2023	2000053637	0	1.081.163

5100801244	1C23TNN#00003424	09.02.2023	2000053637	0	244.618

5100801245	1C23TNN#00003477	09.02.2023	2000053637	0	4.144.938

5100801246	1C23TNN#00003478	09.02.2023	2000053637	0	5.281.848

5100801247	1C23TNN#00003647	10.02.2023	2000053637	0	977.310

5100801276	1C23TNN#00003306	09.02.2023	2000053637	0	2.273.742

5100801277	1C23TNN#00003321	09.02.2023	2000053637	0	3.129.855

5100801278	1C23TNN#00003325	09.02.2023	2000053637	0	1.769.625

5100801279	1C23TNN#00003340	09.02.2023	2000053637	0	3.608.171

5100801320	1C23TNN#00003348	09.02.2023	2000053637	0	4.459.667

5100801321	1C23TNN#00003365	09.02.2023	2000053637	0	5.205.639

5100801322	1C23TNN#00003378	09.02.2023	2000053637	0	737.872

5100801323	1C23TNN#00003416	09.02.2023	2000053637	0	1.768.818

5100801324	1C23TNN#00003508	09.02.2023	2000053637	0	1.153.898

5100801325	1C23TNN#00003528	09.02.2023	2000053637	0	1.221.638

5100801326	1C23TNN#00003661	10.02.2023	2000053637	0	1.651.667

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801327	1C23TNN#00003688	10.02.2023	2000053637	0	3.093.981

5100801330	1C23TNN#00001217	12.01.2023	2000053637	0	6.750.125

5100801331	1C23TNN#00003184	09.02.2023	2000053637	0	2.534.243

5100801332	1C23TNN#00003188	09.02.2023	2000053637	0	4.701.810

5100801333	1C23TNN#00003204	09.02.2023	2000053637	0	1.315.672

5100801334	1C23TNN#00003209	09.02.2023	2000053637	0	2.640.518

5100801335	1C23TNN#00003228	09.02.2023	2000053637	0	3.067.932

5100801336	1C23TNN#00003249	09.02.2023	2000053637	0	7.456.745

5100801337	1C23TNN#00003261	09.02.2023	2000053637	0	4.966.840

5100801338	1C23TNN#00003279	09.02.2023	2000053637	0	1.012.000

5100801339	1C23TNN#00003286	09.02.2023	2000053637	0	6.188.171

5100801340	1C23TNN#00003287	09.02.2023	2000053637	0	8.860.938

5100801341	1C23TNN#00003288	09.02.2023	2000053637	0	6.654.745

5100801342	1C23TNN#00003295	09.02.2023	2000053637	0	2.519.036

5100801343	1C23TNN#00003820	10.02.2023	2000053637	0	10.802.824

5100801364	1C23TNN#00003214	09.02.2023	2000053637	0	2.368.731

5100801365	1C23TNN#00003222	09.02.2023	2000053637	0	3.714.693

5100801366	1C23TNN#00003226	09.02.2023	2000053637	0	3.289.108

5100801367	1C23TNN#00003247	09.02.2023	2000053637	0	2.777.359

5100801368	1C23TNN#00003318	09.02.2023	2000053637	0	6.118.643

5100801369	1C23TNN#00003346	09.02.2023	2000053637	0	3.868.019

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801370	1C23TNN#00003362	09.02.2023	2000053637	0	11.643.316

5100801371	1C23TNN#00003363	09.02.2023	2000053637	0	3.245.837

5100801372	1C23TNN#00003372	09.02.2023	2000053637	0	3.599.948

5100801373	1C23TNN#00003428	09.02.2023	2000053637	0	244.618

5100801374	1C23TNN#00003442	09.02.2023	2000053637	0	244.618

5100801375	1C23TNN#00003471	09.02.2023	2000053637	0	1.324.369

5100801417	1C23TNN#00003220	09.02.2023	2000053637	0	2.602.819

5100801418	1C23TNN#00003337	09.02.2023	2000053637	0	4.519.110

5100801419	1C23TNN#00003748	10.02.2023	2000053637	0	953.825

5100801420	1C23TNN#00003761	10.02.2023	2000053637	0	2.384.338

5100801421	1C23TNN#00003837	10.02.2023	2000053637	0	7.463.943

5100801433	1C23TNN#00003197	09.02.2023	2000053637	0	9.651.487

5100801434	1C23TNN#00003419	09.02.2023	2000053637	0	386.263

5100801435	1C23TNN#00003498	09.02.2023	2000053637	0	941.995

5100801436	1C23TNN#00003511	09.02.2023	2000053637	0	6.947.160

5100801437	1C23TNN#00003512	09.02.2023	2000053637	0	1.570.702

5100801438	1C23TNN#00003645	10.02.2023	2000053637	0	1.548.338

5100801449	1C23TNN#00003186	09.02.2023	2000053637	0	4.964.079

5100801450	1C23TNN#00003205	09.02.2023	2000053637	0	2.751.441

5100801451	1C23TNN#00003255	09.02.2023	2000053637	0	3.335.497

5100801452	1C23TNN#00003260	09.02.2023	2000053637	0	3.560.875

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801453	1C23TNN#00003352	09.02.2023	2000053637	0	3.759.692

5100801454	1C23TNN#00003353	09.02.2023	2000053637	0	3.953.407

5100801455	1C23TNN#00003354	09.02.2023	2000053637	0	8.395.212

5100801458	1C23TNN#00003284	09.02.2023	2000053637	0	6.639.610

5100801459	1C23TNN#00003297	09.02.2023	2000053637	0	1.579.755

5100801461	1C23TNN#00003468	09.02.2023	2000053637	0	1.561.821

5100801462	1C23TNN#00003500	09.02.2023	2000053637	0	1.566.692

5100801463	1C23TNN#00003533	09.02.2023	2000053637	0	5.316.665

5100801478	1C23TNN#00003195	09.02.2023	2000053637	0	5.530.897

5100801479	1C23TNN#00003207	09.02.2023	2000053637	0	2.315.171

5100801480	1C23TNN#00003263	09.02.2023	2000053637	0	4.446.459

5100801481	1C23TNN#00003283	09.02.2023	2000053637	0	2.107.625

5100801482	1C23TNN#00003312	09.02.2023	2000053637	0	517.072

5100801483	1C23TNN#00003313	09.02.2023	2000053637	0	4.406.218

5100801484	1C23TNN#00003328	09.02.2023	2000053637	0	2.169.240

5100801485	1C23TNN#00003336	09.02.2023	2000053637	0	3.390.288

5100801486	1C23TNN#00003505	09.02.2023	2000053637	0	1.014.690

5100801487	1C23TNN#00003506	09.02.2023	2000053637	0	1.290.691

5100801493	1C23TNN#00003172	09.02.2023	2000053637	0	5.299.095

5100801494	1C23TNN#00003229	09.02.2023	2000053637	0	2.487.342

5100801495	1C23TNN#00003264	09.02.2023	2000053637	0	4.717.309

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801496	1C23TNN#00003683	10.02.2023	2000053637	0	672.161

5100801497	1C23TNN#00003713	10.02.2023	2000053637	0	1.914.619

5100801498	1C23TNN#00003723	10.02.2023	2000053637	0	1.756.006

5100801499	1C23TNN#00003730	10.02.2023	2000053637	0	916.446

5100801500	1C23TNN#00003735	10.02.2023	2000053637	0	730.571

5100801501	1C23TNN#00003747	10.02.2023	2000053637	0	707.531

5100801511	1C23TNN#00003167	09.02.2023	2000053637	0	1.322.750

5100801512	1C23TNN#00003169	09.02.2023	2000053637	0	965.657

5100801513	1C23TNN#00003200	09.02.2023	2000053637	0	3.464.281

5100801514	1C23TNN#00003202	09.02.2023	2000053637	0	4.943.355

5100801515	1C23TNN#00003212	09.02.2023	2000053637	0	2.689.958

5100801516	1C23TNN#00003215	09.02.2023	2000053637	0	2.889.611

5100801517	1C23TNN#00003243	09.02.2023	2000053637	0	1.128.181

5100801518	1C23TNN#00003252	09.02.2023	2000053637	0	3.799.316

5100801524	1C23TNN#00003164	09.02.2023	2000053637	0	602.701

5100801525	1C23TNN#00003171	09.02.2023	2000053637	0	3.466.638

5100801526	1C23TNN#00003178	09.02.2023	2000053637	0	6.357.197

5100801527	1C23TNN#00003327	09.02.2023	2000053637	0	3.125.755

5100801528	1C23TNN#00003342	09.02.2023	2000053637	0	2.979.115

5100801529	1C23TNN#00003417	09.02.2023	2000053637	0	816.750

5100801530	1C23TNN#00003680	10.02.2023	2000053637	0	1.221.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801531	1C23TNN#00003709	10.02.2023	2000053637	0	1.803.412

5100801532	1C23TNN#00003725	10.02.2023	2000053637	0	1.245.915

5100801533	1C23TNN#00003779	10.02.2023	2000053637	0	2.706.067

5100801534	1C23TNN#00003807	10.02.2023	2000053637	0	2.726.913

5100801539	1C23TNN#00003170	09.02.2023	2000053637	0	3.726.736

5100801540	1C23TNN#00003331	09.02.2023	2000053637	0	3.664.914

5100801541	1C23TNN#00003335	09.02.2023	2000053637	0	2.726.977

5100801542	1C23TNN#00003350	09.02.2023	2000053637	0	5.276.940

5100801543	1C23TNN#00003676	10.02.2023	2000053637	0	4.271.918

5100801554	1C23TNN#00003175	09.02.2023	2000053637	0	2.107.387

5100801555	1C23TNN#00003179	09.02.2023	2000053637	0	7.099.579

5100801556	1C23TNN#00003292	09.02.2023	2000053637	0	3.066.548

5100801557	1C23TNN#00003345	09.02.2023	2000053637	0	2.361.324

5100801558	1C23TNN#00003420	09.02.2023	2000053637	0	202.400

5100801559	1C23TNN#00003447	09.02.2023	2000053637	0	1.768.417

5100801560	1C23TNN#00003451	09.02.2023	2000053637	0	5.081.381

5100801561	1C23TNN#00003499	09.02.2023	2000053637	0	1.217.627

5100801562	1C23TNN#00003607	10.02.2023	2000053637	0	1.083.742

5100801571	1C23TNN#00003201	09.02.2023	2000053637	0	8.435.006

5100801572	1C23TNN#00003223	09.02.2023	2000053637	0	5.772.796

5100801573	1C23TNN#00003387	09.02.2023	2000053637	0	3.096.260

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801574	1C23TNN#00003395	09.02.2023	2000053637	0	5.027.271

5100801575	1C23TNN#00003399	09.02.2023	2000053637	0	2.349.819

5100801576	1C23TNN#00003401	09.02.2023	2000053637	0	408.375

5100801577	1C23TNN#00003448	09.02.2023	2000053637	0	2.118.248

5100801578	1C23TNN#00003450	09.02.2023	2000053637	0	1.748.211

5100801579	1C23TNN#00003620	10.02.2023	2000053637	0	1.202.205

5100801580	1C23TNN#00003639	10.02.2023	2000053637	0	1.689.001

5100801581	1C23TNN#00003675	10.02.2023	2000053637	0	1.607.494

5100801582	1C23TNN#00003696	10.02.2023	2000053637	0	1.395.240

5100801583	1C23TNN#00003706	10.02.2023	2000053637	0	1.267.309

5100801586	1C23TNN#00003185	09.02.2023	2000053637	0	5.926.260

5100801587	1C23TNN#00003191	09.02.2023	2000053637	0	3.697.102

5100801588	1C23TNN#00003194	09.02.2023	2000053637	0	4.588.293

5100801589	1C23TNN#00003257	09.02.2023	2000053637	0	3.885.715

5100801590	1C23TNN#00003271	09.02.2023	2000053637	0	5.688.612

5100801592	1C23TNN#00003326	09.02.2023	2000053637	0	5.955.376

5100801593	1C23TNN#00003407	09.02.2023	2000053637	0	3.400.459

5100801594	1C23TNN#00003408	09.02.2023	2000053637	0	4.135.243

5100801595	1C23TNN#00003412	09.02.2023	2000053637	0	781.740

5100801596	1C23TNN#00003437	09.02.2023	2000053637	0	5.550.712

5100801597	1C23TNN#00003445	09.02.2023	2000053637	0	463.760

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801598	1C23TNN#00003462	09.02.2023	2000053637	0	2.029.379

5100801599	1C23TNN#00003463	09.02.2023	2000053637	0	7.621.027

5100801622	1C23TNN#00003614	10.02.2023	2000053637	0	3.389.970

5100801623	1C23TNN#00003743	10.02.2023	2000053637	0	2.109.070

5100801652	1C23TNN#00003232	09.02.2023	2000053637	0	3.571.457

5100801653	1C23TNN#00003364	09.02.2023	2000053637	0	3.398.942

5100801654	1C23TNN#00003383	09.02.2023	2000053637	0	737.872

5100801655	1C23TNN#00003487	09.02.2023	2000053637	0	2.895.772

5100801656	1C23TNN#00003490	09.02.2023	2000053637	0	2.773.214

5100801657	1C23TNN#00003491	09.02.2023	2000053637	0	922.194

5100801658	1C23TNN#00003495	09.02.2023	2000053637	0	1.685.917

5100801659	1C23TNN#00003534	09.02.2023	2000053637	0	4.411.284

5100801660	1C23TNN#00003535	09.02.2023	2000053637	0	2.211.817

5100801661	1C23TNN#00003615	10.02.2023	2000053637	0	3.724.675

5100801684	1C23TNN#00003311	09.02.2023	2000053637	0	2.805.219

5100801685	1C23TNN#00003422	09.02.2023	2000053637	0	386.263

5100801686	1C23TNN#00003429	09.02.2023	2000053637	0	244.618

5100801687	1C23TNN#00003473	09.02.2023	2000053637	0	1.401.607

5100801688	1C23TNN#00003618	10.02.2023	2000053637	0	2.079.292

5100801689	1C23TNN#00003624	10.02.2023	2000053637	0	807.741

5100801690	1C23TNN#00003826	10.02.2023	2000053637	0	6.956.901

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801748	1C23TNN#00003182	09.02.2023	2000053637	0	4.601.036

5100801749	1C23TNN#00003183	09.02.2023	2000053637	0	3.639.978

5100801750	1C23TNN#00003198	09.02.2023	2000053637	0	5.779.638

5100801751	1C23TNN#00003253	09.02.2023	2000053637	0	1.078.011

5100801752	1C23TNN#00003265	09.02.2023	2000053637	0	7.505.027

5100801753	1C23TNN#00003266	09.02.2023	2000053637	0	15.926.350

5100801754	1C23TNN#00003267	09.02.2023	2000053637	0	12.358.107

5100801755	1C23TNN#00003421	09.02.2023	2000053637	0	202.400

5100801756	1C23TNN#00003427	09.02.2023	2000053637	0	630.881

5100801757	1C23TNN#00003439	09.02.2023	2000053637	0	3.519.626

5100801758	1C23TNN#00003474	09.02.2023	2000053637	0	1.504.459

5100801759	1C23TNN#00003475	09.02.2023	2000053637	0	403.871

5100801761	1C23TNN#00003274	09.02.2023	2000053637	0	5.712.024

5100801762	1C23TNN#00003294	09.02.2023	2000053637	0	3.376.672

5100801763	1C23TNN#00003483	09.02.2023	2000053637	0	3.901.722

5100801764	1C23TNN#00003489	09.02.2023	2000053637	0	5.072.958

5100801765	1C23TNN#00003494	09.02.2023	2000053637	0	1.440.113

5100801766	1C23TNN#00003641	10.02.2023	2000053637	0	1.055.188

5100801767	1C23TNN#00003642	10.02.2023	2000053637	0	2.183.011

5100801768	1C23TNN#00003731	10.02.2023	2000053637	0	587.334

5100801769	1C23TNN#00003732	10.02.2023	2000053637	0	1.085.996

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801830	1C23TNN#00003270	09.02.2023	2000053637	0	3.696.483

5100801831	1C23TNN#00003359	09.02.2023	2000053637	0	4.806.778

5100801832	1C23TNN#00003381	09.02.2023	2000053637	0	686.579

5100801833	1C23TNN#00003405	09.02.2023	2000053637	0	3.152.645

5100801834	1C23TNN#00003406	09.02.2023	2000053637	0	2.510.272

5100801835	1C23TNN#00003633	10.02.2023	2000053637	0	543.897

5100801836	1C23TNN#00003638	10.02.2023	2000053637	0	532.092

5100801837	1C23TNN#00003640	10.02.2023	2000053637	0	608.814

5100801838	1C23TNN#00003665	10.02.2023	2000053637	0	958.370

5100801839	1C23TNN#00003719	10.02.2023	2000053637	0	1.407.850

5100801860	1C23TNN#00003303	09.02.2023	2000053637	0	3.103.035

5100801861	1C23TNN#00003307	09.02.2023	2000053637	0	4.964.493

5100801862	1C23TNN#00003334	09.02.2023	2000053637	0	2.610.841

5100801863	1C23TNN#00003371	09.02.2023	2000053637	0	4.793.095

5100801865	1C23TNN#00003481	09.02.2023	2000053637	0	973.300

5100801866	1C23TNN#00003484	09.02.2023	2000053637	0	2.017.590

5100801867	1C23TNN#00003485	09.02.2023	2000053637	0	3.078.753

5100801868	1C23TNN#00003655	10.02.2023	2000053637	0	1.562.190

5100801869	1C23TNN#00003667	10.02.2023	2000053637	0	1.840.205

5100801870	1C23TNN#00003704	10.02.2023	2000053637	0	1.192.593

5100801871	1C23TNN#00003720	10.02.2023	2000053637	0	1.324.967

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801939	1C23TNN#00003206	09.02.2023	2000053637	0	3.517.092

5100801940	1C23TNN#00003217	09.02.2023	2000053637	0	2.830.380

5100801941	1C23TNN#00003218	09.02.2023	2000053637	0	2.955.582

5100801942	1C23TNN#00003240	09.02.2023	2000053637	0	2.855.819

5100801943	1C23TNN#00003272	09.02.2023	2000053637	0	3.783.579

5100801944	1C23TNN#00003273	09.02.2023	2000053637	0	6.562.992

5100801945	1C23TNN#00003449	09.02.2023	2000053637	0	1.137.036

5100801946	1C23TNN#00003458	09.02.2023	2000053637	0	5.304.763

5100801953	1C23TNN#00003192	09.02.2023	2000053637	0	3.160.681

5100801954	1C23TNN#00003276	09.02.2023	2000053637	0	3.796.959

5100801955	1C23TNN#00003380	09.02.2023	2000053637	0	6.120.038

5100801956	1C23TNN#00003393	09.02.2023	2000053637	0	2.090.817

5100801957	1C23TNN#00003504	09.02.2023	2000053637	0	886.820

5100801958	1C23TNN#00003513	09.02.2023	2000053637	0	1.493.905

5100801959	1C23TNN#00003681	10.02.2023	2000053637	0	2.079.292

5100801960	1C23TNN#00003689	10.02.2023	2000053637	0	1.596.463

5100801961	1C23TNN#00003736	10.02.2023	2000053637	0	1.047.156

5100801962	1C23TNN#00003737	10.02.2023	2000053637	0	1.596.463

5100801963	1C23TNN#00003750	10.02.2023	2000053637	0	4.158.583

5100801964	1C23TNN#00003752	10.02.2023	2000053637	0	638.585

5100801965	1C23TNN#00003754	10.02.2023	2000053637	0	3.437.254

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801966	1C23TNN#00003758	10.02.2023	2000053637	0	1.115.332

5100801967	1C23TNN#00003784	10.02.2023	2000053637	0	16.274.754

5100802002	1C23TNN#00003176	09.02.2023	2000053637	0	5.400.207

5100802003	1C23TNN#00003341	09.02.2023	2000053637	0	6.108.190

5100802004	1C23TNN#00003347	09.02.2023	2000053637	0	1.633.500

5100802005	1C23TNN#00003435	09.02.2023	2000053637	0	1.366.253

5100802006	1C23TNN#00003664	10.02.2023	2000053637	0	2.837.120

5100802020	1C23TNN#00003496	09.02.2023	2000053637	0	1.140.906

5100802021	1C23TNN#00003497	09.02.2023	2000053637	0	1.668.054

5100802022	1C23TNN#00003503	09.02.2023	2000053637	0	572.465

5100802023	1C23TNN#00003609	10.02.2023	2000053637	0	647.295

5100802024	1C23TNN#00003662	10.02.2023	2000053637	0	898.583

5100802025	1C23TNN#00003682	10.02.2023	2000053637	0	1.198.153

5100802026	1C23TNN#00003749	10.02.2023	2000053637	0	1.625.509

5100802034	1C23TNN#00003221	09.02.2023	2000053637	0	3.870.915

5100802035	1C23TNN#00003338	09.02.2023	2000053637	0	4.379.706

5100802036	1C23TNN#00003536	09.02.2023	2000053637	0	2.443.276

5100802037	1C23TNN#00003604	10.02.2023	2000053637	0	1.221.638

5100802049	1C23TNN#00003213	09.02.2023	2000053637	0	3.082.400

5100802050	1C23TNN#00003280	09.02.2023	2000053637	0	5.878.654

5100802051	1C23TNN#00003281	09.02.2023	2000053637	0	6.584.871

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802052	1C23TNN#00003339	09.02.2023	2000053637	0	4.569.244

5100802053	1C23TNN#00003357	09.02.2023	2000053637	0	6.430.078

5100802054	1C23TNN#00003358	09.02.2023	2000053637	0	8.366.485

5100802055	1C23TNN#00003390	09.02.2023	2000053637	0	3.386.972

5100802056	1C23TNN#00003396	09.02.2023	2000053637	0	2.227.577

5100802057	1C23TNN#00003479	09.02.2023	2000053637	0	2.221.956

5100802058	1C23TNN#00003488	09.02.2023	2000053637	0	2.513.427

5100802059	1C23TNN#00003619	10.02.2023	2000053637	0	697.693

5100802060	1C23TNN#00003625	10.02.2023	2000053637	0	1.392.217

5100802061	1C23TNN#00003626	10.02.2023	2000053637	0	983.821

5100802062	1C23TNN#00003656	10.02.2023	2000053637	0	1.607.970

5100802480	1C22TNT#0003647631.08.2022		2000053637	0	1.811.516

5100802481	1C23TNN#00003443	09.02.2023	2000053637	0	202.400

5100802482	1C23TNN#00003444	09.02.2023	2000053637	0	253.000

5100802483	1C23TNN#00003446	09.02.2023	2000053637	0	386.263

5100802484	1C23TNN#00003453	09.02.2023	2000053637	0	1.122.420

5100802485	1C23TNN#00003628	10.02.2023	2000053637	0	1.352.135

5100802486	1C23TNN#00003631	10.02.2023	2000053637	0	366.491

5100802487	1C23TNN#00003658	10.02.2023	2000053637	0	3.596.797

5100802488	1C23TNN#00003663	10.02.2023	2000053637	0	1.596.463

5100802512	1C23TNN#00003162	09.02.2023	2000053637	0	276.001

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802513	1C23TNN#00003181	09.02.2023	2000053637	0	3.610.734

5100802514	1C23TNN#00003361	09.02.2023	2000053637	0	1.128.181

5100802515	1C23TNN#00003367	09.02.2023	2000053637	0	5.709.650

5100802516	1C23TNN#00003400	09.02.2023	2000053637	0	2.349.819

5100802517	1C23TNN#00003455	09.02.2023	2000053637	0	2.579.558

5100802518	1C23TNN#00003460	09.02.2023	2000053637	0	6.502.287

5100802519	1C23TNN#00003461	09.02.2023	2000053637	0	1.265.002

5100802520	1C23TNN#00003507	09.02.2023	2000053637	0	1.230.620

5100802521	1C23TNN#00003532	09.02.2023	2000053637	0	4.798.426

5100802522	1C23TNN#00003690	10.02.2023	2000053637	0	1.290.691

5100802523	1C23TNN#00003691	10.02.2023	2000053637	0	1.346.424

5100802524	1C23TNN#00003697	10.02.2023	2000053637	0	484.645

5100802525	1C23TNN#00003722	10.02.2023	2000053637	0	2.058.419

5100802526	1C23TNN#00003726	10.02.2023	2000053637	0	2.284.924

5100802527	1C23TNN#00003766	10.02.2023	2000053637	0	1.915.756

5100802560	1C23TNN#00003174	09.02.2023	2000053637	0	5.948.639

5100802561	1C23TNN#00003211	09.02.2023	2000053637	0	5.095.704

5100802562	1C23TNN#00003236	09.02.2023	2000053637	0	6.053.927

5100802563	1C23TNN#00003373	09.02.2023	2000053637	0	2.681.747

5100802564	1C23TNN#00003385	09.02.2023	2000053637	0	2.273.742

5100802565	1C23TNN#00003394	09.02.2023	2000053637	0	2.826.872

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802566	1C23TNN#00003397	09.02.2023	2000053637	0	3.327.881

5100802567	1C23TNN#00003472	09.02.2023	2000053637	0	1.738.579

5100802568	1C23TNN#00003602	10.02.2023	2000053637	0	1.409.123

5100802569	1C23TNN#00003608	10.02.2023	2000053637	0	581.774

5100802570	1C23TNN#00003610	10.02.2023	2000053637	0	798.600

5100802571	1C23TNN#00003616	10.02.2023	2000053637	0	1.430.603

5100802572	1C23TNN#00003669	10.02.2023	2000053637	0	610.819

5100802573	1C23TNN#00003702	10.02.2023	2000053637	0	2.691.568

5100802574	1C23TNN#00003744	10.02.2023	2000053637	0	610.819

5100802575	1C23TNN#00003746	10.02.2023	2000053637	0	403.871

5100802592	1C23TNN#00003193	09.02.2023	2000053637	0	3.160.681

5100802593	1C23TNN#00003238	09.02.2023	2000053637	0	4.767.204

5100802594	1C23TNN#00003256	09.02.2023	2000053637	0	3.658.766

5100802595	1C23TNN#00003268	09.02.2023	2000053637	0	6.104.568

5100802596	1C23TNN#00003305	09.02.2023	2000053637	0	2.902.548

5100802597	1C23TNN#00003314	09.02.2023	2000053637	0	2.328.681

5100802598	1C23TNN#00003349	09.02.2023	2000053637	0	3.824.457

5100802599	1C23TNN#00003351	09.02.2023	2000053637	0	4.429.434

5100802600	1C23TNN#00003389	09.02.2023	2000053637	0	2.519.036

5100802601	1C23TNN#00003392	09.02.2023	2000053637	0	12.227.057

5100802602	1C23TNN#00003398	09.02.2023	2000053637	0	5.714.444

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802603	1C23TNN#00003418	09.02.2023	2000053637	0	463.760

5100802604	1C23TNN#00003476	09.02.2023	2000053637	0	3.681.894

5100802605	1C23TNN#00003657	10.02.2023	2000053637	0	1.290.570

5100802606	1C23TNN#00003660	10.02.2023	2000053637	0	2.247.498

5100802607	1C23TNN#00003668	10.02.2023	2000053637	0	955.873

5100802640	1C23TNN#00003210	09.02.2023	2000053637	0	2.624.718

5100802641	1C23TNN#00003219	09.02.2023	2000053637	0	5.194.466

5100802642	1C23TNN#00003298	09.02.2023	2000053637	0	4.106.209

5100802643	1C23TNN#00003459	09.02.2023	2000053637	0	2.495.150

5100802644	1C23TNN#00003469	09.02.2023	2000053637	0	2.035.054

5100802645	1C23TNN#00003637	10.02.2023	2000053637	0	2.097.602

5100802646	1C23TNN#00003734	10.02.2023	2000053637	0	1.703.992

5100802647	1C23TNN#00003738	10.02.2023	2000053637	0	610.819

5100802648	1C23TNN#00003829	10.02.2023	2000053637	0	10.603.152

5100802704	1C23TNN#00003235	09.02.2023	2000053637	0	5.086.399

5100802705	1C23TNN#00003242	09.02.2023	2000053637	0	2.521.558

5100802706	1C23TNN#00003246	09.02.2023	2000053637	0	3.576.004

5100802707	1C23TNN#00003344	09.02.2023	2000053637	0	5.028.924

5100802708	1C23TNN#00003603	10.02.2023	2000053637	0	1.247.575

5100802709	1C23TNN#00003611	10.02.2023	2000053637	0	2.567.052

5100802710	1C23TNN#00003612	10.02.2023	2000053637	0	2.151.978

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802711	1C23TNN#00003613	10.02.2023	2000053637	0	499.125

5100802712	1C23TNN#00003739	10.02.2023	2000053637	0	878.702

5100802713	1C23TNN#00003740	10.02.2023	2000053637	0	997.262

5100802768	1C23TNN#00003258	09.02.2023	2000053637	0	3.366.285

5100802769	1C23TNN#00003262	09.02.2023	2000053637	0	2.548.556

5100802770	1C23TNN#00003308	09.02.2023	2000053637	0	3.705.109

5100802771	1C23TNN#00003317	09.02.2023	2000053637	0	3.672.569

5100802772	1C23TNN#00003343	09.02.2023	2000053637	0	4.044.918

5100802773	1C23TNN#00003368	09.02.2023	2000053637	0	2.935.929

5100802774	1C23TNN#00003374	09.02.2023	2000053637	0	15.608.615

5100802775	1C23TNN#00003391	09.02.2023	2000053637	0	2.729.914

5100802776	1C23TNN#00003423	09.02.2023	2000053637	0	122.309

5100802777	1C23TNN#00003425	09.02.2023	2000053637	0	202.400

5100802778	1C23TNN#00003454	09.02.2023	2000053637	0	1.465.966

5100802779	1C23TNN#00003627	10.02.2023	2000053637	0	220.801

5100802780	1C23TNN#00003653	10.02.2023	2000053637	0	608.814

5100802781	1C23TNN#00003670	10.02.2023	2000053637	0	1.420.565

5100802782	1C23TNN#00003679	10.02.2023	2000053637	0	2.375.590

5100802783	1C23TNN#00003733	10.02.2023	2000053637	0	1.290.691

5100802784	1C23TNN#00003259	09.02.2023	2000053637	0	3.085.647

5100802785	1C23TNN#00003482	09.02.2023	2000053637	0	907.523

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802786	1C23TNN#00003623	10.02.2023	2000053637	0	956.938

5100802787	1C23TNN#00003782	10.02.2023	2000053637	0	6.765.108

5100802788	1C23TNN#00003808	10.02.2023	2000053637	0	9.870.377

5100802832	1C23TNN#00003282	09.02.2023	2000053637	0	3.727.147

5100802833	1C23TNN#00003377	09.02.2023	2000053637	0	9.592.473

5100802834	1C23TNN#00003382	09.02.2023	2000053637	0	6.230.653

5100802835	1C23TNN#00003386	09.02.2023	2000053637	0	517.072

5100802836	1C23TNN#00003415	09.02.2023	2000053637	0	3.315.472

5100802837	1C23TNN#00003440	09.02.2023	2000053637	0	745.532

5100802838	1C23TNN#00003470	09.02.2023	2000053637	0	1.455.079

5100802839	1C23TNN#00003501	09.02.2023	2000053637	0	1.212.757

5100802864	1C23TNN#00003300	09.02.2023	2000053637	0	517.072

5100802865	1C23TNN#00003329	09.02.2023	2000053637	0	3.067.158

5100802866	1C23TNN#00003332	09.02.2023	2000053637	0	737.872

5100802867	1C23TNN#00003606	10.02.2023	2000053637	0	1.913.812

5100802868	1C23TNN#00003760	10.02.2023	2000053637	0	4.654.722

5100803040	1C23TNN#00003330	09.02.2023	2000053637	0	2.465.801

5100803041	1C23TNN#00003360	09.02.2023	2000053637	0	3.054.095

5100803042	1C23TNN#00003370	09.02.2023	2000053637	0	6.369.920

5100803043	1C23TNN#00003388	09.02.2023	2000053637	0	737.872

5100803044	1C23TNN#00003402	09.02.2023	2000053637	0	3.504.851

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100803045	1C23TNN#00003404	09.02.2023	2000053637	0	3.911.387

5100803046	1C23TNN#00003410	09.02.2023	2000053637	0	1.758.939

5100803047	1C23TNN#00003414	09.02.2023	2000053637	0	1.460.796

5100803048	1C23TNN#00003426	09.02.2023	2000053637	0	386.263

5100803050	1C23TNN#00003629	10.02.2023	2000053637	0	4.336.290

5100803051	1C23TNN#00003630	10.02.2023	2000053637	0	977.310

5100803052	1C23TNN#00003711	10.02.2023	2000053637	0	1.928.421

5100803053	1C23TNN#00003759	10.02.2023	2000053637	0	1.868.209

5100803054	1C23TNN#00003828	10.02.2023	2000053637	0	1.174.168

5100803055	1C23TNN#00003832	10.02.2023	2000053637	0	1.495.345

5100803152	1C23TNN#00003355	09.02.2023	2000053637	0	6.535.612

5100803153	1C23TNN#00003356	09.02.2023	2000053637	0	3.463.181

5100803154	1C23TNN#00003369	09.02.2023	2000053637	0	6.948.678

5100803155	1C23TNN#00003379	09.02.2023	2000053637	0	2.399.689

5100803156	1C23TNN#00003617	10.02.2023	2000053637	0	1.290.691

5100803157	1C23TNN#00003634	10.02.2023	2000053637	0	807.741

5100803280	1C23TNN#00003456	09.02.2023	2000053637	0	5.886.365

5100803281	1C23TNN#00003457	09.02.2023	2000053637	0	2.181.513

5100803282	1C23TNN#00003466	09.02.2023	2000053637	0	1.032.552

5100803283	1C23TNN#00003492	09.02.2023	2000053637	0	1.247.575

5100803284	1C23TNN#00003493	09.02.2023	2000053637	0	765.491

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100803285	1C23TNN#00003530	09.02.2023	2000053637	0	4.997.033

5100803286	1C23TNN#00003622	10.02.2023	2000053637	0	1.317.621

5100803287	1C23TNN#00003643	10.02.2023	2000053637	0	1.785.282

5100803288	1C23TNN#00003666	10.02.2023	2000053637	0	3.071.924

5100803289	1C23TNN#00003698	10.02.2023	2000053637	0	960.148

5100803296	1C23TNN#00003464	09.02.2023	2000053637	0	1.389.515

5100803297	1C23TNN#00003677	10.02.2023	2000053637	0	1.014.690

5100803298	1C23TNN#00003687	10.02.2023	2000053637	0	1.430.603

5100803299	1C23TNN#00003753	10.02.2023	2000053637	0	2.853.400

5100803300	1C23TNN#00003755	10.02.2023	2000053637	0	917.318

5100803312	1C23TNN#00003467	09.02.2023	2000053637	0	1.319.426

5100803313	1C23TNN#00003707	10.02.2023	2000053637	0	2.201.455

5100803314	1C23TNN#00003712	10.02.2023	2000053637	0	608.814

5100803315	1C23TNN#00003718	10.02.2023	2000053637	0	1.548.338

5100803316	1C23TNN#00003765	10.02.2023	2000053637	0	2.297.988

5100803440	1C23TNN#00003509	09.02.2023	2000053637	0	3.399.028

5100803441	1C23TNN#00003621	10.02.2023	2000053637	0	2.690.111

5100803442	1C23TNN#00003686	10.02.2023	2000053637	0	2.244.579

5100803443	1C23TNN#00003693	10.02.2023	2000053637	0	1.555.593

5100803488	1C23TNN#00003529	09.02.2023	2000053637	0	1.200.602

5100803489	1C23TNN#00003649	10.02.2023	2000053637	0	2.201.455

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100803490	1C23TNN#00003650	10.02.2023	2000053637	0	1.671.560

5100803491	1C23TNN#00003692	10.02.2023	2000053637	0	1.596.463

5100803492	1C23TNN#00003694	10.02.2023	2000053637	0	2.599.482

5100803536	1C23TNN#00003537	09.02.2023	2000053637	0	1.692.458

5100803537	1C23TNN#00003635	10.02.2023	2000053637	0	2.451.244

5100803538	1C23TNN#00003636	10.02.2023	2000053637	0	776.420

5100803680	1C23TNN#00003632	10.02.2023	2000053637	0	460.093

5100803681	1C23TNN#00003659	10.02.2023	2000053637	0	2.432.113

5100803682	1C23TNN#00003672	10.02.2023	2000053637	0	1.695.287

5100803683	1C23TNN#00003685	10.02.2023	2000053637	0	2.404.204

5100803684	1C23TNN#00003741	10.02.2023	2000053637	0	1.113.514

5100803685	1C23TNN#00003751	10.02.2023	2000053637	0	597.050

5100803686	1C23TNN#00003756	10.02.2023	2000053637	0	1.572.677

5100803687	1C23TNN#00003763	10.02.2023	2000053637	0	5.132.963

5100803688	1C23TNN#00003787	10.02.2023	2000053637	0	13.298.904

5100803728	1C23TNN#00003644	10.02.2023	2000053637	0	935.963

5100803729	1C23TNN#00003646	10.02.2023	2000053637	0	1.320.462

5100803730	1C23TNN#00003742	10.02.2023	2000053637	0	2.079.292

5100803731	1C23TNN#00003838	10.02.2023	2000053637	0	2.849.646

5100803744	1C23TNN#00003648	10.02.2023	2000053637	0	3.652.389

5100803745	1C23TNN#00003678	10.02.2023	2000053637	0	1.840.797

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100803746	1C23TNN#00003695	10.02.2023	2000053637	0	573.524

5100803808	1C23TNN#00003673	10.02.2023	2000053637	0	3.192.926

5100803809	1C23TNN#00003674	10.02.2023	2000053637	0	3.192.926

5100803810	1C23TNN#00003684	10.02.2023	2000053637	0	2.309.764

5100803811	1C23TNN#00003762	10.02.2023	2000053637	0	863.335

5100803824	1C23TNN#00003701	10.02.2023	2000053637	0	2.691.568

5100803825	1C23TNN#00003717	10.02.2023	2000053637	0	1.202.903

5100803826	1C23TNN#00003724	10.02.2023	2000053637	0	1.427.477

5100803827	1C23TNN#00003727	10.02.2023	2000053637	0	931.910

5100803828	1C23TNN#00003777	10.02.2023	2000053637	0	2.281.755

5100803829	1C23TNN#00003778	10.02.2023	2000053637	0	986.399

5100803830	1C23TNN#00003794	10.02.2023	2000053637	0	16.615.221

5100803831	1C23TNN#00003814	10.02.2023	2000053637	0	5.409.055

5100803856	1C23TNN#00003705	10.02.2023	2000053637	0	3.483.383

5100803858	1C23TNN#00003716	10.02.2023	2000053637	0	1.348.138

5100803859	1C23TNN#00003745	10.02.2023	2000053637	0	1.856.389

5100803872	1C23TNN#00003715	10.02.2023	2000053637	0	1.795.173

5100803904	1C23TNN#00003721	10.02.2023	2000053637	0	1.064.039

5100803920	1C23TNN#00003728	10.02.2023	2000053637	0	2.154.368

5100803921	1C23TNN#00003800	10.02.2023	2000053637	0	9.069.551

5100803936	1C23TNN#00003729	10.02.2023	2000053637	0	2.079.292

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100804000	1C23TNN#00003764	10.02.2023	2000053637	0	2.535.449

5100804001	1C23TNN#00003780	10.02.2023	2000053637	0	2.745.587

5100804016	1C23TNN#00003767	10.02.2023	2000053637	0	1.872.343

5100804017	1C23TNN#00003768	10.02.2023	2000053637	0	1.959.593

5100804080	1C23TNN#00003816	10.02.2023	2000053637	0	9.641.999

5100804096	1C23TNN#00003827	10.02.2023	2000053637	0	9.192.644

5100804097	1C23TNN#00003834	10.02.2023	2000053637	0	5.198.586

5100976349	1C23TNN#00003431	09.02.2023	2000053637	0	1.332.135

5100976350	1C23TNN#00003438	09.02.2023	2000053637	0	1.282.779

5100976351	1C23TNN#00003441	09.02.2023	2000053637	0	610.819

5100977087	1C23TNN#00003434	09.02.2023	2000053637	0	1.725.076

5101052988	1C23TNN#00005766	16.02.2023	2000053637	0	953.971

5101053099	1C23TNN#00004477	16.02.2023	2000053637	0	2.305.380

5101053102	1C23TNN#00004480	16.02.2023	2000053637	0	2.894.826

5101053103	1C23TNN#00004481	16.02.2023	2000053637	0	2.029.379

5101060267	1C23TNN#00005297	16.02.2023	2000053637	0	4.414.328

5101060268	1C23TNN#00005298	16.02.2023	2000053637	0	4.360.463

5101060837	1C23TNN#00006455	17.02.2023	2000053637	0	156.090

5101064459	1C23TNN#00004387	16.02.2023	2000053637	0	5.180.637

5101064460	1C23TNN#00004388	16.02.2023	2000053637	0	656.871

5101066179	1C23TNN#00005358	16.02.2023	2000053637	0	2.569.089

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101066231	1C23TNN#00005425	16.02.2023	2000053637	0	5.253.639

5101066283	1C23TNN#00005359	16.02.2023	2000053637	0	3.928.029

5101066396	1C23TNN#00005357	16.02.2023	2000053637	0	1.221.638

5101067605	1C23TNN#00004437	16.02.2023	2000053637	0	3.286.960

5101067615	1C23TNN#00004455	16.02.2023	2000053637	0	3.105.436

5101068381	1C23TNN#00004486	16.02.2023	2000053637	0	892.526

5101068383	1C23TNN#00006487	17.02.2023	2000053637	0	3.146.924

5101069704	1C23TNN#00004304	16.02.2023	2000053637	0	1.078.825

5101069705	1C23TNN#00004305	16.02.2023	2000053637	0	2.029.379

5101069709	1C23TNN#00004309	16.02.2023	2000053637	0	1.296.191

5101069710	1C23TNN#00004310	16.02.2023	2000053637	0	1.221.638

5101070059	1C23TNN#00004514	16.02.2023	2000053637	0	1.064.246

5101070060	1C23TNN#00004515	16.02.2023	2000053637	0	1.036.583

5101070061	1C23TNN#00004516	16.02.2023	2000053637	0	579.601

5101070491	1C23TNN#00004364	16.02.2023	2000053637	0	1.420.565

5101070492	1C23TNN#00004366	16.02.2023	2000053637	0	1.796.691

5101070782	1C23TNN#00004883	16.02.2023	2000053637	0	1.263.522

5101070783	1C23TNN#00004884	16.02.2023	2000053637	0	1.630.013

5101070789	1C23TNN#00004365	16.02.2023	2000053637	0	1.543.691

5101070790	1C23TNN#00004367	16.02.2023	2000053637	0	3.352.129

5101070791	1C23TNN#00004372	16.02.2023	2000053637	0	5.148.028

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101070799	1C23TNN#00004384	16.02.2023	2000053637	0	947.602

5101070834	1C23TNN#00004713	16.02.2023	2000053637	0	2.798.655

5101070838	1C23TNN#00004732	16.02.2023	2000053637	0	1.386.751

5101071141	1C23TNN#00004378	16.02.2023	2000053637	0	1.540.724

5101071150	1C23TNN#00004394	16.02.2023	2000053637	0	1.968.129

5101071219	1C23TNN#00005259	16.02.2023	2000053637	0	5.449.063

5101071286	1C23TNN#00004723	16.02.2023	2000053637	0	595.045

5101071343	1C23TNN#00006132	16.02.2023	2000053637	0	386.263

5101071357	1C23TNN#00004251	16.02.2023	2000053637	0	732.983

5101071400	1C23TNN#00004259	16.02.2023	2000053637	0	2.443.276

5101071403	1C23TNN#00004267	16.02.2023	2000053637	0	1.221.638

5101071439	1C23TNN#00004289	16.02.2023	2000053637	0	882.778

5101071455	1C23TNN#00004290	16.02.2023	2000053637	0	2.846.129

5101071457	1C23TNN#00004319	16.02.2023	2000053637	0	1.612.743

5101071473	1C23TNN#00004294	16.02.2023	2000053637	0	1.014.690

5101071474	1C23TNN#00004295	16.02.2023	2000053637	0	2.562.885

5101071477	1C23TNN#00004338	16.02.2023	2000053637	0	2.788.379

5101071479	1C23TNN#00004345	16.02.2023	2000053637	0	1.525.194

5101071487	1C23TNN#00004354	16.02.2023	2000053637	0	1.543.691

5101071498	1C23TNN#00004301	16.02.2023	2000053637	0	819.141

5101071503	1C23TNN#00004314	16.02.2023	2000053637	0	910.690

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071523	1C23TNN#00004324	16.02.2023	2000053637	0	1.877.425

5101071524	1C23TNN#00004325	16.02.2023	2000053637	0	1.919.462

5101071551	1C23TNN#00004337	16.02.2023	2000053637	0	5.577.550

5101071557	1C23TNN#00004341	16.02.2023	2000053637	0	1.420.565

5101071560	1C23TNN#00004344	16.02.2023	2000053637	0	1.901.389

5101071561	1C23TNN#00004352	16.02.2023	2000053637	0	1.127.535

5101071563	1C23TNN#00004356	16.02.2023	2000053637	0	1.217.627

5101071564	1C23TNN#00004357	16.02.2023	2000053637	0	2.361.337

5101071565	1C23TNN#00004358	16.02.2023	2000053637	0	1.796.691

5101071566	1C23TNN#00004359	16.02.2023	2000053637	0	1.111.341

5101071572	1C23TNN#00004346	16.02.2023	2000053637	0	3.849.120

5101071583	1C23TNN#00004476	16.02.2023	2000053637	0	1.763.614

5101071600	1C23TNN#00004355	16.02.2023	2000053637	0	1.520.690

5101071609	1C23TNN#00005983	16.02.2023	2000053637	0	410.222

5101071615	1C23TNN#00006012	16.02.2023	2000053637	0	1.683.046

5101071618	1C23TNN#00004363	16.02.2023	2000053637	0	1.512.017

5101071624	1C23TNN#00004401	16.02.2023	2000053637	0	807.741

5101071626	1C23TNN#00004404	16.02.2023	2000053637	0	2.243.285

5101071629	1C23TNN#00004414	16.02.2023	2000053637	0	1.663.119

5101071630	1C23TNN#00004415	16.02.2023	2000053637	0	1.134.441

5101071641	1C23TNN#00004385	16.02.2023	2000053637	0	4.193.812

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071655	1C23TNN#00004420	16.02.2023	2000053637	0	1.272.341

5101071659	1C23TNN#00004433	16.02.2023	2000053637	0	1.253.190

5101071660	1C23TNN#00004434	16.02.2023	2000053637	0	488.697

5101071661	1C23TNN#00004435	16.02.2023	2000053637	0	1.433.290

5101071664	1C23TNN#00004395	16.02.2023	2000053637	0	1.676.065

5101071665	1C23TNN#00004396	16.02.2023	2000053637	0	7.267.134

5101071675	1C23TNN#00004417	16.02.2023	2000053637	0	3.509.307

5101071676	1C23TNN#00004418	16.02.2023	2000053637	0	571.273

5101071677	1C23TNN#00004419	16.02.2023	2000053637	0	1.346.648

5101071680	1C23TNN#00004405	16.02.2023	2000053637	0	1.145.526

5101071682	1C23TNN#00004407	16.02.2023	2000053637	0	1.699.220

5101071683	1C23TNN#00004408	16.02.2023	2000053637	0	1.860.250

5101071687	1C23TNN#00004518	16.02.2023	2000053637	0	1.540.724

5101071691	1C23TNN#00004528	16.02.2023	2000053637	0	1.185.001

5101071702	1C23TNN#00004416	16.02.2023	2000053637	0	2.282.379

5101071706	1C23TNN#00004422	16.02.2023	2000053637	0	1.750.518

5101071707	1C23TNN#00004423	16.02.2023	2000053637	0	1.625.509

5101071708	1C23TNN#00004424	16.02.2023	2000053637	0	928.220

5101071709	1C23TNN#00004426	16.02.2023	2000053637	0	1.584.161

5101071710	1C23TNN#00004427	16.02.2023	2000053637	0	1.916.119

5101071711	1C23TNN#00004428	16.02.2023	2000053637	0	1.533.013

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071712	1C23TNN#00004429	16.02.2023	2000053637	0	3.334.679

5101071713	1C23TNN#00004430	16.02.2023	2000053637	0	2.282.379

5101071714	1C23TNN#00004431	16.02.2023	2000053637	0	1.327.167

5101071721	1C23TNN#00004440	16.02.2023	2000053637	0	3.044.069

5101071726	1C23TNN#00004445	16.02.2023	2000053637	0	1.174.232

5101071729	1C23TNN#00004432	16.02.2023	2000053637	0	1.204.048

5101071730	1C23TNN#00004436	16.02.2023	2000053637	0	1.320.337

5101071747	1C23TNN#00004447	16.02.2023	2000053637	0	2.139.779

5101071751	1C23TNN#00004464	16.02.2023	2000053637	0	2.080.244

5101071784	1C23TNN#00004489	16.02.2023	2000053637	0	2.122.154

5101071804	1C23TNN#00004472	16.02.2023	2000053637	0	4.520.047

5101071818	1C23TNN#00004490	16.02.2023	2000053637	0	1.221.638

5101071819	1C23TNN#00004491	16.02.2023	2000053637	0	3.215.579

5101071820	1C23TNN#00004492	16.02.2023	2000053637	0	1.459.824

5101071821	1C23TNN#00004493	16.02.2023	2000053637	0	1.139.820

5101071829	1C23TNN#00004496	16.02.2023	2000053637	0	732.983

5101071830	1C23TNN#00004497	16.02.2023	2000053637	0	1.819.571

5101071832	1C23TNN#00004500	16.02.2023	2000053637	0	1.064.246

5101071833	1C23TNN#00004502	16.02.2023	2000053637	0	1.797.228

5101071840	1C23TNN#00004485	16.02.2023	2000053637	0	5.178.734

5101071844	1C23TNN#00004904	16.02.2023	2000053637	0	276.001

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071846	1C23TNN#00004916	16.02.2023	2000053637	0	156.090

5101071847	1C23TNN#00004917	16.02.2023	2000053637	0	1.497.518

5101071859	1C23TNN#00004504	16.02.2023	2000053637	0	879.076

5101071861	1C23TNN#00004508	16.02.2023	2000053637	0	276.001

5101071862	1C23TNN#00004509	16.02.2023	2000053637	0	2.282.379

5101071863	1C23TNN#00004510	16.02.2023	2000053637	0	1.521.227

5101071882	1C23TNN#00004560	16.02.2023	2000053637	0	3.295.529

5101071884	1C23TNN#00004562	16.02.2023	2000053637	0	1.418.560

5101071885	1C23TNN#00004564	16.02.2023	2000053637	0	3.547.038

5101071887	1C23TNN#00004567	16.02.2023	2000053637	0	1.653.675

5101071892	1C23TNN#00004524	16.02.2023	2000053637	0	647.295

5101071893	1C23TNN#00004525	16.02.2023	2000053637	0	1.139.820

5101071912	1C23TNN#00004539	16.02.2023	2000053637	0	1.336.742

5101071927	1C23TNN#00004543	16.02.2023	2000053637	0	2.255.253

5101071928	1C23TNN#00004544	16.02.2023	2000053637	0	1.543.691

5101071929	1C23TNN#00004545	16.02.2023	2000053637	0	2.599.361

5101071930	1C23TNN#00004546	16.02.2023	2000053637	0	1.786.013

5101071933	1C23TNN#00004551	16.02.2023	2000053637	0	1.566.692

5101071935	1C23TNN#00004553	16.02.2023	2000053637	0	2.476.562

5101071943	1C23TNN#00004593	16.02.2023	2000053637	0	1.877.425

5101071944	1C23TNN#00004594	16.02.2023	2000053637	0	4.808.462

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071946	1C23TNN#00004596	16.02.2023	2000053637	0	2.183.807

5101071957	1C23TNN#00004558	16.02.2023	2000053637	0	1.014.690

5101071964	1C23TNN#00004576	16.02.2023	2000053637	0	1.448.531

5101071965	1C23TNN#00004577	16.02.2023	2000053637	0	1.966.800

5101071967	1C23TNN#00004582	16.02.2023	2000053637	0	1.554.191

5101071968	1C23TNN#00004554	16.02.2023	2000053637	0	3.601.776

5101071973	1C23TNN#00004569	16.02.2023	2000053637	0	266.801

5101071975	1C23TNN#00004571	16.02.2023	2000053637	0	2.728.590

5101071976	1C23TNN#00004573	16.02.2023	2000053637	0	2.688.015

5101072000	1C23TNN#00004568	16.02.2023	2000053637	0	5.785.584

5101072004	1C23TNN#00004574	16.02.2023	2000053637	0	2.837.120

5101072009	1C23TNN#00004578	16.02.2023	2000053637	0	1.543.691

5101072010	1C23TNN#00004580	16.02.2023	2000053637	0	1.039.220

5101072011	1C23TNN#00004581	16.02.2023	2000053637	0	2.650.040

5101072014	1C23TNN#00004585	16.02.2023	2000053637	0	1.706.283

5101072032	1C23TNN#00004587	16.02.2023	2000053637	0	807.741

5101072033	1C23TNN#00004588	16.02.2023	2000053637	0	760.646

5101072034	1C23TNN#00004589	16.02.2023	2000053637	0	1.762.900

5101072072	1C23TNN#00004612	16.02.2023	2000053637	0	3.409.753

5101072073	1C23TNN#00004613	16.02.2023	2000053637	0	532.584

5101072101	1C23TNN#00004631	16.02.2023	2000053637	0	2.207.282

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072125	1C23TNN#00006257	16.02.2023	2000053637	0	3.077.538

5101072126	1C23TNN#00006258	16.02.2023	2000053637	0	610.819

5101072134	1C23TNN#00005174	16.02.2023	2000053637	0	9.274.879

5101072140	1C23TNN#00005189	16.02.2023	2000053637	0	2.846.129

5101072146	1C23TNN#00004641	16.02.2023	2000053637	0	1.921.530

5101072170	1C23TNN#00005156	16.02.2023	2000053637	0	2.948.605

5101072179	1C23TNN#00004696	16.02.2023	2000053637	0	3.689.164

5101072182	1C23TNN#00004699	16.02.2023	2000053637	0	2.585.911

5101072187	1C23TNN#00004762	16.02.2023	2000053637	0	1.190.481

5101072188	1C23TNN#00004763	16.02.2023	2000053637	0	1.778.352

5101072189	1C23TNN#00004764	16.02.2023	2000053637	0	2.788.379

5101072191	1C23TNN#00004768	16.02.2023	2000053637	0	1.585.038

5101072197	1C23TNN#00004663	16.02.2023	2000053637	0	4.625.101

5101072205	1C23TNN#00004671	16.02.2023	2000053637	0	2.383.442

5101072224	1C23TNN#00004685	16.02.2023	2000053637	0	2.920.704

5101072225	1C23TNN#00004686	16.02.2023	2000053637	0	1.625.509

5101072227	1C23TNN#00004690	16.02.2023	2000053637	0	2.699.938

5101072230	1C23TNN#00004693	16.02.2023	2000053637	0	1.096.383

5101072250	1C23TNN#00006152	16.02.2023	2000053637	0	214.057.492

5101072272	1C23TNN#00004769	16.02.2023	2000053637	0	1.404.915

5101072276	1C23TNN#00004773	16.02.2023	2000053637	0	1.822.431

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072277	1C23TNN#00004774	16.02.2023	2000053637	0	2.058.060

5101072285	1C23TNN#00004791	16.02.2023	2000053637	0	1.357.841

5101072286	1C23TNN#00004792	16.02.2023	2000053637	0	3.178.900

5101072287	1C23TNN#00004793	16.02.2023	2000053637	0	1.454.471

5101072334	1C23TNN#00005281	16.02.2023	2000053637	0	2.762.218

5101072409	1C23TNN#00004854	16.02.2023	2000053637	0	5.641.350

5101072438	1C23TNN#00004920	16.02.2023	2000053637	0	459.690

5101072440	1C23TNN#00004923	16.02.2023	2000053637	0	732.983

5101072450	1C23TNN#00004892	16.02.2023	2000053637	0	889.073

5101072451	1C23TNN#00004893	16.02.2023	2000053637	0	1.898.057

5101072454	1C23TNN#00004921	16.02.2023	2000053637	0	2.226.611

5101072461	1C23TNN#00004937	16.02.2023	2000053637	0	661.375

5101072462	1C23TNN#00004938	16.02.2023	2000053637	0	2.419.604

5101072466	1C23TNN#00004898	16.02.2023	2000053637	0	2.535.379

5101072467	1C23TNN#00004905	16.02.2023	2000053637	0	2.499.235

5101072480	1C23TNN#00004918	16.02.2023	2000053637	0	3.048.573

5101072483	1C23TNN#00004945	16.02.2023	2000053637	0	760.646

5101072526	1C23TNN#00004983	16.02.2023	2000053637	0	529.001

5101072539	1C23TNN#00005043	16.02.2023	2000053637	0	7.945.120

5101072639	1C23TNN#00005144	16.02.2023	2000053637	0	2.945.543

5101072719	1C23TNN#00005246	16.02.2023	2000053637	0	4.420.461

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072755	1C23TNN#00005233	16.02.2023	2000053637	0	3.964.796

5101072764	1C23TNN#00005257	16.02.2023	2000053637	0	2.520.642

5101072765	1C23TNN#00005258	16.02.2023	2000053637	0	5.609.010

5101072866	1C23TNN#00005320	16.02.2023	2000053637	0	2.520.654

5101072869	1C23TNN#00005326	16.02.2023	2000053637	0	4.255.680

5101072904	1C23TNN#00005758	16.02.2023	2000053637	0	1.049.875

5101072909	1C23TNN#00006496	17.02.2023	2000053637	0	244.618

5101072910	1C23TNN#00006497	17.02.2023	2000053637	0	1.052.069

5101072996	1C23TNN#00006087	16.02.2023	2000053637	0	2.583.061

5101073023	1C23TNN#00005435	16.02.2023	2000053637	0	3.025.935

5101073043	1C23TNN#00005434	16.02.2023	2000053637	0	310.243

5101073062	1C23TNN#00005442	16.02.2023	2000053637	0	2.135.090

5101073124	1C23TNN#00005523	16.02.2023	2000053637	0	1.014.690

5101073155	1C23TNN#00005549	16.02.2023	2000053637	0	1.584.554

5101073180	1C23TNN#00005586	16.02.2023	2000053637	0	2.258.311

5101073291	1C23TNN#00005692	16.02.2023	2000053637	0	2.526.181

5101073301	1C23TNN#00005676	16.02.2023	2000053637	0	261.360

5101073305	1C23TNN#00005691	16.02.2023	2000053637	0	220.801

5101073319	1C23TNN#00005737	16.02.2023	2000053637	0	1.975.323

5101073341	1C23TNN#00005722	16.02.2023	2000053637	0	2.198.649

5101073348	1C23TNN#00005729	16.02.2023	2000053637	0	665.624

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073354	1C23TNN#00005735	16.02.2023	2000053637	0	990.915

5101073360	1C23TNN#00005745	16.02.2023	2000053637	0	323.096

5101073370	1C23TNN#00005829	16.02.2023	2000053637	0	911.856

5101073371	1C23TNN#00005830	16.02.2023	2000053637	0	973.300

5101073372	1C23TNN#00005831	16.02.2023	2000053637	0	1.176.391

5101073373	1C23TNN#00005832	16.02.2023	2000053637	0	423.201

5101073425	1C23TNN#00005818	16.02.2023	2000053637	0	1.438.719

5101073428	1C23TNN#00005971	16.02.2023	2000053637	0	630.881

5101073429	1C23TNN#00005972	16.02.2023	2000053637	0	488.655

5101073446	1C23TNN#00005841	16.02.2023	2000053637	0	2.111.692

5101073447	1C23TNN#00005842	16.02.2023	2000053637	0	3.357.057

5101073448	1C23TNN#00005846	16.02.2023	2000053637	0	2.822.060

5101073450	1C23TNN#00005848	16.02.2023	2000053637	0	5.808.594

5101073504	1C23TNN#00005911	16.02.2023	2000053637	0	2.250.029

5101073505	1C23TNN#00005912	16.02.2023	2000053637	0	2.107.981

5101073511	1C23TNN#00005933	16.02.2023	2000053637	0	386.263

5101073541	1C23TNN#00006143	16.02.2023	2000053637	0	607.064

5101073545	1C23TNN#00006149	16.02.2023	2000053637	0	1.628.493

5101073546	1C23TNN#00006155	16.02.2023	2000053637	0	816.750

5101073547	1C23TNN#00006156	16.02.2023	2000053637	0	3.491.252

5101073548	1C23TNN#00006157	16.02.2023	2000053637	0	5.057.872

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073549	1C23TNN#00006158	16.02.2023	2000053637	0	1.728.837

5101073561	1C23TNN#00005958	16.02.2023	2000053637	0	1.345.901

5101073564	1C23TNN#00005961	16.02.2023	2000053637	0	1.540.724

5101073566	1C23TNN#00005963	16.02.2023	2000053637	0	1.872.464

5101073601	1C23TNN#00006019	16.02.2023	2000053637	0	2.500.301

5101073619	1C23TNN#00006033	16.02.2023	2000053637	0	1.355.812

5101073621	1C23TNN#00006035	16.02.2023	2000053637	0	1.580.363

5101073645	1C23TNN#00006051	16.02.2023	2000053637	0	3.143.668

5101073698	1C23TNN#00006135	16.02.2023	2000053637	0	323.096

5101073703	1C23TNN#00006153	16.02.2023	2000053637	0	4.313.540

5101073704	1C23TNN#00006154	16.02.2023	2000053637	0	5.774.307

5101073712	1C23TNN#00006150	16.02.2023	2000053637	0	5.348.068

5101073719	1C23TNN#00006222	16.02.2023	2000053637	0	848.139

5101073720	1C23TNN#00006223	16.02.2023	2000053637	0	1.271.437

5101073754	1C23TNN#00006216	16.02.2023	2000053637	0	2.634.962

5101073755	1C23TNN#00006217	16.02.2023	2000053637	0	2.336.659

5101073756	1C23TNN#00006218	16.02.2023	2000053637	0	1.171.759

5101073757	1C23TNN#00006219	16.02.2023	2000053637	0	3.375.549

5101073758	1C23TNN#00006220	16.02.2023	2000053637	0	2.500.199

5101073759	1C23TNN#00006221	16.02.2023	2000053637	0	1.870.823

5101073761	1C23TNN#00006196	16.02.2023	2000053637	0	2.578.333

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073810	1C23TNN#00006251	16.02.2023	2000053637	0	1.538.747

5101073818	1C23TNN#00006454	17.02.2023	2000053637	0	543.897

5101073820	1C23TNN#00006461	17.02.2023	2000053637	0	2.641.944

5101073835	1C23TNN#00006446	17.02.2023	2000053637	0	930.160

5101073840	1C23TNN#00006441	17.02.2023	2000053637	0	1.824.691

5101073847	1C23TNN#00006460	17.02.2023	2000053637	0	1.286.923

5101073853	1C23TNN#00006507	17.02.2023	2000053637	0	1.059.973

5101073889	1C23TNN#00006477	17.02.2023	2000053637	0	892.920

5101073893	1C23TNN#00006483	17.02.2023	2000053637	0	465.419

5101073895	1C23TNN#00006499	17.02.2023	2000053637	0	4.959.218

5101073896	1C23TNN#00006500	17.02.2023	2000053637	0	3.624.462

5101073897	1C23TNN#00006501	17.02.2023	2000053637	0	366.491

5101073900	1C23TNN#00006528	17.02.2023	2000053637	0	630.881

5101073933	1C23TNN#00006564	17.02.2023	2000053637	0	1.157.772

5101073940	1C23TNN#00006522	17.02.2023	2000053637	0	910.778

5101073956	1C23TNN#00006502	17.02.2023	2000053637	0	220.801

5101073958	1C23TNN#00006504	17.02.2023	2000053637	0	811.752

5101073963	1C23TNN#00006544	17.02.2023	2000053637	0	1.252.275

5101073967	1C23TNN#00006551	17.02.2023	2000053637	0	488.655

5101074000	1C23TNN#00006512	17.02.2023	2000053637	0	386.263

5101074002	1C23TNN#00006535	17.02.2023	2000053637	0	447.018

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101074101	1C23TNN#00006565	17.02.2023	2000053637	0	3.142.321

5101074102	1C23TNN#00006566	17.02.2023	2000053637	0	2.810.033

5101074103	1C23TNN#00006567	17.02.2023	2000053637	0	2.546.863

5101137685	1C23TNN#00008529	23.02.2023	2000053637	0	2.930.756

5101155799	1C23TNN#00008271	23.02.2023	2000053637	0	401.115

5101199005	1C23TNN#00008243	23.02.2023	2000053637	0	276.001

5101199007	1C23TNN#00008257	23.02.2023	2000053637	0	253.000

5101202909	1C23TNN#00008107	23.02.2023	2000053637	0	1.679.415

5101202911	1C23TNN#00008206	23.02.2023	2000053637	0	2.063.655

5101205709	1C23TNN#00008040	23.02.2023	2000053637	0	5.203.766

5101205710	1C23TNN#00008068	23.02.2023	2000053637	0	1.807.806

5101206287	1C23TNN#00007191	23.02.2023	2000053637	0	2.212.503

5101206350	1C23TNN#00007501	23.02.2023	2000053637	0	774.169

5101206925	1C23TNN#00008269	23.02.2023	2000053637	0	455.565

5101207039	1C23TNN#00006891	23.02.2023	2000053637	0	2.640.924

5101208265	1C23TNN#00007518	23.02.2023	2000053637	0	549.955

5101208302	1C23TNN#00008196	23.02.2023	2000053637	0	1.212.541

5101208303	1C23TNN#00008199	23.02.2023	2000053637	0	326.700

5101208508	1C23TNN#00007193	23.02.2023	2000053637	0	2.686.701

5101208509	1C23TNN#00007194	23.02.2023	2000053637	0	1.116.819

5101209528	1C23TNN#00006917	23.02.2023	2000053637	0	1.135.684

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101210131	1C23TNN#00008037	23.02.2023	2000053637	0	2.031.125

5101210132	1C23TNN#00008038	23.02.2023	2000053637	0	482.829

5101210709	1C23TNN#00006933	23.02.2023	2000053637	0	1.762.712

5101210714	1C23TNN#00007192	23.02.2023	2000053637	0	2.286.227

5101211938	1C23TNN#00008536	23.02.2023	2000053637	0	7.705.863

5101212079	1C23TNN#00007630	23.02.2023	2000053637	0	3.757.017

5101212095	1C23TNN#00007746	23.02.2023	2000053637	0	2.275.629

5101212100	1C23TNN#00008018	23.02.2023	2000053637	0	2.160.215

5101212108	1C23TNN#00008080	23.02.2023	2000053637	0	634.801

5101212109	1C23TNN#00008083	23.02.2023	2000053637	0	2.896.168

5101212127	1C23TNN#00006943	23.02.2023	2000053637	0	2.798.750

5101212130	1C23TNN#00008057	23.02.2023	2000053637	0	1.855.465

5101212131	1C23TNN#00008058	23.02.2023	2000053637	0	855.147

5101212132	1C23TNN#00008059	23.02.2023	2000053637	0	932.872

5101212138	1C23TNN#00008065	23.02.2023	2000053637	0	3.586.979

5101212151	1C23TNN#00007766	23.02.2023	2000053637	0	552.002

5101212180	1C23TNN#00007725	23.02.2023	2000053637	0	1.014.690

5101212181	1C23TNN#00007726	23.02.2023	2000053637	0	2.154.510

5101212182	1C23TNN#00007767	23.02.2023	2000053637	0	2.389.013

5101212187	1C23TNN#00007772	23.02.2023	2000053637	0	2.920.478

5101212190	1C23TNN#00007776	23.02.2023	2000053637	0	1.290.691

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212195	1C23TNN#00008156	23.02.2023	2000053637	0	3.415.951

5101212199	1C23TNN#00008166	23.02.2023	2000053637	0	4.700.818

5101212200	1C23TNN#00008167	23.02.2023	2000053637	0	2.050.180

5101212201	1C23TNN#00008168	23.02.2023	2000053637	0	1.684.462

5101212202	1C23TNN#00008195	23.02.2023	2000053637	0	2.817.981

5101212203	1C23TNN#00008208	23.02.2023	2000053637	0	1.797.228

5101212204	1C23TNN#00008209	23.02.2023	2000053637	0	1.644.589

5101212221	1C23TNN#00007685	23.02.2023	2000053637	0	1.901.510

5101212235	1C23TNN#00007986	23.02.2023	2000053637	0	1.266.999

5101212236	1C23TNN#00007987	23.02.2023	2000053637	0	2.027.179

5101212238	1C23TNN#00007989	23.02.2023	2000053637	0	1.038.620

5101212247	1C23TNN#00007555	23.02.2023	2000053637	0	115.639.830

5101212249	1C23TNN#00007557	23.02.2023	2000053637	0	3.941.124

5101212265	1C23TNN#00007567	23.02.2023	2000053637	0	2.219.888

5101212293	1C23TNN#00007621	23.02.2023	2000053637	0	1.056.370

5101212298	1C23TNN#00007629	23.02.2023	2000053637	0	482.829

5101212303	1C23TNN#00007665	23.02.2023	2000053637	0	2.953.110

5101212304	1C23TNN#00007589	23.02.2023	2000053637	0	1.037.302

5101212306	1C23TNN#00007622	23.02.2023	2000053637	0	1.711.688

5101212307	1C23TNN#00007623	23.02.2023	2000053637	0	1.465.966

5101212371	1C23TNN#00007809	23.02.2023	2000053637	0	3.570.210

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212381	1C23TNN#00007817	23.02.2023	2000053637	0	1.892.309

5101212388	1C23TNN#00007641	23.02.2023	2000053637	0	2.178.941

5101212393	1C23TNN#00007651	23.02.2023	2000053637	0	3.708.128

5101212398	1C23TNN#00007656	23.02.2023	2000053637	0	1.543.691

5101212416	1C23TNN#00007658	23.02.2023	2000053637	0	1.543.691

5101212424	1C23TNN#00007689	23.02.2023	2000053637	0	1.543.691

5101212425	1C23TNN#00007690	23.02.2023	2000053637	0	2.535.379

5101212426	1C23TNN#00007691	23.02.2023	2000053637	0	2.637.338

5101212445	1C23TNN#00007686	23.02.2023	2000053637	0	715.926

5101212463	1C23TNN#00007688	23.02.2023	2000053637	0	2.181.894

5101212466	1C23TNN#00007679	23.02.2023	2000053637	0	3.714.179

5101212467	1C23TNN#00007680	23.02.2023	2000053637	0	1.290.691

5101212468	1C23TNN#00007681	23.02.2023	2000053637	0	1.406.516

5101212469	1C23TNN#00007682	23.02.2023	2000053637	0	1.060.741

5101212472	1C23TNN#00007737	23.02.2023	2000053637	0	1.852.429

5101212479	1C23TNN#00007773	23.02.2023	2000053637	0	2.096.325

5101212514	1C23TNN#00007701	23.02.2023	2000053637	0	1.817.596

5101212515	1C23TNN#00007702	23.02.2023	2000053637	0	1.543.691

5101212520	1C23TNN#00007707	23.02.2023	2000053637	0	1.545.075

5101212526	1C23TNN#00007713	23.02.2023	2000053637	0	1.892.361

5101212527	1C23TNN#00007714	23.02.2023	2000053637	0	5.463.349

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212530	1C23TNN#00007711	23.02.2023	2000053637	0	2.226.301

5101212534	1C23TNN#00007723	23.02.2023	2000053637	0	2.855.024

5101212539	1C23TNN#00007741	23.02.2023	2000053637	0	1.887.761

5101212540	1C23TNN#00007742	23.02.2023	2000053637	0	4.840.670

5101212544	1C23TNN#00007715	23.02.2023	2000053637	0	1.924.560

5101212546	1C23TNN#00007717	23.02.2023	2000053637	0	2.764.285

5101212547	1C23TNN#00007718	23.02.2023	2000053637	0	2.764.285

5101212548	1C23TNN#00007719	23.02.2023	2000053637	0	1.336.742

5101212568	1C23TNN#00007730	23.02.2023	2000053637	0	3.633.707

5101212569	1C23TNN#00007731	23.02.2023	2000053637	0	529.001

5101212570	1C23TNN#00007732	23.02.2023	2000053637	0	1.314.165

5101212571	1C23TNN#00007733	23.02.2023	2000053637	0	305.773

5101212572	1C23TNN#00007734	23.02.2023	2000053637	0	1.290.691

5101212574	1C23TNN#00007738	23.02.2023	2000053637	0	2.855.024

5101212585	1C23TNN#00007761	23.02.2023	2000053637	0	958.320

5101212586	1C23TNN#00007762	23.02.2023	2000053637	0	1.217.090

5101212589	1C23TNN#00007764	23.02.2023	2000053637	0	2.069.287

5101212592	1C23TNN#00007747	23.02.2023	2000053637	0	610.819

5101212593	1C23TNN#00007748	23.02.2023	2000053637	0	1.901.510

5101212594	1C23TNN#00007749	23.02.2023	2000053637	0	751.652

5101212597	1C23TNN#00007752	23.02.2023	2000053637	0	1.064.246

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212598	1C23TNN#00007754	23.02.2023	2000053637	0	1.702.272

5101212603	1C23TNN#00007760	23.02.2023	2000053637	0	1.014.690

5101212607	1C23TNN#00007763	23.02.2023	2000053637	0	1.221.638

5101212613	1C23TNN#00007884	23.02.2023	2000053637	0	774.414

5101212622	1C23TNN#00007895	23.02.2023	2000053637	0	732.983

5101212641	1C23TNN#00007775	23.02.2023	2000053637	0	4.683.014

5101212642	1C23TNN#00007777	23.02.2023	2000053637	0	5.336.799

5101212658	1C23TNN#00007779	23.02.2023	2000053637	0	2.026.519

5101212680	1C23TNN#00007801	23.02.2023	2000053637	0	2.640.198

5101212716	1C23TNN#00007810	23.02.2023	2000053637	0	3.041.330

5101212717	1C23TNN#00007811	23.02.2023	2000053637	0	707.850

5101212718	1C23TNN#00007812	23.02.2023	2000053637	0	2.274.162

5101212735	1C23TNN#00007870	23.02.2023	2000053637	0	1.715.038

5101212770	1C23TNN#00007823	23.02.2023	2000053637	0	3.257.477

5101212801	1C23TNN#00007885	23.02.2023	2000053637	0	2.434.894

5101212802	1C23TNN#00007886	23.02.2023	2000053637	0	2.302.520

5101212803	1C23TNN#00007887	23.02.2023	2000053637	0	2.527.542

5101212806	1C23TNN#00007896	23.02.2023	2000053637	0	1.797.228

5101212807	1C23TNN#00007897	23.02.2023	2000053637	0	1.797.228

5101212808	1C23TNN#00007898	23.02.2023	2000053637	0	788.245

5101212824	1C23TNN#00007869	23.02.2023	2000053637	0	2.279.640

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212828	1C23TNN#00007877	23.02.2023	2000053637	0	2.936.219

5101212844	1C23TNN#00007874	23.02.2023	2000053637	0	1.332.090

5101212852	1C23TNN#00007864	23.02.2023	2000053637	0	1.050.383

5101212857	1C23TNN#00007868	23.02.2023	2000053637	0	985.644

5101212859	1C23TNN#00007872	23.02.2023	2000053637	0	932.872

5101212860	1C23TNN#00007873	23.02.2023	2000053637	0	1.510.012

5101212861	1C23TNN#00007996	23.02.2023	2000053637	0	2.946.125

5101212862	1C23TNN#00007997	23.02.2023	2000053637	0	1.290.691

5101212865	1C23TNN#00007875	23.02.2023	2000053637	0	1.176.238

5101212866	1C23TNN#00007876	23.02.2023	2000053637	0	1.566.571

5101212881	1C23TNN#00007882	23.02.2023	2000053637	0	2.504.075

5101212882	1C23TNN#00007883	23.02.2023	2000053637	0	1.734.933

5101212886	1C23TNN#00007888	23.02.2023	2000053637	0	4.619.698

5101212887	1C23TNN#00007889	23.02.2023	2000053637	0	1.336.152

5101212889	1C23TNN#00007891	23.02.2023	2000053637	0	1.035.774

5101212892	1C23TNN#00007900	23.02.2023	2000053637	0	1.217.627

5101212893	1C23TNN#00007901	23.02.2023	2000053637	0	1.217.627

5101212900	1C23TNN#00007890	23.02.2023	2000053637	0	199.650

5101212902	1C23TNN#00007892	23.02.2023	2000053637	0	2.558.380

5101212906	1C23TNN#00008418	23.02.2023	2000053637	0	2.488.844

5101212907	1C23TNN#00008419	23.02.2023	2000053637	0	3.338.250

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212923	1C23TNN#00007910	23.02.2023	2000053637	0	760.646

5101212924	1C23TNN#00007921	23.02.2023	2000053637	0	807.741

5101212925	1C23TNN#00007922	23.02.2023	2000053637	0	408.375

5101212942	1C23TNN#00007923	23.02.2023	2000053637	0	579.601

5101212943	1C23TNN#00007924	23.02.2023	2000053637	0	1.014.690

5101212960	1C23TNN#00007911	23.02.2023	2000053637	0	1.702.272

5101212961	1C23TNN#00007912	23.02.2023	2000053637	0	579.601

5101212962	1C23TNN#00007913	23.02.2023	2000053637	0	1.542.729

5101212965	1C23TNN#00007916	23.02.2023	2000053637	0	2.280.057

5101212966	1C23TNN#00007917	23.02.2023	2000053637	0	2.281.873

5101212967	1C23TNN#00007918	23.02.2023	2000053637	0	1.797.228

5101212969	1C23TNN#00007920	23.02.2023	2000053637	0	1.217.627

5101212971	1C23TNN#00007925	23.02.2023	2000053637	0	1.719.273

5101212977	1C23TNN#00007938	23.02.2023	2000053637	0	542.697

5101212978	1C23TNN#00007939	23.02.2023	2000053637	0	2.258.285

5101212979	1C23TNN#00007940	23.02.2023	2000053637	0	1.022.680

5101212980	1C23TNN#00007941	23.02.2023	2000053637	0	2.013.325

5101212981	1C23TNN#00007942	23.02.2023	2000053637	0	2.013.325

5101212993	1C23TNN#00007926	23.02.2023	2000053637	0	1.779.494

5101212996	1C23TNN#00007929	23.02.2023	2000053637	0	1.840.003

5101212997	1C23TNN#00007930	23.02.2023	2000053637	0	2.162.365

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213009	1C23TNN#00007931	23.02.2023	2000053637	0	1.304.387

5101213012	1C23TNN#00007935	23.02.2023	2000053637	0	2.565.327

5101213013	1C23TNN#00007936	23.02.2023	2000053637	0	1.280.342

5101213014	1C23TNN#00007937	23.02.2023	2000053637	0	2.468.761

5101213016	1C23TNN#00007943	23.02.2023	2000053637	0	1.290.691

5101213017	1C23TNN#00007944	23.02.2023	2000053637	0	795.697

5101213018	1C23TNN#00007945	23.02.2023	2000053637	0	1.280.342

5101213020	1C23TNN#00007947	23.02.2023	2000053637	0	542.697

5101213022	1C23TNN#00007949	23.02.2023	2000053637	0	1.668.821

5101213026	1C23TNN#00007950	23.02.2023	2000053637	0	841.699

5101213079	1C23TNN#00007980	23.02.2023	2000053637	0	2.310.776

5101213080	1C23TNN#00007981	23.02.2023	2000053637	0	1.153.516

5101213085	1C23TNN#00007992	23.02.2023	2000053637	0	2.792.329

5101213086	1C23TNN#00007993	23.02.2023	2000053637	0	708.092

5101213113	1C23TNN#00007995	23.02.2023	2000053637	0	1.324.813

5101213168	1C23TNN#00007991	23.02.2023	2000053637	0	2.154.510

5101213202	1C23TNN#00008012	23.02.2023	2000053637	0	403.871

5101213224	1C23TNN#00008031	23.02.2023	2000053637	0	3.688.938

5101213228	1C23TNN#00008035	23.02.2023	2000053637	0	673.127

5101213230	1C23TNN#00008047	23.02.2023	2000053637	0	1.420.565

5101213231	1C23TNN#00008048	23.02.2023	2000053637	0	1.694.561

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213238	1C23TNN#00008009	23.02.2023	2000053637	0	1.455.471

5101213245	1C23TNN#00008017	23.02.2023	2000053637	0	2.334.013

5101213246	1C23TNN#00008211	23.02.2023	2000053637	0	1.766.252

5101213249	1C23TNN#00008078	23.02.2023	2000053637	0	1.290.691

5101213250	1C23TNN#00008079	23.02.2023	2000053637	0	1.543.691

5101213251	1C23TNN#00008081	23.02.2023	2000053637	0	2.029.379

5101213306	1C23TNN#00008045	23.02.2023	2000053637	0	1.083.742

5101213344	1C23TNN#00008049	23.02.2023	2000053637	0	1.772.401

5101213347	1C23TNN#00008052	23.02.2023	2000053637	0	3.159.024

5101213352	1C23TNN#00008066	23.02.2023	2000053637	0	1.136.676

5101213353	1C23TNN#00008067	23.02.2023	2000053637	0	1.898.650

5101213354	1C23TNN#00008069	23.02.2023	2000053637	0	1.680.619

5101213358	1C23TNN#00008076	23.02.2023	2000053637	0	2.956.767

5101213393	1C23TNN#00008077	23.02.2023	2000053637	0	1.970.562

5101213441	1C23TNN#00008095	23.02.2023	2000053637	0	1.824.153

5101213450	1C23TNN#00008108	23.02.2023	2000053637	0	3.393.627

5101213452	1C23TNN#00008181	23.02.2023	2000053637	0	1.852.429

5101213453	1C23TNN#00008182	23.02.2023	2000053637	0	1.852.429

5101213454	1C23TNN#00008183	23.02.2023	2000053637	0	529.001

5101213508	1C23TNN#00008163	23.02.2023	2000053637	0	1.474.156

5101213509	1C23TNN#00008164	23.02.2023	2000053637	0	1.521.227

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213510	1C23TNN#00008173	23.02.2023	2000053637	0	1.746.217

5101213511	1C23TNN#00008175	23.02.2023	2000053637	0	1.713.312

5101213514	1C23TNN#00008178	23.02.2023	2000053637	0	529.001

5101213515	1C23TNN#00008179	23.02.2023	2000053637	0	1.308.512

5101213516	1C23TNN#00008180	23.02.2023	2000053637	0	1.713.312

5101213518	1C23TNN#00008186	23.02.2023	2000053637	0	529.001

5101213519	1C23TNN#00008187	23.02.2023	2000053637	0	529.001

5101213536	1C23TNN#00008155	23.02.2023	2000053637	0	807.741

5101213538	1C23TNN#00008406	23.02.2023	2000053637	0	2.376.448

5101213552	1C23TNN#00008172	23.02.2023	2000053637	0	1.663.134

5101213553	1C23TNN#00008174	23.02.2023	2000053637	0	529.001

5101213573	1C23TNN#00008193	23.02.2023	2000053637	0	690.709

5101213574	1C23TNN#00008194	23.02.2023	2000053637	0	1.543.027

5101213575	1C23TNN#00008210	23.02.2023	2000053637	0	2.982.463

5101213577	1C23TNN#00008221	23.02.2023	2000053637	0	579.601

5101213587	1C23TNN#00008222	23.02.2023	2000053637	0	2.103.789

5101213592	1C23TNN#00008228	23.02.2023	2000053637	0	760.646

5101213593	1C23TNN#00008229	23.02.2023	2000053637	0	1.766.252

5101213594	1C23TNN#00008230	23.02.2023	2000053637	0	1.462.652

5101213596	1C23TNN#00008232	23.02.2023	2000053637	0	1.953.318

5101213597	1C23TNN#00008233	23.02.2023	2000053637	0	1.404.970

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213598	1C23TNN#00008234	23.02.2023	2000053637	0	2.029.379

5101213600	1C23TNN#00008200	23.02.2023	2000053637	0	1.442.491

5101213609	1C23TNN#00008242	23.02.2023	2000053637	0	965.657

5101213610	1C23TNN#00008244	23.02.2023	2000053637	0	1.723.627

5101213616	1C23TNN#00008207	23.02.2023	2000053637	0	1.877.205

5101213633	1C23TNN#00008236	23.02.2023	2000053637	0	1.220.336

5101213650	1C23TNN#00008255	23.02.2023	2000053637	0	1.359.743

5101213651	1C23TNN#00008261	23.02.2023	2000053637	0	1.036.583

5101213664	1C23TNN#00008252	23.02.2023	2000053637	0	5.647.792

5101213670	1C23TNN#00008315	23.02.2023	2000053637	0	529.001

5101213681	1C23TNN#00008259	23.02.2023	2000053637	0	253.000

5101213689	1C23TNN#00008283	23.02.2023	2000053637	0	2.305.380

5101213690	1C23TNN#00008284	23.02.2023	2000053637	0	782.304

5101213695	1C23TNN#00008305	23.02.2023	2000053637	0	1.533.013

5101213703	1C23TNN#00008312	23.02.2023	2000053637	0	1.552.363

5101213704	1C23TNN#00008316	23.02.2023	2000053637	0	506.000

5101213715	1C23TNN#00008318	23.02.2023	2000053637	0	386.401

5101213736	1C23TNN#00008326	23.02.2023	2000053637	0	5.837.310

5101213760	1C23TNN#00008306	23.02.2023	2000053637	0	1.852.429

5101213761	1C23TNN#00008307	23.02.2023	2000053637	0	1.212.541

5101213983	1C23TNN#00008720	24.02.2023	2000053637	0	3.600.180

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214087	1C23TNN#00008476	23.02.2023	2000053637	0	2.305.380

5101214149	1C23TNN#00008528	23.02.2023	2000053637	0	8.480.632

5101214178	1C23TNN#00008511	23.02.2023	2000053637	0	780.450

5101214184	1C23TNN#00008735	24.02.2023	2000053637	0	2.520.859

5101214193	1C23TNN#00008512	23.02.2023	2000053637	0	3.992.511

5101214245	1C23TNN#00008526	23.02.2023	2000053637	0	6.127.806

5101214334	1C23TNN#00008702	24.02.2023	2000053637	0	2.034.841

5101214616	1C23TNN#00008996	24.02.2023	2000053637	0	2.995.086

5101214688	1C23TNN#00008721	24.02.2023	2000053637	0	2.829.486

5101214768	1C23TNN#00008737	24.02.2023	2000053637	0	5.058.653

5101214784	1C23TNN#00008738	24.02.2023	2000053637	0	1.211.612

5101214800	1C23TNN#00008739	24.02.2023	2000053637	0	2.203.864

5101249243	1C23TNN#00007802	23.02.2023	2000053637	0	2.522.885

5101249244	1C23TNN#00008075	23.02.2023	2000053637	0	506.000

5101264951	1C23TNN#00005652	16.02.2023	2000053637	0	3.527.702

5101273049	1C23TNN#00006128	16.02.2023	2000053637	0	1.194.101

5101273541	1C23TNN#00005524	16.02.2023	2000053637	0	5.779.452

5101273542	1C23TNN#00006078	16.02.2023	2000053637	0	2.366.749

5101273543	1C23TNN#00006094	16.02.2023	2000053637	0	202.400

5101296706	1C23TNN#00005531	16.02.2023	2000053637	0	1.841.417

5101296707	1C23TNN#00005600	16.02.2023	2000053637	0	399.300

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101296708	1C23TNN#00005602	16.02.2023	2000053637	0	819.856

5101296720	1C23TNN#00005945	16.02.2023	2000053637	0	386.263

5101296721	1C23TNN#00006081	16.02.2023	2000053637	0	1.585.179

5101296722	1C23TNN#00006099	16.02.2023	2000053637	0	1.277.170

5101299423	1C23TNN#00004909	16.02.2023	2000053637	0	969.289

5101302819	1C23TNN#00004647	16.02.2023	2000053637	0	1.217.627

5101303526	1C23TNN#00004908	16.02.2023	2000053637	0	3.334.480

5101313623	1C23TNN#00006955	23.02.2023	2000053637	0	3.536.508

5101315819	1C23TNN#00005808	16.02.2023	2000053637	0	403.871

5101331057	1C23TNN#00008846	24.02.2023	2000053637	0	638.880

5101331058	1C23TNN#00008932	24.02.2023	2000053637	0	261.360

5101331122	1C23TNN#00008817	24.02.2023	2000053637	0	1.357.079

5101352550	1C23TNN#00006050	16.02.2023	2000053637	0	3.367.773

5101356855	1C23TNN#00008264	23.02.2023	2000053637	0	1.119.976

5101357107	1C23TNN#00004719	16.02.2023	2000053637	0	1.111.273

5101367768	1C23TNN#00006924	23.02.2023	2000053637	0	2.809.224

5101367769	1C23TNN#00007210	23.02.2023	2000053637	0	760.749

5101367770	1C23TNN#00007289	23.02.2023	2000053637	0	488.655

5101368102	1C23TNN#00008184	23.02.2023	2000053637	0	529.001

5101374465	1C23TNN#00005675	16.02.2023	2000053637	0	1.643.275

5101374466	1C23TNN#00005843	16.02.2023	2000053637	0	1.221.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101374467	1C23TNN#00005845	16.02.2023	2000053637	0	806.059

5101374468	1C23TNN#00005948	16.02.2023	2000053637	0	2.226.169

5101374522	1C23TNN#00006020	16.02.2023	2000053637	0	1.014.690

5101374545	1C23TNN#00006479	17.02.2023	2000053637	0	610.819

5101396785	1C23TNN#00004398	16.02.2023	2000053637	0	363.400

5101396786	1C23TNN#00004403	16.02.2023	2000053637	0	2.040.057

5101396787	1C23TNN#00004425	16.02.2023	2000053637	0	2.179.395

5101415253	1C23TNN#00007003	23.02.2023	2000053637	0	503.340

5101420645	1C23TNN#00004661	16.02.2023	2000053637	0	1.426.543

5101420646	1C23TNN#00008304	23.02.2023	2000053637	0	794.096

5101420660	1C23TNN#00004238	16.02.2023	2000053637	0	552.002

5101423228	1C23TNN#00006956	23.02.2023	2000053637	0	846.531

5101423403	1C23TNN#00006927	23.02.2023	2000053637	0	1.408.777

5101429129	1C23TNN#00005657	16.02.2023	2000053637	0	565.419

5101430951	1C22TNT#0005260024.11.2022		2000053637	0	5.520.020

5101443099	1C23TNN#00004505	16.02.2023	2000053637	0	1.217.627

5101449207	1C23TNN#00004512	16.02.2023	2000053637	0	732.983

5101467169	1C23TNN#00007753	23.02.2023	2000053637	0	1.217.627

5101475755	1C23TNN#00003433	09.02.2023	2000053637	0	4.356.909

5101477160	1C22TNT#0005247324.11.2022		2000053637	0	3.607.241

5101480003	1C23TNN#00008822	24.02.2023	2000053637	0	276.001

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101483715	1C23TNN#00007322	23.02.2023	2000053637	0	924.420

5101483780	1C23TNN#00006905	23.02.2023	2000053637	0	2.052.669

5101483781	1C23TNN#00006930	23.02.2023	2000053637	0	1.228.904

5101483782	1C23TNN#00007077	23.02.2023	2000053637	0	176.640

5101515946	1C23TNN#00006059	16.02.2023	2000053637	0	709.456

5101515947	1C23TNN#00005568	16.02.2023	2000053637	0	2.798.750

5101515948	1C23TNN#00005621	16.02.2023	2000053637	0	2.043.532

5101520584	1C23TNN#00006416	17.02.2023	2000053637	0	4.167.669

5101520753	1C23TNN#00005992	16.02.2023	2000053637	0	610.819

5101521117	1C23TNN#00005882	16.02.2023	2000053637	0	1.353.068

5101521118	1C23TNN#00006140	16.02.2023	2000053637	0	1.438.719

5101524148	1C23TNN#00005844	16.02.2023	2000053637	0	1.675.421

5101524177	1C23TNN#00005560	16.02.2023	2000053637	0	1.797.094

5101524577	1C23TNN#00005920	16.02.2023	2000053637	0	3.404.489

5101566888	1C23TNN#00006137	16.02.2023	2000053637	0	543.897

5101567665	1C23TNN#00006064	16.02.2023	2000053637	0	433.497

5101639316	1C23TNN#00004870	16.02.2023	2000053637	0	1.645.934

5101668738	1C23TNN#00005893	16.02.2023	2000053637	0	482.161

5101669299	1C22TNT#0003871309.09.2022		2000053637	0	1.161.268

5101686669	1C23TNN#00002056	31.01.2023	2000053637	0	10.445.219

5101707708	1C23TNN#00005877	16.02.2023	2000053637	0	1.198.014

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734082	1C22TNT#0004719313.10.2022 *****		2000053637	0	3.226.028
5101734182	1C22TNT#0004596106.10.2022 *****		2000053637	0	4.161.090
5101742988	1C22TNT#0004600206.10.2022 *****		2000053637	0	2.967.713
5101752226	1C22TNT#0004597506.10.2022 *****		2000053637	0	4.022.052
5101752354	1C22TNT#0004606706.10.2022 *****		2000053637	0	2.850.527
5101757417	1C22TNT#0005252524.11.2022 *****		2000053637	0	4.019.968
5101792152	1C22TNT#0005038709.11.2022 *****		2000053637	0	5.858.587
5101793415	1C22TNT#0004911027.10.2022 *****		2000053637	0	3.582.901
5101795071	K23TTM#00000669 27.03.2023 *****		2000053637	0	65.340-
5101796762	K23TTM#00001965 27.03.2023 *****		2000053637	0	1.502.820-
5101796813	K23TTM#00000494 27.03.2023 *****		2000053637	0	2.001.847-
5101796814	K23TTM#00060632 27.03.2023 *****		2000053637	0	244.328-
5101799151	K23TTM#00060667 27.03.2023 *****		2000053637	0	488.655-
5101799190	1C23TNN#00005632 16.02.2023 *****		2000053637	0	3.338.326
5101802158	1C22TNT#0005458308.12.2022 *****		2000053637	0	5.450.906
5101802562	1C22TNT#0005476908.12.2022 *****		2000053637	0	4.333.424
5101803867	K23TTM#00001967 27.03.2023 *****		2000053637	0	354.200-
5101805227	K23TTM#00027666 27.03.2023 *****		2000053637	0	643.345-
5101805229	K23TTM#00060665 27.03.2023 *****		2000053637	0	268.579-
5101805236	K23TTM#00060663 27.03.2023 *****		2000053637	0	161.000-
5101805518	K23TTM#00061836 27.03.2023 *****		2000053637	0	377.520-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101805529	K23TTM#00061614	27.03.2023 *****	2000053637	0	96.566-
5101805533	K23TTM#00002629	27.03.2023 *****	2000053637	0	603.698-
5101805733	K23TTM#00027716	27.03.2023 *****	2000053637	0	65.340-
5101806814	K23TTM#00061902	27.03.2023 *****	2000053637	0	96.566-
5101807281	K23TTM#00060628	27.03.2023 *****	2000053637	0	1.106.442-
5101807313	K23TTM#00027653	27.03.2023 *****	2000053637	0	224.376-
5101807908	K23TTM#00006790	27.03.2023 *****	2000053637	0	193.131-
5101807917	K23TTM#00062151	27.03.2023 *****	2000053637	0	315.295-
5101808011	K23TTM#00060681	27.03.2023 *****	2000053637	0	115.940-
5101808037	K23TTM#00061560	27.03.2023 *****	2000053637	0	163.350-
5101808089	K23TTM#00003294	27.03.2023 *****	2000053637	0	223.364-
5101808232	K23TTM#00003270	27.03.2023 *****	2000053637	0	930.246-
5101808236	K23TTM#00062339	27.03.2023 *****	2000053637	0	156.090-
5101808239	K23TTM#00062358	27.03.2023 *****	2000053637	0	80.774-
5101808289	K23TTM#00001067	27.03.2023 *****	2000053637	0	862.180-
5101808600	K23TTM#00061649	27.03.2023 *****	2000053637	0	244.328-
5101808725	K23TTM#00061473	27.03.2023 *****	2000053637	0	411.861-
5101808886	K23TTM#00011115	27.03.2023 *****	2000053637	0	567.470-
5101808894	K23TTM#00062386	27.03.2023 *****	2000053637	0	264.990-
5101809166	K23TTM#00027796	27.03.2023 *****	2000053637	0	618.698-
5101809464	K23TTM#00027728	27.03.2023 *****	2000053637	0	409.493-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101809601	K23TTM#00061508	27.03.2023 *****	2000053637	0	643.863-
5101809762	K23TTM#00001954	27.03.2023 *****	2000053637	0	299.475-
5101809771	K23TTM#00062096	27.03.2023 *****	2000053637	0	1.019.891-
5101809878	K23TTM#00061845	27.03.2023 *****	2000053637	0	163.350-
5101809880	K23TTM#00011175	27.03.2023 *****	2000053637	0	81.675-
5101810554	K23TTM#00062249	27.03.2023 *****	2000053637	0	199.650-
5101810834	K23TTM#00001894	27.03.2023 *****	2000053637	0	50.600-
5101811779	K23TTM#00062219	27.03.2023 *****	2000053637	0	96.566-
5101811833	K23TTM#00064626	27.03.2023 *****	2000053637	0	122.164-
5101811835	K23TTM#00028441	27.03.2023 *****	2000053637	0	548.095-
5101812033	K23TTM#00062153	27.03.2023 *****	2000053637	0	174.611-
5101812066	K23TTM#00062183	27.03.2023 *****	2000053637	0	81.675-
5101812581	K23TTM#00063115	27.03.2023 *****	2000053637	0	687.118-
5101812736	K23TTM#00062314	27.03.2023 *****	2000053637	0	96.566-
5101812856	K23TTM#00063167	27.03.2023 *****	2000053637	0	161.000-
5101812880	K23TTM#00062338	27.03.2023 *****	2000053637	0	151.766-
5101812883	K23TTM#00062357	27.03.2023 *****	2000053637	0	441.972-
5101813114	K23TTM#00062788	27.03.2023 *****	2000053637	0	80.774-
5101813133	K23TTM#00063889	27.03.2023 *****	2000053637	0	458.728-
5101813381	K23TTM#00028133	27.03.2023 *****	2000053637	0	610.819-
5101813528	K23TTM#00000104	27.03.2023 *****	2000053637	0	244.618-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101813665	K23TTM#00027924	27.03.2023 *****	2000053637	0	631.180-
5101813959	K23TTM#00062823	27.03.2023 *****	2000053637	0	220.801-
5101814656	K23TTM#00062780	27.03.2023 *****	2000053637	0	105.800-
5101815011	K23TTM#00001550	27.03.2023 *****	2000053637	0	203.839-
5101815077	K23TTM#00011408	27.03.2023 *****	2000053637	0	105.800-
5101815148	K23TTM#00064092	27.03.2023 *****	2000053637	0	161.548-
5101815361	K23TTM#00011396	27.03.2023 *****	2000053637	0	193.131-
5101815839	K23TTM#00063573	27.03.2023 *****	2000053637	0	289.697-
5101816096	K23TTM#00011424	27.03.2023 *****	2000053637	0	317.367-
5101816101	K23TTM#00063291	27.03.2023 *****	2000053637	0	560.940-
5101816133	K23TTM#00001947	27.03.2023 *****	2000053637	0	796.254-
5101816233	K23TTM#00063359	27.03.2023 *****	2000053637	0	81.675-
5101816344	K23TTM#00064016	27.03.2023 *****	2000053637	0	122.164-
5101817345	K23TTM#00063655	27.03.2023 *****	2000053637	0	441.463-
5101817672	K23TTM#00064069	27.03.2023 *****	2000053637	0	244.328-
5101817761	K23TTM#00001962	27.03.2023 *****	2000053637	0	183.464-
5101817795	K23TTM#00063679	27.03.2023 *****	2000053637	0	441.602-
5101817834	K23TTM#00028338	27.03.2023 *****	2000053637	0	364.486-
5101817836	K23TTM#00064331	27.03.2023 *****	2000053637	0	122.164-
5101817957	K23TTM#00007105	27.03.2023 *****	2000053637	0	277.695-
5101818009	K23TTM#00028267	27.03.2023 *****	2000053637	0	1.096.066-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101819366	K23TTM#00064520	27.03.2023 *****	2000053637	0	488.655-
5101819384	K23TTM#00064267	27.03.2023 *****	2000053637	0	96.566-
5101819483	K23TTM#00065271	27.03.2023 *****	2000053637	0	366.491-
5101819718	K23TTM#00028379	27.03.2023 *****	2000053637	0	366.491-
5101820560	K23TTM#00028369	27.03.2023 *****	2000053637	0	261.363-
5101820564	K23TTM#00003440	27.03.2023 *****	2000053637	0	244.328-
5101820885	K23TTM#00064549	27.03.2023 *****	2000053637	0	212.013-
5101820978	K23TTM#00064599	27.03.2023 *****	2000053637	0	122.164-
5101821114	K23TTM#00064895	27.03.2023 *****	2000053637	0	96.566-
5101821336	K23TTM#00065457	27.03.2023 *****	2000053637	0	277.695-
5101821343	K23TTM#00065603	27.03.2023 *****	2000053637	0	122.164-
5101821402	K23TTM#00011668	27.03.2023 *****	2000053637	0	335.914-
5101821434	K23TTM#00066535	27.03.2023 *****	2000053637	0	80.774-
5101821447	K23TTM#00064720	27.03.2023 *****	2000053637	0	110.400-
5101821691	K23TTM#00003468	27.03.2023 *****	2000053637	0	716.595-
5101821754	K23TTM#00064998	27.03.2023 *****	2000053637	0	396.128-
5101821951	K23TTM#00065236	27.03.2023 *****	2000053637	0	151.766-
5101822134	K23TTM#00064875	27.03.2023 *****	2000053637	0	336.564-
5101822493	K23TTM#00065315	27.03.2023 *****	2000053637	0	1.000.536-
5101822662	K23TTM#00065004	27.03.2023 *****	2000053637	0	244.328-
5101822752	K23TTM#00064987	27.03.2023 *****	2000053637	0	55.200-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101822797	K23TTM#00028772	27.03.2023 *****	2000053637	0	218.730-
5101822858	K23TTM#00065114	27.03.2023 *****	2000053637	0	122.164-
5101822865	K23TTM#00065041	27.03.2023 *****	2000053637	0	99.825-
5101822961	K23TTM#00065042	27.03.2023 *****	2000053637	0	110.400-
5101823185	K23TTM#00065131	27.03.2023 *****	2000053637	0	193.131-
5101823191	K23TTM#00028717	27.03.2023 *****	2000053637	0	803.089-
5101823238	K23TTM#00065162	27.03.2023 *****	2000053637	0	50.600-
5101823410	K23TTM#00065226	27.03.2023 *****	2000053637	0	973.300-
5101823641	K23TTM#00003513	27.03.2023 *****	2000053637	0	1.113.709-
5101823708	K23TTM#00065440	27.03.2023 *****	2000053637	0	1.177.836-
5101823715	K23TTM#00011753	27.03.2023 *****	2000053637	0	494.046-
5101823783	K23TTM#00011760	27.03.2023 *****	2000053637	0	199.650-
5101824786	K23TTM#00065590	27.03.2023 *****	2000053637	0	404.800-
5101825519	K23TTM#00066139	27.03.2023 *****	2000053637	0	165.601-
5101825900	K23TTM#00028940	27.03.2023 *****	2000053637	0	1.387.379-
5101825937	K23TTM#00028781	27.03.2023 *****	2000053637	0	80.774-
5101826088	K23TTM#00065933	27.03.2023 *****	2000053637	0	162.355-
5101826790	K23TTM#00000660	27.03.2023 *****	2000053637	0	78.045-
5101827066	K23TTM#00002019	27.03.2023 *****	2000053637	0	80.774-
5101827112	K23TTM#00011960	27.03.2023 *****	2000053637	0	880.282-
5101827544	K23TTM#00066430	27.03.2023 *****	2000053637	0	55.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101827727	K23TTM#00029104	27.03.2023 *****	2000053637	0	492.236-
5101827741	K23TTM#00066527	27.03.2023 *****	2000053637	0	673.127-
5101828040	K23TTM#00029026	27.03.2023 *****	2000053637	0	244.328-
5101828041	K23TTM#00066560	27.03.2023 *****	2000053637	0	1.047.664-
5101828111	K23TTM#00066950	27.03.2023 *****	2000053637	0	413.932-
5101828121	K23TTM#00067546	27.03.2023 *****	2000053637	0	122.164-
5101828453	K23TTM#00066596	27.03.2023 *****	2000053637	0	299.475-
5101828520	K23TTM#00003585	27.03.2023 *****	2000053637	0	855.147-
5101828526	K23TTM#00012019	27.03.2023 *****	2000053637	0	328.446-
5101828589	K23TTM#00066743	27.03.2023 *****	2000053637	0	800.402-
5101828647	K23TTM#00002240	27.03.2023 *****	2000053637	0	643.628-
5101828831	K23TTM#00012021	27.03.2023 *****	2000053637	0	122.164-
5101828995	K23TTM#00066643	27.03.2023 *****	2000053637	0	289.697-
5101829202	K23TTM#00066747	27.03.2023 *****	2000053637	0	284.613-
5101829319	K23TTM#00066825	27.03.2023 *****	2000053637	0	220.801-
5101829632	K23TTM#00066859	27.03.2023 *****	2000053637	0	571.725-
5101830120	K23TTM#00067442	27.03.2023 *****	2000053637	0	344.153-
5101830235	K23TTM#00067722	27.03.2023 *****	2000053637	0	234.135-
5101830250	K23TTM#00067479	27.03.2023 *****	2000053637	0	177.340-
5101830428	K23TTM#00068020	27.03.2023 *****	2000053637	0	242.322-
5101830545	K23TTM#00067166	27.03.2023 *****	2000053637	0	453.047-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101830606	K23TTM#00067231	27.03.2023 *****	2000053637	0	244.328-
5101830798	K23TTM#00067388	27.03.2023 *****	2000053637	0	1.968.859-
5101830857	K23TTM#00068317	27.03.2023 *****	2000053637	0	112.188-
5101831061	K23TTM#00029262	27.03.2023 *****	2000053637	0	498.614-
5101831270	K23TTM#00067464	27.03.2023 *****	2000053637	0	199.650-
5101831279	K23TTM#00068383	27.03.2023 *****	2000053637	0	122.164-
5101831493	K23TTM#00067531	27.03.2023 *****	2000053637	0	366.491-
5101831502	K23TTM#00067617	27.03.2023 *****	2000053637	0	973.300-
5101831655	K23TTM#00067625	27.03.2023 *****	2000053637	0	96.566-
5101831663	K23TTM#00012287	27.03.2023 *****	2000053637	0	196.714-
5101831760	K23TTM#00067498	27.03.2023 *****	2000053637	0	522.261-
5101831848	K23TTM#00068062	27.03.2023 *****	2000053637	0	147.166-
5101831852	K23TTM#00000502	27.03.2023 *****	2000053637	0	662.475-
5101831984	K23TTM#00067571	27.03.2023 *****	2000053637	0	488.655-
5101832102	K23TTM#00068455	27.03.2023 *****	2000053637	0	582.692-
5101832174	K23TTM#00067851	27.03.2023 *****	2000053637	0	441.602-
5101832257	K23TTM#00029497	27.03.2023 *****	2000053637	0	55.200-
5101832389	K23TTM#00000919	27.03.2023 *****	2000053637	0	1.604.672-
5101832673	K23TTM#00067783	27.03.2023 *****	2000053637	0	122.164-
5101832913	K23TTM#00067865	27.03.2023 *****	2000053637	0	486.650-
5101833011	K23TTM#00067960	27.03.2023 *****	2000053637	0	1.944.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101833156	K23TTM#00067907	27.03.2023 *****	2000053637	0	245.025-
5101833290	K23TTM#00068080	27.03.2023 *****	2000053637	0	441.602-
5101833511	K23TTM#00068100	27.03.2023 *****	2000053637	0	340.893-
5101833521	K23TTM#00068055	27.03.2023 *****	2000053637	0	122.164-
5101833820	K23TTM#00068335	27.03.2023 *****	2000053637	0	122.164-
5101834118	K23TTM#00068387	27.03.2023 *****	2000053637	0	437.073-
5101834195	K23TTM#00029524	27.03.2023 *****	2000053637	0	747.219-
5101834202	K23TTM#00000501	27.03.2023 *****	2000053637	0	2.622.557-
5101834275	K23TTM#00068413	27.03.2023 *****	2000053637	0	55.200-
5101834457	K23TTM#00001035	27.03.2023 *****	2000053637	0	494.723-
5101834580	K23TTM#00068352	27.03.2023 *****	2000053637	0	81.675-
5101834761	K23TTM#00068494	27.03.2023 *****	2000053637	0	244.328-
5101834990	K23TTM#00068567	27.03.2023 *****	2000053637	0	163.350-
5101854837	1C23TNN#00001974	31.01.2023 *****	2000053637	0	7.655.610
5101862572	1C22TNT#0004979203	11.12.2022 *****	2000053637	0	5.650.136
5101892446	K23TTM#00012648	29.03.2023 *****	2000053637	0	80.774-
5101893209	K23TTM#00003742	29.03.2023 *****	2000053637	0	1.822.127-
5101902468	K23TTM#00000191	29.03.2023 *****	2000053637	0	1.214.032-
5101903326	1C22TNT#00057271	29.12.2022 *****	2000053637	0	8.235.744
5101903481	K23TTM#00070448	29.03.2023 *****	2000053637	0	299.475-
5101903630	K23TTM#00070766	29.03.2023 *****	2000053637	0	248.332-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101903645	K23TTM#00004787	29.03.2023 *****	2000053637	0	358.732-
5101903741	K23TTM#00001077	29.03.2023 *****	2000053637	0	1.689.830-
5101903776	K23TTM#00070107	29.03.2023 *****	2000053637	0	1.325.408-
5101903777	K23TTM#00070108	29.03.2023 *****	2000053637	0	177.870-
5101903778	K23TTM#00000749	29.03.2023 *****	2000053637	0	78.045-
5101903779	K23TTM#00070109	29.03.2023 *****	2000053637	0	112.188-
5101903801	K23TTM#00070126	29.03.2023 *****	2000053637	0	703.346-
5101903835	K23TTM#00070160	29.03.2023 *****	2000053637	0	846.945-
5101903838	K23TTM#00070162	29.03.2023 *****	2000053637	0	488.059-
5101903846	K23TTM#00070146	29.03.2023 *****	2000053637	0	122.164-
5101903981	K23TTM#00070171	29.03.2023 *****	2000053637	0	1.461.581-
5101904059	K23TTM#00030403	29.03.2023 *****	2000053637	0	987.269-
5101904075	K23TTM#00070179	29.03.2023 *****	2000053637	0	122.164-
5101904096	K23TTM#00070175	29.03.2023 *****	2000053637	0	531.355-
5101904124	K23TTM#00030465	29.03.2023 *****	2000053637	0	1.008.772-
5101904155	K23TTM#00070199	29.03.2023 *****	2000053637	0	360.965-
5101904265	K23TTM#00070229	29.03.2023 *****	2000053637	0	336.564-
5101904272	K23TTM#00070227	29.03.2023 *****	2000053637	0	50.600-
5101904300	K23TTM#00070246	29.03.2023 *****	2000053637	0	99.825-
5101904306	K23TTM#00070236	29.03.2023 *****	2000053637	0	231.880-
5101904314	K23TTM#00070244	29.03.2023 *****	2000053637	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904338	K23TTM#00070258	29.03.2023 *****	2000053637	0	193.131-
5101904420	K23TTM#00012639	29.03.2023 *****	2000053637	0	193.131-
5101904425	K23TTM#00030582	29.03.2023 *****	2000053637	0	1.572.095-
5101904435	K23TTM#00070260	29.03.2023 *****	2000053637	0	1.296.585-
5101904469	K23TTM#00030488	29.03.2023 *****	2000053637	0	1.032.552-
5101904488	K23TTM#00070283	29.03.2023 *****	2000053637	0	161.548-
5101904489	K23TTM#00070284	29.03.2023 *****	2000053637	0	1.626.285-
5101904518	K23TTM#00070654	29.03.2023 *****	2000053637	0	122.164-
5101904523	K23TTM#00030722	29.03.2023 *****	2000053637	0	437.604-
5101904683	K23TTM#00070314	29.03.2023 *****	2000053637	0	96.566-
5101904803	K23TTM#00070329	29.03.2023 *****	2000053637	0	354.200-
5101904808	K23TTM#00012627	29.03.2023 *****	2000053637	0	122.164-
5101904846	K23TTM#00070412	29.03.2023 *****	2000053637	0	244.328-
5101904879	K23TTM#00005142	29.03.2023 *****	2000053637	0	862.409-
5101904928	K23TTM#00070358	29.03.2023 *****	2000053637	0	122.164-
5101904929	K23TTM#00070360	29.03.2023 *****	2000053637	0	81.675-
5101904934	K23TTM#00070369	29.03.2023 *****	2000053637	0	122.164-
5101904949	K23TTM#00030581	29.03.2023 *****	2000053637	0	1.487.588-
5101905109	K23TTM#00070913	29.03.2023 *****	2000053637	0	150.425-
5101905135	K23TTM#00000984	29.03.2023 *****	2000053637	0	310.243-
5101905243	K23TTM#00070471	29.03.2023 *****	2000053637	0	174.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905247	K23TTM#00070484	29.03.2023 *****	2000053637	0	366.491-
5101905258	K23TTM#00070477	29.03.2023 *****	2000053637	0	396.825-
5101905328	K23TTM#00002123	29.03.2023 *****	2000053637	0	237.765-
5101905450	K23TTM#00012670	29.03.2023 *****	2000053637	0	130.680-
5101905554	K23TTM#00070564	29.03.2023 *****	2000053637	0	642.492-
5101905650	K23TTM#00070582	29.03.2023 *****	2000053637	0	168.754-
5101905729	K23TTM#00070609	29.03.2023 *****	2000053637	12.403-	1.240.316-
5101905752	K23TTM#00070614	29.03.2023 *****	2000053637	0	234.497-
5101905793	K23TTM#00070627	29.03.2023 *****	2000053637	0	220.801-
5101905800	K23TTM#00070635	29.03.2023 *****	2000053637	0	331.705-
5101905810	K23TTM#00030711	29.03.2023 *****	2000053637	0	122.164-
5101905838	K23TTM#00070646	29.03.2023 *****	2000053637	0	1.766.013-
5101905906	K23TTM#00070653	29.03.2023 *****	2000053637	0	135.974-
5101905918	K23TTM#00012677	29.03.2023 *****	2000053637	0	231.880-
5101905954	K23TTM#00070675	29.03.2023 *****	2000053637	0	977.310-
5101905974	K23TTM#00030733	29.03.2023 *****	2000053637	0	323.096-
5101905992	K23TTM#00070682	29.03.2023 *****	2000053637	0	653.400-
5101905999	K23TTM#00012681	29.03.2023 *****	2000053637	0	202.400-
5101906000	K23TTM#00070693	29.03.2023 *****	2000053637	0	355.425-
5101906046	K23TTM#00070711	29.03.2023 *****	2000053637	0	122.164-
5101906197	K23TTM#00070723	29.03.2023 *****	2000053637	0	579.394-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906199	K23TTM#00070732	29.03.2023 *****	2000053637	0	299.475-
5101906233	K23TTM#00012685	29.03.2023 *****	2000053637	0	325.247-
5101906303	K23TTM#00070775	29.03.2023 *****	2000053637	0	1.029.885-
5101906419	K23TTM#00002357	29.03.2023 *****	2000053637	0	323.070-
5101906449	K23TTM#00070804	29.03.2023 *****	2000053637	0	299.475-
5101906676	K23TTM#00070852	29.03.2023 *****	2000053637	0	244.328-
5101906680	K23TTM#00030790	29.03.2023 *****	2000053637	0	1.213.806-
5101906686	K23TTM#00070867	29.03.2023 *****	2000053637	0	193.131-
5101906818	K23TTM#00012703	29.03.2023 *****	2000053637	0	313.555-
5101906826	K23TTM#00003759	29.03.2023 *****	2000053637	0	767.768-
5101906857	1C22TNT#00057277	29.12.2022 *****	2000053637	0	10.341.431
5101906906	K23TTM#00070900	29.03.2023 *****	2000053637	0	110.400-
5101906946	K23TTM#00070897	29.03.2023 *****	2000053637	0	80.774-
5101906956	K23TTM#00070917	29.03.2023 *****	2000053637	0	202.938-
5101906978	K23TTM#00012714	29.03.2023 *****	2000053637	0	305.773-
5101906980	K23TTM#00030799	29.03.2023 *****	2000053637	0	122.164-
5101907056	K23TTM#00070918	29.03.2023 *****	2000053637	0	543.392-
5101907073	1C22TNT#00057226	29.12.2022 *****	2000053637	0	6.167.969
5101907155	K23TTM#00070946	29.03.2023 *****	2000053637	0	366.491-
5101907158	K23TTM#00070957	29.03.2023 *****	2000053637	0	122.164-
5101907252	K23TTM#00070970	29.03.2023 *****	2000053637	0	559.623-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101907272	K23TTM#00070995	29.03.2023 *****	2000053637	0	537.667-
5101907273	K23TTM#00070996	29.03.2023 *****	2000053637	0	96.566-
5101907324	K23TTM#00071115	29.03.2023 *****	2000053637	0	165.601-
5101907326	K23TTM#00071116	29.03.2023 *****	2000053637	0	224.376-
5101907327	K23TTM#00030866	29.03.2023 *****	2000053637	0	898.946-
5101907433	K23TTM#00071014	29.03.2023 *****	2000053637	0	1.357.788-
5101907704	K23TTM#00071055	29.03.2023 *****	2000053637	0	1.394.704-
5101907705	K23TTM#00030859	29.03.2023 *****	2000053637	0	1.014.399-
5101907722	K23TTM#00071071	29.03.2023 *****	2000053637	0	55.200-
5101908023	K23TTM#00071139	29.03.2023 *****	2000053637	0	186.574-
5101908025	K23TTM#00071141	29.03.2023 *****	2000053637	0	231.880-
5101908120	K23TTM#00071163	29.03.2023 *****	2000053637	0	78.045-
5101908125	K23TTM#00030875	29.03.2023 *****	2000053637	0	183.464-
5101908135	K23TTM#00071172	29.03.2023 *****	2000053637	0	110.400-
5101908137	K23TTM#00071180	29.03.2023 *****	2000053637	0	315.295-
5101908143	K23TTM#00071197	29.03.2023 *****	2000053637	0	281.884-
5101908196	K23TTM#00071198	29.03.2023 *****	2000053637	0	193.131-
5101908250	K23TTM#00012737	29.03.2023 *****	2000053637	0	264.990-
5101908395	K23TTM#00012739	29.03.2023 *****	2000053637	0	61.155-
5101908396	K23TTM#00071228	29.03.2023 *****	2000053637	0	354.675-
5101908506	K23TTM#00071257	29.03.2023 *****	2000053637	0	289.697-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101908617	K23TTM#00012745	29.03.2023 *****	2000053637	0	740.942-
5101962431	1C22TNT#0005361201.12.2022	*****	2000053637	0	5.222.989
5101962537	1C22TNT#0005357701.12.2022	*****	2000053637	0	8.057.447
5101962621	1C22TNT#0005359701.12.2022	*****	2000053637	0	4.982.815
5101962897	1C22TNT#0005365901.12.2022	*****	2000053637	0	4.400.510
5101969885	K23TTM#00079014	31.03.2023 *****	2000053637	0	112.188-
5101970555	1C22TNT#0005552615.12.2022	*****	2000053637	0	8.475.624
5101971961	1C22TNT#0005477108.12.2022	*****	2000053637	0	5.913.550
5101973691	1C23TNN#00007028	23.02.2023 *****	2000053637	0	2.643.783
5101974898	1C22TNT#0005465608.12.2022	*****	2000053637	0	2.479.395
5101981768	K23TTM#00000777	31.03.2023 *****	2000053637	0	741.447-
5101982166	K23TTM#00000138	31.03.2023 *****	2000053637	0	336.564-
5101983449	K23TTM#00077229	31.03.2023 *****	2000053637	0	244.328-
5101983595	K23TTM#00000081	31.03.2023 *****	2000053637	0	122.164-
5101983739	K23TTM#00033598	31.03.2023 *****	2000053637	0	1.125.187-
5101983775	K23TTM#00077333	31.03.2023 *****	2000053637	0	336.347-
5101983808	K23TTM#00077299	31.03.2023 *****	2000053637	0	244.328-
5101984003	K23TTM#00077354	31.03.2023 *****	2000053637	0	610.819-
5101984004	K23TTM#00077360	31.03.2023 *****	2000053637	0	306.654-
5101984009	K23TTM#00077374	31.03.2023 *****	2000053637	0	665.995-
5101984012	K23TTM#00077387	31.03.2023 *****	2000053637	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101984015	K23TTM#00077395	31.03.2023 *****	2000053637	0	743.453-
5101984112	K23TTM#00077396	31.03.2023 *****	2000053637	0	289.697-
5101984446	K23TTM#00077575	31.03.2023 *****	2000053637	0	55.200-
5101984535	K23TTM#00077528	31.03.2023 *****	2000053637	0	1.495.616-
5101984550	K23TTM#00077537	31.03.2023 *****	2000053637	0	898.425-
5101985062	K23TTM#00077698	31.03.2023 *****	2000053637	0	244.328-
5101985068	K23TTM#00033788	31.03.2023 *****	2000053637	0	244.328-
5101985155	K23TTM#00033784	31.03.2023 *****	2000053637	0	621.338-
5101985523	K23TTM#00077824	31.03.2023 *****	2000053637	0	165.601-
5101985705	K23TTM#00078109	31.03.2023 *****	2000053637	0	761.468-
5101985827	K23TTM#00033888	31.03.2023 *****	2000053637	0	199.650-
5101985862	K23TTM#00077944	31.03.2023 *****	2000053637	0	81.675-
5101985936	K23TTM#00002654	31.03.2023 *****	2000053637	0	503.952-
5101986005	K23TTM#00013938	31.03.2023 *****	2000053637	0	101.200-
5101986055	K23TTM#00033941	31.03.2023 *****	2000053637	0	130.680-
5101986370	K23TTM#00008819	31.03.2023 *****	2000053637	0	413.657-
5101986896	K23TTM#00078273	31.03.2023 *****	2000053637	0	78.045-
5101987188	K23TTM#00078351	31.03.2023 *****	2000053637	0	110.400-
5101987587	K23TTM#00078477	31.03.2023 *****	2000053637	0	908.185-
5101987705	K23TTM#00034211	31.03.2023 *****	2000053637	0	294.928-
5101987841	K23TTM#00078551	31.03.2023 *****	2000053637	0	81.675-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101988008	K23TTM#00078614	31.03.2023 *****	2000053637	0	289.697-
5101988083	K23TTM#00078622	31.03.2023 *****	2000053637	0	202.400-
5101988261	K23TTM#00002372	31.03.2023 *****	2000053637	0	336.564-
5101988266	K23TTM#00014055	31.03.2023 *****	2000053637	0	376.595-
5101988511	K23TTM#00034409	31.03.2023 *****	2000053637	0	206.690-
5101988885	K23TTM#00008922	31.03.2023 *****	2000053637	0	122.164-
5101988887	K23TTM#00078898	31.03.2023 *****	2000053637	0	431.204-
5101988889	K23TTM#00014086	31.03.2023 *****	2000053637	0	122.164-
5101989038	K23TTM#00004179	31.03.2023 *****	2000053637	0	244.328-
5101989200	K23TTM#00078961	31.03.2023 *****	2000053637	0	101.200-
5101989365	K23TTM#00001307	31.03.2023 *****	2000053637	0	673.127-
5101990527	K23TTM#00079433	31.03.2023 *****	2000053637	0	386.401-
5101990615	K23TTM#00079529	31.03.2023 *****	2000053637	0	244.328-
5101990675	K23TTM#00034626	31.03.2023 *****	2000053637	0	96.566-
5101990692	K23TTM#00079446	31.03.2023 *****	2000053637	0	404.800-
5101990705	K23TTM#00079485	31.03.2023 *****	2000053637	0	122.164-
5101990730	K23TTM#00079476	31.03.2023 *****	2000053637	0	554.820-
5101991116	K23TTM#00079531	31.03.2023 *****	2000053637	0	366.491-
5101991118	K23TTM#00079532	31.03.2023 *****	2000053637	0	278.254-
5101991119	K23TTM#00079533	31.03.2023 *****	2000053637	0	165.601-
5101991247	K23TTM#00004212	31.03.2023 *****	2000053637	0	315.295-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101991331	K23TTM#00011669	31.03.2023 *****	2000053637	0	299.475-
5101991408	K23TTM#00004938	31.03.2023 *****	2000053637	0	476.892-
5101991589	K23TTM#00000714	31.03.2023 *****	2000053637	0	366.491-
5101991705	K23TTM#00079738	31.03.2023 *****	2000053637	0	567.424-
5101991734	K23TTM#00079685	31.03.2023 *****	2000053637	0	482.829-
5101991738	K23TTM#00079692	31.03.2023 *****	2000053637	0	177.364-
5101991758	K23TTM#00079763	31.03.2023 *****	2000053637	0	543.803-
5101991809	K23TTM#00079695	31.03.2023 *****	2000053637	0	596.278-
5101991823	K23TTM#00014282	31.03.2023 *****	2000053637	0	122.164-
5101991866	K23TTM#00079723	31.03.2023 *****	2000053637	0	439.978-
5101991869	K23TTM#00079740	31.03.2023 *****	2000053637	0	252.065-
5101991920	K23TTM#00079742	31.03.2023 *****	2000053637	0	288.504-
5101991931	K23TTM#00079812	31.03.2023 *****	2000053637	0	843.272-
5101991989	K23TTM#00079859	31.03.2023 *****	2000053637	0	431.530-
5101992018	K23TTM#00079771	31.03.2023 *****	2000053637	0	697.644-
5101992131	K23TTM#00034813	31.03.2023 *****	2000053637	0	283.712-
5101992141	K23TTM#00014293	31.03.2023 *****	2000053637	0	193.131-
5101992313	K23TTM#00079847	31.03.2023 *****	2000053637	0	78.045-
5101992317	K23TTM#00079852	31.03.2023 *****	2000053637	0	55.200-
5101992575	K23TTM#00079936	31.03.2023 *****	2000053637	0	122.164-
5101992597	K23TTM#00079920	31.03.2023 *****	2000053637	0	80.774-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101992621	K23TTM#00014339	31.03.2023 *****	2000053637	0	322.373-
5101992622	K23TTM#00014340	31.03.2023 *****	2000053637	0	299.434-
5101992761	K23TTM#00079949	31.03.2023 *****	2000053637	0	55.200-
5101996921	K23TTM#00081241	31.03.2023 *****	2000053637	0	698.775-
5102029479	K23TTM#00000147	31.03.2023 *****	2000053637	0	199.650-
5102029882	K23TTM#00081144	31.03.2023 *****	2000053637	0	50.600-
5102029884	K23TTM#00081149	31.03.2023 *****	2000053637	0	283.164-
5102029908	K23TTM#00001998	31.03.2023 *****	2000053637	0	798.600-
5102029993	K23TTM#00035515	31.03.2023 *****	2000053637	0	752.754-
5102030115	K23TTM#00081142	31.03.2023 *****	2000053637	0	531.355-
5102030325	K23TTM#00081194	31.03.2023 *****	2000053637	0	299.475-
5102030783	K23TTM#00081452	31.03.2023 *****	2000053637	0	96.566-
5102030858	K23TTM#00081353	31.03.2023 *****	2000053637	0	244.328-
5102031446	K23TTM#00035649	31.03.2023 *****	2000053637	0	182.875-
5102031751	K23TTM#00005974	31.03.2023 *****	2000053637	0	234.094-
5102031752	K23TTM#00081674	31.03.2023 *****	2000053637	0	296.975-
5102031831	K23TTM#00081635	31.03.2023 *****	2000053637	0	298.966-
5102031837	K23TTM#00005970	31.03.2023 *****	2000053637	0	156.090-
5102032652	K23TTM#00081943	31.03.2023 *****	2000053637	0	590.271-
5102033281	K23TTM#00004323	31.03.2023 *****	2000053637	0	122.164-
5102038693	1C22TNT#00056370	22.12.2022 *****	2000053637	0	9.194.071

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102038777	1C22TNT#0005640422.12.2022 *****		2000053637	0	9.133.700
5102039047	1C22TNT#0005724229.12.2022 *****		2000053637	0	11.260.143
5102039096	1C22TNT#0005721529.12.2022 *****		2000053637	0	10.622.375
5102039790	1C22TNT#0005641022.12.2022 *****		2000053637	0	8.816.456
5102039961	1C22TNT#0005635522.12.2022 *****		2000053637	0	7.027.663
5102040115	1C22TNT#0005637722.12.2022 *****		2000053637	0	12.359.352
5102040135	1C22TNT#0005632122.12.2022 *****		2000053637	0	4.375.109
5102044231	1C22TNT#0005772430.12.2022 *****		2000053637	0	10.527.758
5102044377	1C22TNT#0005770230.12.2022 *****		2000053637	0	12.000.532
5102044378	1C22TNT#0005787431.12.2022 *****		2000053637	0	9.671.831
5102046719	1C22TNT#0005750629.12.2022 *****		2000053637	0	10.944.175
5102047769	1C22TNT#0005744429.12.2022 *****		2000053637	0	4.752.149
5102048495	1C22TNT#0005741529.12.2022 *****		2000053637	0	2.322.023
5102049017	K23TTM#00082947 03.04.2023 *****		2000053637	0	122.164-
5102049018	K23TTM#00036176 03.04.2023 *****		2000053637	0	110.400-
5102049019	K23TTM#00009479 03.04.2023 *****		2000053637	0	276.001-
5102049020	K23TTM#00001146 03.04.2023 *****		2000053637	0	55.200-
5102051018	K23TTM#00082951 03.04.2023 *****		2000053637	0	122.164-
5102051019	K23TTM#00082952 03.04.2023 *****		2000053637	0	99.825-
5102051020	K23TTM#00082953 03.04.2023 *****		2000053637	0	165.601-
5102051021	K23TTM#00002156 03.04.2023 *****		2000053637	0	1.549.670-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102051022	K23TTM#00036177	03.04.2023 *****	2000053637	0	122.164-
5102051023	K23TTM#00082955	03.04.2023 *****	2000053637	0	202.400-
5102052047	K23TTM#00036175	03.04.2023 *****	2000053637	0	887.613-
5102052972	K23TTM#00082954	03.04.2023 *****	2000053637	0	50.600-
5102052973	K23TTM#00036180	03.04.2023 *****	2000053637	0	969.289-
5102052974	K23TTM#00036181	03.04.2023 *****	2000053637	0	1.099.474-
5102052975	K23TTM#00005158	03.04.2023 *****	2000053637	0	244.328-
5102052978	K23TTM#00015057	03.04.2023 *****	2000053637	0	55.200-
5102052979	K23TTM#00036193	03.04.2023 *****	2000053637	0	151.800-
5102052980	K23TTM#00015058	03.04.2023 *****	2000053637	0	80.774-
5102052981	K23TTM#00001240	03.04.2023 *****	2000053637	0	244.328-
5102052996	K23TTM#00082945	03.04.2023 *****	2000053637	0	335.335-
5102052997	K23TTM#00004061	03.04.2023 *****	2000053637	0	643.225-
5102052998	K23TTM#00002275	03.04.2023 *****	2000053637	0	151.800-
5102052999	K23TTM#00082946	03.04.2023 *****	2000053637	0	1.736.700-
5102053000	K23TTM#00001685	03.04.2023 *****	2000053637	0	289.697-
5102053001	K23TTM#00082948	03.04.2023 *****	2000053637	0	78.045-
5102053002	K23TTM#00036174	03.04.2023 *****	2000053637	0	610.819-
5102053003	K23TTM#00082949	03.04.2023 *****	2000053637	0	96.566-
5102053004	K23TTM#00002767	03.04.2023 *****	2000053637	0	366.491-
5102053005	K23TTM#00009478	03.04.2023 *****	2000053637	0	303.600-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102053024	K23TTM#00082950	03.04.2023 *****	2000053637	0	559.623-
5102053029	K23TTM#00002817	03.04.2023 *****	2000053637	0	556.508-
5102053030	K23TTM#00036178	03.04.2023 *****	2000053637	0	61.155-
5102053031	K23TTM#00082957	03.04.2023 *****	2000053637	0	122.164-
5102053032	K23TTM#00004061	03.04.2023 *****	2000053637	0	244.328-
5102053033	K23TTM#00015051	03.04.2023 *****	2000053637	0	122.164-
5102053034	K23TTM#00006067	03.04.2023 *****	2000053637	0	327.790-
5102053035	K23TTM#00015052	03.04.2023 *****	2000053637	0	122.164-
5102053036	K23TTM#00082973	03.04.2023 *****	2000053637	0	81.675-
5102053037	K23TTM#00082974	03.04.2023 *****	2000053637	0	366.491-
5102053038	K23TTM#00012151	03.04.2023 *****	2000053637	0	366.491-
5102053039	K23TTM#00036185	03.04.2023 *****	2000053637	0	244.328-
5102053040	K23TTM#00004062	03.04.2023 *****	2000053637	0	99.825-
5102053041	K23TTM#00082956	03.04.2023 *****	2000053637	0	168.754-
5102053042	K23TTM#00082958	03.04.2023 *****	2000053637	0	151.800-
5102053043	K23TTM#00082959	03.04.2023 *****	2000053637	0	101.200-
5102053044	K23TTM#00015047	03.04.2023 *****	2000053637	0	305.773-
5102053045	K23TTM#00082960	03.04.2023 *****	2000053637	0	299.475-
5102053046	K23TTM#00082961	03.04.2023 *****	2000053637	0	55.200-
5102053047	K23TTM#00005157	03.04.2023 *****	2000053637	0	122.164-
5102053053	K23TTM#00005159	03.04.2023 *****	2000053637	0	183.464-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102053054	K23TTM#00015048	03.04.2023 *****	2000053637	0	165.601-
5102053055	K23TTM#00082967	03.04.2023 *****	2000053637	0	202.400-
5102053058	K23TTM#00005666	03.04.2023 *****	2000053637	0	244.328-
5102053059	K23TTM#00082978	03.04.2023 *****	2000053637	0	122.164-
5102053060	K23TTM#00001147	03.04.2023 *****	2000053637	0	871.159-
5102053063	K23TTM#00001485	03.04.2023 *****	2000053637	0	196.020-
5102053064	K23TTM#00082980	03.04.2023 *****	2000053637	0	569.429-
5102053065	K23TTM#00082981	03.04.2023 *****	2000053637	0	96.566-
5102053066	K23TTM#00003558	03.04.2023 *****	2000053637	0	244.328-
5102053067	K23TTM#00003559	03.04.2023 *****	2000053637	0	451.584-
5102053068	K23TTM#00082982	03.04.2023 *****	2000053637	0	55.200-
5102053069	K23TTM#00082983	03.04.2023 *****	2000053637	0	957.050-
5102053070	K23TTM#00002151	03.04.2023 *****	2000053637	0	326.700-
5102053071	K23TTM#00082984	03.04.2023 *****	2000053637	0	244.328-
5102053072	K23TTM#00082962	03.04.2023 *****	2000053637	0	408.375-
5102053073	K23TTM#00000663	03.04.2023 *****	2000053637	0	122.164-
5102053074	K23TTM#00009480	03.04.2023 *****	2000053637	0	766.051-
5102053075	K23TTM#00082963	03.04.2023 *****	2000053637	0	396.094-
5102053076	K23TTM#00001229	03.04.2023 *****	2000053637	0	122.164-
5102053077	K23TTM#00082964	03.04.2023 *****	2000053637	0	122.164-
5102053078	K23TTM#00009481	03.04.2023 *****	2000053637	0	151.800-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102053079	K23TTM#00036179	03.04.2023 *****	2000053637	0	597.026-
5102053080	K23TTM#00082965	03.04.2023 *****	2000053637	0	221.989-
5102053081	K23TTM#00009482	03.04.2023 *****	2000053637	0	488.655-
5102053082	K23TTM#00002585	03.04.2023 *****	2000053637	0	80.774-
5102053086	K23TTM#00000499	03.04.2023 *****	2000053637	0	81.675-
5102053087	K23TTM#00036182	03.04.2023 *****	2000053637	0	122.164-
5102053088	K23TTM#00004391	03.04.2023 *****	2000053637	0	1.321.750-
5102053097	K23TTM#00005664	03.04.2023 *****	2000053637	0	55.200-
5102053098	K23TTM#00036184	03.04.2023 *****	2000053637	0	732.983-
5102053099	K23TTM#00005161	03.04.2023 *****	2000053637	0	333.960-
5102053102	K23TTM#00004063	03.04.2023 *****	2000053637	0	61.155-
5102053103	K23TTM#00002152	03.04.2023 *****	2000053637	0	299.475-
5102053104	K23TTM#00012150	03.04.2023 *****	2000053637	0	776.420-
5102053105	K23TTM#00015049	03.04.2023 *****	2000053637	0	183.318-
5102053106	K23TTM#00082966	03.04.2023 *****	2000053637	0	199.650-
5102053107	K23TTM#00001355	03.04.2023 *****	2000053637	0	157.720-
5102053108	K23TTM#00004392	03.04.2023 *****	2000053637	0	305.482-
5102053113	K23TTM#00004062	03.04.2023 *****	2000053637	0	244.328-
5102053114	K23TTM#00012152	03.04.2023 *****	2000053637	0	110.400-
5102053118	K23TTM#00015055	03.04.2023 *****	2000053637	0	161.548-
5102053119	K23TTM#00006068	03.04.2023 *****	2000053637	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102053120	K23TTM#00082968	03.04.2023 *****	2000053637	0	415.415-
5102053121	K23TTM#00082969	03.04.2023 *****	2000053637	0	231.880-
5102053122	K23TTM#00002157	03.04.2023 *****	2000053637	0	413.657-
5102053123	K23TTM#00015050	03.04.2023 *****	2000053637	0	185.880-
5102053124	K23TTM#00009483	03.04.2023 *****	2000053637	0	299.475-
5102053125	K23TTM#00005160	03.04.2023 *****	2000053637	0	65.340-
5102053126	K23TTM#00004637	03.04.2023 *****	2000053637	0	122.164-
5102053127	K23TTM#00082970	03.04.2023 *****	2000053637	0	122.164-
5102053128	K23TTM#00036183	03.04.2023 *****	2000053637	0	360.268-
5102053129	K23TTM#00082971	03.04.2023 *****	2000053637	0	247.276-
5102053132	K23TTM#00082972	03.04.2023 *****	2000053637	0	506.000-
5102053133	K23TTM#00001239	03.04.2023 *****	2000053637	0	157.720-
5102053134	K23TTM#00015053	03.04.2023 *****	2000053637	0	122.164-
5102053136	K23TTM#00004393	03.04.2023 *****	2000053637	0	187.504-
5102053137	K23TTM#00012154	03.04.2023 *****	2000053637	0	1.327.120-
5102053138	K23TTM#00009484	03.04.2023 *****	2000053637	0	331.201-
5102053139	K23TTM#00000888	03.04.2023 *****	2000053637	0	798.124-
5102053140	K23TTM#00082977	03.04.2023 *****	2000053637	0	165.601-
5102053141	K23TTM#00015054	03.04.2023 *****	2000053637	0	99.825-
5102053142	K23TTM#00036186	03.04.2023 *****	2000053637	0	620.777-
5102053143	K23TTM#00005668	03.04.2023 *****	2000053637	0	630.300-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102053144	K23TTM#00004445	03.04.2023 *****	2000053637	0	1.006.375-
5102053145	K23TTM#00015056	03.04.2023 *****	2000053637	0	110.400-
5102053146	K23TTM#00002276	03.04.2023 *****	2000053637	0	101.200-
5102053147	K23TTM#00002497	03.04.2023 *****	2000053637	0	220.801-
5102053148	K23TTM#00082996	03.04.2023 *****	2000053637	0	122.164-
5102053149	K23TTM#00006069	03.04.2023 *****	2000053637	0	122.164-
5102053150	K23TTM#00002768	03.04.2023 *****	2000053637	0	199.650-
5102053151	K23TTM#00082997	03.04.2023 *****	2000053637	0	122.164-
5102053152	K23TTM#00012153	03.04.2023 *****	2000053637	0	679.781-
5102053153	K23TTM#00082975	03.04.2023 *****	2000053637	0	199.650-
5102053154	K23TTM#00082976	03.04.2023 *****	2000053637	0	366.491-
5102053158	K23TTM#00005162	03.04.2023 *****	2000053637	0	116.355-
5102053159	K23TTM#00005163	03.04.2023 *****	2000053637	0	441.602-
5102053160	K23TTM#00082979	03.04.2023 *****	2000053637	0	156.090-
5102053161	K23TTM#00004063	03.04.2023 *****	2000053637	0	1.911.198-
5102053168	K23TTM#00005665	03.04.2023 *****	2000053637	0	193.131-
5102053181	K23TTM#00004064	03.04.2023 *****	2000053637	0	508.427-
5102053182	K23TTM#00082991	03.04.2023 *****	2000053637	0	193.131-
5102053183	K23TTM#00005670	03.04.2023 *****	2000053637	0	333.764-
5102053184	K23TTM#00005667	03.04.2023 *****	2000053637	0	55.200-
5102053185	K23TTM#00003560	03.04.2023 *****	2000053637	0	1.197.900-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102053186	K23TTM#00003561	03.04.2023 *****	2000053637	0	78.045-
5102053187	K23TTM#00082985	03.04.2023 *****	2000053637	0	244.328-
5102053188	K23TTM#00001686	03.04.2023 *****	2000053637	0	55.200-
5102053189	K23TTM#00002297	03.04.2023 *****	2000053637	0	366.491-
5102053195	K23TTM#00082986	03.04.2023 *****	2000053637	0	244.328-
5102053196	K23TTM#00000500	03.04.2023 *****	2000053637	0	122.164-
5102053197	K23TTM#00036187	03.04.2023 *****	2000053637	0	914.246-
5102053198	K23TTM#00036188	03.04.2023 *****	2000053637	0	1.340.088-
5102053199	K23TTM#00082987	03.04.2023 *****	2000053637	0	122.164-
5102053200	K23TTM#00005164	03.04.2023 *****	2000053637	0	161.548-
5102053201	K23TTM#00002153	03.04.2023 *****	2000053637	0	366.491-
5102053202	K23TTM#00004638	03.04.2023 *****	2000053637	0	1.360.263-
5102053216	K23TTM#00082988	03.04.2023 *****	2000053637	0	50.600-
5102053217	K23TTM#00005669	03.04.2023 *****	2000053637	0	122.164-
5102053218	K23TTM#00002862	03.04.2023 *****	2000053637	0	193.131-
5102053219	K23TTM#00082989	03.04.2023 *****	2000053637	0	423.167-
5102053220	K23TTM#00082990	03.04.2023 *****	2000053637	0	122.164-
5102053221	K23TTM#00003358	03.04.2023 *****	2000053637	0	244.328-
5102053225	K23TTM#00082994	03.04.2023 *****	2000053637	0	386.263-
5102053226	K23TTM#00002298	03.04.2023 *****	2000053637	0	122.164-
5102053227	K23TTM#00036189	03.04.2023 *****	2000053637	0	1.917.211-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102053228	K23TTM#00036190	03.04.2023 *****	2000053637	0	427.646-
5102053232	K23TTM#00082992	03.04.2023 *****	2000053637	0	122.164-
5102053233	K23TTM#00082993	03.04.2023 *****	2000053637	0	105.800-
5102053234	K23TTM#00001163	03.04.2023 *****	2000053637	0	122.164-
5102053237	K23TTM#00036191	03.04.2023 *****	2000053637	0	122.164-
5102053238	K23TTM#00004639	03.04.2023 *****	2000053637	0	101.200-
5102053239	K23TTM#00036192	03.04.2023 *****	2000053637	0	80.774-
5102053242	K23TTM#00036194	03.04.2023 *****	2000053637	0	248.658-
5102053243	K23TTM#00036195	03.04.2023 *****	2000053637	0	495.548-
5102053244	K23TTM#00003359	03.04.2023 *****	2000053637	0	244.328-
5102053245	K23TTM#00036196	03.04.2023 *****	2000053637	0	862.336-
5102053246	K23TTM#00082995	03.04.2023 *****	2000053637	0	122.164-
5102053251	K23TTM#00015059	03.04.2023 *****	2000053637	0	65.340-
5102053252	K23TTM#00006070	03.04.2023 *****	2000053637	0	122.164-
5102053253	K23TTM#00004064	03.04.2023 *****	2000053637	0	288.504-
5102053254	K23TTM#00004640	03.04.2023 *****	2000053637	0	220.801-
5102053255	K23TTM#00082999	03.04.2023 *****	2000053637	0	151.800-
5102053256	K23TTM#00002769	03.04.2023 *****	2000053637	0	156.400-
5102053257	K23TTM#00083000	03.04.2023 *****	2000053637	0	568.295-
5102053258	K23TTM#00083001	03.04.2023 *****	2000053637	0	387.292-
5102053259	K23TTM#00083002	03.04.2023 *****	2000053637	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102053264	K23TTM#00082998	03.04.2023 *****	2000053637	0	122.164-
5102067798	1C23TNN#00002045	31.01.2023 *****	2000053637	0	7.491.189
5102070883	1C23TNN#00001941	31.01.2023 *****	2000053637	0	6.222.018
5102070890	1C23TNN#00002029	31.01.2023 *****	2000053637	0	7.613.353
5102071295	1C23TNN#00002057	31.01.2023 *****	2000053637	0	20.041.402
5102071444	1C23TNN#00002065	31.01.2023 *****	2000053637	0	15.046.853
5102081561	1C23TNN#00004459	16.02.2023 *****	2000053637	0	2.458.092
5102090164	1C22TNT#00055522	15.12.2022 *****	2000053637	0	5.732.551
5102101184	1C22TNT#00050406	09.11.2022 *****	2000053637	0	3.536.132
5102109642	1C23TNN#00001285	12.01.2023 *****	2000053637	0	2.680.651
5102112306	1C22TNT#00055519	15.12.2022 *****	2000053637	0	6.241.048
5102117648	1C23TNN#00000523	06.01.2023 *****	2000053637	0	12.474.293
5102137148	K23TTM#00004583	07.04.2023 *****	2000053637	0	202.400-
5102137151	K23TTM#00084985	07.04.2023 *****	2000053637	0	122.164-
5102144344	K23TTM#00012309	07.04.2023 *****	2000053637	0	55.200-
5102149685	K23TTM#00001740	07.04.2023 *****	2000053637	0	333.960-
5102149899	K23TTM#00003580	07.04.2023 *****	2000053637	0	232.564-
5102149902	K23TTM#00009786	07.04.2023 *****	2000053637	0	607.064-
5102153571	K23TTM#00001154	07.04.2023 *****	2000053637	0	193.131-
5102153572	K23TTM#00001288	07.04.2023 *****	2000053637	0	403.871-
5102153582	K23TTM#00083522	07.04.2023 *****	2000053637	0	801.351-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102153763	K23TTM#00084855	07.04.2023 *****	2000053637	0	122.164-
5102153765	K23TTM#00015380	07.04.2023 *****	2000053637	0	488.655-
5102153771	K23TTM#00084876	07.04.2023 *****	2000053637	0	900.955-
5102154085	K23TTM#00004089	07.04.2023 *****	2000053637	0	1.355.203-
5102154100	K23TTM#00015176	07.04.2023 *****	2000053637	0	1.129.833-
5102154102	K23TTM#00003381	07.04.2023 *****	2000053637	0	199.650-
5102154106	K23TTM#00000778	07.04.2023 *****	2000053637	0	547.470-
5102154111	K23TTM#00015183	07.04.2023 *****	2000053637	0	99.825-
5102154262	K23TTM#00004448	07.04.2023 *****	2000053637	0	122.164-
5102154314	K23TTM#00002288	07.04.2023 *****	2000053637	0	244.328-
5102154378	K23TTM#00083426	07.04.2023 *****	2000053637	0	244.328-
5102154713	K23TTM#00012219	07.04.2023 *****	2000053637	0	122.164-
5102154714	K23TTM#00005186	07.04.2023 *****	2000053637	0	120.540-
5102154715	K23TTM#00002783	07.04.2023 *****	2000053637	0	101.200-
5102154717	K23TTM#00036381	07.04.2023 *****	2000053637	0	2.126.100-
5102155491	K23TTM#00001399	07.04.2023 *****	2000053637	0	1.894.191-
5102155497	K23TTM#00083025	07.04.2023 *****	2000053637	0	499.125-
5102155533	K23TTM#00015428	07.04.2023 *****	2000053637	0	80.774-
5102155535	K23TTM#00036915	07.04.2023 *****	2000053637	0	183.464-
5102156023	K23TTM#00083835	07.04.2023 *****	2000053637	0	151.800-
5102156029	K23TTM#00015214	07.04.2023 *****	2000053637	0	55.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102156926	K23TTM#00083554	07.04.2023 *****	2000053637	0	289.697-
5102156949	K23TTM#00083450	07.04.2023 *****	2000053637	0	232.564-
5102156953	K23TTM#00036379	07.04.2023 *****	2000053637	0	790.394-
5102156954	K23TTM#00015143	07.04.2023 *****	2000053637	0	122.164-
5102157144	K23TTM#00036427	07.04.2023 *****	2000053637	0	196.020-
5102157303	K23TTM#00002844	07.04.2023 *****	2000053637	0	502.164-
5102157344	K23TTM#00001287	07.04.2023 *****	2000053637	0	61.155-
5102157441	K23TTM#00002290	07.04.2023 *****	2000053637	0	81.675-
5102157603	K23TTM#00015151	07.04.2023 *****	2000053637	0	396.094-
5102157613	K23TTM#00002329	07.04.2023 *****	2000053637	0	122.164-
5102157623	K23TTM#00000837	07.04.2023 *****	2000053637	0	224.376-
5102157661	K23TTM#00012253	07.04.2023 *****	2000053637	0	122.164-
5102157745	K23TTM#00083575	07.04.2023 *****	2000053637	0	177.340-
5102157770	K23TTM#00083615	07.04.2023 *****	2000053637	0	80.774-
5102157771	K23TTM#00003379	07.04.2023 *****	2000053637	0	81.675-
5102157813	K23TTM#00003585	07.04.2023 *****	2000053637	0	193.131-
5102157817	K23TTM#00004474	07.04.2023 *****	2000053637	0	226.755-
5102157860	K23TTM#00036455	07.04.2023 *****	2000053637	0	1.356.963-
5102157863	K23TTM#00001385	07.04.2023 *****	2000053637	0	502.440-
5102157866	K23TTM#00036458	07.04.2023 *****	2000053637	0	443.011-
5102157867	K23TTM#00036463	07.04.2023 *****	2000053637	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102158028	K23TTM#00003640	07.04.2023 *****	2000053637	0	96.566-
5102158030	K23TTM#00036818	07.04.2023 *****	2000053637	0	281.955-
5102158032	K23TTM#00009587	07.04.2023 *****	2000053637	0	101.200-
5102158083	K23TTM#00036426	07.04.2023 *****	2000053637	0	279.884-
5102158084	K23TTM#00015170	07.04.2023 *****	2000053637	0	115.940-
5102158085	K23TTM#00083647	07.04.2023 *****	2000053637	0	823.401-
5102158087	K23TTM#00006139	07.04.2023 *****	2000053637	0	96.566-
5102158088	K23TTM#00036433	07.04.2023 *****	2000053637	0	799.256-
5102158208	K23TTM#00015178	07.04.2023 *****	2000053637	0	65.340-
5102158213	K23TTM#00001179	07.04.2023 *****	2000053637	0	481.065-
5102158229	K23TTM#00001249	07.04.2023 *****	2000053637	0	610.819-
5102158240	K23TTM#00015180	07.04.2023 *****	2000053637	0	99.825-
5102158248	K23TTM#00083810	07.04.2023 *****	2000053637	0	122.164-
5102158323	K23TTM#00012270	07.04.2023 *****	2000053637	0	331.201-
5102158334	K23TTM#00036530	07.04.2023 *****	2000053637	0	254.286-
5102158340	K23TTM#00006150	07.04.2023 *****	2000053637	0	199.650-
5102158345	K23TTM#00036464	07.04.2023 *****	2000053637	0	262.166-
5102158358	K23TTM#00002793	07.04.2023 *****	2000053637	0	772.526-
5102158456	K23TTM#00001536	07.04.2023 *****	2000053637	0	196.020-
5102158458	K23TTM#00000934	07.04.2023 *****	2000053637	0	196.020-
5102158459	K23TTM#00085038	07.04.2023 *****	2000053637	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102158460	K23TTM#00012380	07.04.2023 *****	2000053637	0	172.764-
5102158462	K23TTM#00085042	07.04.2023 *****	2000053637	0	1.099.474-
5102158486	K23TTM#00084896	07.04.2023 *****	2000053637	0	1.624.277-
5102158704	K23TTM#00006157	07.04.2023 *****	2000053637	0	122.164-
5102158744	K23TTM#00002885	07.04.2023 *****	2000053637	0	101.200-
5102158745	K23TTM#00036488	07.04.2023 *****	2000053637	0	231.880-
5102158835	K23TTM#00004101	07.04.2023 *****	2000053637	0	680.801-
5102158836	K23TTM#00002172	07.04.2023 *****	2000053637	0	326.700-
5102158844	K23TTM#00083914	07.04.2023 *****	2000053637	0	105.800-
5102158854	K23TTM#00005208	07.04.2023 *****	2000053637	0	122.164-
5102158857	K23TTM#00084044	07.04.2023 *****	2000053637	0	96.566-
5102158860	K23TTM#00084064	07.04.2023 *****	2000053637	0	202.938-
5102158863	K23TTM#00000502	07.04.2023 *****	2000053637	0	151.800-
5102158929	K23TTM#00015203	07.04.2023 *****	2000053637	0	355.740-
5102158937	K23TTM#00000763	07.04.2023 *****	2000053637	0	122.164-
5102158941	K23TTM#00085116	07.04.2023 *****	2000053637	0	177.364-
5102158985	K23TTM#00004447	07.04.2023 *****	2000053637	0	643.798-
5102158988	K23TTM#00015213	07.04.2023 *****	2000053637	0	122.164-
5102158991	K23TTM#00002191	07.04.2023 *****	2000053637	0	165.601-
5102159041	K23TTM#00002189	07.04.2023 *****	2000053637	0	517.072-
5102159043	K23TTM#00000671	07.04.2023 *****	2000053637	0	488.115-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102159055	K23TTM#00036537	07.04.2023 *****	2000053637	0	1.012.867-
5102159168	K23TTM#00003598	07.04.2023 *****	2000053637	0	232.564-
5102159184	K23TTM#00001163	07.04.2023 *****	2000053637	0	1.118.561-
5102159186	K23TTM#00036519	07.04.2023 *****	2000053637	0	65.340-
5102159189	K23TTM#00004104	07.04.2023 *****	2000053637	0	276.001-
5102159195	K23TTM#00002889	07.04.2023 *****	2000053637	0	1.150.753-
5102159198	K23TTM#00083994	07.04.2023 *****	2000053637	0	50.600-
5102159301	K23TTM#00083995	07.04.2023 *****	2000053637	0	490.050-
5102159310	K23TTM#00084662	07.04.2023 *****	2000053637	0	193.131-
5102159311	K23TTM#00084664	07.04.2023 *****	2000053637	0	266.365-
5102159314	K23TTM#00006174	07.04.2023 *****	2000053637	0	99.825-
5102159323	K23TTM#00002870	07.04.2023 *****	2000053637	0	554.510-
5102159333	K23TTM#00002192	07.04.2023 *****	2000053637	0	244.618-
5102159339	K23TTM#00002894	07.04.2023 *****	2000053637	0	564.465-
5102159393	K23TTM#00005754	07.04.2023 *****	2000053637	0	244.328-
5102159403	K23TTM#00012286	07.04.2023 *****	2000053637	0	732.983-
5102159404	K23TTM#00004681	07.04.2023 *****	2000053637	0	101.200-
5102159431	K23TTM#00036543	07.04.2023 *****	2000053637	0	177.095-
5102159555	K23TTM#00009635	07.04.2023 *****	2000053637	0	642.492-
5102159563	K23TTM#00004098	07.04.2023 *****	2000053637	0	1.726.120-
5102159602	K23TTM#00002533	07.04.2023 *****	2000053637	0	522.720-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102159610	K23TTM#00036573	07.04.2023 *****	2000053637	0	1.169.575-
5102159803	K23TTM#00084156	07.04.2023 *****	2000053637	0	232.564-
5102159809	K23TTM#00004100	07.04.2023 *****	2000053637	0	1.270.500-
5102159813	K23TTM#00084087	07.04.2023 *****	2000053637	0	492.659-
5102159819	K23TTM#00002621	07.04.2023 *****	2000053637	0	163.350-
5102159850	K23TTM#00084115	07.04.2023 *****	2000053637	0	531.355-
5102159958	K23TTM#00009647	07.04.2023 *****	2000053637	0	244.328-
5102160000	K23TTM#00084108	07.04.2023 *****	2000053637	0	1.152.645-
5102160026	K23TTM#00000307	07.04.2023 *****	2000053637	0	212.355-
5102160028	K23TTM#00084218	07.04.2023 *****	2000053637	0	122.164-
5102160049	K23TTM#00009651	07.04.2023 *****	2000053637	0	529.001-
5102160057	K23TTM#00001188	07.04.2023 *****	2000053637	0	431.026-
5102160062	K23TTM#00009660	07.04.2023 *****	2000053637	0	331.201-
5102160065	K23TTM#00036600	07.04.2023 *****	2000053637	0	220.801-
5102160066	K23TTM#00036601	07.04.2023 *****	2000053637	0	532.019-
5102160075	K23TTM#00036610	07.04.2023 *****	2000053637	0	306.420-
5102160104	K23TTM#00009654	07.04.2023 *****	2000053637	0	1.769.787-
5102160109	K23TTM#00004476	07.04.2023 *****	2000053637	0	202.400-
5102160144	K23TTM#00084145	07.04.2023 *****	2000053637	0	476.892-
5102160154	K23TTM#00012301	07.04.2023 *****	2000053637	0	366.491-
5102160228	K23TTM#00004129	07.04.2023 *****	2000053637	0	244.328-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102160231	K23TTM#00000676	07.04.2023 *****	2000053637	0	122.164-
5102160234	K23TTM#00009688	07.04.2023 *****	2000053637	0	303.600-
5102160235	K23TTM#00009689	07.04.2023 *****	2000053637	0	455.400-
5102160238	K23TTM#00004519	07.04.2023 *****	2000053637	0	700.590-
5102160247	K23TTM#00000614	07.04.2023 *****	2000053637	0	244.328-
5102160250	K23TTM#00084178	07.04.2023 *****	2000053637	0	856.163-
5102160252	K23TTM#00005236	07.04.2023 *****	2000053637	0	322.515-
5102160254	K23TTM#00001189	07.04.2023 *****	2000053637	0	303.600-
5102160322	K23TTM#00001738	07.04.2023 *****	2000053637	0	347.820-
5102160385	K23TTM#00084186	07.04.2023 *****	2000053637	0	122.309-
5102160386	K23TTM#00001184	07.04.2023 *****	2000053637	0	122.164-
5102160396	K23TTM#00084201	07.04.2023 *****	2000053637	0	386.263-
5102160399	K23TTM#00009665	07.04.2023 *****	2000053637	0	122.164-
5102160449	K23TTM#00002539	07.04.2023 *****	2000053637	0	386.263-
5102160455	K23TTM#00084248	07.04.2023 *****	2000053637	0	122.164-
5102160458	K23TTM#00009671	07.04.2023 *****	2000053637	0	524.401-
5102160501	K23TTM#00084226	07.04.2023 *****	2000053637	0	455.400-
5102160505	K23TTM#00084240	07.04.2023 *****	2000053637	0	579.394-
5102160510	K23TTM#00004482	07.04.2023 *****	2000053637	0	220.801-
5102160514	K23TTM#00000903	07.04.2023 *****	2000053637	0	302.476-
5102160515	K23TTM#00002876	07.04.2023 *****	2000053637	0	499.125-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102160524	K23TTM#00002541	07.04.2023 *****	2000053637	0	1.718.882-
5102160547	K23TTM#00036658	07.04.2023 *****	2000053637	0	663.410-
5102160550	K23TTM#00084247	07.04.2023 *****	2000053637	0	172.764-
5102160551	K23TTM#00002627	07.04.2023 *****	2000053637	0	1.053.402-
5102160580	K23TTM#00004123	07.04.2023 *****	2000053637	0	798.721-
5102160591	K23TTM#00002544	07.04.2023 *****	2000053637	0	676.159-
5102160657	K23TTM#00009673	07.04.2023 *****	2000053637	0	477.345-
5102160660	K23TTM#00015270	07.04.2023 *****	2000053637	0	261.360-
5102160695	K23TTM#00001397	07.04.2023 *****	2000053637	0	306.420-
5102160702	K23TTM#00001126	07.04.2023 *****	2000053637	0	165.601-
5102160703	K23TTM#00005249	07.04.2023 *****	2000053637	0	1.140.730-
5102160755	K23TTM#00084285	07.04.2023 *****	2000053637	0	453.869-
5102160772	K23TTM#00084293	07.04.2023 *****	2000053637	0	512.389-
5102160774	K23TTM#00012318	07.04.2023 *****	2000053637	0	358.732-
5102160785	K23TTM#00012317	07.04.2023 *****	2000053637	0	732.983-
5102160793	K23TTM#00084307	07.04.2023 *****	2000053637	0	660.168-
5102160798	K23TTM#00015287	07.04.2023 *****	2000053637	0	99.825-
5102160873	K23TTM#00036688	07.04.2023 *****	2000053637	0	1.118.657-
5102160874	K23TTM#00036689	07.04.2023 *****	2000053637	0	855.147-
5102160879	K23TTM#00004518	07.04.2023 *****	2000053637	0	437.604-
5102160888	K23TTM#00003615	07.04.2023 *****	2000053637	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102160891	K23TTM#00001368	07.04.2023 *****	2000053637	0	675.960-
5102160895	K23TTM#00084365	07.04.2023 *****	2000053637	0	746.255-
5102160947	K23TTM#00084330	07.04.2023 *****	2000053637	0	482.829-
5102160954	K23TTM#00006190	07.04.2023 *****	2000053637	0	122.164-
5102160962	K23TTM#00002343	07.04.2023 *****	2000053637	0	122.164-
5102160998	K23TTM#00002344	07.04.2023 *****	2000053637	0	1.627.076-
5102161000	K23TTM#00002345	07.04.2023 *****	2000053637	0	323.096-
5102161026	K23TTM#00084343	07.04.2023 *****	2000053637	0	81.675-
5102161038	K23TTM#00084409	07.04.2023 *****	2000053637	0	193.131-
5102161043	K23TTM#00084357	07.04.2023 *****	2000053637	0	110.400-
5102161048	K23TTM#00000790	07.04.2023 *****	2000053637	0	55.200-
5102161054	K23TTM#00005266	07.04.2023 *****	2000053637	0	343.243-
5102161064	K23TTM#00084387	07.04.2023 *****	2000053637	0	244.328-
5102161069	K23TTM#00002549	07.04.2023 *****	2000053637	0	366.491-
5102161070	K23TTM#00002550	07.04.2023 *****	2000053637	0	232.709-
5102161088	K23TTM#00084358	07.04.2023 *****	2000053637	0	610.819-
5102161090	K23TTM#00001702	07.04.2023 *****	2000053637	0	380.171-
5102161091	K23TTM#00009691	07.04.2023 *****	2000053637	0	1.379.864-
5102161094	K23TTM#00012330	07.04.2023 *****	2000053637	0	326.700-
5102161100	K23TTM#00084381	07.04.2023 *****	2000053637	0	642.510-
5102161101	K23TTM#00009699	07.04.2023 *****	2000053637	0	151.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102161153	K23TTM#00012329	07.04.2023 *****	2000053637	0	375.702-
5102161156	K23TTM#00084370	07.04.2023 *****	2000053637	0	151.766-
5102161162	K23TTM#00009697	07.04.2023 *****	2000053637	0	122.164-
5102161167	K23TTM#00084427	07.04.2023 *****	2000053637	0	315.590-
5102161201	K23TTM#00004118	07.04.2023 *****	2000053637	0	122.164-
5102161205	K23TTM#00009695	07.04.2023 *****	2000053637	0	303.600-
5102161229	K23TTM#00004721	07.04.2023 *****	2000053637	0	244.328-
5102161296	K23TTM#00004521	07.04.2023 *****	2000053637	0	629.439-
5102161306	K23TTM#00001529	07.04.2023 *****	2000053637	0	303.532-
5102161312	K23TTM#00084403	07.04.2023 *****	2000053637	0	473.801-
5102161313	K23TTM#00084407	07.04.2023 *****	2000053637	0	80.774-
5102161361	K23TTM#00084416	07.04.2023 *****	2000053637	0	569.726-
5102161392	K23TTM#00012332	07.04.2023 *****	2000053637	0	346.225-
5102161401	K23TTM#00012335	07.04.2023 *****	2000053637	0	418.601-
5102161402	K23TTM#00004120	07.04.2023 *****	2000053637	0	244.328-
5102161418	K23TTM#00004524	07.04.2023 *****	2000053637	0	220.801-
5102161426	K23TTM#00084423	07.04.2023 *****	2000053637	0	238.104-
5102161448	K23TTM#00004725	07.04.2023 *****	2000053637	0	122.164-
5102161449	K23TTM#00004500	07.04.2023 *****	2000053637	0	366.491-
5102161452	K23TTM#00084482	07.04.2023 *****	2000053637	0	466.015-
5102161489	K23TTM#00012337	07.04.2023 *****	2000053637	0	496.663-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102161522	K23TTM#00036747	07.04.2023 *****	2000053637	0	199.650-
5102161526	K23TTM#00036751	07.04.2023 *****	2000053637	0	1.042.505-
5102161532	K23TTM#00084459	07.04.2023 *****	2000053637	0	305.773-
5102161533	K23TTM#00084460	07.04.2023 *****	2000053637	0	1.099.474-
5102161552	K23TTM#00084448	07.04.2023 *****	2000053637	0	135.974-
5102161557	K23TTM#00036762	07.04.2023 *****	2000053637	0	1.238.053-
5102161560	K23TTM#00001405	07.04.2023 *****	2000053637	0	246.375-
5102161574	K23TTM#00084463	07.04.2023 *****	2000053637	0	579.394-
5102161577	K23TTM#00084468	07.04.2023 *****	2000053637	0	405.280-
5102161579	K23TTM#00015310	07.04.2023 *****	2000053637	0	347.820-
5102161581	K23TTM#00005808	07.04.2023 *****	2000053637	0	431.530-
5102161631	K23TTM#00001372	07.04.2023 *****	2000053637	0	326.700-
5102161632	K23TTM#00001404	07.04.2023 *****	2000053637	0	366.491-
5102161649	K23TTM#00084467	07.04.2023 *****	2000053637	0	446.728-
5102161662	K23TTM#00012340	07.04.2023 *****	2000053637	0	177.364-
5102161663	K23TTM#00002887	07.04.2023 *****	2000053637	0	409.928-
5102161666	K23TTM#00009708	07.04.2023 *****	2000053637	0	110.400-
5102161668	K23TTM#00004526	07.04.2023 *****	2000053637	0	1.505.286-
5102161669	K23TTM#00002907	07.04.2023 *****	2000053637	0	447.645-
5102161670	K23TTM#00084479	07.04.2023 *****	2000053637	0	110.400-
5102161672	K23TTM#00005809	07.04.2023 *****	2000053637	0	80.774-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102161762	K23TTM#00005263	07.04.2023 *****	2000053637	0	874.684-
5102161763	K23TTM#00005264	07.04.2023 *****	2000053637	0	549.955-
5102161793	K23TTM#00084496	07.04.2023 *****	2000053637	0	110.400-
5102161800	K23TTM#00084501	07.04.2023 *****	2000053637	0	244.328-
5102161801	K23TTM#00036775	07.04.2023 *****	2000053637	0	427.646-
5102161802	K23TTM#00036776	07.04.2023 *****	2000053637	0	383.669-
5102161824	K23TTM#00004728	07.04.2023 *****	2000053637	0	110.400-
5102161831	K23TTM#00002909	07.04.2023 *****	2000053637	0	206.966-
5102161836	K23TTM#00001409	07.04.2023 *****	2000053637	0	207.000-
5102161838	K23TTM#00084569	07.04.2023 *****	2000053637	0	610.819-
5102161872	K23TTM#00084504	07.04.2023 *****	2000053637	0	431.530-
5102161888	K23TTM#00004509	07.04.2023 *****	2000053637	0	193.131-
5102161890	K23TTM#00001426	07.04.2023 *****	2000053637	0	163.350-
5102161893	K23TTM#00000930	07.04.2023 *****	2000053637	0	244.328-
5102161908	K23TTM#00006228	07.04.2023 *****	2000053637	0	196.391-
5102161909	K23TTM#00002194	07.04.2023 *****	2000053637	0	1.164.615-
5102161917	K23TTM#00084545	07.04.2023 *****	2000053637	0	983.742-
5102161934	K23TTM#00003631	07.04.2023 *****	2000053637	0	187.649-
5102161972	K23TTM#00002085	07.04.2023 *****	2000053637	0	299.475-
5102161980	K23TTM#00036797	07.04.2023 *****	2000053637	0	405.876-
5102162010	K23TTM#00084544	07.04.2023 *****	2000053637	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102162011	K23TTM#00001190	07.04.2023 *****	2000053637	0	130.680-
5102162013	K23TTM#00002195	07.04.2023 *****	2000053637	0	1.062.223-
5102162019	K23TTM#00036790	07.04.2023 *****	2000053637	0	193.131-
5102162064	K23TTM#00036791	07.04.2023 *****	2000053637	0	2.100.141-
5102162065	K23TTM#00003420	07.04.2023 *****	2000053637	0	817.465-
5102162066	K23TTM#00005271	07.04.2023 *****	2000053637	0	122.164-
5102162068	K23TTM#00004529	07.04.2023 *****	2000053637	0	1.375.354-
5102162069	K23TTM#00084548	07.04.2023 *****	2000053637	0	987.809-
5102162070	K23TTM#00002351	07.04.2023 *****	2000053637	0	365.750-
5102162075	K23TTM#00084556	07.04.2023 *****	2000053637	0	488.655-
5102162078	K23TTM#00012346	07.04.2023 *****	2000053637	0	579.700-
5102162138	K23TTM#00001131	07.04.2023 *****	2000053637	0	244.618-
5102162178	K23TTM#00006233	07.04.2023 *****	2000053637	0	101.200-
5102162184	K23TTM#00002827	07.04.2023 *****	2000053637	0	212.148-
5102162185	K23TTM#00002088	07.04.2023 *****	2000053637	0	122.164-
5102162197	K23TTM#00036808	07.04.2023 *****	2000053637	0	122.309-
5102162230	K23TTM#00002087	07.04.2023 *****	2000053637	0	50.600-
5102162241	K23TTM#00084572	07.04.2023 *****	2000053637	0	283.712-
5102162245	K23TTM#00009725	07.04.2023 *****	2000053637	0	96.566-
5102162253	K23TTM#00000616	07.04.2023 *****	2000053637	0	202.938-
5102162254	K23TTM#00000793	07.04.2023 *****	2000053637	0	99.825-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102162266	K23TTM#00002892	07.04.2023 *****	2000053637	0	244.328-
5102162271	K23TTM#00084619	07.04.2023 *****	2000053637	0	1.136.328-
5102162322	K23TTM#00015329	07.04.2023 *****	2000053637	0	65.340-
5102162329	K23TTM#00000840	07.04.2023 *****	2000053637	0	468.270-
5102162338	K23TTM#00036814	07.04.2023 *****	2000053637	0	122.164-
5102162341	K23TTM#00084598	07.04.2023 *****	2000053637	0	99.825-
5102162375	K23TTM#00084607	07.04.2023 *****	2000053637	0	244.328-
5102162402	K23TTM#00004733	07.04.2023 *****	2000053637	0	299.475-
5102162450	K23TTM#00000678	07.04.2023 *****	2000053637	0	55.200-
5102162451	K23TTM#00002221	07.04.2023 *****	2000053637	0	644.377-
5102162453	K23TTM#00084628	07.04.2023 *****	2000053637	0	294.928-
5102162455	K23TTM#00005280	07.04.2023 *****	2000053637	0	122.164-
5102162458	K23TTM#00084640	07.04.2023 *****	2000053637	0	415.415-
5102162508	K23TTM#00004735	07.04.2023 *****	2000053637	0	598.950-
5102162509	K23TTM#00004530	07.04.2023 *****	2000053637	0	244.328-
5102162510	K23TTM#00036836	07.04.2023 *****	2000053637	0	244.328-
5102162524	K23TTM#00084649	07.04.2023 *****	2000053637	0	81.675-
5102162534	K23TTM#00084629	07.04.2023 *****	2000053637	0	172.764-
5102162537	K23TTM#00000309	07.04.2023 *****	2000053637	0	202.400-
5102162540	K23TTM#00036835	07.04.2023 *****	2000053637	0	306.420-
5102162595	K23TTM#00002222	07.04.2023 *****	2000053637	0	80.774-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102162597	K23TTM#00084654	07.04.2023 *****	2000053637	0	386.263-
5102162601	K23TTM#00084660	07.04.2023 *****	2000053637	0	202.400-
5102162651	K23TTM#00009735	07.04.2023 *****	2000053637	0	165.601-
5102162657	K23TTM#00004537	07.04.2023 *****	2000053637	0	518.257-
5102162658	K23TTM#00002912	07.04.2023 *****	2000053637	0	812.896-
5102162662	K23TTM#00002201	07.04.2023 *****	2000053637	0	366.491-
5102162667	K23TTM#00006246	07.04.2023 *****	2000053637	0	80.774-
5102162672	K23TTM#00004736	07.04.2023 *****	2000053637	0	1.556.102-
5102162685	K23TTM#00002914	07.04.2023 *****	2000053637	0	101.200-
5102162692	K23TTM#00012361	07.04.2023 *****	2000053637	0	122.164-
5102162697	K23TTM#00004542	07.04.2023 *****	2000053637	0	220.801-
5102162699	K23TTM#00002558	07.04.2023 *****	2000053637	0	122.164-
5102162723	K23TTM#00084672	07.04.2023 *****	2000053637	0	344.535-
5102162733	K23TTM#00015351	07.04.2023 *****	2000053637	0	476.570-
5102162765	K23TTM#00084694	07.04.2023 *****	2000053637	0	245.025-
5102162766	K23TTM#00084698	07.04.2023 *****	2000053637	0	220.801-
5102162769	K23TTM#00002204	07.04.2023 *****	2000053637	0	244.328-
5102162774	K23TTM#00084757	07.04.2023 *****	2000053637	0	289.697-
5102162782	K23TTM#00000845	07.04.2023 *****	2000053637	0	101.200-
5102162783	K23TTM#00001757	07.04.2023 *****	2000053637	0	1.099.474-
5102162792	K23TTM#00036847	07.04.2023 *****	2000053637	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102162795	K23TTM#00084691	07.04.2023 *****	2000053637	0	99.825-
5102162797	K23TTM#00004738	07.04.2023 *****	2000053637	0	289.697-
5102162834	K23TTM#00004537	07.04.2023 *****	2000053637	0	80.774-
5102162880	K23TTM#00001429	07.04.2023 *****	2000053637	0	488.655-
5102162887	K23TTM#00084709	07.04.2023 *****	2000053637	0	122.164-
5102162897	K23TTM#00084700	07.04.2023 *****	2000053637	0	1.295.069-
5102162899	K23TTM#00005819	07.04.2023 *****	2000053637	0	244.328-
5102162901	K23TTM#00015349	07.04.2023 *****	2000053637	0	213.950-
5102162904	K23TTM#00012360	07.04.2023 *****	2000053637	0	122.164-
5102162915	K23TTM#00084726	07.04.2023 *****	2000053637	0	299.475-
5102162917	K23TTM#00036858	07.04.2023 *****	2000053637	0	541.102-
5102162923	K23TTM#00002559	07.04.2023 *****	2000053637	0	910.765-
5102162924	K23TTM#00084746	07.04.2023 *****	2000053637	0	96.566-
5102162925	K23TTM#00084754	07.04.2023 *****	2000053637	0	99.825-
5102162945	K23TTM#00002225	07.04.2023 *****	2000053637	0	110.400-
5102162953	K23TTM#00005826	07.04.2023 *****	2000053637	0	418.601-
5102162961	K23TTM#00004539	07.04.2023 *****	2000053637	0	1.922.979-
5102162997	K23TTM#00084722	07.04.2023 *****	2000053637	0	122.164-
5102162999	K23TTM#00084725	07.04.2023 *****	2000053637	0	78.045-
5102163011	K23TTM#00000907	07.04.2023 *****	2000053637	0	99.825-
5102163023	K23TTM#00012362	07.04.2023 *****	2000053637	0	202.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102163090	K23TTM#00084733	07.04.2023 *****	2000053637	0	726.232-
5102163095	K23TTM#00004543	07.04.2023 *****	2000053637	0	660.338-
5102163096	K23TTM#00009744	07.04.2023 *****	2000053637	0	202.400-
5102163097	K23TTM#00015356	07.04.2023 *****	2000053637	0	386.263-
5102163120	K23TTM#00004744	07.04.2023 *****	2000053637	0	447.645-
5102163123	K23TTM#00000844	07.04.2023 *****	2000053637	0	978.705-
5102163134	K23TTM#00005827	07.04.2023 *****	2000053637	0	55.200-
5102163135	K23TTM#00084752	07.04.2023 *****	2000053637	0	1.318.204-
5102163137	K23TTM#00084743	07.04.2023 *****	2000053637	0	860.027-
5102163141	K23TTM#00084749	07.04.2023 *****	2000053637	0	55.200-
5102163144	K23TTM#00001714	07.04.2023 *****	2000053637	0	386.263-
5102163146	K23TTM#00012363	07.04.2023 *****	2000053637	0	384.374-
5102163205	K23TTM#00084764	07.04.2023 *****	2000053637	0	122.164-
5102163215	K23TTM#00001179	07.04.2023 *****	2000053637	0	55.200-
5102163220	K23TTM#00009757	07.04.2023 *****	2000053637	0	455.400-
5102163227	K23TTM#00084773	07.04.2023 *****	2000053637	0	61.155-
5102163229	K23TTM#00036870	07.04.2023 *****	2000053637	0	966.748-
5102163265	K23TTM#00084778	07.04.2023 *****	2000053637	0	110.400-
5102163268	K23TTM#00084780	07.04.2023 *****	2000053637	0	122.164-
5102163272	K23TTM#00001176	07.04.2023 *****	2000053637	0	845.790-
5102163281	K23TTM#00015361	07.04.2023 *****	2000053637	0	55.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102163282	K23TTM#00004164	07.04.2023 *****	2000053637	0	745.202-
5102163287	K23TTM#00015363	07.04.2023 *****	2000053637	0	110.400-
5102163299	K23TTM#00015360	07.04.2023 *****	2000053637	0	96.566-
5102163310	K23TTM#00015362	07.04.2023 *****	2000053637	0	315.590-
5102163311	K23TTM#00005287	07.04.2023 *****	2000053637	0	299.818-
5102163362	K23TTM#00001263	07.04.2023 *****	2000053637	0	165.601-
5102163373	K23TTM#00012366	07.04.2023 *****	2000053637	0	478.401-
5102163377	K23TTM#00002330	07.04.2023 *****	2000053637	0	55.200-
5102163379	K23TTM#00084805	07.04.2023 *****	2000053637	0	253.000-
5102163380	K23TTM#00000509	07.04.2023 *****	2000053637	0	261.360-
5102163442	K23TTM#00084814	07.04.2023 *****	2000053637	0	941.804-
5102163447	K23TTM#00084818	07.04.2023 *****	2000053637	0	665.135-
5102163480	K23TTM#00015370	07.04.2023 *****	2000053637	0	322.001-
5102163509	K23TTM#00009769	07.04.2023 *****	2000053637	0	50.600-
5102163517	K23TTM#00009772	07.04.2023 *****	2000053637	0	245.025-
5102163518	K23TTM#00015377	07.04.2023 *****	2000053637	0	254.850-
5102163519	K23TTM#00001194	07.04.2023 *****	2000053637	0	193.131-
5102163529	K23TTM#00001137	07.04.2023 *****	2000053637	0	351.795-
5102163530	K23TTM#00001178	07.04.2023 *****	2000053637	0	315.590-
5102163532	K23TTM#00005828	07.04.2023 *****	2000053637	0	55.200-
5102163534	K23TTM#00004551	07.04.2023 *****	2000053637	0	1.405.556-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102163537	K23TTM#00084831	07.04.2023 *****	2000053637	0	1.022.680-
5102163539	K23TTM#00009771	07.04.2023 *****	2000053637	0	122.164-
5102163546	K23TTM#00003430	07.04.2023 *****	2000053637	0	81.675-
5102163547	K23TTM#00084845	07.04.2023 *****	2000053637	0	81.675-
5102163561	K23TTM#00084846	07.04.2023 *****	2000053637	0	435.512-
5102163600	K23TTM#00015378	07.04.2023 *****	2000053637	0	244.328-
5102163639	K23TTM#00036884	07.04.2023 *****	2000053637	0	122.164-
5102163641	K23TTM#00084861	07.04.2023 *****	2000053637	0	504.255-
5102163646	K23TTM#00036885	07.04.2023 *****	2000053637	0	292.956-
5102163650	K23TTM#00000381	07.04.2023 *****	2000053637	0	55.200-
5102163657	K23TTM#00084939	07.04.2023 *****	2000053637	0	250.250-
5102163696	K23TTM#00005295	07.04.2023 *****	2000053637	0	220.801-
5102163699	K23TTM#00015384	07.04.2023 *****	2000053637	0	560.835-
5102163701	K23TTM#00005297	07.04.2023 *****	2000053637	0	562.335-
5102163702	K23TTM#00084867	07.04.2023 *****	2000053637	0	136.875-
5102163729	K23TTM#00009776	07.04.2023 *****	2000053637	0	50.600-
5102163738	K23TTM#00084887	07.04.2023 *****	2000053637	0	340.893-
5102163797	K23TTM#00084879	07.04.2023 *****	2000053637	0	390.225-
5102163843	K23TTM#00084895	07.04.2023 *****	2000053637	0	122.164-
5102163845	K23TTM#00084897	07.04.2023 *****	2000053637	0	202.938-
5102163852	K23TTM#00005301	07.04.2023 *****	2000053637	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102163864	K23TTM#00001180	07.04.2023 *****	2000053637	0	366.491-
5102163869	K23TTM#00036888	07.04.2023 *****	2000053637	0	96.566-
5102163870	K23TTM#00004554	07.04.2023 *****	2000053637	0	159.720-
5102163889	K23TTM#00001140	07.04.2023 *****	2000053637	0	662.402-
5102163894	K23TTM#00084906	07.04.2023 *****	2000053637	0	468.270-
5102163895	K23TTM#00084909	07.04.2023 *****	2000053637	0	122.164-
5102163903	K23TTM#00006262	07.04.2023 *****	2000053637	0	977.310-
5102163920	K23TTM#00084913	07.04.2023 *****	2000053637	0	96.566-
5102163923	K23TTM#00002916	07.04.2023 *****	2000053637	0	122.164-
5102163933	K23TTM#00036891	07.04.2023 *****	2000053637	0	244.328-
5102163934	K23TTM#00003664	07.04.2023 *****	2000053637	0	289.697-
5102163952	K23TTM#00036889	07.04.2023 *****	2000053637	0	370.471-
5102163953	K23TTM#00005837	07.04.2023 *****	2000053637	0	488.655-
5102163964	K23TTM#00000800	07.04.2023 *****	2000053637	0	122.164-
5102163968	K23TTM#00084922	07.04.2023 *****	2000053637	0	193.131-
5102163970	K23TTM#00005836	07.04.2023 *****	2000053637	0	366.491-
5102163973	K23TTM#00009797	07.04.2023 *****	2000053637	0	227.964-
5102163975	K23TTM#00000681	07.04.2023 *****	2000053637	0	811.752-
5102163982	K23TTM#00085013	07.04.2023 *****	2000053637	0	96.566-
5102163983	K23TTM#00000633	07.04.2023 *****	2000053637	0	202.400-
5102163991	K23TTM#00084927	07.04.2023 *****	2000053637	0	294.793-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102164049	K23TTM#00084940	07.04.2023 *****	2000053637	0	244.328-
5102164052	K23TTM#00036894	07.04.2023 *****	2000053637	0	465.128-
5102164070	K23TTM#00005303	07.04.2023 *****	2000053637	0	318.184-
5102164072	K23TTM#00005304	07.04.2023 *****	2000053637	0	199.650-
5102164080	K23TTM#00084947	07.04.2023 *****	2000053637	0	50.600-
5102164081	K23TTM#00084951	07.04.2023 *****	2000053637	0	305.773-
5102164089	K23TTM#00000912	07.04.2023 *****	2000053637	0	99.825-
5102164090	K23TTM#00012372	07.04.2023 *****	2000053637	0	354.200-
5102164112	K23TTM#00036895	07.04.2023 *****	2000053637	0	244.328-
5102164115	K23TTM#00015405	07.04.2023 *****	2000053637	0	266.801-
5102164118	K23TTM#00005839	07.04.2023 *****	2000053637	0	193.131-
5102164120	K23TTM#00015410	07.04.2023 *****	2000053637	0	130.680-
5102164124	K23TTM#00084982	07.04.2023 *****	2000053637	0	55.200-
5102164144	K23TTM#00015404	07.04.2023 *****	2000053637	0	218.730-
5102164147	K23TTM#00084962	07.04.2023 *****	2000053637	0	496.802-
5102164151	K23TTM#00015426	07.04.2023 *****	2000053637	0	199.650-
5102164157	K23TTM#00003676	07.04.2023 *****	2000053637	0	531.355-
5102164158	K23TTM#00015429	07.04.2023 *****	2000053637	0	331.705-
5102164167	K23TTM#00012373	07.04.2023 *****	2000053637	0	366.491-
5102164171	K23TTM#00002840	07.04.2023 *****	2000053637	0	99.825-
5102164209	K23TTM#00084968	07.04.2023 *****	2000053637	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102164227	K23TTM#00084974	07.04.2023 *****	2000053637	0	386.263-
5102164300	K23TTM#00084996	07.04.2023 *****	2000053637	0	298.966-
5102164301	K23TTM#00001383	07.04.2023 *****	2000053637	0	122.164-
5102164302	K23TTM#00036903	07.04.2023 *****	2000053637	0	122.164-
5102164325	K23TTM#00084986	07.04.2023 *****	2000053637	0	732.983-
5102164329	K23TTM#00003668	07.04.2023 *****	2000053637	0	110.400-
5102164370	K23TTM#00012376	07.04.2023 *****	2000053637	0	234.135-
5102164371	K23TTM#00003435	07.04.2023 *****	2000053637	0	447.645-
5102164377	K23TTM#00085008	07.04.2023 *****	2000053637	0	227.964-
5102164455	K23TTM#00036904	07.04.2023 *****	2000053637	0	50.600-
5102164464	K23TTM#00000632	07.04.2023 *****	2000053637	0	1.192.883-
5102164474	K23TTM#00085059	07.04.2023 *****	2000053637	0	902.805-
5102164481	K23TTM#00002237	07.04.2023 *****	2000053637	0	658.236-
5102164491	K23TTM#00002238	07.04.2023 *****	2000053637	0	506.942-
5102164495	K23TTM#00004197	07.04.2023 *****	2000053637	0	607.202-
5102164519	K23TTM#00085028	07.04.2023 *****	2000053637	0	861.793-
5102164520	K23TTM#00003672	07.04.2023 *****	2000053637	0	110.400-
5102164523	K23TTM#00085031	07.04.2023 *****	2000053637	0	725.560-
5102164524	K23TTM#00001261	07.04.2023 *****	2000053637	0	96.566-
5102164525	K23TTM#00000861	07.04.2023 *****	2000053637	0	289.697-
5102164528	K23TTM#00036905	07.04.2023 *****	2000053637	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102164529	K23TTM#00001535	07.04.2023 *****	2000053637	0	1.506.900-
5102164532	K23TTM#00085021	07.04.2023 *****	2000053637	0	244.328-
5102164544	K23TTM#00085016	07.04.2023 *****	2000053637	0	248.332-
5102164547	K23TTM#00036907	07.04.2023 *****	2000053637	0	557.046-
5102164652	K23TTM#00085046	07.04.2023 *****	2000053637	0	1.621.715-
5102164654	K23TTM#00005319	07.04.2023 *****	2000053637	0	110.400-
5102164679	K23TTM#00005848	07.04.2023 *****	2000053637	0	482.829-
5102164709	K23TTM#00085057	07.04.2023 *****	2000053637	0	55.200-
5102164713	K23TTM#00085069	07.04.2023 *****	2000053637	0	722.370-
5102164743	K23TTM#00004598	07.04.2023 *****	2000053637	0	215.765-
5102164770	K23TTM#00002215	07.04.2023 *****	2000053637	0	244.328-
5102164771	K23TTM#00085068	07.04.2023 *****	2000053637	0	156.090-
5102164778	K23TTM#00006280	07.04.2023 *****	2000053637	0	122.164-
5102164781	K23TTM#00003674	07.04.2023 *****	2000053637	0	193.985-
5102164787	K23TTM#00000863	07.04.2023 *****	2000053637	0	122.164-
5102164851	K23TTM#00085077	07.04.2023 *****	2000053637	0	199.650-
5102164852	K23TTM#00004206	07.04.2023 *****	2000053637	0	305.773-
5102164867	K23TTM#00004763	07.04.2023 *****	2000053637	0	50.600-
5102164875	K23TTM#00085094	07.04.2023 *****	2000053637	0	616.846-
5102164876	K23TTM#00085095	07.04.2023 *****	2000053637	0	1.385.319-
5102164878	K23TTM#00085097	07.04.2023 *****	2000053637	0	199.650-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102164899	K23TTM#00000174	07.04.2023 *****	2000053637	0	823.332-
5102164908	K23TTM#00085101	07.04.2023 *****	2000053637	0	319.017-
5102164909	K23TTM#00085102	07.04.2023 *****	2000053637	0	199.650-
5102164948	K23TTM#00085105	07.04.2023 *****	2000053637	0	299.475-
5102164961	K23TTM#00085104	07.04.2023 *****	2000053637	0	366.491-
5102164967	K23TTM#00009814	07.04.2023 *****	2000053637	0	427.801-
5102164974	K23TTM#00009822	07.04.2023 *****	2000053637	0	165.601-
5102164979	K23TTM#00015431	07.04.2023 *****	2000053637	0	96.566-
5102164982	K23TTM#00003680	07.04.2023 *****	2000053637	0	65.340-
5102164983	K23TTM#00001188	07.04.2023 *****	2000053637	0	188.445-
5102165015	K23TTM#00085124	07.04.2023 *****	2000053637	0	221.989-
5102165016	K23TTM#00005330	07.04.2023 *****	2000053637	0	193.131-
5102165018	K23TTM#00015436	07.04.2023 *****	2000053637	0	65.340-
5102165065	K23TTM#00085127	07.04.2023 *****	2000053637	0	80.774-
5102165081	K23TTM#00002250	07.04.2023 *****	2000053637	0	122.164-
5102165082	K23TTM#00000846	07.04.2023 *****	2000053637	0	222.703-
5102165109	K23TTM#00085133	07.04.2023 *****	2000053637	0	122.164-
5102165117	K23TTM#00015444	07.04.2023 *****	2000053637	0	193.131-
5102165177	K23TTM#00036918	07.04.2023 *****	2000053637	0	231.880-
5102165188	K23TTM#00015440	07.04.2023 *****	2000053637	0	384.251-
5102165189	K23TTM#00015441	07.04.2023 *****	2000053637	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102165297	K23TTM#00004571	07.04.2023 *****	2000053637	0	882.156-
5102191425	1C23TNN#00005784	16.02.2023 *****	2000053637	0	1.597.686
5102210504	1C23TNN#00005773	16.02.2023 *****	2000053637	0	543.897
Tổng cộng				12.403-	3103.838.171

Chứng từ thanh toán	Ngày	Đơn vị tiền tệ	Số tiền
2000053637	15.04.2023	VND	****3.103.850.574*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.04.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101053101	1C23TNN#00004479	16.02.2023	2000053640	0	2.029.379

5101058794	1C23TNN#00005402	16.02.2023	2000053640	0	4.791.848

5101060264	1C23TNN#00005293	16.02.2023	2000053640	0	2.844.368

5101060266	1C23TNN#00005296	16.02.2023	2000053640	0	4.279.228

5101060269	1C23TNN#00005299	16.02.2023	2000053640	0	2.266.647

5101067325	1C23TNN#00004602	16.02.2023	2000053640	0	2.617.912

5101067612	1C23TNN#00004452	16.02.2023	2000053640	0	1.470.627

5101067613	1C23TNN#00004453	16.02.2023	2000053640	0	1.630.013

5101067690	1C23TNN#00005050	16.02.2023	2000053640	0	8.114.777

5101067693	1C23TNN#00005059	16.02.2023	2000053640	0	3.251.017

5101067695	1C23TNN#00005061	16.02.2023	2000053640	0	816.750

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
34.112.566

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101068684	1C23TNN#00004221	16.02.2023	2000053640	0	1.221.638

5101069849	1C23TNN#00004215	16.02.2023	2000053640	0	610.819

5101069981	1C23TNN#00004236	16.02.2023	2000053640	0	1.221.638

5101069982	1C23TNN#00004237	16.02.2023	2000053640	0	1.619.803

5101070538	1C23TNN#00004245	16.02.2023	2000053640	0	1.497.639

5101070630	1C23TNN#00004757	16.02.2023	2000053640	0	1.901.510

5101070633	1C23TNN#00004760	16.02.2023	2000053640	0	667.920

5101070634	1C23TNN#00004766	16.02.2023	2000053640	0	3.357.259

5101070638	1C23TNN#00004783	16.02.2023	2000053640	0	2.392.779

5101070696	1C23TNN#00006014	16.02.2023	2000053640	0	2.256.511

5101070697	1C23TNN#00006015	16.02.2023	2000053640	0	312.180

5101070698	1C23TNN#00006024	16.02.2023	2000053640	0	1.667.624

5101070700	1C23TNN#00006026	16.02.2023	2000053640	0	1.733.765

5101070703	1C23TNN#00006029	16.02.2023	2000053640	0	522.746

5101070795	1C23TNN#00004376	16.02.2023	2000053640	0	2.765.208

5101070796	1C23TNN#00004377	16.02.2023	2000053640	0	1.947.561

5101070798	1C23TNN#00004383	16.02.2023	2000053640	0	1.793.724

5101070835	1C23TNN#00004714	16.02.2023	2000053640	0	843.383

5101070836	1C23TNN#00004715	16.02.2023	2000053640	0	1.677.249

5101070837	1C23TNN#00004716	16.02.2023	2000053640	0	1.036.583

5101070839	1C23TNN#00004733	16.02.2023	2000053640	0	1.412.346

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101070840	1C23TNN#00004741	16.02.2023	2000053640	0	2.433.250

5101070841	1C23TNN#00004742	16.02.2023	2000053640	0	552.002

5101070842	1C23TNN#00004744	16.02.2023	2000053640	0	2.275.629

5101070843	1C23TNN#00004745	16.02.2023	2000053640	0	2.029.379

5101070845	1C23TNN#00004747	16.02.2023	2000053640	0	1.290.691

5101070846	1C23TNN#00004748	16.02.2023	2000053640	0	2.214.890

5101070847	1C23TNN#00004800	16.02.2023	2000053640	0	4.068.785

5101070895	1C23TNN#00005145	16.02.2023	2000053640	0	2.282.379

5101071138	1C23TNN#00004362	16.02.2023	2000053640	0	1.463.960

5101071149	1C23TNN#00004393	16.02.2023	2000053640	0	2.264.789

5101071214	1C23TNN#00004280	16.02.2023	2000053640	0	1.785.051

5101071221	1C23TNN#00005262	16.02.2023	2000053640	0	5.040.490

5101071222	1C23TNN#00005263	16.02.2023	2000053640	0	5.732.084

5101071223	1C23TNN#00005264	16.02.2023	2000053640	0	6.290.229

5101071224	1C23TNN#00005268	16.02.2023	2000053640	0	2.564.617

5101071228	1C23TNN#00005447	16.02.2023	2000053640	0	2.443.276

5101071229	1C23TNN#00005448	16.02.2023	2000053640	0	2.188.890

5101071230	1C23TNN#00005449	16.02.2023	2000053640	0	4.018.856

5101071281	1C23TNN#00004717	16.02.2023	2000053640	0	843.383

5101071282	1C23TNN#00004718	16.02.2023	2000053640	0	2.132.814

5101071283	1C23TNN#00004720	16.02.2023	2000053640	0	732.983

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071291	1C23TNN#00004729	16.02.2023	2000053640	0	1.180.290

5101071294	1C23TNN#00004734	16.02.2023	2000053640	0	1.785.051

5101071315	1C23TNN#00004213	16.02.2023	2000053640	0	1.221.638

5101071317	1C23TNN#00004216	16.02.2023	2000053640	0	886.820

5101071331	1C23TNN#00001956	31.01.2023	2000053640	0	3.456.870

5101071332	1C23TNN#00006117	16.02.2023	2000053640	0	1.663.433

5101071351	1C23TNN#00004231	16.02.2023	2000053640	0	1.221.638

5101071356	1C23TNN#00004250	16.02.2023	2000053640	0	1.221.638

5101071364	1C23TNN#00004241	16.02.2023	2000053640	0	1.497.639

5101071365	1C23TNN#00004242	16.02.2023	2000053640	0	1.221.638

5101071376	1C23TNN#00004234	16.02.2023	2000053640	0	610.819

5101071383	1C23TNN#00004244	16.02.2023	2000053640	0	1.497.639

5101071389	1C23TNN#00005101	16.02.2023	2000053640	0	5.363.358

5101071404	1C23TNN#00004268	16.02.2023	2000053640	0	1.253.311

5101071406	1C23TNN#00004270	16.02.2023	2000053640	0	1.221.638

5101071436	1C23TNN#00004285	16.02.2023	2000053640	0	1.083.742

5101071447	1C23TNN#00004278	16.02.2023	2000053640	0	1.221.638

5101071453	1C23TNN#00004288	16.02.2023	2000053640	0	2.305.380

5101071481	1C23TNN#00004347	16.02.2023	2000053640	0	2.065.105

5101071482	1C23TNN#00004348	16.02.2023	2000053640	0	679.872

5101071488	1C23TNN#00004291	16.02.2023	2000053640	0	882.090

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071489	1C23TNN#00004292	16.02.2023	2000053640	0	403.871

5101071490	1C23TNN#00004293	16.02.2023	2000053640	0	2.640.198

5101071537	1C23TNN#00004316	16.02.2023	2000053640	0	2.430.390

5101071541	1C23TNN#00004322	16.02.2023	2000053640	0	1.520.690

5101071542	1C23TNN#00004323	16.02.2023	2000053640	0	1.221.638

5101071547	1C23TNN#00004332	16.02.2023	2000053640	0	610.819

5101071575	1C23TNN#00004349	16.02.2023	2000053640	0	3.087.381

5101071586	1C23TNN#00004350	16.02.2023	2000053640	0	1.994.846

5101071605	1C23TNN#00005979	16.02.2023	2000053640	0	3.259.069

5101071607	1C23TNN#00005981	16.02.2023	2000053640	0	1.824.981

5101071610	1C23TNN#00005984	16.02.2023	2000053640	0	1.217.918

5101071612	1C23TNN#00005986	16.02.2023	2000053640	0	1.056.079

5101071613	1C23TNN#00005987	16.02.2023	2000053640	0	465.419

5101071642	1C23TNN#00004386	16.02.2023	2000053640	0	403.871

5101071653	1C23TNN#00004413	16.02.2023	2000053640	0	1.381.181

5101071681	1C23TNN#00004406	16.02.2023	2000053640	0	1.221.638

5101071686	1C23TNN#00004501	16.02.2023	2000053640	0	3.547.038

5101071733	1C23TNN#00004451	16.02.2023	2000053640	0	3.404.258

5101071748	1C23TNN#00004454	16.02.2023	2000053640	0	1.150.310

5101071755	1C23TNN#00005662	16.02.2023	2000053640	0	3.520.429

5101071759	1C23TNN#00005666	16.02.2023	2000053640	0	488.655

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071795	1C23TNN#00004463	16.02.2023	2000053640	0	2.765.208

5101071800	1C23TNN#00004468	16.02.2023	2000053640	0	2.801.154

5101071842	1C23TNN#00004890	16.02.2023	2000053640	0	2.029.379

5101071850	1C23TNN#00005105	16.02.2023	2000053640	0	5.070.758

5101071851	1C23TNN#00005133	16.02.2023	2000053640	0	3.832.631

5101071852	1C23TNN#00005134	16.02.2023	2000053640	0	552.002

5101071855	1C23TNN#00005947	16.02.2023	2000053640	0	1.782.763

5101071881	1C23TNN#00004559	16.02.2023	2000053640	0	2.599.240

5101071886	1C23TNN#00004566	16.02.2023	2000053640	0	1.832.457

5101071890	1C23TNN#00004522	16.02.2023	2000053640	0	276.001

5101071891	1C23TNN#00004523	16.02.2023	2000053640	0	403.871

5101071899	1C23TNN#00004532	16.02.2023	2000053640	0	1.284.303

5101071907	1C23TNN#00004529	16.02.2023	2000053640	0	1.055.670

5101071914	1C23TNN#00004541	16.02.2023	2000053640	0	922.162

5101071915	1C23TNN#00004542	16.02.2023	2000053640	0	1.663.855

5101071934	1C23TNN#00004552	16.02.2023	2000053640	0	2.026.519

5101071949	1C23TNN#00004599	16.02.2023	2000053640	0	1.791.109

5101071951	1C23TNN#00004601	16.02.2023	2000053640	0	110.400

5101071963	1C23TNN#00004575	16.02.2023	2000053640	0	1.773.519

5101071974	1C23TNN#00004570	16.02.2023	2000053640	0	3.178.120

5101071981	1C23TNN#00004907	16.02.2023	2000053640	0	3.046.529

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071982	1C23TNN#00004910	16.02.2023	2000053640	0	732.983

5101071983	1C23TNN#00004913	16.02.2023	2000053640	0	3.733.846

5101072016	1C23TNN#00004583	16.02.2023	2000053640	0	1.865.743

5101072022	1C23TNN#00004591	16.02.2023	2000053640	0	760.646

5101072037	1C23TNN#00004592	16.02.2023	2000053640	0	1.312.584

5101072064	1C23TNN#00004605	16.02.2023	2000053640	0	1.074.500

5101072074	1C23TNN#00004614	16.02.2023	2000053640	0	610.819

5101072075	1C23TNN#00004615	16.02.2023	2000053640	0	2.332.919

5101072081	1C23TNN#00004624	16.02.2023	2000053640	0	2.273.627

5101072093	1C23TNN#00004707	16.02.2023	2000053640	0	1.581.028

5101072094	1C23TNN#00004708	16.02.2023	2000053640	0	732.983

5101072102	1C23TNN#00004633	16.02.2023	2000053640	0	2.792.713

5101072105	1C23TNN#00004636	16.02.2023	2000053640	0	1.911.951

5101072127	1C23TNN#00006490	17.02.2023	2000053640	0	199.650

5101072135	1C23TNN#00005175	16.02.2023	2000053640	0	8.873.777

5101072136	1C23TNN#00005176	16.02.2023	2000053640	0	4.198.777

5101072137	1C23TNN#00005186	16.02.2023	2000053640	0	3.087.381

5101072164	1C23TNN#00004681	16.02.2023	2000053640	0	403.871

5101072165	1C23TNN#00004682	16.02.2023	2000053640	0	1.221.638

5101072166	1C23TNN#00004683	16.02.2023	2000053640	0	2.108.337

5101072169	1C23TNN#00005155	16.02.2023	2000053640	0	6.905.905

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072175	1C23TNN#00005161	16.02.2023	2000053640	0	552.002

5101072181	1C23TNN#00004698	16.02.2023	2000053640	0	1.581.028

5101072185	1C23TNN#00004740	16.02.2023	2000053640	0	3.067.999

5101072186	1C23TNN#00004761	16.02.2023	2000053640	0	5.116.760

5101072190	1C23TNN#00004765	16.02.2023	2000053640	0	1.286.450

5101072194	1C23TNN#00004659	16.02.2023	2000053640	0	1.832.457

5101072195	1C23TNN#00004660	16.02.2023	2000053640	0	835.401

5101072203	1C23TNN#00004669	16.02.2023	2000053640	0	1.625.509

5101072204	1C23TNN#00004670	16.02.2023	2000053640	0	1.008.984

5101072235	1C23TNN#00005919	16.02.2023	2000053640	0	811.752

5101072242	1C23TNN#00004756	16.02.2023	2000053640	0	3.044.069

5101072247	1C23TNN#00006109	16.02.2023	2000053640	0	1.340.337

5101072251	1C23TNN#00006168	16.02.2023	2000053640	0	1.618.910

5101072256	1C23TNN#00004737	16.02.2023	2000053640	0	3.654.888

5101072257	1C23TNN#00004738	16.02.2023	2000053640	0	506.000

5101072258	1C23TNN#00004739	16.02.2023	2000053640	0	2.640.559

5101072259	1C23TNN#00004749	16.02.2023	2000053640	0	2.023.683

5101072262	1C23TNN#00004752	16.02.2023	2000053640	0	3.871.470

5101072263	1C23TNN#00004753	16.02.2023	2000053640	0	2.457.180

5101072265	1C23TNN#00004755	16.02.2023	2000053640	0	253.000

5101072290	1C23TNN#00004798	16.02.2023	2000053640	0	5.023.640

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072293	1C23TNN#00004804	16.02.2023	2000053640	0	4.182.474

5101072298	1C23TNN#00004813	16.02.2023	2000053640	0	914.375

5101072299	1C23TNN#00004819	16.02.2023	2000053640	0	2.980.647

5101072303	1C23TNN#00005282	16.02.2023	2000053640	0	4.345.495

5101072322	1C23TNN#00004796	16.02.2023	2000053640	0	3.251.017

5101072323	1C23TNN#00004797	16.02.2023	2000053640	0	855.395

5101072326	1C23TNN#00005272	16.02.2023	2000053640	0	3.638.036

5101072327	1C23TNN#00005273	16.02.2023	2000053640	0	4.042.027

5101072330	1C23TNN#00005276	16.02.2023	2000053640	0	2.338.457

5101072332	1C23TNN#00005278	16.02.2023	2000053640	0	2.355.884

5101072336	1C23TNN#00004801	16.02.2023	2000053640	0	3.757.017

5101072339	1C23TNN#00004818	16.02.2023	2000053640	0	807.741

5101072340	1C23TNN#00004824	16.02.2023	2000053640	0	2.898.972

5101072341	1C23TNN#00004825	16.02.2023	2000053640	0	4.223.827

5101072342	1C23TNN#00004826	16.02.2023	2000053640	0	2.497.818

5101072343	1C23TNN#00004827	16.02.2023	2000053640	0	3.786.013

5101072344	1C23TNN#00004834	16.02.2023	2000053640	0	2.535.379

5101072345	1C23TNN#00004835	16.02.2023	2000053640	0	2.282.379

5101072348	1C23TNN#00004839	16.02.2023	2000053640	0	2.433.250

5101072368	1C23TNN#00004814	16.02.2023	2000053640	0	2.194.980

5101072371	1C23TNN#00004828	16.02.2023	2000053640	0	1.615.482

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072373	1C23TNN#00004831	16.02.2023	2000053640	0	1.390.329

5101072375	1C23TNN#00004833	16.02.2023	2000053640	0	2.029.379

5101072400	1C23TNN#00004844	16.02.2023	2000053640	0	1.974.216

5101072403	1C23TNN#00004847	16.02.2023	2000053640	0	1.993.509

5101072405	1C23TNN#00004849	16.02.2023	2000053640	0	2.164.994

5101072410	1C23TNN#00004856	16.02.2023	2000053640	0	2.236.328

5101072411	1C23TNN#00004863	16.02.2023	2000053640	0	1.929.264

5101072412	1C23TNN#00004868	16.02.2023	2000053640	0	1.188.281

5101072420	1C23TNN#00004861	16.02.2023	2000053640	0	1.424.080

5101072421	1C23TNN#00004862	16.02.2023	2000053640	0	165.601

5101072425	1C23TNN#00004867	16.02.2023	2000053640	0	689.747

5101072427	1C23TNN#00004878	16.02.2023	2000053640	0	1.878.509

5101072428	1C23TNN#00004879	16.02.2023	2000053640	0	2.739.480

5101072446	1C23TNN#00004957	16.02.2023	2000053640	0	2.029.379

5101072463	1C23TNN#00004952	16.02.2023	2000053640	0	253.000

5101072468	1C23TNN#00004906	16.02.2023	2000053640	0	1.738.653

5101072469	1C23TNN#00004912	16.02.2023	2000053640	0	303.600

5101072472	1C23TNN#00004947	16.02.2023	2000053640	0	4.265.707

5101072473	1C23TNN#00004948	16.02.2023	2000053640	0	2.305.380

5101072474	1C23TNN#00004949	16.02.2023	2000053640	0	2.147.743

5101072484	1C23TNN#00004946	16.02.2023	2000053640	0	156.090

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072485	1C23TNN#00005339	16.02.2023	2000053640	0	3.417.051

5101072487	1C23TNN#00005352	16.02.2023	2000053640	0	4.466.634

5101072490	1C23TNN#00005355	16.02.2023	2000053640	0	4.840.759

5101072495	1C23TNN#00005364	16.02.2023	2000053640	0	3.399.149

5101072496	1C23TNN#00004953	16.02.2023	2000053640	0	2.550.405

5101072506	1C23TNN#00004984	16.02.2023	2000053640	0	2.029.379

5101072509	1C23TNN#00004987	16.02.2023	2000053640	0	1.221.638

5101072510	1C23TNN#00004988	16.02.2023	2000053640	0	654.115

5101072517	1C23TNN#00004968	16.02.2023	2000053640	0	403.871

5101072518	1C23TNN#00004971	16.02.2023	2000053640	0	156.090

5101072519	1C23TNN#00004972	16.02.2023	2000053640	0	3.414.224

5101072520	1C23TNN#00004973	16.02.2023	2000053640	0	982.670

5101072523	1C23TNN#00004979	16.02.2023	2000053640	0	1.902.718

5101072524	1C23TNN#00004980	16.02.2023	2000053640	0	1.217.627

5101072538	1C23TNN#00005042	16.02.2023	2000053640	0	3.664.914

5101072540	1C23TNN#00005044	16.02.2023	2000053640	0	8.364.928

5101072545	1C23TNN#00005028	16.02.2023	2000053640	0	3.831.977

5101072554	1C23TNN#00005081	16.02.2023	2000053640	0	3.504.017

5101072555	1C23TNN#00005084	16.02.2023	2000053640	0	2.614.458

5101072556	1C23TNN#00005085	16.02.2023	2000053640	0	3.983.399

5101072557	1C23TNN#00005086	16.02.2023	2000053640	0	3.527.018

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072571	1C23TNN#00005097	16.02.2023	2000053640	0	5.938.064

5101072572	1C23TNN#00005098	16.02.2023	2000053640	0	4.061.129

5101072574	1C23TNN#00005100	16.02.2023	2000053640	0	552.002

5101072576	1C23TNN#00005062	16.02.2023	2000053640	0	3.917.914

5101072577	1C23TNN#00005063	16.02.2023	2000053640	0	3.337.054

5101072580	1C23TNN#00005082	16.02.2023	2000053640	0	4.309.019

5101072592	1C23TNN#00005070	16.02.2023	2000053640	0	2.407.389

5101072593	1C23TNN#00005071	16.02.2023	2000053640	0	2.541.668

5101072595	1C23TNN#00005073	16.02.2023	2000053640	0	7.201.079

5101072601	1C23TNN#00006104	16.02.2023	2000053640	0	323.096

5101072608	1C23TNN#00005106	16.02.2023	2000053640	0	2.327.697

5101072628	1C23TNN#00005128	16.02.2023	2000053640	0	3.087.381

5101072630	1C23TNN#00005135	16.02.2023	2000053640	0	3.550.069

5101072633	1C23TNN#00005138	16.02.2023	2000053640	0	2.558.380

5101072634	1C23TNN#00005139	16.02.2023	2000053640	0	2.535.379

5101072636	1C23TNN#00005141	16.02.2023	2000053640	0	5.882.635

5101072641	1C23TNN#00005131	16.02.2023	2000053640	0	2.445.729

5101072642	1C23TNN#00005132	16.02.2023	2000053640	0	2.026.519

5101072643	1C23TNN#00005185	16.02.2023	2000053640	0	3.087.381

5101072647	1C23TNN#00005201	16.02.2023	2000053640	0	2.637.790

5101072650	1C23TNN#00005204	16.02.2023	2000053640	0	2.457.180

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072651	1C23TNN#00005206	16.02.2023	2000053640	0	3.352.129

5101072654	1C23TNN#00005209	16.02.2023	2000053640	0	4.882.480

5101072655	1C23TNN#00005211	16.02.2023	2000053640	0	4.620.545

5101072669	1C23TNN#00005178	16.02.2023	2000053640	0	3.087.381

5101072670	1C23TNN#00005179	16.02.2023	2000053640	0	2.880.433

5101072671	1C23TNN#00005430	16.02.2023	2000053640	0	1.773.640

5101072674	1C23TNN#00005154	16.02.2023	2000053640	0	782.001

5101072675	1C23TNN#00005162	16.02.2023	2000053640	0	3.146.198

5101072682	1C23TNN#00005811	16.02.2023	2000053640	0	1.340.337

5101072683	1C23TNN#00005812	16.02.2023	2000053640	0	386.263

5101072705	1C23TNN#00005180	16.02.2023	2000053640	0	3.087.381

5101072706	1C23TNN#00005181	16.02.2023	2000053640	0	2.903.483

5101072713	1C23TNN#00005240	16.02.2023	2000053640	0	4.965.890

5101072720	1C23TNN#00005193	16.02.2023	2000053640	0	2.251.117

5101072721	1C23TNN#00005194	16.02.2023	2000053640	0	3.904.131

5101072724	1C23TNN#00005213	16.02.2023	2000053640	0	3.589.245

5101072727	1C23TNN#00005220	16.02.2023	2000053640	0	2.683.390

5101072728	1C23TNN#00005221	16.02.2023	2000053640	0	2.443.276

5101072736	1C23TNN#00005212	16.02.2023	2000053640	0	3.251.017

5101072739	1C23TNN#00006077	16.02.2023	2000053640	0	1.657.990

5101072753	1C23TNN#00005231	16.02.2023	2000053640	0	4.215.698

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072756	1C23TNN#00005234	16.02.2023	2000053640	0	6.807.581

5101072758	1C23TNN#00005237	16.02.2023	2000053640	0	2.543.484

5101072759	1C23TNN#00005252	16.02.2023	2000053640	0	3.606.362

5101072761	1C23TNN#00005254	16.02.2023	2000053640	0	3.518.768

5101072784	1C23TNN#00005247	16.02.2023	2000053640	0	2.906.937

5101072785	1C23TNN#00005248	16.02.2023	2000053640	0	3.124.473

5101072787	1C23TNN#00005250	16.02.2023	2000053640	0	2.407.510

5101072788	1C23TNN#00005251	16.02.2023	2000053640	0	5.477.522

5101072803	1C23TNN#00005286	16.02.2023	2000053640	0	2.953.110

5101072805	1C23TNN#00005288	16.02.2023	2000053640	0	3.909.532

5101072812	1C23TNN#00005342	16.02.2023	2000053640	0	1.746.161

5101072813	1C23TNN#00005343	16.02.2023	2000053640	0	2.023.691

5101072837	1C23TNN#00005309	16.02.2023	2000053640	0	6.726.894

5101072873	1C23TNN#00005330	16.02.2023	2000053640	0	2.820.389

5101072877	1C23TNN#00005334	16.02.2023	2000053640	0	2.640.198

5101072878	1C23TNN#00005337	16.02.2023	2000053640	0	2.847.147

5101072879	1C23TNN#00005338	16.02.2023	2000053640	0	3.514.049

5101072881	1C23TNN#00005348	16.02.2023	2000053640	0	2.370.533

5101072884	1C23TNN#00005351	16.02.2023	2000053640	0	5.235.868

5101072896	1C23TNN#00005356	16.02.2023	2000053640	0	4.673.763

5101072908	1C23TNN#00006492	17.02.2023	2000053640	0	386.263

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072922	1C23TNN#00005378	16.02.2023	2000053640	0	3.399.198

5101072960	1C23TNN#00005388	16.02.2023	2000053640	0	2.811.380

5101072963	1C23TNN#00005391	16.02.2023	2000053640	0	2.735.648

5101072966	1C23TNN#00005394	16.02.2023	2000053640	0	7.147.793

5101072968	1C23TNN#00005398	16.02.2023	2000053640	0	2.770.032

5101072972	1C23TNN#00005407	16.02.2023	2000053640	0	2.535.379

5101072984	1C23TNN#00005427	16.02.2023	2000053640	0	3.579.004

5101072997	1C23TNN#00006088	16.02.2023	2000053640	0	2.393.371

5101073000	1C23TNN#00006173	16.02.2023	2000053640	0	2.057.763

5101073001	1C23TNN#00006174	16.02.2023	2000053640	0	2.018.705

5101073009	1C23TNN#00005412	16.02.2023	2000053640	0	4.459.890

5101073010	1C23TNN#00005413	16.02.2023	2000053640	0	2.800.103

5101073011	1C23TNN#00005414	16.02.2023	2000053640	0	3.586.506

5101073012	1C23TNN#00005415	16.02.2023	2000053640	0	3.018.329

5101073015	1C23TNN#00005418	16.02.2023	2000053640	0	2.535.379

5101073017	1C23TNN#00005422	16.02.2023	2000053640	0	2.894.887

5101073018	1C23TNN#00005423	16.02.2023	2000053640	0	5.321.019

5101073040	1C23TNN#00005431	16.02.2023	2000053640	0	2.029.379

5101073058	1C23TNN#00005438	16.02.2023	2000053640	0	5.113.900

5101073060	1C23TNN#00005440	16.02.2023	2000053640	0	3.754.278

5101073061	1C23TNN#00005441	16.02.2023	2000053640	0	4.265.498

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073072	1C23TNN#00005451	16.02.2023	2000053640	0	2.614.458

5101073073	1C23TNN#00005452	16.02.2023	2000053640	0	3.524.752

5101073074	1C23TNN#00005453	16.02.2023	2000053640	0	3.951.200

5101073075	1C23TNN#00005454	16.02.2023	2000053640	0	3.904.131

5101073078	1C23TNN#00005457	16.02.2023	2000053640	0	2.558.380

5101073079	1C23TNN#00005458	16.02.2023	2000053640	0	5.727.458

5101073088	1C23TNN#00005463	16.02.2023	2000053640	0	3.438.375

5101073089	1C23TNN#00005464	16.02.2023	2000053640	0	2.337.071

5101073109	1C23TNN#00005469	16.02.2023	2000053640	0	2.372.619

5101073110	1C23TNN#00005470	16.02.2023	2000053640	0	4.550.255

5101073111	1C23TNN#00005471	16.02.2023	2000053640	0	3.632.166

5101073122	1C23TNN#00005521	16.02.2023	2000053640	0	732.983

5101073123	1C23TNN#00005522	16.02.2023	2000053640	0	3.794.941

5101073131	1C23TNN#00005630	16.02.2023	2000053640	0	1.338.678

5101073143	1C23TNN#00005535	16.02.2023	2000053640	0	2.547.677

5101073144	1C23TNN#00005536	16.02.2023	2000053640	0	1.614.139

5101073150	1C23TNN#00005544	16.02.2023	2000053640	0	2.974.681

5101073156	1C23TNN#00005550	16.02.2023	2000053640	0	1.548.829

5101073165	1C23TNN#00005559	16.02.2023	2000053640	0	3.069.284

5101073174	1C23TNN#00005580	16.02.2023	2000053640	0	3.698.941

5101073175	1C23TNN#00005581	16.02.2023	2000053640	0	1.832.569

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073185	1C23TNN#00005574	16.02.2023	2000053640	0	202.400

5101073186	1C23TNN#00005575	16.02.2023	2000053640	0	323.096

5101073187	1C23TNN#00005576	16.02.2023	2000053640	0	1.943.542

5101073223	1C23TNN#00005612	16.02.2023	2000053640	0	244.618

5101073224	1C23TNN#00005613	16.02.2023	2000053640	0	1.449.236

5101073225	1C23TNN#00005614	16.02.2023	2000053640	0	488.655

5101073226	1C23TNN#00005615	16.02.2023	2000053640	0	1.036.156

5101073236	1C23TNN#00005626	16.02.2023	2000053640	0	610.819

5101073237	1C23TNN#00005627	16.02.2023	2000053640	0	726.000

5101073238	1C23TNN#00005628	16.02.2023	2000053640	0	2.727.507

5101073275	1C23TNN#00005769	16.02.2023	2000053640	0	465.419

5101073276	1C23TNN#00005770	16.02.2023	2000053640	0	620.101

5101073277	1C23TNN#00005771	16.02.2023	2000053640	0	946.801

5101073278	1C23TNN#00005772	16.02.2023	2000053640	0	514.580

5101073286	1C23TNN#00005682	16.02.2023	2000053640	0	261.360

5101073292	1C23TNN#00005693	16.02.2023	2000053640	0	1.719.995

5101073299	1C23TNN#00005673	16.02.2023	2000053640	0	1.113.042

5101073304	1C23TNN#00005690	16.02.2023	2000053640	0	1.032.552

5101073306	1C23TNN#00005696	16.02.2023	2000053640	0	950.063

5101073309	1C23TNN#00005699	16.02.2023	2000053640	0	261.360

5101073310	1C23TNN#00005700	16.02.2023	2000053640	0	220.801

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073311	1C23TNN#00005701	16.02.2023	2000053640	0	465.419

5101073320	1C23TNN#00005738	16.02.2023	2000053640	0	966.805

5101073330	1C23TNN#00005711	16.02.2023	2000053640	0	1.927.664

5101073334	1C23TNN#00005715	16.02.2023	2000053640	0	1.539.277

5101073338	1C23TNN#00005719	16.02.2023	2000053640	0	792.119

5101073339	1C23TNN#00005720	16.02.2023	2000053640	0	482.161

5101073351	1C23TNN#00005732	16.02.2023	2000053640	0	1.988.862

5101073356	1C23TNN#00005741	16.02.2023	2000053640	0	488.655

5101073364	1C23TNN#00005749	16.02.2023	2000053640	0	1.686.960

5101073392	1C23TNN#00005792	16.02.2023	2000053640	0	953.784

5101073397	1C23TNN#00006175	16.02.2023	2000053640	0	2.193.496

5101073431	1C23TNN#00005974	16.02.2023	2000053640	0	1.036.156

5101073434	1C23TNN#00005991	16.02.2023	2000053640	0	1.276.880

5101073437	1C23TNN#00005995	16.02.2023	2000053640	0	1.354.769

5101073442	1C23TNN#00005837	16.02.2023	2000053640	0	953.784

5101073451	1C23TNN#00005849	16.02.2023	2000053640	0	366.491

5101073456	1C23TNN#00005857	16.02.2023	2000053640	0	244.618

5101073465	1C23TNN#00005866	16.02.2023	2000053640	0	953.784

5101073469	1C23TNN#00005870	16.02.2023	2000053640	0	851.682

5101073472	1C23TNN#00005873	16.02.2023	2000053640	0	633.930

5101073473	1C23TNN#00005878	16.02.2023	2000053640	0	2.192.533

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073482	1C23TNN#00005888	16.02.2023	2000053640	0	465.419

5101073486	1C23TNN#00005892	16.02.2023	2000053640	0	954.074

5101073488	1C23TNN#00005895	16.02.2023	2000053640	0	977.601

5101073489	1C23TNN#00005896	16.02.2023	2000053640	0	220.801

5101073494	1C23TNN#00005901	16.02.2023	2000053640	0	1.710.976

5101073496	1C23TNN#00005903	16.02.2023	2000053640	0	705.445

5101073519	1C23TNN#00005941	16.02.2023	2000053640	0	1.603.870

5101073543	1C23TNN#00006145	16.02.2023	2000053640	0	408.896

5101073554	1C23TNN#00005951	16.02.2023	2000053640	0	1.198.014

5101073557	1C23TNN#00005954	16.02.2023	2000053640	0	1.438.719

5101073570	1C23TNN#00005967	16.02.2023	2000053640	0	973.300

5101073584	1C23TNN#00005998	16.02.2023	2000053640	0	1.604.181

5101073585	1C23TNN#00005999	16.02.2023	2000053640	0	220.801

5101073589	1C23TNN#00006003	16.02.2023	2000053640	0	607.064

5101073593	1C23TNN#00006007	16.02.2023	2000053640	0	2.468.609

5101073594	1C23TNN#00006008	16.02.2023	2000053640	0	323.096

5101073598	1C23TNN#00006016	16.02.2023	2000053640	0	488.655

5101073599	1C23TNN#00006017	16.02.2023	2000053640	0	1.896.173

5101073602	1C23TNN#00006022	16.02.2023	2000053640	0	488.655

5101073603	1C23TNN#00006023	16.02.2023	2000053640	0	1.249.029

5101073613	1C23TNN#00006437	17.02.2023	2000053640	0	1.848.508

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073615	1C23TNN#00006440	17.02.2023	2000053640	0	954.074

5101073616	1C23TNN#00006030	16.02.2023	2000053640	0	1.629.874

5101073617	1C23TNN#00006031	16.02.2023	2000053640	0	1.795.429

5101073622	1C23TNN#00006052	16.02.2023	2000053640	0	788.515

5101073625	1C23TNN#00006055	16.02.2023	2000053640	0	244.618

5101073626	1C23TNN#00006056	16.02.2023	2000053640	0	1.014.152

5101073636	1C23TNN#00006041	16.02.2023	2000053640	0	3.023.438

5101073639	1C23TNN#00006044	16.02.2023	2000053640	0	1.703.878

5101073648	1C23TNN#00006062	16.02.2023	2000053640	0	2.066.671

5101073653	1C23TNN#00006089	16.02.2023	2000053640	0	202.400

5101073654	1C23TNN#00006090	16.02.2023	2000053640	0	202.400

5101073655	1C23TNN#00006091	16.02.2023	2000053640	0	488.655

5101073659	1C23TNN#00006096	16.02.2023	2000053640	0	312.180

5101073662	1C23TNN#00006115	16.02.2023	2000053640	0	567.714

5101073664	1C23TNN#00006068	16.02.2023	2000053640	0	1.418.815

5101073665	1C23TNN#00006069	16.02.2023	2000053640	0	2.285.074

5101073673	1C23TNN#00006085	16.02.2023	2000053640	0	2.069.309

5101073674	1C23TNN#00006086	16.02.2023	2000053640	0	2.366.749

5101073675	1C23TNN#00006171	16.02.2023	2000053640	0	1.946.600

5101073679	1C23TNN#00006243	16.02.2023	2000053640	0	1.154.716

5101073680	1C23TNN#00006130	16.02.2023	2000053640	0	547.501

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073683	1C23TNN#00006262	16.02.2023	2000053640	0	3.466.264

5101073700	1C23TNN#00006146	16.02.2023	2000053640	0	408.896

5101073705	1C23TNN#00006166	16.02.2023	2000053640	0	2.292.697

5101073717	1C23TNN#00006167	16.02.2023	2000053640	0	2.396.306

5101073718	1C23TNN#00006170	16.02.2023	2000053640	0	2.000.346

5101073729	1C23TNN#00006172	16.02.2023	2000053640	0	1.915.756

5101073744	1C23TNN#00006169	16.02.2023	2000053640	0	2.484.404

5101073779	1C23TNN#00006241	16.02.2023	2000053640	0	1.139.664

5101073780	1C23TNN#00006242	16.02.2023	2000053640	0	2.207.282

5101073794	1C23TNN#00006240	16.02.2023	2000053640	0	1.604.090

5101073808	1C23TNN#00006244	16.02.2023	2000053640	0	1.901.510

5101073815	1C23TNN#00006448	17.02.2023	2000053640	0	220.801

5101073825	1C23TNN#00006250	16.02.2023	2000053640	0	715.556

5101073827	1C23TNN#00006411	17.02.2023	2000053640	0	2.790.770

5101073833	1C23TNN#00006434	17.02.2023	2000053640	0	977.310

5101073834	1C23TNN#00006444	17.02.2023	2000053640	0	1.036.156

5101073849	1C23TNN#00006474	17.02.2023	2000053640	0	543.897

5101073851	1C23TNN#00006480	17.02.2023	2000053640	0	638.761

5101073890	1C23TNN#00006478	17.02.2023	2000053640	0	1.503.467

5101073920	1C23TNN#00006486	17.02.2023	2000053640	0	431.530

5101073923	1C23TNN#00006515	17.02.2023	2000053640	0	1.351.715

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073942	1C23TNN#00006524	17.02.2023	2000053640	0	488.655

5101073944	1C23TNN#00006526	17.02.2023	2000053640	0	1.277.170

5101073954	1C23TNN#00006495	17.02.2023	2000053640	0	386.263

5101073965	1C23TNN#00006549	17.02.2023	2000053640	0	220.801

5101074004	1C23TNN#00006537	17.02.2023	2000053640	0	488.655

5101074006	1C23TNN#00006539	17.02.2023	2000053640	0	488.655

5101074081	1C23TNN#00006546	17.02.2023	2000053640	0	770.114

5101074097	1C23TNN#00006553	17.02.2023	2000053640	0	638.880

5101074099	1C23TNN#00006562	17.02.2023	2000053640	0	1.623.503

5101074129	1C23TNN#00006561	17.02.2023	2000053640	0	1.265.075

5101173775	1C23TNN#00008569	23.02.2023	2000053640	0	2.282.639

5101185592	1C23TNN#00006931	23.02.2023	2000053640	0	2.650.882

5101185593	1C23TNN#00008538	23.02.2023	2000053640	0	2.637.338

5101185594	1C23TNN#00008541	23.02.2023	2000053640	0	4.185.456

5101185595	1C23TNN#00008545	23.02.2023	2000053640	0	3.452.235

5101188781	1C23TNN#00008542	23.02.2023	2000053640	0	3.169.199

5101188782	1C23TNN#00008543	23.02.2023	2000053640	0	1.221.638

5101199630	1C23TNN#00006885	23.02.2023	2000053640	0	4.139.095

5101204671	1C23TNN#00008296	23.02.2023	2000053640	0	1.493.628

5101206920	1C23TNN#00006923	23.02.2023	2000053640	0	261.360

5101206921	1C23TNN#00006928	23.02.2023	2000053640	0	1.614.066

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101207565	1C23TNN#00007503	23.02.2023	2000053640	0	1.548.829

5101207567	1C23TNN#00008445	23.02.2023	2000053640	0	1.967.873

5101208267	1C23TNN#00007541	23.02.2023	2000053640	0	898.511

5101208268	1C23TNN#00007568	23.02.2023	2000053640	0	2.027.563

5101208269	1C23TNN#00007569	23.02.2023	2000053640	0	1.994.524

5101208270	1C23TNN#00007571	23.02.2023	2000053640	0	2.066.715

5101208271	1C23TNN#00007572	23.02.2023	2000053640	0	1.822.097

5101208510	1C23TNN#00007195	23.02.2023	2000053640	0	2.790.393

5101208974	1C23TNN#00007544	23.02.2023	2000053640	0	679.872

5101208975	1C23TNN#00007545	23.02.2023	2000053640	0	733.273

5101209388	1C23TNN#00008437	23.02.2023	2000053640	0	2.466.651

5101209389	1C23TNN#00008438	23.02.2023	2000053640	0	2.355.936

5101209530	1C23TNN#00006920	23.02.2023	2000053640	0	2.722.517

5101210331	1C23TNN#00008452	23.02.2023	2000053640	0	4.203.046

5101210332	1C23TNN#00008462	23.02.2023	2000053640	0	4.046.184

5101210335	1C23TNN#00008484	23.02.2023	2000053640	0	3.698.200

5101210380	1C23TNN#00008122	23.02.2023	2000053640	0	2.378.349

5101210383	1C23TNN#00008126	23.02.2023	2000053640	0	1.008.984

5101210590	1C23TNN#00007533	23.02.2023	2000053640	0	518.323

5101210708	1C23TNN#00006919	23.02.2023	2000053640	0	261.360

5101210876	1C23TNN#00008147	23.02.2023	2000053640	0	1.647.650

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101210877	1C23TNN#00008148	23.02.2023	2000053640	0	703.698

5101210879	1C23TNN#00008150	23.02.2023	2000053640	0	2.357.652

5101211941	1C23TNN#00008556	23.02.2023	2000053640	0	8.192.099

5101211945	1C23TNN#00008564	23.02.2023	2000053640	0	4.058.758

5101211946	1C23TNN#00008746	24.02.2023	2000053640	0	3.449.584

5101211947	1C23TNN#00008749	24.02.2023	2000053640	0	4.510.325

5101212064	1C23TNN#00006887	23.02.2023	2000053640	0	4.111.034

5101212082	1C23TNN#00006896	23.02.2023	2000053640	0	2.649.215

5101212085	1C23TNN#00006899	23.02.2023	2000053640	0	1.202.205

5101212092	1C23TNN#00007743	23.02.2023	2000053640	0	2.855.024

5101212111	1C23TNN#00008085	23.02.2023	2000053640	0	2.125.283

5101212112	1C23TNN#00006908	23.02.2023	2000053640	0	1.602.255

5101212113	1C23TNN#00006909	23.02.2023	2000053640	0	484.645

5101212115	1C23TNN#00006911	23.02.2023	2000053640	0	3.015.023

5101212116	1C23TNN#00006912	23.02.2023	2000053640	0	3.928.755

5101212125	1C23TNN#00006937	23.02.2023	2000053640	0	2.121.341

5101212126	1C23TNN#00006938	23.02.2023	2000053640	0	1.106.450

5101212139	1C23TNN#00008362	23.02.2023	2000053640	0	2.154.510

5101212141	1C23TNN#00008364	23.02.2023	2000053640	0	2.443.276

5101212143	1C23TNN#00008495	23.02.2023	2000053640	0	3.807.854

5101212179	1C23TNN#00007535	23.02.2023	2000053640	0	1.046.363

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212194	1C23TNN#00008146	23.02.2023	2000053640	0	3.628.130

5101212196	1C23TNN#00008157	23.02.2023	2000053640	0	1.167.205

5101212213	1C23TNN#00007662	23.02.2023	2000053640	0	2.948.605

5101212232	1C23TNN#00007983	23.02.2023	2000053640	0	1.865.743

5101212233	1C23TNN#00007984	23.02.2023	2000053640	0	289.697

5101212243	1C23TNN#00007551	23.02.2023	2000053640	0	1.653.451

5101212245	1C23TNN#00007553	23.02.2023	2000053640	0	1.081.974

5101212252	1C23TNN#00007560	23.02.2023	2000053640	0	1.751.652

5101212253	1C23TNN#00007561	23.02.2023	2000053640	0	2.088.632

5101212256	1C23TNN#00007539	23.02.2023	2000053640	0	891.623

5101212257	1C23TNN#00007540	23.02.2023	2000053640	0	1.468.473

5101212258	1C23TNN#00007542	23.02.2023	2000053640	0	693.568

5101212259	1C23TNN#00007543	23.02.2023	2000053640	0	957.878

5101212262	1C23TNN#00007564	23.02.2023	2000053640	0	2.222.801

5101212263	1C23TNN#00007565	23.02.2023	2000053640	0	2.059.457

5101212267	1C23TNN#00007573	23.02.2023	2000053640	0	2.326.368

5101212275	1C23TNN#00007570	23.02.2023	2000053640	0	1.950.610

5101212296	1C23TNN#00007624	23.02.2023	2000053640	0	1.554.092

5101212300	1C23TNN#00007661	23.02.2023	2000053640	0	1.497.518

5101212315	1C23TNN#00007633	23.02.2023	2000053640	0	2.834.381

5101212317	1C23TNN#00007638	23.02.2023	2000053640	0	1.139.820

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212318	1C23TNN#00007639	23.02.2023	2000053640	0	805.002

5101212319	1C23TNN#00007640	23.02.2023	2000053640	0	1.215.911

5101212322	1C23TNN#00007599	23.02.2023	2000053640	0	987.360

5101212331	1C23TNN#00007608	23.02.2023	2000053640	0	726.000

5101212333	1C23TNN#00007610	23.02.2023	2000053640	0	726.000

5101212334	1C23TNN#00007611	23.02.2023	2000053640	0	428.729

5101212338	1C23TNN#00007617	23.02.2023	2000053640	0	807.741

5101212339	1C23TNN#00007618	23.02.2023	2000053640	0	752.935

5101212340	1C23TNN#00007619	23.02.2023	2000053640	0	887.546

5101212347	1C23TNN#00008323	23.02.2023	2000053640	0	3.254.478

5101212348	1C23TNN#00008324	23.02.2023	2000053640	0	2.234.240

5101212368	1C23TNN#00007631	23.02.2023	2000053640	0	3.612.297

5101212423	1C23TNN#00007671	23.02.2023	2000053640	0	1.418.815

5101212464	1C23TNN#00007677	23.02.2023	2000053640	0	932.872

5101212471	1C23TNN#00007736	23.02.2023	2000053640	0	2.273.813

5101212482	1C23TNN#00007699	23.02.2023	2000053640	0	1.548.074

5101212509	1C23TNN#00007716	23.02.2023	2000053640	0	2.092.726

5101212513	1C23TNN#00007700	23.02.2023	2000053640	0	610.819

5101212521	1C23TNN#00007708	23.02.2023	2000053640	0	2.683.390

5101212535	1C23TNN#00007724	23.02.2023	2000053640	0	1.852.429

5101212551	1C23TNN#00007722	23.02.2023	2000053640	0	1.631.628

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212554	1C23TNN#00007729	23.02.2023	2000053640	0	484.645

5101212565	1C23TNN#00007728	23.02.2023	2000053640	0	1.727.638

5101212647	1C23TNN#00007787	23.02.2023	2000053640	0	1.668.700

5101212648	1C23TNN#00007788	23.02.2023	2000053640	0	2.349.551

5101212649	1C23TNN#00007789	23.02.2023	2000053640	0	1.054.636

5101212650	1C23TNN#00007790	23.02.2023	2000053640	0	1.415.700

5101212665	1C23TNN#00007794	23.02.2023	2000053640	0	253.000

5101212666	1C23TNN#00007795	23.02.2023	2000053640	0	2.599.328

5101212667	1C23TNN#00007796	23.02.2023	2000053640	0	529.001

5101212677	1C23TNN#00007791	23.02.2023	2000053640	0	2.026.519

5101212678	1C23TNN#00007792	23.02.2023	2000053640	0	4.611.024

5101212679	1C23TNN#00007793	23.02.2023	2000053640	0	1.540.724

5101212689	1C23TNN#00007797	23.02.2023	2000053640	0	1.474.638

5101212690	1C23TNN#00007798	23.02.2023	2000053640	0	2.373.877

5101212695	1C23TNN#00008376	23.02.2023	2000053640	0	2.194.765

5101212696	1C23TNN#00008377	23.02.2023	2000053640	0	2.168.206

5101212697	1C23TNN#00008378	23.02.2023	2000053640	0	4.743.134

5101212745	1C23TNN#00007831	23.02.2023	2000053640	0	2.275.629

5101212751	1C23TNN#00007858	23.02.2023	2000053640	0	276.001

5101212757	1C23TNN#00007835	23.02.2023	2000053640	0	1.542.647

5101212762	1C23TNN#00007840	23.02.2023	2000053640	0	3.279.461

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212779	1C23TNN#00007830	23.02.2023	2000053640	0	1.064.039

5101212788	1C23TNN#00007847	23.02.2023	2000053640	0	2.046.724

5101212794	1C23TNN#00007853	23.02.2023	2000053640	0	4.160.888

5101212795	1C23TNN#00007854	23.02.2023	2000053640	0	565.698

5101212796	1C23TNN#00007855	23.02.2023	2000053640	0	2.121.482

5101212797	1C23TNN#00007856	23.02.2023	2000053640	0	1.496.474

5101212798	1C23TNN#00007857	23.02.2023	2000053640	0	3.159.052

5101212830	1C23TNN#00007879	23.02.2023	2000053640	0	2.026.519

5101212833	1C23TNN#00007861	23.02.2023	2000053640	0	3.724.727

5101212868	1C23TNN#00008589	23.02.2023	2000053640	0	3.136.737

5101212869	1C23TNN#00008590	23.02.2023	2000053640	0	3.169.130

5101212922	1C23TNN#00007908	23.02.2023	2000053640	0	760.646

5101212944	1C23TNN#00007906	23.02.2023	2000053640	0	1.493.628

5101212945	1C23TNN#00007907	23.02.2023	2000053640	0	1.493.628

5101212963	1C23TNN#00007914	23.02.2023	2000053640	0	788.245

5101212964	1C23TNN#00007915	23.02.2023	2000053640	0	760.646

5101212982	1C23TNN#00007957	23.02.2023	2000053640	0	1.574.682

5101213011	1C23TNN#00007933	23.02.2023	2000053640	0	1.245.290

5101213035	1C23TNN#00007958	23.02.2023	2000053640	0	2.275.629

5101213036	1C23TNN#00007959	23.02.2023	2000053640	0	1.542.647

5101213056	1C23TNN#00007960	23.02.2023	2000053640	0	2.811.380

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213058	1C23TNN#00007962	23.02.2023	2000053640	0	1.347.699

5101213064	1C23TNN#00007968	23.02.2023	2000053640	0	1.347.699

5101213065	1C23TNN#00007969	23.02.2023	2000053640	0	1.528.680

5101213067	1C23TNN#00007971	23.02.2023	2000053640	0	2.444.207

5101213068	1C23TNN#00007974	23.02.2023	2000053640	0	1.280.342

5101213069	1C23TNN#00007975	23.02.2023	2000053640	0	2.430.511

5101213087	1C23TNN#00007994	23.02.2023	2000053640	0	2.916.199

5101213109	1C23TNN#00007982	23.02.2023	2000053640	0	1.221.638

5101213169	1C23TNN#00008004	23.02.2023	2000053640	0	1.912.450

5101213175	1C23TNN#00008335	23.02.2023	2000053640	0	4.216.674

5101213181	1C23TNN#00008489	23.02.2023	2000053640	0	4.545.852

5101213182	1C23TNN#00008490	23.02.2023	2000053640	0	3.496.945

5101213229	1C23TNN#00008046	23.02.2023	2000053640	0	610.819

5101213244	1C23TNN#00008016	23.02.2023	2000053640	0	403.871

5101213247	1C23TNN#00008292	23.02.2023	2000053640	0	1.465.966

5101213253	1C23TNN#00008089	23.02.2023	2000053640	0	1.494.379

5101213254	1C23TNN#00008090	23.02.2023	2000053640	0	2.305.380

5101213259	1C23TNN#00008121	23.02.2023	2000053640	0	2.142.126

5101213262	1C23TNN#00008141	23.02.2023	2000053640	0	331.201

5101213296	1C23TNN#00008024	23.02.2023	2000053640	0	1.267.690

5101213297	1C23TNN#00008025	23.02.2023	2000053640	0	3.155.433

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213349	1C23TNN#00008054	23.02.2023	2000053640	0	1.379.054

5101213350	1C23TNN#00008055	23.02.2023	2000053640	0	2.178.319

5101213351	1C23TNN#00008056	23.02.2023	2000053640	0	2.407.510

5101213355	1C23TNN#00008072	23.02.2023	2000053640	0	2.149.202

5101213357	1C23TNN#00008074	23.02.2023	2000053640	0	1.036.583

5101213392	1C23TNN#00008071	23.02.2023	2000053640	0	3.389.595

5101213394	1C23TNN#00008139	23.02.2023	2000053640	0	2.761.178

5101213395	1C23TNN#00008140	23.02.2023	2000053640	0	2.866.580

5101213405	1C23TNN#00008686	24.02.2023	2000053640	0	323.096

5101213426	1C23TNN#00008088	23.02.2023	2000053640	0	390.225

5101213427	1C23TNN#00008365	23.02.2023	2000053640	0	3.242.756

5101213431	1C23TNN#00008425	23.02.2023	2000053640	0	2.200.561

5101213433	1C23TNN#00008427	23.02.2023	2000053640	0	2.332.979

5101213434	1C23TNN#00008436	23.02.2023	2000053640	0	3.660.812

5101213439	1C23TNN#00008480	23.02.2023	2000053640	0	3.744.252

5101213445	1C23TNN#00008102	23.02.2023	2000053640	0	1.253.249

5101213451	1C23TNN#00008109	23.02.2023	2000053640	0	2.444.258

5101213476	1C23TNN#00008138	23.02.2023	2000053640	0	1.314.323

5101213517	1C23TNN#00008185	23.02.2023	2000053640	0	1.382.110

5101213537	1C23TNN#00008158	23.02.2023	2000053640	0	3.334.403

5101213539	1C23TNN#00008407	23.02.2023	2000053640	0	2.254.483

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213540	1C23TNN#00008408	23.02.2023	2000053640	0	3.421.579

5101213544	1C23TNN#00008435	23.02.2023	2000053640	0	4.973.744

5101213568	1C23TNN#00008188	23.02.2023	2000053640	0	1.138.942

5101213569	1C23TNN#00008189	23.02.2023	2000053640	0	1.785.051

5101213578	1C23TNN#00008226	23.02.2023	2000053640	0	548.625

5101213579	1C23TNN#00008450	23.02.2023	2000053640	0	2.194.980

5101213583	1C23TNN#00008486	23.02.2023	2000053640	0	3.221.625

5101213590	1C23TNN#00008225	23.02.2023	2000053640	0	3.170.946

5101213591	1C23TNN#00008227	23.02.2023	2000053640	0	1.783.326

5101213595	1C23TNN#00008231	23.02.2023	2000053640	0	1.036.583

5101213606	1C23TNN#00008239	23.02.2023	2000053640	0	700.590

5101213607	1C23TNN#00008240	23.02.2023	2000053640	0	1.820.702

5101213635	1C23TNN#00008238	23.02.2023	2000053640	0	1.221.638

5101213653	1C23TNN#00008268	23.02.2023	2000053640	0	1.268.764

5101213654	1C23TNN#00008273	23.02.2023	2000053640	0	2.660.339

5101213657	1C23TNN#00008291	23.02.2023	2000053640	0	1.515.212

5101213666	1C23TNN#00008265	23.02.2023	2000053640	0	1.493.628

5101213667	1C23TNN#00008272	23.02.2023	2000053640	0	607.200

5101213671	1C23TNN#00008319	23.02.2023	2000053640	0	3.967.799

5101213672	1C23TNN#00008320	23.02.2023	2000053640	0	4.717.394

5101213675	1C23TNN#00008344	23.02.2023	2000053640	0	2.009.883

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213683	1C23TNN#00008266	23.02.2023	2000053640	0	788.245

5101213684	1C23TNN#00008267	23.02.2023	2000053640	0	1.424.854

5101213691	1C23TNN#00008287	23.02.2023	2000053640	0	1.519.411

5101213692	1C23TNN#00008289	23.02.2023	2000053640	0	1.312.584

5101213693	1C23TNN#00008290	23.02.2023	2000053640	0	2.280.057

5101213701	1C23TNN#00008288	23.02.2023	2000053640	0	1.217.627

5101213702	1C23TNN#00008295	23.02.2023	2000053640	0	1.797.228

5101213706	1C23TNN#00008390	23.02.2023	2000053640	0	3.416.618

5101213708	1C23TNN#00008393	23.02.2023	2000053640	0	2.690.754

5101213712	1C23TNN#00008293	23.02.2023	2000053640	0	1.312.584

5101213713	1C23TNN#00008294	23.02.2023	2000053640	0	484.645

5101213716	1C23TNN#00008334	23.02.2023	2000053640	0	5.816.666

5101213720	1C23TNN#00008493	23.02.2023	2000053640	0	4.539.018

5101213724	1C23TNN#00008506	23.02.2023	2000053640	0	3.026.546

5101213727	1C23TNN#00008523	23.02.2023	2000053640	0	15.381.291

5101213728	1C23TNN#00008297	23.02.2023	2000053640	0	2.811.380

5101213731	1C23TNN#00008300	23.02.2023	2000053640	0	3.582.238

5101213737	1C23TNN#00008327	23.02.2023	2000053640	0	1.832.457

5101213738	1C23TNN#00008328	23.02.2023	2000053640	0	4.151.854

5101213742	1C23TNN#00008332	23.02.2023	2000053640	0	2.535.379

5101213762	1C23TNN#00008308	23.02.2023	2000053640	0	935.890

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213810	1C23TNN#00008345	23.02.2023	2000053640	0	2.302.942

5101213813	1C23TNN#00008355	23.02.2023	2000053640	0	4.563.623

5101213820	1C23TNN#00008551	23.02.2023	2000053640	0	3.087.381

5101213822	1C23TNN#00008732	24.02.2023	2000053640	0	4.174.645

5101213841	1C23TNN#00008354	23.02.2023	2000053640	0	642.565

5101213843	1C23TNN#00008440	23.02.2023	2000053640	0	2.101.160

5101213846	1C23TNN#00008443	23.02.2023	2000053640	0	3.504.017

5101213849	1C23TNN#00008449	23.02.2023	2000053640	0	5.329.616

5101213855	1C23TNN#00008535	23.02.2023	2000053640	0	8.728.335

5101213892	1C23TNN#00008374	23.02.2023	2000053640	0	2.233.075

5101213897	1C23TNN#00008385	23.02.2023	2000053640	0	3.761.522

5101213899	1C23TNN#00008387	23.02.2023	2000053640	0	3.169.199

5101213900	1C23TNN#00008388	23.02.2023	2000053640	0	3.495.756

5101213971	1C23TNN#00008401	23.02.2023	2000053640	0	2.539.884

5101213972	1C23TNN#00008402	23.02.2023	2000053640	0	3.431.087

5101213981	1C23TNN#00008713	24.02.2023	2000053640	0	1.960.041

5101213991	1C23TNN#00008420	23.02.2023	2000053640	0	5.274.676

5101213992	1C23TNN#00008422	23.02.2023	2000053640	0	3.087.381

5101213994	1C23TNN#00008429	23.02.2023	2000053640	0	2.893.198

5101213997	1C23TNN#00008432	23.02.2023	2000053640	0	2.865.485

5101213998	1C23TNN#00008433	23.02.2023	2000053640	0	2.076.784

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214032	1C23TNN#00008446	23.02.2023	2000053640	0	2.443.276

5101214035	1C23TNN#00008485	23.02.2023	2000053640	0	1.221.638

5101214080	1C23TNN#00008451	23.02.2023	2000053640	0	2.407.510

5101214082	1C23TNN#00008471	23.02.2023	2000053640	0	2.553.728

5101214083	1C23TNN#00008472	23.02.2023	2000053640	0	2.558.380

5101214085	1C23TNN#00008474	23.02.2023	2000053640	0	3.882.148

5101214150	1C23TNN#00008530	23.02.2023	2000053640	0	3.398.131

5101214176	1C23TNN#00008502	23.02.2023	2000053640	0	2.289.134

5101214177	1C23TNN#00008504	23.02.2023	2000053640	0	3.473.644

5101214180	1C23TNN#00008540	23.02.2023	2000053640	0	2.210.467

5101214182	1C23TNN#00008733	24.02.2023	2000053640	0	1.875.038

5101214196	1C23TNN#00008539	23.02.2023	2000053640	0	2.430.511

5101214197	1C23TNN#00008765	24.02.2023	2000053640	0	4.055.449

5101214246	1C23TNN#00008549	23.02.2023	2000053640	0	4.185.456

5101214247	1C23TNN#00008550	23.02.2023	2000053640	0	2.066.290

5101214251	1C23TNN#00008557	23.02.2023	2000053640	0	2.443.276

5101214272	1C23TNN#00008533	23.02.2023	2000053640	0	2.562.885

5101214320	1C23TNN#00008544	23.02.2023	2000053640	0	4.139.284

5101214321	1C23TNN#00008559	23.02.2023	2000053640	0	4.644.613

5101214322	1C23TNN#00008560	23.02.2023	2000053640	0	8.877.054

5101214326	1C23TNN#00008588	23.02.2023	2000053640	0	6.078.702

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214331	1C23TNN#00008697	24.02.2023	2000053640	0	3.276.722

5101214375	1C23TNN#00008687	24.02.2023	2000053640	0	514.580

5101214377	1C23TNN#00008718	24.02.2023	2000053640	0	1.627.129

5101214378	1C23TNN#00008719	24.02.2023	2000053640	0	1.211.612

5101214448	1C23TNN#00008570	23.02.2023	2000053640	0	2.858.735

5101214501	1C23TNN#00008596	23.02.2023	2000053640	0	2.408.883

5101214502	1C23TNN#00008667	24.02.2023	2000053640	0	2.207.282

5101214503	1C23TNN#00008668	24.02.2023	2000053640	0	1.639.650

5101214509	1C23TNN#00008682	24.02.2023	2000053640	0	514.580

5101214511	1C23TNN#00008700	24.02.2023	2000053640	0	2.443.276

5101214516	1C23TNN#00008704	24.02.2023	2000053640	0	1.314.826

5101214611	1C23TNN#00008699	24.02.2023	2000053640	0	2.158.893

5101214625	1C23TNN#00008708	24.02.2023	2000053640	0	2.015.613

5101214690	1C23TNN#00008723	24.02.2023	2000053640	0	3.871.672

5101214691	1C23TNN#00008724	24.02.2023	2000053640	0	3.478.034

5101214693	1C23TNN#00008768	24.02.2023	2000053640	0	2.811.380

5101214695	1C23TNN#00008770	24.02.2023	2000053640	0	4.013.174

5101214787	1C23TNN#00008742	24.02.2023	2000053640	0	2.445.729

5101214788	1C23TNN#00008743	24.02.2023	2000053640	0	4.678.999

5101214789	1C23TNN#00008744	24.02.2023	2000053640	0	2.230.597

5101214790	1C23TNN#00008745	24.02.2023	2000053640	0	3.697.606

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214791	1C23TNN#00008748	24.02.2023 *****	2000053640	0	2.963.895
5101214794	1C23TNN#00008762	24.02.2023 *****	2000053640	0	5.668.275
5101214832	1C23TNN#00008752	24.02.2023 *****	2000053640	0	5.079.597
5101214833	1C23TNN#00008753	24.02.2023 *****	2000053640	0	3.045.713
5101794810	K23TTM#00061509	27.03.2023 *****	2000053640	0	96.566-
5101795230	K23TTM#00060641	27.03.2023 *****	2000053640	0	386.401-
5101796573	K23TTM#00062029	27.03.2023 *****	2000053640	0	55.200-
5101796719	K23TTM#00006787	27.03.2023 *****	2000053640	0	276.001-
5101798681	K23TTM#00027657	27.03.2023 *****	2000053640	0	366.491-
5101798927	K23TTM#00027748	27.03.2023 *****	2000053640	0	403.871-
5101799148	K23TTM#00011088	27.03.2023 *****	2000053640	0	55.200-
5101805021	K23TTM#00060655	27.03.2023 *****	2000053640	0	579.394-
5101805237	K23TTM#00060684	27.03.2023 *****	2000053640	0	245.025-
5101805238	K23TTM#00006786	27.03.2023 *****	2000053640	0	482.829-
5101805247	K23TTM#00001907	27.03.2023 *****	2000053640	0	579.394-
5101805323	K23TTM#00000851	27.03.2023 *****	2000053640	0	521.577-
5101805417	K23TTM#00010081	27.03.2023 *****	2000053640	0	122.164-
5101805514	K23TTM#00001071	27.03.2023 *****	2000053640	0	115.940-
5101805588	K23TTM#00000850	27.03.2023 *****	2000053640	0	187.504-
5101806807	K23TTM#00001630	27.03.2023 *****	2000053640	0	122.164-
5101806810	K23TTM#00060658	27.03.2023 *****	2000053640	0	199.650-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101807287	K23TTM#00000461	27.03.2023 *****	2000053640	0	96.566-
5101807303	K23TTM#00011121	27.03.2023 *****	2000053640	0	122.164-
5101807308	K23TTM#00061682	27.03.2023 *****	2000053640	0	441.602-
5101807310	K23TTM#00001888	27.03.2023 *****	2000053640	0	366.491-
5101807317	K23TTM#00002436	27.03.2023 *****	2000053640	0	101.200-
5101807320	K23TTM#00003300	27.03.2023 *****	2000053640	0	99.825-
5101807545	K23TTM#00003255	27.03.2023 *****	2000053640	0	821.052-
5101807546	K23TTM#00004217	27.03.2023 *****	2000053640	0	482.829-
5101807635	K23TTM#00027690	27.03.2023 *****	2000053640	0	634.915-
5101807787	K23TTM#00011104	27.03.2023 *****	2000053640	0	202.400-
5101808007	K23TTM#00027673	27.03.2023 *****	2000053640	0	1.154.413-
5101808009	K23TTM#00060666	27.03.2023 *****	2000053640	0	122.164-
5101808046	K23TTM#00002977	27.03.2023 *****	2000053640	0	155.025-
5101808092	K23TTM#00004324	27.03.2023 *****	2000053640	0	96.566-
5101808234	K23TTM#00061816	27.03.2023 *****	2000053640	0	549.285-
5101808294	K23TTM#00003248	27.03.2023 *****	2000053640	0	65.340-
5101808496	K23TTM#00001971	27.03.2023 *****	2000053640	0	245.025-
5101808498	K23TTM#00027662	27.03.2023 *****	2000053640	0	305.482-
5101808499	K23TTM#00027664	27.03.2023 *****	2000053640	0	289.697-
5101808501	K23TTM#00002958	27.03.2023 *****	2000053640	0	122.164-
5101808502	K23TTM#00000818	27.03.2023 *****	2000053640	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101808504	K23TTM#00011107	27.03.2023 *****	2000053640	0	115.940-
5101808582	K23TTM#00001887	27.03.2023 *****	2000053640	0	207.000-
5101808623	K23TTM#00002102	27.03.2023 *****	2000053640	0	366.491-
5101808675	K23TTM#00060670	27.03.2023 *****	2000053640	0	399.300-
5101808950	K23TTM#00010076	27.03.2023 *****	2000053640	0	1.971.311-
5101808958	K23TTM#00001046	27.03.2023 *****	2000053640	0	197.615-
5101809013	K23TTM#00000466	27.03.2023 *****	2000053640	0	463.123-
5101809127	K23TTM#00000829	27.03.2023 *****	2000053640	0	506.000-
5101809165	K23TTM#00061986	27.03.2023 *****	2000053640	0	163.350-
5101809458	K23TTM#00061520	27.03.2023 *****	2000053640	0	756.441-
5101809772	K23TTM#00000680	27.03.2023 *****	2000053640	0	96.566-
5101809881	K23TTM#00000583	27.03.2023 *****	2000053640	0	366.491-
5101810099	K23TTM#00027738	27.03.2023 *****	2000053640	0	481.041-
5101810256	K23TTM#00011146	27.03.2023 *****	2000053640	0	677.886-
5101810257	K23TTM#00000542	27.03.2023 *****	2000053640	0	122.164-
5101810265	K23TTM#00062423	27.03.2023 *****	2000053640	0	165.601-
5101810546	K23TTM#00001521	27.03.2023 *****	2000053640	0	3.311.275-
5101810645	K23TTM#00027769	27.03.2023 *****	2000053640	0	1.003.895-
5101810840	K23TTM#00001078	27.03.2023 *****	2000053640	0	664.281-
5101810841	K23TTM#00001911	27.03.2023 *****	2000053640	0	399.300-
5101810848	K23TTM#00001972	27.03.2023 *****	2000053640	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101811345	K23TTM#00062004	27.03.2023 *****	2000053640	0	193.131-
5101811356	K23TTM#00001048	27.03.2023 *****	2000053640	0	156.090-
5101811467	K23TTM#00063341	27.03.2023 *****	2000053640	0	50.600-
5101811674	K23TTM#00002672	27.03.2023 *****	2000053640	0	122.164-
5101811735	K23TTM#00000461	27.03.2023 *****	2000053640	0	488.655-
5101811736	K23TTM#00027841	27.03.2023 *****	2000053640	0	1.728.472-
5101811745	K23TTM#00011247	27.03.2023 *****	2000053640	0	80.774-
5101811759	K23TTM#00006949	27.03.2023 *****	2000053640	0	897.503-
5101811787	K23TTM#00062787	27.03.2023 *****	2000053640	0	50.600-
5101811825	K23TTM#00002994	27.03.2023 *****	2000053640	0	81.675-
5101811827	K23TTM#00001664	27.03.2023 *****	2000053640	0	122.164-
5101811843	K23TTM#00062302	27.03.2023 *****	2000053640	0	672.080-
5101811847	K23TTM#00002678	27.03.2023 *****	2000053640	0	122.164-
5101811849	K23TTM#00010106	27.03.2023 *****	2000053640	0	50.600-
5101812043	K23TTM#00001537	27.03.2023 *****	2000053640	0	232.564-
5101812074	K23TTM#00010117	27.03.2023 *****	2000053640	0	289.697-
5101812381	K23TTM#00063642	27.03.2023 *****	2000053640	0	122.164-
5101812675	K23TTM#00006890	27.03.2023 *****	2000053640	0	400.098-
5101812677	K23TTM#00011278	27.03.2023 *****	2000053640	0	484.645-
5101812755	K23TTM#00027890	27.03.2023 *****	2000053640	0	610.072-
5101812759	K23TTM#00062509	27.03.2023 *****	2000053640	0	703.766-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101812790	K23TTM#00011290	27.03.2023 *****	2000053640	0	417.091-
5101812797	K23TTM#00011364	27.03.2023 *****	2000053640	0	122.309-
5101812857	K23TTM#00002019	27.03.2023 *****	2000053640	0	386.263-
5101812890	K23TTM#00001913	27.03.2023 *****	2000053640	0	61.155-
5101812891	K23TTM#00062616	27.03.2023 *****	2000053640	0	163.350-
5101813048	K23TTM#00003379	27.03.2023 *****	2000053640	0	624.360-
5101813053	K23TTM#00001540	27.03.2023 *****	2000053640	0	177.364-
5101813115	K23TTM#00003423	27.03.2023 *****	2000053640	0	965.657-
5101813130	K23TTM#00063820	27.03.2023 *****	2000053640	0	496.802-
5101813235	K23TTM#00002676	27.03.2023 *****	2000053640	0	110.400-
5101813379	K23TTM#00010101	27.03.2023 *****	2000053640	0	399.300-
5101813388	K23TTM#00001097	27.03.2023 *****	2000053640	0	122.164-
5101813462	K23TTM#00002002	27.03.2023 *****	2000053640	0	2.278.610-
5101813891	K23TTM#00004528	27.03.2023 *****	2000053640	0	386.263-
5101813898	K23TTM#00011381	27.03.2023 *****	2000053640	0	61.155-
5101813939	K23TTM#00003040	27.03.2023 *****	2000053640	0	122.164-
5101813954	K23TTM#00000840	27.03.2023 *****	2000053640	0	1.842.060-
5101814119	K23TTM#00011422	27.03.2023 *****	2000053640	0	78.045-
5101814121	K23TTM#00001059	27.03.2023 *****	2000053640	0	231.880-
5101814257	K23TTM#00006933	27.03.2023 *****	2000053640	0	796.545-
5101814261	K23TTM#00001087	27.03.2023 *****	2000053640	0	927.214-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101814266	K23TTM#00062951	27.03.2023 *****	2000053640	0	374.261-
5101814325	K23TTM#00000473	27.03.2023 *****	2000053640	0	821.717-
5101814326	K23TTM#00001091	27.03.2023 *****	2000053640	0	534.025-
5101814429	K23TTM#00004637	27.03.2023 *****	2000053640	0	165.601-
5101814594	K23TTM#00003108	27.03.2023 *****	2000053640	0	1.321.049-
5101814596	K23TTM#00000980	27.03.2023 *****	2000053640	0	193.131-
5101814648	K23TTM#00063342	27.03.2023 *****	2000053640	0	289.697-
5101814658	K23TTM#00062836	27.03.2023 *****	2000053640	0	1.217.427-
5101814800	K23TTM#00011359	27.03.2023 *****	2000053640	0	215.765-
5101814961	K23TTM#00063038	27.03.2023 *****	2000053640	0	55.200-
5101815073	K23TTM#00002692	27.03.2023 *****	2000053640	0	110.400-
5101815145	K23TTM#00007044	27.03.2023 *****	2000053640	0	283.174-
5101815373	K23TTM#00001970	27.03.2023 *****	2000053640	0	547.470-
5101815376	K23TTM#00062961	27.03.2023 *****	2000053640	0	55.200-
5101816014	K23TTM#00002528	27.03.2023 *****	2000053640	0	610.819-
5101816099	K23TTM#00028108	27.03.2023 *****	2000053640	0	245.939-
5101816140	K23TTM#00063840	27.03.2023 *****	2000053640	0	356.299-
5101816143	K23TTM#00001969	27.03.2023 *****	2000053640	0	675.960-
5101816226	K23TTM#00002711	27.03.2023 *****	2000053640	0	331.201-
5101816227	K23TTM#00028100	27.03.2023 *****	2000053640	0	915.922-
5101816239	K23TTM#00007019	27.03.2023 *****	2000053640	0	887.955-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101816329	K23TTM#00004595	27.03.2023 *****	2000053640	0	315.590-
5101816330	K23TTM#00007018	27.03.2023 *****	2000053640	0	276.001-
5101816573	K23TTM#00001070	27.03.2023 *****	2000053640	0	202.400-
5101816616	K23TTM#00010181	27.03.2023 *****	2000053640	0	122.164-
5101816795	K23TTM#00063510	27.03.2023 *****	2000053640	0	340.893-
5101817352	K23TTM#00010166	27.03.2023 *****	2000053640	0	193.131-
5101817393	K23TTM#00001711	27.03.2023 *****	2000053640	0	55.200-
5101817437	K23TTM#00011618	27.03.2023 *****	2000053640	0	437.459-
5101817512	K23TTM#00010178	27.03.2023 *****	2000053640	0	186.574-
5101817537	K23TTM#00028194	27.03.2023 *****	2000053640	0	445.260-
5101817541	K23TTM#00028286	27.03.2023 *****	2000053640	0	962.289-
5101817544	K23TTM#00001050	27.03.2023 *****	2000053640	0	215.765-
5101817582	K23TTM#00002054	27.03.2023 *****	2000053640	0	101.200-
5101817598	K23TTM#00028292	27.03.2023 *****	2000053640	0	1.231.313-
5101817607	K23TTM#00064391	27.03.2023 *****	2000053640	0	244.328-
5101817750	K23TTM#00011523	27.03.2023 *****	2000053640	0	96.566-
5101817763	K23TTM#00001715	27.03.2023 *****	2000053640	0	289.697-
5101817770	K23TTM#00000602	27.03.2023 *****	2000053640	0	325.102-
5101817956	K23TTM#00007104	27.03.2023 *****	2000053640	0	299.475-
5101818007	K23TTM#00063900	27.03.2023 *****	2000053640	0	386.263-
5101818314	K23TTM#00064617	27.03.2023 *****	2000053640	0	315.295-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101818410	K23TTM#00064356	27.03.2023 *****	2000053640	0	244.328-
5101818550	K23TTM#00010168	27.03.2023 *****	2000053640	0	122.164-
5101818681	K23TTM#00011619	27.03.2023 *****	2000053640	0	65.340-
5101818708	K23TTM#00000863	27.03.2023 *****	2000053640	0	78.045-
5101818717	K23TTM#00011768	27.03.2023 *****	2000053640	0	96.566-
5101818924	K23TTM#00028387	27.03.2023 *****	2000053640	0	595.470-
5101818957	K23TTM#00001041	27.03.2023 *****	2000053640	0	488.655-
5101819391	K23TTM#00064407	27.03.2023 *****	2000053640	0	122.164-
5101819715	K23TTM#00002111	27.03.2023 *****	2000053640	0	675.891-
5101819725	K23TTM#00064518	27.03.2023 *****	2000053640	0	244.328-
5101819727	K23TTM#00064550	27.03.2023 *****	2000053640	0	607.200-
5101820177	K23TTM#00011600	27.03.2023 *****	2000053640	0	607.801-
5101820230	K23TTM#00064421	27.03.2023 *****	2000053640	0	289.697-
5101820567	K23TTM#00064686	27.03.2023 *****	2000053640	0	1.496.437-
5101820636	K23TTM#00064657	27.03.2023 *****	2000053640	0	437.459-
5101820656	K23TTM#00000643	27.03.2023 *****	2000053640	0	942.933-
5101820662	K23TTM#00002083	27.03.2023 *****	2000053640	0	244.328-
5101820832	K23TTM#00003144	27.03.2023 *****	2000053640	0	122.164-
5101820882	K23TTM#00002778	27.03.2023 *****	2000053640	0	831.717-
5101820896	K23TTM#00003437	27.03.2023 *****	2000053640	0	640.549-
5101820907	K23TTM#00004696	27.03.2023 *****	2000053640	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101820989	K23TTM#00007192	27.03.2023 *****	2000053640	0	299.475-
5101821334	K23TTM#00001059	27.03.2023 *****	2000053640	0	744.865-
5101821400	K23TTM#00000522	27.03.2023 *****	2000053640	0	2.076.785-
5101821439	K23TTM#00004561	27.03.2023 *****	2000053640	0	193.131-
5101821446	K23TTM#00064701	27.03.2023 *****	2000053640	0	193.131-
5101821509	K23TTM#00003456	27.03.2023 *****	2000053640	0	2.001.813-
5101821658	K23TTM#00001018	27.03.2023 *****	2000053640	0	522.237-
5101821666	K23TTM#00003205	27.03.2023 *****	2000053640	0	244.328-
5101821670	K23TTM#00003461	27.03.2023 *****	2000053640	0	244.328-
5101821684	K23TTM#00064737	27.03.2023 *****	2000053640	0	1.221.638-
5101821695	K23TTM#00002142	27.03.2023 *****	2000053640	0	366.491-
5101821749	K23TTM#00007177	27.03.2023 *****	2000053640	0	55.200-
5101821807	K23TTM#00007201	27.03.2023 *****	2000053640	0	122.164-
5101821809	K23TTM#00002134	27.03.2023 *****	2000053640	0	101.200-
5101821823	K23TTM#00000894	27.03.2023 *****	2000053640	0	441.602-
5101821941	K23TTM#00000689	27.03.2023 *****	2000053640	0	122.164-
5101822016	K23TTM#00000687	27.03.2023 *****	2000053640	0	411.861-
5101822231	K23TTM#00002176	27.03.2023 *****	2000053640	0	413.657-
5101822461	K23TTM#00011944	27.03.2023 *****	2000053640	0	96.566-
5101822579	K23TTM#00065018	27.03.2023 *****	2000053640	0	221.989-
5101822689	K23TTM#00028555	27.03.2023 *****	2000053640	0	894.707-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101822936	K23TTM#00004728	27.03.2023 *****	2000053640	0	458.975-
5101823021	K23TTM#00066929	27.03.2023 *****	2000053640	0	482.829-
5101823022	K23TTM#00029129	27.03.2023 *****	2000053640	0	1.860.650-
5101823123	K23TTM#00065179	27.03.2023 *****	2000053640	0	790.020-
5101823126	K23TTM#00011734	27.03.2023 *****	2000053640	0	231.880-
5101823135	K23TTM#00065409	27.03.2023 *****	2000053640	0	289.697-
5101823181	K23TTM#00000670	27.03.2023 *****	2000053640	0	55.200-
5101823233	K23TTM#00001664	27.03.2023 *****	2000053640	0	969.478-
5101823435	K23TTM#00003209	27.03.2023 *****	2000053640	0	244.328-
5101823438	K23TTM#00065801	27.03.2023 *****	2000053640	0	1.425.445-
5101823450	K23TTM#00028709	27.03.2023 *****	2000053640	0	648.198-
5101823454	K23TTM#00065727	27.03.2023 *****	2000053640	0	386.263-
5101823551	K23TTM#00029081	27.03.2023 *****	2000053640	0	193.131-
5101823586	K23TTM#00028602	27.03.2023 *****	2000053640	0	161.548-
5101823647	K23TTM#00028682	27.03.2023 *****	2000053640	0	767.768-
5101823681	K23TTM#00004744	27.03.2023 *****	2000053640	0	874.918-
5101823709	K23TTM#00001130	27.03.2023 *****	2000053640	0	146.114-
5101823779	K23TTM#00065345	27.03.2023 *****	2000053640	0	122.164-
5101823822	K23TTM#00004781	27.03.2023 *****	2000053640	0	122.164-
5101824021	K23TTM#00066852	27.03.2023 *****	2000053640	0	648.429-
5101824028	K23TTM#00029130	27.03.2023 *****	2000053640	0	1.618.610-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101824035	K23TTM#00065385	27.03.2023 *****	2000053640	0	244.328-
5101824042	K23TTM#00003516	27.03.2023 *****	2000053640	0	607.881-
5101824061	K23TTM#00065558	27.03.2023 *****	2000053640	0	96.566-
5101824296	K23TTM#00002192	27.03.2023 *****	2000053640	0	656.189-
5101824373	K23TTM#00001214	27.03.2023 *****	2000053640	0	1.306.789-
5101824382	K23TTM#00010294	27.03.2023 *****	2000053640	0	122.164-
5101824626	K23TTM#00003519	27.03.2023 *****	2000053640	0	528.395-
5101824792	K23TTM#00000727	27.03.2023 *****	2000053640	0	231.880-
5101824914	K23TTM#00028702	27.03.2023 *****	2000053640	0	343.243-
5101824950	K23TTM#00066200	27.03.2023 *****	2000053640	0	499.365-
5101824963	K23TTM#00066729	27.03.2023 *****	2000053640	0	289.697-
5101824971	K23TTM#00029285	27.03.2023 *****	2000053640	0	515.240-
5101825053	K23TTM#00067313	27.03.2023 *****	2000053640	0	855.147-
5101825055	K23TTM#00029246	27.03.2023 *****	2000053640	0	242.322-
5101825069	K23TTM#00065950	27.03.2023 *****	2000053640	0	110.400-
5101825120	K23TTM#00065657	27.03.2023 *****	2000053640	0	244.328-
5101825125	K23TTM#00065736	27.03.2023 *****	2000053640	0	122.164-
5101825201	K23TTM#00028716	27.03.2023 *****	2000053640	0	305.482-
5101825333	K23TTM#00028734	27.03.2023 *****	2000053640	0	193.131-
5101825498	K23TTM#00001779	27.03.2023 *****	2000053640	0	732.983-
5101825512	K23TTM#00001394	27.03.2023 *****	2000053640	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825545	K23TTM#00028795	27.03.2023 *****	2000053640	0	80.774-
5101825602	K23TTM#00065820	27.03.2023 *****	2000053640	0	122.164-
5101825696	K23TTM#00010225	27.03.2023 *****	2000053640	0	163.350-
5101825704	K23TTM#00011978	27.03.2023 *****	2000053640	0	293.035-
5101825799	K23TTM#00004546	27.03.2023 *****	2000053640	0	856.541-
5101825801	K23TTM#00003260	27.03.2023 *****	2000053640	0	560.940-
5101825932	K23TTM#00066087	27.03.2023 *****	2000053640	0	122.164-
5101825984	K23TTM#00028787	27.03.2023 *****	2000053640	0	772.129-
5101826193	K23TTM#00002012	27.03.2023 *****	2000053640	0	326.700-
5101826252	K23TTM#00066613	27.03.2023 *****	2000053640	0	218.730-
5101826377	K23TTM#00067305	27.03.2023 *****	2000053640	0	322.373-
5101826383	K23TTM#00012144	27.03.2023 *****	2000053640	0	126.495-
5101826674	K23TTM#00007376	27.03.2023 *****	2000053640	0	345.528-
5101826692	K23TTM#00010265	27.03.2023 *****	2000053640	0	244.328-
5101826884	K23TTM#00066110	27.03.2023 *****	2000053640	0	172.764-
5101826946	K23TTM#00000894	27.03.2023 *****	2000053640	0	366.491-
5101827345	K23TTM#00066261	27.03.2023 *****	2000053640	0	122.164-
5101827405	K23TTM#00003506	27.03.2023 *****	2000053640	0	710.074-
5101827566	K23TTM#00066628	27.03.2023 *****	2000053640	0	366.491-
5101827710	K23TTM#00010255	27.03.2023 *****	2000053640	0	855.147-
5101827713	K23TTM#00000672	27.03.2023 *****	2000053640	0	1.158.831-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101827725	K23TTM#00010267	27.03.2023 *****	2000053640	0	579.700-
5101827816	K23TTM#00066437	27.03.2023 *****	2000053640	0	2.060.080-
5101827920	K23TTM#00004245	27.03.2023 *****	2000053640	0	482.829-
5101828241	K23TTM#00011969	27.03.2023 *****	2000053640	0	55.200-
5101828323	K23TTM#00001658	27.03.2023 *****	2000053640	0	122.164-
5101828408	K23TTM#00001192	27.03.2023 *****	2000053640	0	608.814-
5101828460	K23TTM#00003714	27.03.2023 *****	2000053640	0	244.328-
5101828462	K23TTM#00067509	27.03.2023 *****	2000053640	0	1.194.765-
5101828502	K23TTM#00066648	27.03.2023 *****	2000053640	0	151.766-
5101828554	K23TTM#00066799	27.03.2023 *****	2000053640	0	483.001-
5101828586	K23TTM#00066721	27.03.2023 *****	2000053640	0	183.464-
5101828719	K23TTM#00066644	27.03.2023 *****	2000053640	0	386.401-
5101829073	K23TTM#00000700	27.03.2023 *****	2000053640	0	110.400-
5101829074	K23TTM#00003586	27.03.2023 *****	2000053640	0	244.328-
5101829122	K23TTM#00000625	27.03.2023 *****	2000053640	0	122.164-
5101829208	K23TTM#00001081	27.03.2023 *****	2000053640	0	151.800-
5101829360	K23TTM#00066765	27.03.2023 *****	2000053640	0	508.427-
5101829615	K23TTM#00003311	27.03.2023 *****	2000053640	0	1.898.798-
5101829767	K23TTM#00002187	27.03.2023 *****	2000053640	0	415.415-
5101829794	K23TTM#00029114	27.03.2023 *****	2000053640	0	963.036-
5101829829	K23TTM#00029156	27.03.2023 *****	2000053640	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101829832	K23TTM#00001149	27.03.2023 *****	2000053640	0	405.876-
5101829984	K23TTM#00010274	27.03.2023 *****	2000053640	0	1.100.305-
5101829994	K23TTM#00012080	27.03.2023 *****	2000053640	0	285.097-
5101830115	K23TTM#00010280	27.03.2023 *****	2000053640	0	80.774-
5101830230	K23TTM#00003690	27.03.2023 *****	2000053640	0	289.697-
5101830231	K23TTM#00000675	27.03.2023 *****	2000053640	0	242.322-
5101830237	K23TTM#00003733	27.03.2023 *****	2000053640	0	998.250-
5101830238	K23TTM#00001426	27.03.2023 *****	2000053640	0	772.526-
5101830243	K23TTM#00003697	27.03.2023 *****	2000053640	0	50.600-
5101830244	K23TTM#00003698	27.03.2023 *****	2000053640	0	193.131-
5101830312	K23TTM#00067240	27.03.2023 *****	2000053640	0	244.328-
5101830394	K23TTM#00000704	27.03.2023 *****	2000053640	0	289.697-
5101830423	K23TTM#00067972	27.03.2023 *****	2000053640	0	81.675-
5101830424	K23TTM#00000680	27.03.2023 *****	2000053640	0	405.876-
5101830496	K23TTM#00003695	27.03.2023 *****	2000053640	0	110.400-
5101830511	K23TTM#00067289	27.03.2023 *****	2000053640	0	1.059.859-
5101830592	K23TTM#00067132	27.03.2023 *****	2000053640	0	101.200-
5101830604	K23TTM#00001796	27.03.2023 *****	2000053640	0	244.328-
5101830688	K23TTM#00004898	27.03.2023 *****	2000053640	0	122.164-
5101830697	K23TTM#00067849	27.03.2023 *****	2000053640	0	101.200-
5101830924	K23TTM#00068632	27.03.2023 *****	2000053640	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101830985	K23TTM#00067614	27.03.2023 *****	2000053640	0	81.675-
5101830987	K23TTM#00001109	27.03.2023 *****	2000053640	0	451.584-
5101831058	K23TTM#00003602	27.03.2023 *****	2000053640	0	1.148.865-
5101831062	K23TTM#00029263	27.03.2023 *****	2000053640	0	1.350.119-
5101831128	K23TTM#00000937	27.03.2023 *****	2000053640	0	61.155-
5101831131	K23TTM#00000705	27.03.2023 *****	2000053640	0	1.377.360-
5101831326	K23TTM#00068006	27.03.2023 *****	2000053640	0	122.164-
5101831375	K23TTM#00000934	27.03.2023 *****	2000053640	0	122.164-
5101831494	K23TTM#00067547	27.03.2023 *****	2000053640	0	244.328-
5101831621	K23TTM#00010333	27.03.2023 *****	2000053640	0	2.404.994-
5101831658	K23TTM#00068406	27.03.2023 *****	2000053640	0	80.774-
5101831986	K23TTM#00067583	27.03.2023 *****	2000053640	0	122.164-
5101831994	K23TTM#00000924	27.03.2023 *****	2000053640	0	366.491-
5101832038	K23TTM#00003569	27.03.2023 *****	2000053640	0	855.147-
5101832046	K23TTM#00012151	27.03.2023 *****	2000053640	0	331.705-
5101832051	K23TTM#00000736	27.03.2023 *****	2000053640	0	156.090-
5101832055	K23TTM#00067754	27.03.2023 *****	2000053640	0	55.200-
5101832076	K23TTM#00010334	27.03.2023 *****	2000053640	0	299.475-
5101832162	K23TTM#00002889	27.03.2023 *****	2000053640	0	732.983-
5101832173	K23TTM#00029400	27.03.2023 *****	2000053640	0	973.590-
5101832268	K23TTM#00010330	27.03.2023 *****	2000053640	0	96.566-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101832307	K23TTM#00029375	27.03.2023 *****	2000053640	0	431.628-
5101832312	K23TTM#00001051	27.03.2023 *****	2000053640	0	532.189-
5101832392	K23TTM#00000635	27.03.2023 *****	2000053640	0	254.286-
5101832499	K23TTM#00003354	27.03.2023 *****	2000053640	0	122.164-
5101832502	K23TTM#00068186	27.03.2023 *****	2000053640	0	366.491-
5101832515	K23TTM#00002247	27.03.2023 *****	2000053640	0	122.164-
5101832898	K23TTM#00012172	27.03.2023 *****	2000053640	0	99.825-
5101832899	K23TTM#00004645	27.03.2023 *****	2000053640	0	193.131-
5101832901	K23TTM#00067893	27.03.2023 *****	2000053640	0	289.697-
5101833008	K23TTM#00001153	27.03.2023 *****	2000053640	0	165.601-
5101833015	K23TTM#00003362	27.03.2023 *****	2000053640	0	685.766-
5101833115	K23TTM#00029482	27.03.2023 *****	2000053640	0	843.480-
5101833163	K23TTM#00010314	27.03.2023 *****	2000053640	0	356.481-
5101833218	K23TTM#00000545	27.03.2023 *****	2000053640	0	244.328-
5101833282	K23TTM#00000679	27.03.2023 *****	2000053640	0	346.225-
5101833286	K23TTM#00067981	27.03.2023 *****	2000053640	0	244.328-
5101833301	K23TTM#00068013	27.03.2023 *****	2000053640	0	366.491-
5101833305	K23TTM#00002230	27.03.2023 *****	2000053640	0	489.353-
5101833337	K23TTM#00003355	27.03.2023 *****	2000053640	0	405.328-
5101833495	K23TTM#00002226	27.03.2023 *****	2000053640	0	1.617.734-
5101833496	K23TTM#00029486	27.03.2023 *****	2000053640	0	1.848.568-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101833525	K23TTM#00002228	27.03.2023 *****	2000053640	0	804.602-
5101833606	K23TTM#00003597	27.03.2023 *****	2000053640	0	193.131-
5101833635	K23TTM#00010318	27.03.2023 *****	2000053640	0	502.442-
5101833646	K23TTM#00001827	27.03.2023 *****	2000053640	0	553.575-
5101833690	K23TTM#00002246	27.03.2023 *****	2000053640	0	892.526-
5101833823	K23TTM#00004321	27.03.2023 *****	2000053640	0	99.825-
5101833881	K23TTM#00068607	27.03.2023 *****	2000053640	0	80.774-
5101833883	K23TTM#00001236	27.03.2023 *****	2000053640	0	101.200-
5101833939	K23TTM#00000637	27.03.2023 *****	2000053640	0	488.655-
5101833991	K23TTM#00002242	27.03.2023 *****	2000053640	0	244.328-
5101834075	K23TTM#00002245	27.03.2023 *****	2000053640	0	427.629-
5101834117	K23TTM#00010322	27.03.2023 *****	2000053640	0	244.328-
5101834146	K23TTM#00068334	27.03.2023 *****	2000053640	0	303.600-
5101834267	K23TTM#00068400	27.03.2023 *****	2000053640	0	289.697-
5101834295	K23TTM#00010323	27.03.2023 *****	2000053640	0	110.400-
5101834585	K23TTM#00003641	27.03.2023 *****	2000053640	0	782.987-
5101834651	K23TTM#00003374	27.03.2023 *****	2000053640	0	163.350-
5101834730	K23TTM#00012279	27.03.2023 *****	2000053640	0	161.548-
5101834767	K23TTM#00003376	27.03.2023 *****	2000053640	0	518.233-
5101834987	K23TTM#00003377	27.03.2023 *****	2000053640	0	122.164-
5101835027	K23TTM#00000547	27.03.2023 *****	2000053640	0	481.174-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101835028	K23TTM#00001840	27.03.2023 *****	2000053640	0	122.164-
5101835063	K23TTM#00002924	27.03.2023 *****	2000053640	0	366.927-
5101835345	K23TTM#00012281	27.03.2023 *****	2000053640	0	183.318-
5101835461	K23TTM#00000609	27.03.2023 *****	2000053640	0	122.164-
5101835489	K23TTM#00000948	27.03.2023 *****	2000053640	0	732.983-
5101835521	K23TTM#00001119	27.03.2023 *****	2000053640	0	183.464-
5101835524	K23TTM#00012298	27.03.2023 *****	2000053640	0	488.800-
5101889378	K23TTM#00070261	29.03.2023 *****	2000053640	0	244.328-
5101892445	K23TTM#00070429	29.03.2023 *****	2000053640	0	1.092.630-
5101892447	K23TTM#00070432	29.03.2023 *****	2000053640	0	122.164-
5101893487	K23TTM#00070922	29.03.2023 *****	2000053640	0	55.200-
5101902259	K23TTM#00000710	29.03.2023 *****	2000053640	0	101.200-
5101902261	K23TTM#00002213	29.03.2023 *****	2000053640	0	307.890-
5101902267	K23TTM#00010590	29.03.2023 *****	2000053640	0	482.829-
5101902474	K23TTM#00003478	29.03.2023 *****	2000053640	0	525.496-
5101903610	K23TTM#00070155	29.03.2023 *****	2000053640	0	366.491-
5101903611	K23TTM#00003717	29.03.2023 *****	2000053640	0	172.764-
5101903732	K23TTM#00012669	29.03.2023 *****	2000053640	0	488.655-
5101903783	K23TTM#00003477	29.03.2023 *****	2000053640	0	1.273.177-
5101903786	K23TTM#00030361	29.03.2023 *****	2000053640	0	242.322-
5101903806	K23TTM#00003712	29.03.2023 *****	2000053640	0	122.164-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101903834	K23TTM#00003718	29.03.2023 *****	2000053640	0	2.241.055-
5101903839	K23TTM#00070164	29.03.2023 *****	2000053640	0	2.341.332-
5101903842	K23TTM#00070115	29.03.2023 *****	2000053640	0	534.025-
5101903847	K23TTM#00002331	29.03.2023 *****	2000053640	0	244.328-
5101903882	K23TTM#00001731	29.03.2023 *****	2000053640	0	1.128.541-
5101903884	K23TTM#00000960	29.03.2023 *****	2000053640	0	177.364-
5101903893	K23TTM#00070204	29.03.2023 *****	2000053640	0	172.764-
5101903913	K23TTM#00003711	29.03.2023 *****	2000053640	0	855.147-
5101903943	K23TTM#00070141	29.03.2023 *****	2000053640	0	105.800-
5101903946	K23TTM#00001892	29.03.2023 *****	2000053640	0	122.164-
5101903949	K23TTM#00030380	29.03.2023 *****	2000053640	0	364.486-
5101903983	K23TTM#00030394	29.03.2023 *****	2000053640	0	218.730-
5101903999	K23TTM#00002334	29.03.2023 *****	2000053640	0	220.801-
5101904020	K23TTM#00012577	29.03.2023 *****	2000053640	0	331.705-
5101904031	K23TTM#00010441	29.03.2023 *****	2000053640	0	269.220-
5101904041	K23TTM#00012579	29.03.2023 *****	2000053640	0	78.045-
5101904051	K23TTM#00070166	29.03.2023 *****	2000053640	0	122.164-
5101904060	K23TTM#00030405	29.03.2023 *****	2000053640	0	1.815.259-
5101904081	K23TTM#00000534	29.03.2023 *****	2000053640	0	122.164-
5101904146	K23TTM#00007864	29.03.2023 *****	2000053640	0	488.655-
5101904185	K23TTM#00000605	29.03.2023 *****	2000053640	0	50.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904200	K23TTM#00003729	29.03.2023 *****	2000053640	0	590.612-
5101904201	K23TTM#00001188	29.03.2023 *****	2000053640	0	670.120-
5101904269	K23TTM#00070232	29.03.2023 *****	2000053640	0	1.142.838-
5101904313	K23TTM#00001874	29.03.2023 *****	2000053640	0	99.825-
5101904315	K23TTM#00001894	29.03.2023 *****	2000053640	0	96.566-
5101904331	K23TTM#00000520	29.03.2023 *****	2000053640	0	534.025-
5101904389	K23TTM#00001130	29.03.2023 *****	2000053640	0	231.880-
5101904485	K23TTM#00030503	29.03.2023 *****	2000053640	0	502.315-
5101904486	K23TTM#00001770	29.03.2023 *****	2000053640	0	1.148.962-
5101904498	K23TTM#00070275	29.03.2023 *****	2000053640	0	55.200-
5101904522	K23TTM#00000975	29.03.2023 *****	2000053640	0	877.462-
5101904524	K23TTM#00001153	29.03.2023 *****	2000053640	0	122.309-
5101904533	K23TTM#00030512	29.03.2023 *****	2000053640	0	101.200-
5101904578	K23TTM#00012611	29.03.2023 *****	2000053640	0	183.464-
5101904579	K23TTM#00030525	29.03.2023 *****	2000053640	0	399.300-
5101904598	K23TTM#00070294	29.03.2023 *****	2000053640	0	390.225-
5101904617	K23TTM#00004806	29.03.2023 *****	2000053640	0	80.774-
5101904626	K23TTM#00000967	29.03.2023 *****	2000053640	0	1.297.725-
5101904631	K23TTM#00030540	29.03.2023 *****	2000053640	0	691.535-
5101904632	K23TTM#00001190	29.03.2023 *****	2000053640	0	482.829-
5101904661	K23TTM#00010447	29.03.2023 *****	2000053640	0	242.322-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904662	K23TTM#00030547	29.03.2023 *****	2000053640	0	795.535-
5101904673	K23TTM#00000649	29.03.2023 *****	2000053640	0	193.131-
5101904674	K23TTM#00001191	29.03.2023 *****	2000053640	0	206.829-
5101904678	K23TTM#00070305	29.03.2023 *****	2000053640	0	490.050-
5101904708	K23TTM#00010448	29.03.2023 *****	2000053640	0	447.266-
5101904709	K23TTM#00000606	29.03.2023 *****	2000053640	0	115.940-
5101904717	K23TTM#00070320	29.03.2023 *****	2000053640	0	272.030-
5101904829	K23TTM#00004425	29.03.2023 *****	2000053640	0	99.825-
5101904830	K23TTM#00012634	29.03.2023 *****	2000053640	0	431.530-
5101904872	K23TTM#00002337	29.03.2023 *****	2000053640	0	193.131-
5101904874	K23TTM#00001763	29.03.2023 *****	2000053640	0	122.164-
5101904875	K23TTM#00030571	29.03.2023 *****	2000053640	0	825.385-
5101904887	K23TTM#00030572	29.03.2023 *****	2000053640	0	399.859-
5101904953	K23TTM#00070388	29.03.2023 *****	2000053640	0	399.300-
5101904954	K23TTM#00012641	29.03.2023 *****	2000053640	0	244.328-
5101905022	K23TTM#00070415	29.03.2023 *****	2000053640	0	722.098-
5101905043	K23TTM#00003752	29.03.2023 *****	2000053640	0	1.050.009-
5101905045	K23TTM#00002347	29.03.2023 *****	2000053640	0	336.564-
5101905077	K23TTM#00003494	29.03.2023 *****	2000053640	0	1.867.083-
5101905094	K23TTM#00003914	29.03.2023 *****	2000053640	0	78.045-
5101905095	K23TTM#00005146	29.03.2023 *****	2000053640	0	772.526-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905104	K23TTM#00002189	29.03.2023 *****	2000053640	0	193.131-
5101905111	K23TTM#00004446	29.03.2023 *****	2000053640	0	1.165.091-
5101905112	K23TTM#00071084	29.03.2023 *****	2000053640	0	122.164-
5101905119	K23TTM#00071102	29.03.2023 *****	2000053640	0	122.164-
5101905130	K23TTM#00070434	29.03.2023 *****	2000053640	0	303.600-
5101905181	K23TTM#00070464	29.03.2023 *****	2000053640	0	395.230-
5101905230	K23TTM#00070493	29.03.2023 *****	2000053640	0	150.425-
5101905231	K23TTM#00003498	29.03.2023 *****	2000053640	0	386.263-
5101905235	K23TTM#00012655	29.03.2023 *****	2000053640	0	634.709-
5101905241	K23TTM#00070468	29.03.2023 *****	2000053640	0	437.100-
5101905242	K23TTM#00070469	29.03.2023 *****	2000053640	0	721.171-
5101905244	K23TTM#00012656	29.03.2023 *****	2000053640	0	202.938-
5101905257	K23TTM#00070476	29.03.2023 *****	2000053640	0	299.475-
5101905261	K23TTM#00010481	29.03.2023 *****	2000053640	0	366.491-
5101905263	K23TTM#00070555	29.03.2023 *****	2000053640	0	244.328-
5101905283	K23TTM#00004431	29.03.2023 *****	2000053640	0	244.328-
5101905323	K23TTM#00007914	29.03.2023 *****	2000053640	0	122.164-
5101905326	K23TTM#00070503	29.03.2023 *****	2000053640	0	96.566-
5101905334	K23TTM#00070496	29.03.2023 *****	2000053640	0	193.131-
5101905397	K23TTM#00070512	29.03.2023 *****	2000053640	0	297.523-
5101905398	K23TTM#00070513	29.03.2023 *****	2000053640	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905405	K23TTM#00000758	29.03.2023 *****	2000053640	0	99.825-
5101905438	K23TTM#00030647	29.03.2023 *****	2000053640	0	1.282.793-
5101905507	K23TTM#00070551	29.03.2023 *****	2000053640	0	732.983-
5101905519	K23TTM#00070803	29.03.2023 *****	2000053640	0	690.001-
5101905546	K23TTM#00030673	29.03.2023 *****	2000053640	0	221.989-
5101905553	K23TTM#00001099	29.03.2023 *****	2000053640	0	441.602-
5101905560	K23TTM#00001745	29.03.2023 *****	2000053640	0	2.805.718-
5101905563	K23TTM#00070575	29.03.2023 *****	2000053640	0	199.650-
5101905582	K23TTM#00030670	29.03.2023 *****	2000053640	0	567.424-
5101905604	K23TTM#00000522	29.03.2023 *****	2000053640	0	177.340-
5101905614	K23TTM#00000970	29.03.2023 *****	2000053640	0	336.564-
5101905615	K23TTM#00030686	29.03.2023 *****	2000053640	0	955.692-
5101905638	K23TTM#00070716	29.03.2023 *****	2000053640	0	536.654-
5101905652	K23TTM#00001766	29.03.2023 *****	2000053640	0	1.168.872-
5101905676	K23TTM#00070597	29.03.2023 *****	2000053640	0	1.469.710-
5101905734	K23TTM#00070612	29.03.2023 *****	2000053640	0	55.200-
5101905753	K23TTM#00070616	29.03.2023 *****	2000053640	0	658.063-
5101905763	K23TTM#00002831	29.03.2023 *****	2000053640	0	547.470-
5101905821	K23TTM#00030724	29.03.2023 *****	2000053640	0	567.569-
5101905822	K23TTM#00070672	29.03.2023 *****	2000053640	0	379.454-
5101905827	K23TTM#00004839	29.03.2023 *****	2000053640	0	332.895-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905837	K23TTM#00070638	29.03.2023 *****	2000053640	0	50.600-
5101905862	K23TTM#00012675	29.03.2023 *****	2000053640	0	122.164-
5101905869	K23TTM#00070755	29.03.2023 *****	2000053640	0	252.656-
5101905919	K23TTM#00002192	29.03.2023 *****	2000053640	0	365.750-
5101905978	K23TTM#00030745	29.03.2023 *****	2000053640	0	930.087-
5101905986	K23TTM#00005167	29.03.2023 *****	2000053640	0	151.800-
5101906044	K23TTM#00000523	29.03.2023 *****	2000053640	0	666.292-
5101906047	K23TTM#00030748	29.03.2023 *****	2000053640	0	419.662-
5101906158	K23TTM#00003504	29.03.2023 *****	2000053640	0	122.164-
5101906193	K23TTM#00070721	29.03.2023 *****	2000053640	0	1.269.513-
5101906195	K23TTM#00005174	29.03.2023 *****	2000053640	0	289.697-
5101906204	K23TTM#00070742	29.03.2023 *****	2000053640	0	105.800-
5101906226	K23TTM#00000652	29.03.2023 *****	2000053640	0	122.164-
5101906274	K23TTM#00001772	29.03.2023 *****	2000053640	0	122.164-
5101906300	K23TTM#00002196	29.03.2023 *****	2000053640	0	347.820-
5101906302	K23TTM#00070769	29.03.2023 *****	2000053640	0	936.775-
5101906304	K23TTM#00002195	29.03.2023 *****	2000053640	0	199.650-
5101906316	K23TTM#00000653	29.03.2023 *****	2000053640	0	96.566-
5101906360	K23TTM#00071148	29.03.2023 *****	2000053640	0	371.372-
5101906363	K23TTM#00010578	29.03.2023 *****	2000053640	0	593.297-
5101906364	K23TTM#00000981	29.03.2023 *****	2000053640	0	448.752-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906365	K23TTM#00003525	29.03.2023 *****	2000053640	0	158.819-
5101906366	K23TTM#00010580	29.03.2023 *****	2000053640	0	303.600-
5101906404	K23TTM#00003505	29.03.2023 *****	2000053640	0	969.668-
5101906405	K23TTM#00070792	29.03.2023 *****	2000053640	0	610.819-
5101906407	K23TTM#00070796	29.03.2023 *****	2000053640	0	1.744.898-
5101906450	K23TTM#00070805	29.03.2023 *****	2000053640	0	289.697-
5101906517	K23TTM#00004437	29.03.2023 *****	2000053640	0	115.940-
5101906564	K23TTM#00005186	29.03.2023 *****	2000053640	0	488.655-
5101906574	K23TTM#00010524	29.03.2023 *****	2000053640	0	80.774-
5101906579	K23TTM#00030777	29.03.2023 *****	2000053640	0	161.548-
5101906581	K23TTM#00001775	29.03.2023 *****	2000053640	0	488.655-
5101906585	K23TTM#00070839	29.03.2023 *****	2000053640	0	499.125-
5101906586	K23TTM#00030780	29.03.2023 *****	2000053640	0	723.194-
5101906587	K23TTM#00030781	29.03.2023 *****	2000053640	0	238.494-
5101906588	K23TTM#00003013	29.03.2023 *****	2000053640	0	122.309-
5101906679	K23TTM#00030789	29.03.2023 *****	2000053640	0	1.033.900-
5101906700	K23TTM#00001101	29.03.2023 *****	2000053640	0	567.424-
5101906702	K23TTM#00001284	29.03.2023 *****	2000053640	0	672.700-
5101906716	K23TTM#00002364	29.03.2023 *****	2000053640	0	122.164-
5101906752	K23TTM#00000974	29.03.2023 *****	2000053640	0	244.328-
5101906755	K23TTM#00070870	29.03.2023 *****	2000053640	0	414.548-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906756	K23TTM#00000975	29.03.2023 *****	2000053640	0	96.566-
5101906786	K23TTM#00001245	29.03.2023 *****	2000053640	0	759.605-
5101906817	K23TTM#00012702	29.03.2023 *****	2000053640	0	122.164-
5101906825	K23TTM#00005194	29.03.2023 *****	2000053640	0	161.548-
5101906831	K23TTM#00004454	29.03.2023 *****	2000053640	0	96.566-
5101906905	K23TTM#00004882	29.03.2023 *****	2000053640	0	220.801-
5101906908	K23TTM#00070901	29.03.2023 *****	2000053640	0	122.164-
5101906910	K23TTM#00001510	29.03.2023 *****	2000053640	0	244.328-
5101906911	K23TTM#00012713	29.03.2023 *****	2000053640	0	122.309-
5101906945	K23TTM#00001081	29.03.2023 *****	2000053640	0	488.655-
5101906957	K23TTM#00002358	29.03.2023 *****	2000053640	0	122.164-
5101906958	K23TTM#00001781	29.03.2023 *****	2000053640	0	122.164-
5101906959	K23TTM#00030809	29.03.2023 *****	2000053640	0	244.328-
5101906977	K23TTM#00001157	29.03.2023 *****	2000053640	0	122.164-
5101906982	K23TTM#00070907	29.03.2023 *****	2000053640	0	386.263-
5101906983	K23TTM#00004445	29.03.2023 *****	2000053640	0	122.309-
5101906991	K23TTM#00000537	29.03.2023 *****	2000053640	0	55.200-
5101907064	K23TTM#00002359	29.03.2023 *****	2000053640	0	101.200-
5101907065	K23TTM#00001103	29.03.2023 *****	2000053640	0	626.175-
5101907068	K23TTM#00030808	29.03.2023 *****	2000053640	0	873.792-
5101907069	K23TTM#00002369	29.03.2023 *****	2000053640	0	897.503-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101907161	K23TTM#00000525	29.03.2023 *****	2000053640	0	605.138-
5101907162	K23TTM#00030811	29.03.2023 *****	2000053640	0	864.947-
5101907177	K23TTM#00000476	29.03.2023 *****	2000053640	0	1.343.802-
5101907253	K23TTM#00000729	29.03.2023 *****	2000053640	0	122.164-
5101907257	K23TTM#00000705	29.03.2023 *****	2000053640	0	122.164-
5101907325	K23TTM#00030864	29.03.2023 *****	2000053640	0	680.072-
5101907344	K23TTM#00030821	29.03.2023 *****	2000053640	0	122.164-
5101907348	K23TTM#00002363	29.03.2023 *****	2000053640	0	331.705-
5101907427	K23TTM#00071000	29.03.2023 *****	2000053640	0	122.164-
5101907586	K23TTM#00030845	29.03.2023 *****	2000053640	0	122.164-
5101907587	K23TTM#00030848	29.03.2023 *****	2000053640	0	499.125-
5101907696	K23TTM#00002367	29.03.2023 *****	2000053640	0	589.819-
5101907707	K23TTM#00071072	29.03.2023 *****	2000053640	0	488.655-
5101907711	K23TTM#00003832	29.03.2023 *****	2000053640	0	3.373.363-
5101907713	K23TTM#00030855	29.03.2023 *****	2000053640	0	1.153.502-
5101907737	K23TTM#00001795	29.03.2023 *****	2000053640	0	669.552-
5101907739	K23TTM#00000709	29.03.2023 *****	2000053640	0	96.566-
5101907893	K23TTM#00000477	29.03.2023 *****	2000053640	0	101.200-
5101908001	K23TTM#00003960	29.03.2023 *****	2000053640	0	244.328-
5101908005	K23TTM#00071130	29.03.2023 *****	2000053640	0	78.045-
5101908022	K23TTM#00071138	29.03.2023 *****	2000053640	0	55.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101908024	K23TTM#00071140	29.03.2023 *****	2000053640	0	122.164-
5101908027	K23TTM#00010575	29.03.2023 *****	2000053640	0	163.350-
5101908129	K23TTM#00010583	29.03.2023 *****	2000053640	0	303.600-
5101908130	K23TTM#00010585	29.03.2023 *****	2000053640	0	303.600-
5101908132	K23TTM#00000704	29.03.2023 *****	2000053640	0	743.791-
5101908197	K23TTM#00002868	29.03.2023 *****	2000053640	0	977.290-
5101908199	K23TTM#00002214	29.03.2023 *****	2000053640	0	55.200-
5101908276	K23TTM#00001110	29.03.2023 *****	2000053640	0	891.260-
5101908277	K23TTM#00071208	29.03.2023 *****	2000053640	0	244.328-
5101908398	K23TTM#00002216	29.03.2023 *****	2000053640	0	193.131-
5101908544	K23TTM#00071247	29.03.2023 *****	2000053640	0	796.191-
5101908551	K23TTM#00001060	29.03.2023 *****	2000053640	0	399.300-
5101908618	K23TTM#00000654	29.03.2023 *****	2000053640	0	538.167-
5101908623	K23TTM#00002386	29.03.2023 *****	2000053640	0	732.983-
5101908673	K23TTM#00003965	29.03.2023 *****	2000053640	0	780.450-
5101908769	K23TTM#00012748	29.03.2023 *****	2000053640	0	199.650-
5101969302	K23TTM#00001191	31.03.2023 *****	2000053640	0	122.164-
5101969303	K23TTM#00078929	31.03.2023 *****	2000053640	0	366.491-
5101969311	K23TTM#00078959	31.03.2023 *****	2000053640	0	161.548-
5101970079	K23TTM#00034865	31.03.2023 *****	2000053640	0	1.703.161-
5101970719	K23TTM#00002575	31.03.2023 *****	2000053640	0	758.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101981843	K23TTM#00005822	31.03.2023 *****	2000053640	0	579.394-
5101981844	K23TTM#00000726	31.03.2023 *****	2000053640	0	244.328-
5101983598	K23TTM#00077280	31.03.2023 *****	2000053640	0	122.164-
5101983765	K23TTM#00033581	31.03.2023 *****	2000053640	0	753.190-
5101983768	K23TTM#00001072	31.03.2023 *****	2000053640	0	55.200-
5101984006	K23TTM#00002392	31.03.2023 *****	2000053640	0	336.741-
5101984131	K23TTM#00013849	31.03.2023 *****	2000053640	0	122.164-
5101984132	K23TTM#00034839	31.03.2023 *****	2000053640	0	492.606-
5101984134	K23TTM#00079862	31.03.2023 *****	2000053640	0	488.655-
5101984135	K23TTM#00003908	31.03.2023 *****	2000053640	0	969.668-
5101984143	K23TTM#00079882	31.03.2023 *****	2000053640	0	469.739-
5101984235	K23TTM#00077560	31.03.2023 *****	2000053640	0	338.888-
5101984353	K23TTM#00013864	31.03.2023 *****	2000053640	0	244.328-
5101984469	K23TTM#00077590	31.03.2023 *****	2000053640	0	202.938-
5101984501	K23TTM#00033682	31.03.2023 *****	2000053640	0	317.367-
5101984735	K23TTM#00077669	31.03.2023 *****	2000053640	0	366.491-
5101984832	K23TTM#00001287	31.03.2023 *****	2000053640	0	161.548-
5101984844	K23TTM#00033748	31.03.2023 *****	2000053640	0	1.762.151-
5101984862	K23TTM#00011414	31.03.2023 *****	2000053640	0	244.328-
5101985275	K23TTM#00011428	31.03.2023 *****	2000053640	0	122.164-
5101985358	K23TTM#00002652	31.03.2023 *****	2000053640	0	855.147-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101985442	K23TTM#00002637	31.03.2023 *****	2000053640	0	1.180.248-
5101985708	K23TTM#00001179	31.03.2023 *****	2000053640	0	691.890-
5101985740	K23TTM#00033882	31.03.2023 *****	2000053640	0	534.315-
5101985808	K23TTM#00013925	31.03.2023 *****	2000053640	0	242.322-
5101985812	K23TTM#00013927	31.03.2023 *****	2000053640	0	243.731-
5101985951	K23TTM#00077997	31.03.2023 *****	2000053640	0	588.866-
5101986332	K23TTM#00078141	31.03.2023 *****	2000053640	0	110.400-
5101986537	K23TTM#00034013	31.03.2023 *****	2000053640	0	193.131-
5101986657	K23TTM#00003113	31.03.2023 *****	2000053640	0	96.566-
5101986666	K23TTM#00078209	31.03.2023 *****	2000053640	0	488.655-
5101986705	K23TTM#00034030	31.03.2023 *****	2000053640	0	755.824-
5101986757	K23TTM#00003845	31.03.2023 *****	2000053640	0	99.825-
5101986958	K23TTM#00078464	31.03.2023 *****	2000053640	0	244.328-
5101987063	K23TTM#00002439	31.03.2023 *****	2000053640	0	623.127-
5101987064	K23TTM#00002672	31.03.2023 *****	2000053640	0	122.164-
5101987112	K23TTM#00078350	31.03.2023 *****	2000053640	0	122.164-
5101987189	K23TTM#00078361	31.03.2023 *****	2000053640	0	315.810-
5101987191	K23TTM#00001091	31.03.2023 *****	2000053640	0	308.200-
5101987192	K23TTM#00078369	31.03.2023 *****	2000053640	0	539.255-
5101987199	K23TTM#00011508	31.03.2023 *****	2000053640	0	156.090-
5101987395	K23TTM#00078414	31.03.2023 *****	2000053640	0	193.131-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101988005	K23TTM#00001094	31.03.2023 *****	2000053640	0	122.164-
5101988093	K23TTM#00003852	31.03.2023 *****	2000053640	0	305.773-
5101988163	K23TTM#00078642	31.03.2023 *****	2000053640	0	488.655-
5101988316	K23TTM#00034389	31.03.2023 *****	2000053640	0	701.026-
5101988355	K23TTM#00014057	31.03.2023 *****	2000053640	0	277.695-
5101988361	K23TTM#00002664	31.03.2023 *****	2000053640	0	1.531.076-
5101988562	K23TTM#00014067	31.03.2023 *****	2000053640	0	115.940-
5101988566	K23TTM#00078769	31.03.2023 *****	2000053640	0	193.131-
5101989011	K23TTM#00008925	31.03.2023 *****	2000053640	0	295.625-
5101989211	K23TTM#00004181	31.03.2023 *****	2000053640	0	1.194.724-
5101989215	K23TTM#00005765	31.03.2023 *****	2000053640	0	488.655-
5101989312	K23TTM#00005768	31.03.2023 *****	2000053640	0	165.601-
5101989366	K23TTM#00011599	31.03.2023 *****	2000053640	0	488.655-
5101989368	K23TTM#00079051	31.03.2023 *****	2000053640	0	366.491-
5101989370	K23TTM#00034486	31.03.2023 *****	2000053640	0	122.164-
5101989500	K23TTM#00003879	31.03.2023 *****	2000053640	0	289.697-
5101989501	K23TTM#00079100	31.03.2023 *****	2000053640	0	366.491-
5101989505	K23TTM#00001996	31.03.2023 *****	2000053640	0	1.123.456-
5101989653	K23TTM#00034521	31.03.2023 *****	2000053640	0	550.100-
5101989684	K23TTM#00000832	31.03.2023 *****	2000053640	0	368.539-
5101989810	K23TTM#00003868	31.03.2023 *****	2000053640	0	305.773-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101989983	K23TTM#00001085	31.03.2023 *****	2000053640	0	50.600-
5101989986	K23TTM#00079239	31.03.2023 *****	2000053640	0	1.710.293-
5101990152	K23TTM#00002159	31.03.2023 *****	2000053640	0	244.328-
5101990192	K23TTM#00003886	31.03.2023 *****	2000053640	0	244.328-
5101990200	K23TTM#00014150	31.03.2023 *****	2000053640	0	215.765-
5101990220	K23TTM#00079340	31.03.2023 *****	2000053640	0	199.650-
5101990277	K23TTM#00000836	31.03.2023 *****	2000053640	0	244.328-
5101990663	K23TTM#00003891	31.03.2023 *****	2000053640	0	156.090-
5101990724	K23TTM#00004199	31.03.2023 *****	2000053640	0	1.475.124-
5101990764	K23TTM#00034651	31.03.2023 *****	2000053640	0	193.131-
5101990887	K23TTM#00002633	31.03.2023 *****	2000053640	0	1.602.539-
5101990893	K23TTM#00004925	31.03.2023 *****	2000053640	0	199.650-
5101990970	K23TTM#00079514	31.03.2023 *****	2000053640	0	506.000-
5101991107	K23TTM#00009007	31.03.2023 *****	2000053640	0	122.164-
5101991108	K23TTM#00034681	31.03.2023 *****	2000053640	0	244.328-
5101991242	K23TTM#00079578	31.03.2023 *****	2000053640	0	122.164-
5101991244	K23TTM#00000591	31.03.2023 *****	2000053640	0	81.675-
5101991246	K23TTM#00002638	31.03.2023 *****	2000053640	0	96.566-
5101991251	K23TTM#00005806	31.03.2023 *****	2000053640	0	610.995-
5101991253	K23TTM#00005807	31.03.2023 *****	2000053640	0	437.459-
5101991259	K23TTM#00002025	31.03.2023 *****	2000053640	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101991330	K23TTM#00079566	31.03.2023 *****	2000053640	0	554.247-
5101991337	K23TTM#00079570	31.03.2023 *****	2000053640	0	122.164-
5101991339	K23TTM#00079576	31.03.2023 *****	2000053640	0	199.650-
5101991342	K23TTM#00001110	31.03.2023 *****	2000053640	0	122.164-
5101991413	K23TTM#00079606	31.03.2023 *****	2000053640	0	231.880-
5101991458	K23TTM#00004419	31.03.2023 *****	2000053640	0	80.774-
5101991466	K23TTM#00004421	31.03.2023 *****	2000053640	0	161.548-
5101991552	K23TTM#00003181	31.03.2023 *****	2000053640	0	122.164-
5101991553	K23TTM#00079640	31.03.2023 *****	2000053640	0	122.164-
5101991557	K23TTM#00001964	31.03.2023 *****	2000053640	0	122.164-
5101991563	K23TTM#00079853	31.03.2023 *****	2000053640	0	80.774-
5101991596	K23TTM#00000715	31.03.2023 *****	2000053640	0	386.263-
5101991700	K23TTM#00001202	31.03.2023 *****	2000053640	0	244.328-
5101991709	K23TTM#00034791	31.03.2023 *****	2000053640	0	799.721-
5101991710	K23TTM#00001294	31.03.2023 *****	2000053640	0	289.697-
5101991747	K23TTM#00003903	31.03.2023 *****	2000053640	0	565.180-
5101991757	K23TTM#00011687	31.03.2023 *****	2000053640	0	244.328-
5101991822	K23TTM#00001112	31.03.2023 *****	2000053640	0	50.600-
5101991864	K23TTM#00079720	31.03.2023 *****	2000053640	0	386.263-
5101991927	K23TTM#00001295	31.03.2023 *****	2000053640	0	473.015-
5101991930	K23TTM#00002706	31.03.2023 *****	2000053640	0	81.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101991988	K23TTM#00003189	31.03.2023 *****	2000053640	0	122.164-
5101991991	K23TTM#00005820	31.03.2023 *****	2000053640	0	55.200-
5101991994	K23TTM#00079865	31.03.2023 *****	2000053640	0	645.996-
5101991997	K23TTM#00079866	31.03.2023 *****	2000053640	0	193.131-
5101991999	K23TTM#00011704	31.03.2023 *****	2000053640	0	161.000-
5101992030	K23TTM#00034827	31.03.2023 *****	2000053640	0	141.929-
5101992031	K23TTM#00079835	31.03.2023 *****	2000053640	0	589.259-
5101992069	K23TTM#00000723	31.03.2023 *****	2000053640	0	610.819-
5101992498	K23TTM#00002170	31.03.2023 *****	2000053640	0	244.328-
5101992573	K23TTM#00001969	31.03.2023 *****	2000053640	0	506.000-
5101992594	K23TTM#00034872	31.03.2023 *****	2000053640	0	593.174-
5101992608	K23TTM#00003420	31.03.2023 *****	2000053640	0	244.328-
5101992617	K23TTM#00003421	31.03.2023 *****	2000053640	0	80.774-
5101992766	K23TTM#00079960	31.03.2023 *****	2000053640	0	55.200-
5101997563	K23TTM#00000868	31.03.2023 *****	2000053640	0	96.566-
5102027336	K23TTM#00081121	31.03.2023 *****	2000053640	0	488.655-
5102028515	K23TTM#00005511	31.03.2023 *****	2000053640	0	366.491-
5102029480	K23TTM#00081087	31.03.2023 *****	2000053640	0	177.364-
5102029757	K23TTM#00081084	31.03.2023 *****	2000053640	0	639.229-
5102029985	K23TTM#00081098	31.03.2023 *****	2000053640	0	276.001-
5102030007	K23TTM#00081111	31.03.2023 *****	2000053640	0	161.548-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102030069	K23TTM#00081155	31.03.2023 *****	2000053640	0	147.166-
5102030175	K23TTM#00014640	31.03.2023 *****	2000053640	0	156.090-
5102030241	K23TTM#00000863	31.03.2023 *****	2000053640	0	315.295-
5102030285	K23TTM#00009270	31.03.2023 *****	2000053640	0	96.566-
5102030327	K23TTM#00002086	31.03.2023 *****	2000053640	0	619.850-
5102030414	K23TTM#00035533	31.03.2023 *****	2000053640	0	599.007-
5102030534	K23TTM#00081252	31.03.2023 *****	2000053640	0	122.164-
5102030562	K23TTM#00009240	31.03.2023 *****	2000053640	0	316.026-
5102030600	K23TTM#00009285	31.03.2023 *****	2000053640	0	80.774-
5102030660	K23TTM#00001138	31.03.2023 *****	2000053640	0	299.475-
5102030694	K23TTM#00081326	31.03.2023 *****	2000053640	0	122.164-
5102030770	K23TTM#00002702	31.03.2023 *****	2000053640	0	289.697-
5102030852	K23TTM#00009266	31.03.2023 *****	2000053640	0	165.601-
5102030914	K23TTM#00003274	31.03.2023 *****	2000053640	0	363.948-
5102030995	K23TTM#00081388	31.03.2023 *****	2000053640	0	220.801-
5102031000	K23TTM#00001303	31.03.2023 *****	2000053640	0	130.680-
5102031202	K23TTM#00011934	31.03.2023 *****	2000053640	0	122.164-
5102031226	K23TTM#00035626	31.03.2023 *****	2000053640	0	141.929-
5102031265	K23TTM#00035620	31.03.2023 *****	2000053640	0	122.164-
5102031288	K23TTM#00000740	31.03.2023 *****	2000053640	0	482.829-
5102031337	K23TTM#00081540	31.03.2023 *****	2000053640	0	151.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102031486	K23TTM#00081564	31.03.2023 *****	2000053640	0	81.675-
5102031536	K23TTM#00081551	31.03.2023 *****	2000053640	0	331.705-
5102031555	K23TTM#00000602	31.03.2023 *****	2000053640	0	101.200-
5102031556	K23TTM#00011960	31.03.2023 *****	2000053640	0	244.328-
5102031631	K23TTM#00081614	31.03.2023 *****	2000053640	0	96.566-
5102031761	K23TTM#00011969	31.03.2023 *****	2000053640	0	405.876-
5102031835	K23TTM#00011974	31.03.2023 *****	2000053640	0	253.000-
5102031882	K23TTM#00014722	31.03.2023 *****	2000053640	0	96.566-
5102031967	K23TTM#00002260	31.03.2023 *****	2000053640	0	244.328-
5102032040	K23TTM#00011985	31.03.2023 *****	2000053640	0	995.077-
5102032044	K23TTM#00000750	31.03.2023 *****	2000053640	0	244.328-
5102032094	K23TTM#00002736	31.03.2023 *****	2000053640	0	122.164-
5102032754	K23TTM#00081892	31.03.2023 *****	2000053640	0	199.650-
5102032889	K23TTM#00004016	31.03.2023 *****	2000053640	0	245.025-
5102032971	K23TTM#00009363	31.03.2023 *****	2000053640	0	110.400-
5102033037	K23TTM#00002238	31.03.2023 *****	2000053640	0	122.164-
5102033218	K23TTM#00014809	31.03.2023 *****	2000053640	0	122.164-
5102033228	K23TTM#00082043	31.03.2023 *****	2000053640	0	55.200-
5102033449	K23TTM#00000817	31.03.2023 *****	2000053640	0	482.829-
5102033455	K23TTM#00014834	31.03.2023 *****	2000053640	0	101.200-
5102158038	K23TTM#00015169	07.04.2023 *****	2000053640	0	177.340-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102159331	K23TTM#00036533	07.04.2023 *****	2000053640	0	610.819-
5102159821	K23TTM#00036593	07.04.2023 *****	2000053640	0	161.548-
5102160691	K23TTM#00001125	07.04.2023 *****	2000053640	0	165.601-
5102161502	K23TTM#00004525	07.04.2023 *****	2000053640	0	610.819-
5102161563	K23TTM#00009716	07.04.2023 *****	2000053640	0	874.040-
5102161875	K23TTM#00004129	07.04.2023 *****	2000053640	0	253.000-
5102162784	K23TTM#00004533	07.04.2023 *****	2000053640	0	354.044-
Tổng cộng				0	1298.313.587

Chứng từ thanh toán
2000053640

Ngày
15.04.2023

Đơn vị tiền tệ
VND

Số tiền
****1.298.313.587*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.04.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101058792	1C23TNN#00005400	16.02.2023	2000053639	0	2.520.049

5101058795	1C23TNN#00005403	16.02.2023	2000053639	0	7.206.381

5101060270	1C23TNN#00005300	16.02.2023	2000053639	0	9.828.817

5101064462	1C23TNN#00004390	16.02.2023	2000053639	0	1.952.066

5101067687	1C23TNN#00005047	16.02.2023	2000053639	0	5.622.760

5101067688	1C23TNN#00005048	16.02.2023	2000053639	0	3.645.323

5101067689	1C23TNN#00005049	16.02.2023	2000053639	0	4.225.183

5101067694	1C23TNN#00005060	16.02.2023	2000053639	0	3.757.017

5101068380	1C23TNN#00004484	16.02.2023	2000053639	0	1.060.741

5101069701	1C23TNN#00004296	16.02.2023	2000053639	0	2.029.379

5101070493	1C23TNN#00004368	16.02.2023	2000053639	0	2.282.379

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
44.130.095

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101070540	1C23TNN#00004247	16.02.2023	2000053639	0	488.655

5101070541	1C23TNN#00004248	16.02.2023	2000053639	0	1.221.638

5101070631	1C23TNN#00004758	16.02.2023	2000053639	0	3.317.380

5101070632	1C23TNN#00004759	16.02.2023	2000053639	0	2.154.510

5101070699	1C23TNN#00006025	16.02.2023	2000053639	0	1.122.920

5101070701	1C23TNN#00006027	16.02.2023	2000053639	0	2.070.907

5101070787	1C23TNN#00004361	16.02.2023	2000053639	0	807.741

5101070797	1C23TNN#00004382	16.02.2023	2000053639	0	2.689.418

5101070844	1C23TNN#00004746	16.02.2023	2000053639	0	1.910.182

5101071139	1C23TNN#00004369	16.02.2023	2000053639	0	506.000

5101071144	1C23TNN#00004381	16.02.2023	2000053639	0	5.080.581

5101071148	1C23TNN#00004392	16.02.2023	2000053639	0	886.699

5101071220	1C23TNN#00005261	16.02.2023	2000053639	0	2.279.640

5101071225	1C23TNN#00005269	16.02.2023	2000053639	0	5.526.021

5101071285	1C23TNN#00004722	16.02.2023	2000053639	0	2.033.330

5101071287	1C23TNN#00004724	16.02.2023	2000053639	0	1.272.889

5101071290	1C23TNN#00004727	16.02.2023	2000053639	0	4.058.758

5101071292	1C23TNN#00004730	16.02.2023	2000053639	0	1.584.161

5101071293	1C23TNN#00004731	16.02.2023	2000053639	0	1.088.723

5101071304	1C23TNN#00004211	16.02.2023	2000053639	0	886.820

5101071308	1C23TNN#00004219	16.02.2023	2000053639	0	1.497.639

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071309	1C23TNN#00004220	16.02.2023	2000053639	0	1.221.638

5101071310	1C23TNN#00004222	16.02.2023	2000053639	0	1.998.058

5101071316	1C23TNN#00004214	16.02.2023	2000053639	0	610.819

5101071321	1C23TNN#00004227	16.02.2023	2000053639	0	2.108.458

5101071335	1C23TNN#00006120	16.02.2023	2000053639	0	1.326.332

5101071336	1C23TNN#00006121	16.02.2023	2000053639	0	705.445

5101071339	1C23TNN#00006124	16.02.2023	2000053639	0	811.752

5101071341	1C23TNN#00006126	16.02.2023	2000053639	0	1.611.313

5101071359	1C23TNN#00004253	16.02.2023	2000053639	0	1.221.638

5101071360	1C23TNN#00004225	16.02.2023	2000053639	0	1.552.839

5101071361	1C23TNN#00004228	16.02.2023	2000053639	0	1.773.640

5101071380	1C23TNN#00004239	16.02.2023	2000053639	0	1.221.638

5101071385	1C23TNN#00004246	16.02.2023	2000053639	0	2.384.459

5101071388	1C23TNN#00004255	16.02.2023	2000053639	0	165.601

5101071402	1C23TNN#00004266	16.02.2023	2000053639	0	1.221.638

5101071418	1C23TNN#00004272	16.02.2023	2000053639	0	552.002

5101071422	1C23TNN#00004286	16.02.2023	2000053639	0	1.083.742

5101071432	1C23TNN#00004265	16.02.2023	2000053639	0	1.221.638

5101071433	1C23TNN#00004273	16.02.2023	2000053639	0	1.221.638

5101071486	1C23TNN#00004353	16.02.2023	2000053639	0	1.852.429

5101071494	1C23TNN#00004297	16.02.2023	2000053639	0	3.419.909

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071501	1C23TNN#00004312	16.02.2023	2000053639	0	2.171.431

5101071502	1C23TNN#00004313	16.02.2023	2000053639	0	1.263.141

5101071519	1C23TNN#00004329	16.02.2023	2000053639	0	2.029.379

5101071526	1C23TNN#00004327	16.02.2023	2000053639	0	552.002

5101071527	1C23TNN#00004328	16.02.2023	2000053639	0	1.895.575

5101071536	1C23TNN#00004315	16.02.2023	2000053639	0	1.865.743

5101071548	1C23TNN#00004333	16.02.2023	2000053639	0	1.047.096

5101071549	1C23TNN#00004334	16.02.2023	2000053639	0	907.500

5101071550	1C23TNN#00004335	16.02.2023	2000053639	0	1.221.638

5101071552	1C23TNN#00004330	16.02.2023	2000053639	0	759.000

5101071553	1C23TNN#00004331	16.02.2023	2000053639	0	2.419.604

5101071558	1C23TNN#00004342	16.02.2023	2000053639	0	2.114.882

5101071582	1C23TNN#00004475	16.02.2023	2000053639	0	967.646

5101071602	1C23TNN#00005976	16.02.2023	2000053639	0	1.663.433

5101071606	1C23TNN#00005980	16.02.2023	2000053639	0	2.069.309

5101071619	1C23TNN#00004370	16.02.2023	2000053639	0	2.453.391

5101071620	1C23TNN#00004371	16.02.2023	2000053639	0	1.474.638

5101071622	1C23TNN#00004397	16.02.2023	2000053639	0	1.211.612

5101071698	1C23TNN#00004410	16.02.2023	2000053639	0	1.418.560

5101071752	1C23TNN#00004465	16.02.2023	2000053639	0	478.940

5101071753	1C23TNN#00004466	16.02.2023	2000053639	0	962.408

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071772	1C23TNN#00004652	16.02.2023	2000053639	0	2.236.328

5101071773	1C23TNN#00004653	16.02.2023	2000053639	0	1.136.853

5101071774	1C23TNN#00004654	16.02.2023	2000053639	0	1.706.283

5101071775	1C23TNN#00004655	16.02.2023	2000053639	0	1.813.290

5101071778	1C23TNN#00004458	16.02.2023	2000053639	0	403.871

5101071779	1C23TNN#00004460	16.02.2023	2000053639	0	610.819

5101071792	1C23TNN#00004456	16.02.2023	2000053639	0	675.819

5101071793	1C23TNN#00004457	16.02.2023	2000053639	0	1.221.638

5101071799	1C23TNN#00004467	16.02.2023	2000053639	0	807.741

5101071822	1C23TNN#00004494	16.02.2023	2000053639	0	2.223.562

5101071824	1C23TNN#00004482	16.02.2023	2000053639	0	642.510

5101071825	1C23TNN#00004483	16.02.2023	2000053639	0	1.253.311

5101071831	1C23TNN#00004498	16.02.2023	2000053639	0	646.193

5101071834	1C23TNN#00004503	16.02.2023	2000053639	0	788.245

5101071843	1C23TNN#00004903	16.02.2023	2000053639	0	303.600

5101071848	1C23TNN#00004919	16.02.2023	2000053639	0	1.217.627

5101071880	1C23TNN#00004556	16.02.2023	2000053639	0	2.384.338

5101071889	1C23TNN#00004520	16.02.2023	2000053639	0	636.445

5101071901	1C23TNN#00004534	16.02.2023	2000053639	0	2.338.457

5101071902	1C23TNN#00004535	16.02.2023	2000053639	0	1.832.457

5101071913	1C23TNN#00004540	16.02.2023	2000053639	0	2.535.379

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071948	1C23TNN#00004598	16.02.2023	2000053639	0	615.471

5101071950	1C23TNN#00004600	16.02.2023	2000053639	0	2.029.379

5101071956	1C23TNN#00004557	16.02.2023	2000053639	0	2.270.847

5101071979	1C23TNN#00004584	16.02.2023	2000053639	0	1.290.691

5101072047	1C23TNN#00004628	16.02.2023	2000053639	0	1.570.360

5101072067	1C23TNN#00004608	16.02.2023	2000053639	0	2.613.408

5101072079	1C23TNN#00004620	16.02.2023	2000053639	0	2.778.460

5101072083	1C23TNN#00004626	16.02.2023	2000053639	0	3.002.430

5101072085	1C23TNN#00004676	16.02.2023	2000053639	0	1.822.783

5101072086	1C23TNN#00004677	16.02.2023	2000053639	0	2.236.328

5101072087	1C23TNN#00004695	16.02.2023	2000053639	0	1.584.161

5101072089	1C23TNN#00004702	16.02.2023	2000053639	0	782.001

5101072090	1C23TNN#00004703	16.02.2023	2000053639	0	5.990.745

5101072091	1C23TNN#00004705	16.02.2023	2000053639	0	2.139.779

5101072095	1C23TNN#00004709	16.02.2023	2000053639	0	484.645

5101072097	1C23TNN#00004627	16.02.2023	2000053639	0	2.457.180

5101072100	1C23TNN#00004630	16.02.2023	2000053639	0	1.706.283

5101072106	1C23TNN#00004637	16.02.2023	2000053639	0	1.497.518

5101072120	1C23TNN#00006234	16.02.2023	2000053639	0	1.221.638

5101072122	1C23TNN#00006254	16.02.2023	2000053639	0	1.773.519

5101072138	1C23TNN#00005187	16.02.2023	2000053639	0	4.309.019

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072139	1C23TNN#00005188	16.02.2023	2000053639	0	3.087.381

5101072141	1C23TNN#00005190	16.02.2023	2000053639	0	2.939.250

5101072142	1C23TNN#00005191	16.02.2023	2000053639	0	1.225.125

5101072161	1C23TNN#00004678	16.02.2023	2000053639	0	1.290.691

5101072162	1C23TNN#00004679	16.02.2023	2000053639	0	1.290.691

5101072163	1C23TNN#00004680	16.02.2023	2000053639	0	1.867.831

5101072172	1C23TNN#00005158	16.02.2023	2000053639	0	4.436.889

5101072180	1C23TNN#00004697	16.02.2023	2000053639	0	1.169.736

5101072184	1C23TNN#00004735	16.02.2023	2000053639	0	1.020.260

5101072192	1C23TNN#00004656	16.02.2023	2000053639	0	2.037.484

5101072193	1C23TNN#00004657	16.02.2023	2000053639	0	1.290.691

5101072196	1C23TNN#00004662	16.02.2023	2000053639	0	2.108.458

5101072226	1C23TNN#00004689	16.02.2023	2000053639	0	2.640.198

5101072229	1C23TNN#00004692	16.02.2023	2000053639	0	1.014.690

5101072237	1C23TNN#00005922	16.02.2023	2000053639	0	1.032.552

5101072238	1C23TNN#00005923	16.02.2023	2000053639	0	1.056.370

5101072239	1C23TNN#00005924	16.02.2023	2000053639	0	465.419

5101072240	1C23TNN#00004710	16.02.2023	2000053639	0	1.169.736

5101072260	1C23TNN#00004750	16.02.2023	2000053639	0	2.029.379

5101072261	1C23TNN#00004751	16.02.2023	2000053639	0	1.304.127

5101072264	1C23TNN#00004754	16.02.2023	2000053639	0	1.084.620

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072266	1C23TNN#00004787	16.02.2023	2000053639	0	1.346.571

5101072268	1C23TNN#00004808	16.02.2023	2000053639	0	7.396.400

5101072271	1C23TNN#00004811	16.02.2023	2000053639	0	689.700

5101072283	1C23TNN#00004789	16.02.2023	2000053639	0	1.464.612

5101072295	1C23TNN#00004806	16.02.2023	2000053639	0	1.597.200

5101072296	1C23TNN#00004807	16.02.2023	2000053639	0	2.558.380

5101072297	1C23TNN#00004812	16.02.2023	2000053639	0	4.262.847

5101072328	1C23TNN#00005274	16.02.2023	2000053639	0	3.288.852

5101072331	1C23TNN#00005277	16.02.2023	2000053639	0	2.949.216

5101072335	1C23TNN#00005317	16.02.2023	2000053639	0	2.172.482

5101072337	1C23TNN#00004815	16.02.2023	2000053639	0	8.378.656

5101072338	1C23TNN#00004816	16.02.2023	2000053639	0	479.160

5101072369	1C23TNN#00004820	16.02.2023	2000053639	0	2.122.154

5101072370	1C23TNN#00004821	16.02.2023	2000053639	0	1.764.836

5101072374	1C23TNN#00004832	16.02.2023	2000053639	0	3.675.502

5101072380	1C23TNN#00005659	16.02.2023	2000053639	0	482.161

5101072407	1C23TNN#00004852	16.02.2023	2000053639	0	506.000

5101072413	1C23TNN#00004871	16.02.2023	2000053639	0	1.456.170

5101072417	1C23TNN#00004858	16.02.2023	2000053639	0	3.195.869

5101072418	1C23TNN#00004859	16.02.2023	2000053639	0	2.076.986

5101072423	1C23TNN#00004865	16.02.2023	2000053639	0	1.016.896

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072429	1C23TNN#00004880	16.02.2023	2000053639	0	447.425

5101072432	1C23TNN#00004874	16.02.2023	2000053639	0	1.471.367

5101072433	1C23TNN#00004876	16.02.2023	2000053639	0	165.601

5101072434	1C23TNN#00004877	16.02.2023	2000053639	0	1.815.385

5101072436	1C23TNN#00004901	16.02.2023	2000053639	0	303.600

5101072437	1C23TNN#00004902	16.02.2023	2000053639	0	2.618.473

5101072445	1C23TNN#00004956	16.02.2023	2000053639	0	2.282.379

5101072447	1C23TNN#00004958	16.02.2023	2000053639	0	961.989

5101072457	1C23TNN#00004932	16.02.2023	2000053639	0	2.902.450

5101072458	1C23TNN#00004933	16.02.2023	2000053639	0	883.944

5101072459	1C23TNN#00004935	16.02.2023	2000053639	0	727.854

5101072460	1C23TNN#00004936	16.02.2023	2000053639	0	2.269.614

5101072478	1C23TNN#00005026	16.02.2023	2000053639	0	3.501.278

5101072482	1C23TNN#00004934	16.02.2023	2000053639	0	640.735

5101072488	1C23TNN#00005353	16.02.2023	2000053639	0	5.038.074

5101072494	1C23TNN#00005363	16.02.2023	2000053639	0	7.250.958

5101072497	1C23TNN#00004954	16.02.2023	2000053639	0	1.159.945

5101072498	1C23TNN#00004962	16.02.2023	2000053639	0	2.640.198

5101072499	1C23TNN#00004963	16.02.2023	2000053639	0	432.091

5101072500	1C23TNN#00004964	16.02.2023	2000053639	0	1.901.389

5101072501	1C23TNN#00004965	16.02.2023	2000053639	0	1.615.482

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072502	1C23TNN#00004969	16.02.2023	2000053639	0	1.462.652

5101072512	1C23TNN#00004959	16.02.2023	2000053639	0	3.907.888

5101072513	1C23TNN#00004960	16.02.2023	2000053639	0	3.905.028

5101072514	1C23TNN#00004961	16.02.2023	2000053639	0	1.211.612

5101072515	1C23TNN#00004966	16.02.2023	2000053639	0	1.159.945

5101072516	1C23TNN#00004967	16.02.2023	2000053639	0	2.893.198

5101072529	1C23TNN#00004992	16.02.2023	2000053639	0	401.115

5101072530	1C23TNN#00004993	16.02.2023	2000053639	0	2.154.510

5101072534	1C23TNN#00005030	16.02.2023	2000053639	0	4.540.690

5101072537	1C23TNN#00005041	16.02.2023	2000053639	0	6.036.657

5101072541	1C23TNN#00005067	16.02.2023	2000053639	0	2.627.763

5101072546	1C23TNN#00005031	16.02.2023	2000053639	0	2.875.729

5101072548	1C23TNN#00005054	16.02.2023	2000053639	0	5.006.716

5101072549	1C23TNN#00005055	16.02.2023	2000053639	0	2.407.510

5101072551	1C23TNN#00005064	16.02.2023	2000053639	0	3.757.017

5101072565	1C23TNN#00005090	16.02.2023	2000053639	0	3.131.131

5101072566	1C23TNN#00005092	16.02.2023	2000053639	0	2.765.329

5101072567	1C23TNN#00005093	16.02.2023	2000053639	0	4.868.265

5101072568	1C23TNN#00005094	16.02.2023	2000053639	0	2.443.276

5101072569	1C23TNN#00005095	16.02.2023	2000053639	0	2.121.482

5101072570	1C23TNN#00005096	16.02.2023	2000053639	0	2.443.276

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072583	1C23TNN#00005088	16.02.2023	2000053639	0	4.033.018

5101072594	1C23TNN#00005072	16.02.2023	2000053639	0	4.309.471

5101072598	1C23TNN#00005076	16.02.2023	2000053639	0	3.602.390

5101072603	1C23TNN#00006107	16.02.2023	2000053639	0	465.419

5101072604	1C23TNN#00006108	16.02.2023	2000053639	0	1.790.782

5101072605	1C23TNN#00006112	16.02.2023	2000053639	0	220.801

5101072606	1C23TNN#00006113	16.02.2023	2000053639	0	1.315.813

5101072629	1C23TNN#00005129	16.02.2023	2000053639	0	1.058.002

5101072637	1C23TNN#00005142	16.02.2023	2000053639	0	3.284.303

5101072640	1C23TNN#00005130	16.02.2023	2000053639	0	2.029.379

5101072644	1C23TNN#00005198	16.02.2023	2000053639	0	3.306.892

5101072649	1C23TNN#00005203	16.02.2023	2000053639	0	2.121.482

5101072657	1C23TNN#00005147	16.02.2023	2000053639	0	2.282.379

5101072659	1C23TNN#00005149	16.02.2023	2000053639	0	2.154.510

5101072660	1C23TNN#00005150	16.02.2023	2000053639	0	2.811.380

5101072661	1C23TNN#00005151	16.02.2023	2000053639	0	4.033.018

5101072663	1C23TNN#00005167	16.02.2023	2000053639	0	552.002

5101072664	1C23TNN#00005168	16.02.2023	2000053639	0	2.788.379

5101072668	1C23TNN#00005177	16.02.2023	2000053639	0	816.750

5101072672	1C23TNN#00005152	16.02.2023	2000053639	0	4.309.019

5101072673	1C23TNN#00005153	16.02.2023	2000053639	0	3.422.199

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072676	1C23TNN#00005164	16.02.2023	2000053639	0	3.087.381

5101072678	1C23TNN#00005806	16.02.2023	2000053639	0	1.336.326

5101072679	1C23TNN#00005807	16.02.2023	2000053639	0	323.096

5101072680	1C23TNN#00005809	16.02.2023	2000053639	0	323.096

5101072681	1C23TNN#00005810	16.02.2023	2000053639	0	954.074

5101072685	1C23TNN#00005814	16.02.2023	2000053639	0	1.538.726

5101072704	1C23TNN#00005163	16.02.2023	2000053639	0	482.829

5101072707	1C23TNN#00005182	16.02.2023	2000053639	0	3.087.381

5101072708	1C23TNN#00005184	16.02.2023	2000053639	0	3.087.381

5101072711	1C23TNN#00005218	16.02.2023	2000053639	0	6.062.397

5101072712	1C23TNN#00005219	16.02.2023	2000053639	0	10.125.462

5101072729	1C23TNN#00005223	16.02.2023	2000053639	0	4.056.019

5101072730	1C23TNN#00005224	16.02.2023	2000053639	0	3.169.199

5101072734	1C23TNN#00005228	16.02.2023	2000053639	0	4.053.038

5101072735	1C23TNN#00005229	16.02.2023	2000053639	0	4.957.051

5101072804	1C23TNN#00005287	16.02.2023	2000053639	0	4.158.149

5101072811	1C23TNN#00005341	16.02.2023	2000053639	0	2.029.379

5101072834	1C23TNN#00005304	16.02.2023	2000053639	0	5.354.700

5101072835	1C23TNN#00005305	16.02.2023	2000053639	0	2.161.217

5101072836	1C23TNN#00005308	16.02.2023	2000053639	0	3.926.077

5101072844	1C23TNN#00005316	16.02.2023	2000053639	0	6.732.242

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072867	1C23TNN#00005321	16.02.2023	2000053639	0	772.664

5101072868	1C23TNN#00005325	16.02.2023	2000053639	0	2.690.754

5101072871	1C23TNN#00005328	16.02.2023	2000053639	0	2.245.443

5101072876	1C23TNN#00005333	16.02.2023	2000053639	0	2.742.328

5101072883	1C23TNN#00005350	16.02.2023	2000053639	0	2.604.908

5101072905	1C23TNN#00005759	16.02.2023	2000053639	0	543.897

5101072911	1C23TNN#00006506	17.02.2023	2000053639	0	788.515

5101072916	1C23TNN#00005372	16.02.2023	2000053639	0	2.535.379

5101072969	1C23TNN#00005399	16.02.2023	2000053639	0	2.755.302

5101072973	1C23TNN#00005408	16.02.2023	2000053639	0	2.074.779

5101072974	1C23TNN#00005409	16.02.2023	2000053639	0	1.957.390

5101072982	1C23TNN#00005424	16.02.2023	2000053639	0	3.154.303

5101072983	1C23TNN#00005426	16.02.2023	2000053639	0	2.122.836

5101072989	1C23TNN#00005460	16.02.2023	2000053639	0	2.966.755

5101072998	1C23TNN#00006138	16.02.2023	2000053639	0	484.645

5101073013	1C23TNN#00005416	16.02.2023	2000053639	0	5.280.503

5101073016	1C23TNN#00005419	16.02.2023	2000053639	0	2.338.457

5101073056	1C23TNN#00005436	16.02.2023	2000053639	0	2.604.855

5101073057	1C23TNN#00005437	16.02.2023	2000053639	0	4.181.029

5101073065	1C23TNN#00005459	16.02.2023	2000053639	0	2.834.381

5101073066	1C23TNN#00005566	16.02.2023	2000053639	0	2.505.115

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073068	1C23TNN#00005569	16.02.2023	2000053639	0	1.548.829

5101073070	1C23TNN#00005571	16.02.2023	2000053639	0	1.813.290

5101073076	1C23TNN#00005455	16.02.2023	2000053639	0	2.520.716

5101073077	1C23TNN#00005456	16.02.2023	2000053639	0	3.087.381

5101073091	1C23TNN#00005466	16.02.2023	2000053639	0	2.728.153

5101073118	1C23TNN#00005525	16.02.2023	2000053639	0	1.685.917

5101073120	1C23TNN#00005473	16.02.2023	2000053639	0	4.978.864

5101073127	1C23TNN#00005527	16.02.2023	2000053639	0	1.507.397

5101073128	1C23TNN#00005528	16.02.2023	2000053639	0	3.556.232

5101073129	1C23TNN#00005529	16.02.2023	2000053639	0	2.979.624

5101073130	1C23TNN#00005530	16.02.2023	2000053639	0	1.762.167

5101073133	1C23TNN#00005633	16.02.2023	2000053639	0	4.397.522

5101073134	1C23TNN#00005634	16.02.2023	2000053639	0	2.310.792

5101073140	1C23TNN#00005532	16.02.2023	2000053639	0	1.247.575

5101073141	1C23TNN#00005533	16.02.2023	2000053639	0	1.247.575

5101073145	1C23TNN#00005539	16.02.2023	2000053639	0	2.306.106

5101073146	1C23TNN#00005540	16.02.2023	2000053639	0	581.774

5101073147	1C23TNN#00005541	16.02.2023	2000053639	0	1.218.700

5101073148	1C23TNN#00005542	16.02.2023	2000053639	0	1.306.434

5101073149	1C23TNN#00005543	16.02.2023	2000053639	0	1.975.687

5101073151	1C23TNN#00005545	16.02.2023	2000053639	0	1.285.046

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073152	1C23TNN#00005546	16.02.2023	2000053639	0	3.192.926

5101073154	1C23TNN#00005548	16.02.2023	2000053639	0	1.901.519

5101073157	1C23TNN#00005551	16.02.2023	2000053639	0	1.969.960

5101073158	1C23TNN#00005552	16.02.2023	2000053639	0	1.093.458

5101073159	1C23TNN#00005553	16.02.2023	2000053639	0	6.862.505

5101073162	1C23TNN#00005556	16.02.2023	2000053639	0	1.486.373

5101073163	1C23TNN#00005557	16.02.2023	2000053639	0	2.219.356

5101073164	1C23TNN#00005558	16.02.2023	2000053639	0	2.726.587

5101073176	1C23TNN#00005582	16.02.2023	2000053639	0	1.221.638

5101073177	1C23TNN#00005583	16.02.2023	2000053639	0	911.156

5101073181	1C23TNN#00005587	16.02.2023	2000053639	0	1.995.017

5101073182	1C23TNN#00005588	16.02.2023	2000053639	0	488.655

5101073183	1C23TNN#00005589	16.02.2023	2000053639	0	488.655

5101073188	1C23TNN#00005591	16.02.2023	2000053639	0	463.760

5101073189	1C23TNN#00005592	16.02.2023	2000053639	0	643.628

5101073190	1C23TNN#00005593	16.02.2023	2000053639	0	220.801

5101073195	1C23TNN#00005598	16.02.2023	2000053639	0	1.293.912

5101073196	1C23TNN#00005599	16.02.2023	2000053639	0	326.700

5101073200	1C23TNN#00005590	16.02.2023	2000053639	0	2.399.910

5101073218	1C23TNN#00005607	16.02.2023	2000053639	0	1.327.601

5101073219	1C23TNN#00005608	16.02.2023	2000053639	0	916.592

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073220	1C23TNN#00005609	16.02.2023	2000053639	0	863.060

5101073232	1C23TNN#00005622	16.02.2023	2000053639	0	2.975.700

5101073242	1C23TNN#00005645	16.02.2023	2000053639	0	1.409.123

5101073246	1C23TNN#00005649	16.02.2023	2000053639	0	2.597.507

5101073247	1C23TNN#00005650	16.02.2023	2000053639	0	1.014.690

5101073248	1C23TNN#00005636	16.02.2023	2000053639	0	3.691.155

5101073252	1C23TNN#00005640	16.02.2023	2000053639	0	3.122.130

5101073264	1C23TNN#00005651	16.02.2023	2000053639	0	1.901.510

5101073270	1C23TNN#00005763	16.02.2023	2000053639	0	220.801

5101073272	1C23TNN#00005765	16.02.2023	2000053639	0	661.439

5101073273	1C23TNN#00005767	16.02.2023	2000053639	0	2.302.802

5101073274	1C23TNN#00005768	16.02.2023	2000053639	0	244.618

5101073279	1C23TNN#00005774	16.02.2023	2000053639	0	871.295

5101073283	1C23TNN#00005679	16.02.2023	2000053639	0	1.482.017

5101073284	1C23TNN#00005680	16.02.2023	2000053639	0	1.032.552

5101073289	1C23TNN#00005685	16.02.2023	2000053639	0	1.215.337

5101073295	1C23TNN#00005708	16.02.2023	2000053639	0	1.601.406

5101073300	1C23TNN#00005674	16.02.2023	2000053639	0	1.418.815

5101073302	1C23TNN#00005688	16.02.2023	2000053639	0	1.558.011

5101073312	1C23TNN#00005702	16.02.2023	2000053639	0	1.538.240

5101073318	1C23TNN#00005736	16.02.2023	2000053639	0	647.623

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073340	1C23TNN#00005721	16.02.2023	2000053639	0	1.530.588

5101073342	1C23TNN#00005723	16.02.2023	2000053639	0	1.315.442

5101073343	1C23TNN#00005724	16.02.2023	2000053639	0	571.318

5101073344	1C23TNN#00005725	16.02.2023	2000053639	0	1.218.173

5101073347	1C23TNN#00005728	16.02.2023	2000053639	0	1.053.188

5101073349	1C23TNN#00005730	16.02.2023	2000053639	0	832.388

5101073353	1C23TNN#00005734	16.02.2023	2000053639	0	1.318.022

5101073355	1C23TNN#00005740	16.02.2023	2000053639	0	732.983

5101073358	1C23TNN#00005743	16.02.2023	2000053639	0	543.897

5101073362	1C23TNN#00005747	16.02.2023	2000053639	0	1.359.563

5101073368	1C23TNN#00005827	16.02.2023	2000053639	0	323.096

5101073369	1C23TNN#00005828	16.02.2023	2000053639	0	874.918

5101073376	1C23TNN#00005775	16.02.2023	2000053639	0	1.013.230

5101073381	1C23TNN#00005780	16.02.2023	2000053639	0	1.683.046

5101073384	1C23TNN#00005783	16.02.2023	2000053639	0	1.317.730

5101073394	1C23TNN#00005799	16.02.2023	2000053639	0	2.041.442

5101073395	1C23TNN#00005800	16.02.2023	2000053639	0	930.160

5101073400	1C23TNN#00006199	16.02.2023	2000053639	0	1.189.760

5101073401	1C23TNN#00006200	16.02.2023	2000053639	0	2.884.781

5101073402	1C23TNN#00006201	16.02.2023	2000053639	0	2.884.781

5101073403	1C23TNN#00006204	16.02.2023	2000053639	0	2.690.111

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073411	1C23TNN#00005802	16.02.2023	2000053639	0	244.618

5101073418	1C23TNN#00005851	16.02.2023	2000053639	0	1.198.402

5101073420	1C23TNN#00005853	16.02.2023	2000053639	0	1.198.402

5101073421	1C23TNN#00005854	16.02.2023	2000053639	0	1.584.664

5101073435	1C23TNN#00005993	16.02.2023	2000053639	0	950.063

5101073439	1C23TNN#00005997	16.02.2023	2000053639	0	1.198.402

5101073443	1C23TNN#00005838	16.02.2023	2000053639	0	874.918

5101073444	1C23TNN#00005839	16.02.2023	2000053639	0	1.555.484

5101073453	1C23TNN#00005874	16.02.2023	2000053639	0	1.234.952

5101073458	1C23TNN#00005859	16.02.2023	2000053639	0	1.095.719

5101073460	1C23TNN#00005861	16.02.2023	2000053639	0	792.119

5101073461	1C23TNN#00005862	16.02.2023	2000053639	0	1.951.301

5101073471	1C23TNN#00005872	16.02.2023	2000053639	0	975.305

5101073487	1C23TNN#00005894	16.02.2023	2000053639	0	326.700

5101073495	1C23TNN#00005902	16.02.2023	2000053639	0	907.845

5101073501	1C23TNN#00005908	16.02.2023	2000053639	0	1.243.843

5101073502	1C23TNN#00005909	16.02.2023	2000053639	0	399.300

5101073509	1C23TNN#00005931	16.02.2023	2000053639	0	1.032.552

5101073514	1C23TNN#00005936	16.02.2023	2000053639	0	484.645

5101073515	1C23TNN#00005937	16.02.2023	2000053639	0	588.663

5101073520	1C23TNN#00005925	16.02.2023	2000053639	0	202.400

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073521	1C23TNN#00005926	16.02.2023	2000053639	0	1.032.552

5101073522	1C23TNN#00005927	16.02.2023	2000053639	0	2.431.288

5101073524	1C23TNN#00005929	16.02.2023	2000053639	0	1.336.326

5101073542	1C23TNN#00006144	16.02.2023	2000053639	0	1.339.976

5101073550	1C23TNN#00006159	16.02.2023	2000053639	0	2.307.978

5101073551	1C23TNN#00006163	16.02.2023	2000053639	0	2.005.852

5101073552	1C23TNN#00005949	16.02.2023	2000053639	0	1.824.981

5101073556	1C23TNN#00005953	16.02.2023	2000053639	0	1.487.880

5101073563	1C23TNN#00005960	16.02.2023	2000053639	0	1.328.479

5101073569	1C23TNN#00005966	16.02.2023	2000053639	0	1.438.433

5101073587	1C23TNN#00006001	16.02.2023	2000053639	0	709.456

5101073610	1C23TNN#00006423	17.02.2023	2000053639	0	2.990.746

5101073612	1C23TNN#00006425	17.02.2023	2000053639	0	323.096

5101073624	1C23TNN#00006054	16.02.2023	2000053639	0	851.682

5101073630	1C23TNN#00006066	16.02.2023	2000053639	0	1.800.429

5101073634	1C23TNN#00006039	16.02.2023	2000053639	0	1.400.032

5101073642	1C23TNN#00006047	16.02.2023	2000053639	0	856.077

5101073646	1C23TNN#00006060	16.02.2023	2000053639	0	2.582.906

5101073647	1C23TNN#00006061	16.02.2023	2000053639	0	323.096

5101073649	1C23TNN#00006063	16.02.2023	2000053639	0	2.069.309

5101073650	1C23TNN#00006071	16.02.2023	2000053639	0	1.754.491

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073651	1C23TNN#00006072	16.02.2023	2000053639	0	1.813.123

5101073658	1C23TNN#00006095	16.02.2023	2000053639	0	312.180

5101073669	1C23TNN#00006080	16.02.2023	2000053639	0	1.277.170

5101073684	1C23TNN#00006406	17.02.2023	2000053639	0	1.247.575

5101073690	1C23TNN#00006426	17.02.2023	2000053639	0	567.714

5101073691	1C23TNN#00006427	17.02.2023	2000053639	0	399.300

5101073692	1C23TNN#00006428	17.02.2023	2000053639	0	3.559.127

5101073697	1C23TNN#00006134	16.02.2023	2000053639	0	244.618

5101073699	1C23TNN#00006136	16.02.2023	2000053639	0	220.801

5101073702	1C23TNN#00006151	16.02.2023	2000053639	0	2.027.288

5101073713	1C23TNN#00006160	16.02.2023	2000053639	0	1.900.127

5101073714	1C23TNN#00006161	16.02.2023	2000053639	0	2.046.024

5101073715	1C23TNN#00006162	16.02.2023	2000053639	0	2.050.506

5101073716	1C23TNN#00006165	16.02.2023	2000053639	0	2.261.724

5101073728	1C23TNN#00006164	16.02.2023	2000053639	0	2.338.664

5101073742	1C23TNN#00006193	16.02.2023	2000053639	0	1.682.839

5101073743	1C23TNN#00006194	16.02.2023	2000053639	0	732.983

5101073747	1C23TNN#00006191	16.02.2023	2000053639	0	1.765.535

5101073749	1C23TNN#00006211	16.02.2023	2000053639	0	1.012.939

5101073762	1C23TNN#00006197	16.02.2023	2000053639	0	1.761.525

5101073763	1C23TNN#00006198	16.02.2023	2000053639	0	1.198.014

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073764	1C23TNN#00006202	16.02.2023	2000053639	0	428.039

5101073765	1C23TNN#00006203	16.02.2023	2000053639	0	2.534.362

5101073776	1C23TNN#00006209	16.02.2023	2000053639	0	1.610.159

5101073795	1C23TNN#00006246	16.02.2023	2000053639	0	1.131.940

5101073809	1C23TNN#00006245	16.02.2023	2000053639	0	610.819

5101073819	1C23TNN#00006459	17.02.2023	2000053639	0	1.043.632

5101073828	1C23TNN#00006414	17.02.2023	2000053639	0	1.451.153

5101073831	1C23TNN#00006432	17.02.2023	2000053639	0	1.237.379

5101073832	1C23TNN#00006433	17.02.2023	2000053639	0	323.096

5101073836	1C23TNN#00006447	17.02.2023	2000053639	0	1.277.170

5101073837	1C23TNN#00006471	17.02.2023	2000053639	0	851.682

5101073838	1C23TNN#00006472	17.02.2023	2000053639	0	1.645.765

5101073844	1C23TNN#00006456	17.02.2023	2000053639	0	817.793

5101073845	1C23TNN#00006457	17.02.2023	2000053639	0	1.438.719

5101073846	1C23TNN#00006458	17.02.2023	2000053639	0	1.095.719

5101073848	1C23TNN#00006462	17.02.2023	2000053639	0	386.263

5101073852	1C23TNN#00006491	17.02.2023	2000053639	0	244.618

5101073888	1C23TNN#00006476	17.02.2023	2000053639	0	1.479.570

5101073902	1C23TNN#00006530	17.02.2023	2000053639	0	244.618

5101073903	1C23TNN#00006541	17.02.2023	2000053639	0	733.273

5101073921	1C23TNN#00006489	17.02.2023	2000053639	0	488.655

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073926	1C23TNN#00006518	17.02.2023	2000053639	0	465.419

5101073927	1C23TNN#00006519	17.02.2023	2000053639	0	2.235.213

5101073928	1C23TNN#00006520	17.02.2023	2000053639	0	323.096

5101073929	1C23TNN#00006531	17.02.2023	2000053639	0	323.096

5101073930	1C23TNN#00006532	17.02.2023	2000053639	0	323.096

5101073931	1C23TNN#00006533	17.02.2023	2000053639	0	244.618

5101073936	1C23TNN#00006488	17.02.2023	2000053639	0	874.918

5101073943	1C23TNN#00006525	17.02.2023	2000053639	0	1.045.453

5101073957	1C23TNN#00006503	17.02.2023	2000053639	0	323.096

5101073966	1C23TNN#00006550	17.02.2023	2000053639	0	488.655

5101074001	1C23TNN#00006513	17.02.2023	2000053639	0	567.714

5101074003	1C23TNN#00006536	17.02.2023	2000053639	0	244.618

5101074005	1C23TNN#00006538	17.02.2023	2000053639	0	1.056.370

5101074016	1C23TNN#00006521	17.02.2023	2000053639	0	815.355

5101074096	1C23TNN#00006552	17.02.2023	2000053639	0	726.000

5101074100	1C23TNN#00006563	17.02.2023	2000053639	0	1.625.509

5101185598	1C23TNN#00008566	23.02.2023	2000053639	0	2.434.894

5101185599	1C23TNN#00008573	23.02.2023	2000053639	0	610.819

5101199006	1C23TNN#00008250	23.02.2023	2000053639	0	2.457.664

5101199871	1C23TNN#00006948	23.02.2023	2000053639	0	7.584.446

5101202907	1C23TNN#00008100	23.02.2023	2000053639	0	1.963.737

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101205711	1C23TNN#00008070	23.02.2023	2000053639	0	1.359.743

5101206348	1C23TNN#00007495	23.02.2023	2000053639	0	871.471

5101206349	1C23TNN#00007500	23.02.2023	2000053639	0	543.897

5101206922	1C23TNN#00006929	23.02.2023	2000053639	0	950.960

5101206927	1C23TNN#00008275	23.02.2023	2000053639	0	2.281.873

5101208261	1C23TNN#00007509	23.02.2023	2000053639	0	1.630.013

5101208262	1C23TNN#00007512	23.02.2023	2000053639	0	1.947.561

5101208266	1C23TNN#00007519	23.02.2023	2000053639	0	2.207.282

5101208297	1C23TNN#00008144	23.02.2023	2000053639	0	488.655

5101208300	1C23TNN#00008170	23.02.2023	2000053639	0	1.008.984

5101208511	1C23TNN#00007199	23.02.2023	2000053639	0	7.233.445

5101208971	1C23TNN#00007502	23.02.2023	2000053639	0	2.624.076

5101208973	1C23TNN#00007525	23.02.2023	2000053639	0	1.221.638

5101209534	1C23TNN#00007493	23.02.2023	2000053639	0	2.170.588

5101209535	1C23TNN#00008154	23.02.2023	2000053639	0	1.474.638

5101210136	1C23TNN#00008043	23.02.2023	2000053639	0	1.313.741

5101210303	1C23TNN#00006904	23.02.2023	2000053639	0	2.236.328

5101210712	1C23TNN#00006946	23.02.2023	2000053639	0	1.256.109

5101210715	1C23TNN#00007498	23.02.2023	2000053639	0	863.221

5101210869	1C23TNN#00006926	23.02.2023	2000053639	0	1.780.139

5101210872	1C23TNN#00008133	23.02.2023	2000053639	0	1.014.690

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101211043	1C23TNN#00007496	23.02.2023	2000053639	0	2.029.379

5101211044	1C23TNN#00007497	23.02.2023	2000053639	0	516.228

5101211045	1C23TNN#00007499	23.02.2023	2000053639	0	479.160

5101211329	1C23TNN#00006939	23.02.2023	2000053639	0	1.668.497

5101211334	1C23TNN#00007196	23.02.2023	2000053639	0	3.473.822

5101211335	1C23TNN#00007492	23.02.2023	2000053639	0	459.622

5101211943	1C23TNN#00008562	23.02.2023	2000053639	0	3.816.808

5101212071	1C23TNN#00006916	23.02.2023	2000053639	0	1.742.400

5101212083	1C23TNN#00006897	23.02.2023	2000053639	0	202.400

5101212098	1C23TNN#00007491	23.02.2023	2000053639	0	750.888

5101212099	1C23TNN#00008015	23.02.2023	2000053639	0	1.014.690

5101212104	1C23TNN#00008022	23.02.2023	2000053639	0	1.613.216

5101212105	1C23TNN#00008023	23.02.2023	2000053639	0	1.014.690

5101212107	1C23TNN#00008036	23.02.2023	2000053639	0	2.029.379

5101212114	1C23TNN#00006910	23.02.2023	2000053639	0	608.814

5101212122	1C23TNN#00006934	23.02.2023	2000053639	0	2.889.272

5101212123	1C23TNN#00006935	23.02.2023	2000053639	0	1.153.898

5101212124	1C23TNN#00006936	23.02.2023	2000053639	0	1.752.066

5101212133	1C23TNN#00008060	23.02.2023	2000053639	0	2.002.088

5101212134	1C23TNN#00008061	23.02.2023	2000053639	0	1.924.560

5101212144	1C23TNN#00006949	23.02.2023	2000053639	0	1.456.224

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212146	1C23TNN#00007494	23.02.2023	2000053639	0	403.871

5101212155	1C23TNN#00007850	23.02.2023	2000053639	0	1.540.724

5101212156	1C23TNN#00007851	23.02.2023	2000053639	0	2.025.475

5101212176	1C23TNN#00007197	23.02.2023	2000053639	0	5.358.407

5101212177	1C23TNN#00007198	23.02.2023	2000053639	0	7.233.445

5101212183	1C23TNN#00007768	23.02.2023	2000053639	0	807.741

5101212184	1C23TNN#00007769	23.02.2023	2000053639	0	506.000

5101212192	1C23TNN#00007490	23.02.2023	2000053639	0	3.911.749

5101212193	1C23TNN#00008145	23.02.2023	2000053639	0	2.117.148

5101212205	1C23TNN#00008217	23.02.2023	2000053639	0	245.025

5101212206	1C23TNN#00008218	23.02.2023	2000053639	0	3.376.027

5101212207	1C23TNN#00008219	23.02.2023	2000053639	0	1.797.228

5101212208	1C23TNN#00007504	23.02.2023	2000053639	0	2.079.292

5101212209	1C23TNN#00007510	23.02.2023	2000053639	0	1.165.091

5101212210	1C23TNN#00007511	23.02.2023	2000053639	0	1.334.348

5101212234	1C23TNN#00007985	23.02.2023	2000053639	0	1.087.763

5101212242	1C23TNN#00007550	23.02.2023	2000053639	0	1.359.743

5101212244	1C23TNN#00007552	23.02.2023	2000053639	0	766.589

5101212248	1C23TNN#00007556	23.02.2023	2000053639	0	2.143.874

5101212250	1C23TNN#00007558	23.02.2023	2000053639	0	1.992.307

5101212251	1C23TNN#00007559	23.02.2023	2000053639	0	2.590.599

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212264	1C23TNN#00007566	23.02.2023	2000053639	0	1.781.804

5101212274	1C23TNN#00007549	23.02.2023	2000053639	0	646.193

5101212279	1C23TNN#00007582	23.02.2023	2000053639	0	2.624.076

5101212281	1C23TNN#00007584	23.02.2023	2000053639	0	1.324.950

5101212282	1C23TNN#00007585	23.02.2023	2000053639	0	726.000

5101212283	1C23TNN#00007586	23.02.2023	2000053639	0	588.060

5101212284	1C23TNN#00007590	23.02.2023	2000053639	0	878.702

5101212288	1C23TNN#00007587	23.02.2023	2000053639	0	1.189.760

5101212289	1C23TNN#00007588	23.02.2023	2000053639	0	326.700

5101212290	1C23TNN#00007614	23.02.2023	2000053639	0	732.983

5101212291	1C23TNN#00007615	23.02.2023	2000053639	0	1.498.771

5101212292	1C23TNN#00007620	23.02.2023	2000053639	0	881.084

5101212310	1C23TNN#00007626	23.02.2023	2000053639	0	1.468.811

5101212311	1C23TNN#00007627	23.02.2023	2000053639	0	898.583

5101212316	1C23TNN#00007637	23.02.2023	2000053639	0	2.108.831

5101212321	1C23TNN#00007598	23.02.2023	2000053639	0	1.124.420

5101212329	1C23TNN#00007606	23.02.2023	2000053639	0	323.096

5101212330	1C23TNN#00007607	23.02.2023	2000053639	0	488.655

5101212332	1C23TNN#00007609	23.02.2023	2000053639	0	1.221.638

5101212335	1C23TNN#00007612	23.02.2023	2000053639	0	1.157.878

5101212336	1C23TNN#00007613	23.02.2023	2000053639	0	1.647.162

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212344	1C23TNN#00007634	23.02.2023	2000053639	0	1.466.377

5101212382	1C23TNN#00007818	23.02.2023	2000053639	0	2.834.381

5101212395	1C23TNN#00007653	23.02.2023	2000053639	0	1.837.161

5101212396	1C23TNN#00007654	23.02.2023	2000053639	0	1.543.691

5101212397	1C23TNN#00007655	23.02.2023	2000053639	0	2.026.519

5101212405	1C23TNN#00007647	23.02.2023	2000053639	0	2.209.992

5101212432	1C23TNN#00007666	23.02.2023	2000053639	0	390.225

5101212433	1C23TNN#00007667	23.02.2023	2000053639	0	2.302.289

5101212447	1C23TNN#00007694	23.02.2023	2000053639	0	2.581.381

5101212454	1C23TNN#00007675	23.02.2023	2000053639	0	2.765.329

5101212462	1C23TNN#00007687	23.02.2023	2000053639	0	4.487.274

5101212510	1C23TNN#00008310	23.02.2023	2000053639	0	1.300.407

5101212518	1C23TNN#00007705	23.02.2023	2000053639	0	2.361.337

5101212525	1C23TNN#00007712	23.02.2023	2000053639	0	2.434.894

5101212528	1C23TNN#00007709	23.02.2023	2000053639	0	2.029.379

5101212529	1C23TNN#00007710	23.02.2023	2000053639	0	937.376

5101212550	1C23TNN#00007721	23.02.2023	2000053639	0	988.829

5101212552	1C23TNN#00007727	23.02.2023	2000053639	0	1.895.683

5101212559	1C23TNN#00007806	23.02.2023	2000053639	0	1.705.979

5101212573	1C23TNN#00007735	23.02.2023	2000053639	0	2.512.208

5101212590	1C23TNN#00007765	23.02.2023	2000053639	0	2.847.147

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212595	1C23TNN#00007750	23.02.2023	2000053639	0	1.217.627

5101212596	1C23TNN#00007751	23.02.2023	2000053639	0	1.064.246

5101212621	1C23TNN#00007894	23.02.2023	2000053639	0	1.396.835

5101212640	1C23TNN#00007774	23.02.2023	2000053639	0	1.548.829

5101212683	1C23TNN#00007804	23.02.2023	2000053639	0	2.916.199

5101212684	1C23TNN#00007805	23.02.2023	2000053639	0	760.614

5101212691	1C23TNN#00007799	23.02.2023	2000053639	0	1.265.684

5101212698	1C23TNN#00008379	23.02.2023	2000053639	0	3.087.381

5101212699	1C23TNN#00008380	23.02.2023	2000053639	0	4.709.538

5101212700	1C23TNN#00008381	23.02.2023	2000053639	0	2.386.735

5101212702	1C23TNN#00008491	23.02.2023	2000053639	0	3.650.948

5101212703	1C23TNN#00008507	23.02.2023	2000053639	0	2.389.662

5101212705	1C23TNN#00007800	23.02.2023	2000053639	0	1.415.700

5101212719	1C23TNN#00007813	23.02.2023	2000053639	0	2.029.379

5101212721	1C23TNN#00007808	23.02.2023	2000053639	0	605.322

5101212729	1C23TNN#00007824	23.02.2023	2000053639	0	1.717.612

5101212736	1C23TNN#00007814	23.02.2023	2000053639	0	958.480

5101212739	1C23TNN#00007826	23.02.2023	2000053639	0	1.359.743

5101212774	1C23TNN#00007825	23.02.2023	2000053639	0	2.108.458

5101212785	1C23TNN#00007843	23.02.2023	2000053639	0	2.025.475

5101212789	1C23TNN#00007848	23.02.2023	2000053639	0	1.727.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212790	1C23TNN#00007849	23.02.2023	2000053639	0	276.001

5101212793	1C23TNN#00007852	23.02.2023	2000053639	0	1.721.811

5101212831	1C23TNN#00007880	23.02.2023	2000053639	0	932.872

5101212834	1C23TNN#00007863	23.02.2023	2000053639	0	1.629.561

5101212995	1C23TNN#00007928	23.02.2023	2000053639	0	1.221.638

5101213029	1C23TNN#00007953	23.02.2023	2000053639	0	1.542.647

5101213042	1C23TNN#00007954	23.02.2023	2000053639	0	1.392.820

5101213043	1C23TNN#00007955	23.02.2023	2000053639	0	484.645

5101213044	1C23TNN#00007956	23.02.2023	2000053639	0	1.347.699

5101213057	1C23TNN#00007961	23.02.2023	2000053639	0	2.565.327

5101213062	1C23TNN#00007966	23.02.2023	2000053639	0	1.832.457

5101213063	1C23TNN#00007967	23.02.2023	2000053639	0	1.097.438

5101213093	1C23TNN#00007988	23.02.2023	2000053639	0	2.282.379

5101213114	1C23TNN#00008002	23.02.2023	2000053639	0	1.225.587

5101213176	1C23TNN#00008338	23.02.2023	2000053639	0	2.916.199

5101213177	1C23TNN#00008339	23.02.2023	2000053639	0	3.664.914

5101213178	1C23TNN#00008340	23.02.2023	2000053639	0	2.660.510

5101213179	1C23TNN#00008341	23.02.2023	2000053639	0	3.641.800

5101213180	1C23TNN#00008466	23.02.2023	2000053639	0	5.756.366

5101213227	1C23TNN#00008034	23.02.2023	2000053639	0	1.704.467

5101213234	1C23TNN#00008001	23.02.2023	2000053639	0	886.699

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213243	1C23TNN#00008014	23.02.2023	2000053639	0	2.535.379

5101213255	1C23TNN#00008091	23.02.2023	2000053639	0	2.029.379

5101213299	1C23TNN#00008027	23.02.2023	2000053639	0	2.479.301

5101213345	1C23TNN#00008050	23.02.2023	2000053639	0	1.070.097

5101213346	1C23TNN#00008051	23.02.2023	2000053639	0	3.570.210

5101213398	1C23TNN#00008497	23.02.2023	2000053639	0	3.136.737

5101213399	1C23TNN#00008575	23.02.2023	2000053639	0	4.413.888

5101213401	1C23TNN#00008679	24.02.2023	2000053639	0	312.180

5101213402	1C23TNN#00008680	24.02.2023	2000053639	0	514.580

5101213403	1C23TNN#00008681	24.02.2023	2000053639	0	488.655

5101213406	1C23TNN#00008694	24.02.2023	2000053639	0	4.814.130

5101213407	1C23TNN#00008751	24.02.2023	2000053639	0	4.284.880

5101213429	1C23TNN#00008423	23.02.2023	2000053639	0	3.087.381

5101213430	1C23TNN#00008424	23.02.2023	2000053639	0	2.558.380

5101213432	1C23TNN#00008426	23.02.2023	2000053639	0	4.465.071

5101213437	1C23TNN#00008468	23.02.2023	2000053639	0	5.867.120

5101213443	1C23TNN#00008097	23.02.2023	2000053639	0	1.727.638

5101213448	1C23TNN#00008105	23.02.2023	2000053639	0	506.000

5101213449	1C23TNN#00008106	23.02.2023	2000053639	0	2.374.433

5101213479	1C23TNN#00008519	23.02.2023	2000053639	0	6.149.435

5101213505	1C23TNN#00008153	23.02.2023	2000053639	0	1.805.210

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213542	1C23TNN#00008410	23.02.2023	2000053639	0	3.105.582

5101213570	1C23TNN#00008190	23.02.2023	2000053639	0	331.201

5101213571	1C23TNN#00008191	23.02.2023	2000053639	0	1.014.690

5101213572	1C23TNN#00008192	23.02.2023	2000053639	0	1.083.742

5101213581	1C23TNN#00008464	23.02.2023	2000053639	0	5.410.114

5101213586	1C23TNN#00008215	23.02.2023	2000053639	0	312.180

5101213588	1C23TNN#00008223	23.02.2023	2000053639	0	1.065.526

5101213589	1C23TNN#00008224	23.02.2023	2000053639	0	2.535.379

5101213603	1C23TNN#00008203	23.02.2023	2000053639	0	1.359.141

5101213604	1C23TNN#00008204	23.02.2023	2000053639	0	709.456

5101213605	1C23TNN#00008205	23.02.2023	2000053639	0	1.944.594

5101213615	1C23TNN#00008249	23.02.2023	2000053639	0	607.200

5101213618	1C23TNN#00008216	23.02.2023	2000053639	0	732.983

5101213634	1C23TNN#00008237	23.02.2023	2000053639	0	976.591

5101213669	1C23TNN#00008314	23.02.2023	2000053639	0	932.872

5101213679	1C23TNN#00008349	23.02.2023	2000053639	0	3.100.147

5101213680	1C23TNN#00008258	23.02.2023	2000053639	0	253.000

5101213682	1C23TNN#00008260	23.02.2023	2000053639	0	276.001

5101213694	1C23TNN#00008303	23.02.2023	2000053639	0	544.500

5101213696	1C23TNN#00008276	23.02.2023	2000053639	0	1.217.627

5101213697	1C23TNN#00008277	23.02.2023	2000053639	0	1.521.227

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213707	1C23TNN#00008392	23.02.2023	2000053639	0	3.146.198

5101213710	1C23TNN#00008396	23.02.2023	2000053639	0	3.199.126

5101213711	1C23TNN#00008397	23.02.2023	2000053639	0	2.088.867

5101213718	1C23TNN#00008482	23.02.2023	2000053639	0	3.468.674

5101213719	1C23TNN#00008492	23.02.2023	2000053639	0	2.756.479

5101213729	1C23TNN#00008298	23.02.2023	2000053639	0	2.045.567

5101213730	1C23TNN#00008299	23.02.2023	2000053639	0	729.670

5101213732	1C23TNN#00008301	23.02.2023	2000053639	0	3.830.411

5101213733	1C23TNN#00008302	23.02.2023	2000053639	0	276.001

5101213740	1C23TNN#00008330	23.02.2023	2000053639	0	3.399.198

5101213741	1C23TNN#00008331	23.02.2023	2000053639	0	5.189.437

5101213763	1C23TNN#00008309	23.02.2023	2000053639	0	1.543.742

5101213844	1C23TNN#00008441	23.02.2023	2000053639	0	3.297.069

5101213848	1C23TNN#00008448	23.02.2023	2000053639	0	3.087.381

5101213851	1C23TNN#00008498	23.02.2023	2000053639	0	2.403.754

5101213852	1C23TNN#00008499	23.02.2023	2000053639	0	2.759.217

5101213889	1C23TNN#00008371	23.02.2023	2000053639	0	3.146.309

5101213893	1C23TNN#00008375	23.02.2023	2000053639	0	3.498.297

5101213894	1C23TNN#00008382	23.02.2023	2000053639	0	5.377.218

5101213901	1C23TNN#00008389	23.02.2023	2000053639	0	3.540.504

5101213902	1C23TNN#00008391	23.02.2023	2000053639	0	5.887.508

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213968	1C23TNN#00008398	23.02.2023	2000053639	0	5.072.232

5101213969	1C23TNN#00008399	23.02.2023	2000053639	0	3.034.504

5101213970	1C23TNN#00008400	23.02.2023	2000053639	0	4.491.949

5101213974	1C23TNN#00008454	23.02.2023	2000053639	0	3.312.073

5101213977	1C23TNN#00008567	23.02.2023	2000053639	0	3.424.582

5101213978	1C23TNN#00008571	23.02.2023	2000053639	0	2.763.919

5101213980	1C23TNN#00008690	24.02.2023	2000053639	0	244.618

5101213984	1C23TNN#00008403	23.02.2023	2000053639	0	3.303.793

5101213986	1C23TNN#00008405	23.02.2023	2000053639	0	2.703.074

5101214033	1C23TNN#00008460	23.02.2023	2000053639	0	2.154.510

5101214081	1C23TNN#00008459	23.02.2023	2000053639	0	4.564.773

5101214086	1C23TNN#00008475	23.02.2023	2000053639	0	4.446.915

5101214088	1C23TNN#00008478	23.02.2023	2000053639	0	2.433.250

5101214089	1C23TNN#00008500	23.02.2023	2000053639	0	3.781.707

5101214144	1C23TNN#00008483	23.02.2023	2000053639	0	2.282.379

5101214146	1C23TNN#00008508	23.02.2023	2000053639	0	1.895.301

5101214147	1C23TNN#00008509	23.02.2023	2000053639	0	4.759.334

5101214181	1C23TNN#00008716	24.02.2023	2000053639	0	1.491.812

5101214192	1C23TNN#00008503	23.02.2023	2000053639	0	1.832.457

5101214194	1C23TNN#00008524	23.02.2023	2000053639	0	6.279.801

5101214198	1C23TNN#00008766	24.02.2023	2000053639	0	5.373.385

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214243	1C23TNN#00008518	23.02.2023	2000053639	0	809.490

5101214248	1C23TNN#00008553	23.02.2023	2000053639	0	3.757.017

5101214252	1C23TNN#00008558	23.02.2023	2000053639	0	4.064.727

5101214323	1C23TNN#00008572	23.02.2023	2000053639	0	3.107.235

5101214325	1C23TNN#00008587	23.02.2023	2000053639	0	3.522.136

5101214328	1C23TNN#00008688	24.02.2023	2000053639	0	323.096

5101214333	1C23TNN#00008701	24.02.2023	2000053639	0	2.182.635

5101214337	1C23TNN#00008574	23.02.2023	2000053639	0	2.332.935

5101214338	1C23TNN#00008717	24.02.2023	2000053639	0	807.741

5101214371	1C23TNN#00008676	24.02.2023	2000053639	0	648.198

5101214383	1C23TNN#00008736	24.02.2023	2000053639	0	3.757.017

5101214496	1C23TNN#00008578	23.02.2023	2000053639	0	3.091.431

5101214504	1C23TNN#00008669	24.02.2023	2000053639	0	2.772.762

5101214505	1C23TNN#00008670	24.02.2023	2000053639	0	2.850.914

5101214512	1C23TNN#00008579	23.02.2023	2000053639	0	2.845.059

5101214519	1C23TNN#00008759	24.02.2023	2000053639	0	4.159.870

5101214520	1C23TNN#00008761	24.02.2023	2000053639	0	2.218.382

5101214613	1C23TNN#00008705	24.02.2023	2000053639	0	3.350.469

5101214614	1C23TNN#00008707	24.02.2023	2000053639	0	10.779.417

5101214624	1C23TNN#00008706	24.02.2023	2000053639	0	653.400

5101214626	1C23TNN#00008709	24.02.2023	2000053639	0	2.313.662

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214627	1C23TNN#00008710	24.02.2023	2000053639	0	2.411.404

5101214628	1C23TNN#00008711	24.02.2023	2000053639	0	5.567.621

5101214692	1C23TNN#00008767	24.02.2023	2000053639	0	3.018.591

5101214694	1C23TNN#00008769	24.02.2023	2000053639	0	3.747.161

5101214696	1C23TNN#00008771	24.02.2023	2000053639	0	2.581.381

5101214785	1C23TNN#00008740	24.02.2023	2000053639	0	2.583.264

5101214786	1C23TNN#00008741	24.02.2023	2000053639	0	2.832.819

5101214793	1C23TNN#00008760	24.02.2023	2000053639	0	3.628.009

5101214795	1C23TNN#00008763	24.02.2023	2000053639	0	2.443.276

5101214796	1C23TNN#00008764	24.02.2023	2000053639	0	2.489.328

5101214834	1C23TNN#00008754	24.02.2023	2000053639	0	3.045.713

5101214837	1C23TNN#00008757	24.02.2023	2000053639	0	2.481.067

5101796318	K23TTM#00001031	27.03.2023	2000053639	0	101.200-

5101796495	K23TTM#00000947	27.03.2023	2000053639	0	122.164-

5101796567	K23TTM#00003258	27.03.2023	2000053639	0	331.705-

5101796568	K23TTM#00000949	27.03.2023	2000053639	0	628.925-

5101796831	K23TTM#00027688	27.03.2023	2000053639	0	788.836-

5101798582	K23TTM#00001533	27.03.2023	2000053639	0	624.360-

5101798584	K23TTM#00027911	27.03.2023	2000053639	0	229.845-

5101803870	K23TTM#00027678	27.03.2023	2000053639	0	325.102-

5101805241	K23TTM#00000950	27.03.2023	2000053639	0	244.618-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101805242	K23TTM#00003926	27.03.2023 *****	2000053639	0	244.328-
5101805243	K23TTM#00006860	27.03.2023 *****	2000053639	0	50.600-
5101805246	K23TTM#00011202	27.03.2023 *****	2000053639	0	386.263-
5101805325	K23TTM#00061464	27.03.2023 *****	2000053639	0	577.564-
5101805327	K23TTM#00061487	27.03.2023 *****	2000053639	0	122.164-
5101805375	K23TTM#00060644	27.03.2023 *****	2000053639	0	1.525.115-
5101805418	K23TTM#00027799	27.03.2023 *****	2000053639	0	403.871-
5101805423	K23TTM#00000689	27.03.2023 *****	2000053639	0	122.164-
5101805535	K23TTM#00001314	27.03.2023 *****	2000053639	0	122.164-
5101805614	K23TTM#00006799	27.03.2023 *****	2000053639	0	496.802-
5101805742	K23TTM#00027789	27.03.2023 *****	2000053639	0	727.150-
5101807286	K23TTM#00004252	27.03.2023 *****	2000053639	0	386.401-
5101807288	K23TTM#00001334	27.03.2023 *****	2000053639	0	745.097-
5101807301	K23TTM#00061518	27.03.2023 *****	2000053639	0	253.000-
5101807540	K23TTM#00010064	27.03.2023 *****	2000053639	0	244.328-
5101807541	K23TTM#00060650	27.03.2023 *****	2000053639	0	55.200-
5101807637	K23TTM#00060692	27.03.2023 *****	2000053639	0	259.039-
5101807643	K23TTM#00001111	27.03.2023 *****	2000053639	0	196.020-
5101807777	K23TTM#00001627	27.03.2023 *****	2000053639	0	50.600-
5101807906	K23TTM#00011100	27.03.2023 *****	2000053639	0	231.880-
5101807913	K23TTM#00004464	27.03.2023 *****	2000053639	0	55.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101808005	K23TTM#00060649	27.03.2023 *****	2000053639	0	122.164-
5101808013	K23TTM#00027693	27.03.2023 *****	2000053639	0	418.938-
5101808036	K23TTM#00001127	27.03.2023 *****	2000053639	0	463.760-
5101808039	K23TTM#00061580	27.03.2023 *****	2000053639	0	151.766-
5101808090	K23TTM#00003970	27.03.2023 *****	2000053639	0	122.164-
5101808300	K23TTM#00061903	27.03.2023 *****	2000053639	0	244.328-
5101808503	K23TTM#00011103	27.03.2023 *****	2000053639	0	586.144-
5101808576	K23TTM#00003218	27.03.2023 *****	2000053639	0	704.259-
5101808592	K23TTM#00060638	27.03.2023 *****	2000053639	0	161.000-
5101808596	K23TTM#00061474	27.03.2023 *****	2000053639	0	122.164-
5101808614	K23TTM#00061684	27.03.2023 *****	2000053639	0	151.766-
5101808622	K23TTM#00000837	27.03.2023 *****	2000053639	0	1.401.792-
5101808674	K23TTM#00006768	27.03.2023 *****	2000053639	0	368.001-
5101808726	K23TTM#00061863	27.03.2023 *****	2000053639	0	727.156-
5101808889	K23TTM#00061542	27.03.2023 *****	2000053639	0	356.299-
5101808953	K23TTM#00003319	27.03.2023 *****	2000053639	0	122.164-
5101808956	K23TTM#00062237	27.03.2023 *****	2000053639	0	529.100-
5101809152	K23TTM#00027685	27.03.2023 *****	2000053639	0	1.509.402-
5101809157	K23TTM#00061651	27.03.2023 *****	2000053639	0	122.164-
5101809221	K23TTM#00001898	27.03.2023 *****	2000053639	0	276.001-
5101809223	K23TTM#00061882	27.03.2023 *****	2000053639	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101809468	K23TTM#00062250	27.03.2023 *****	2000053639	0	386.263-
5101809604	K23TTM#00001517	27.03.2023 *****	2000053639	0	399.300-
5101809760	K23TTM#00061539	27.03.2023 *****	2000053639	0	165.601-
5101809764	K23TTM#00011134	27.03.2023 *****	2000053639	0	712.309-
5101809877	K23TTM#00011167	27.03.2023 *****	2000053639	0	166.540-
5101810102	K23TTM#00004498	27.03.2023 *****	2000053639	0	646.193-
5101810108	K23TTM#00011563	27.03.2023 *****	2000053639	0	199.650-
5101810647	K23TTM#00027778	27.03.2023 *****	2000053639	0	585.924-
5101810650	K23TTM#00001006	27.03.2023 *****	2000053639	0	366.491-
5101810833	K23TTM#00061864	27.03.2023 *****	2000053639	0	122.164-
5101810836	K23TTM#00001654	27.03.2023 *****	2000053639	0	499.923-
5101810839	K23TTM#00027805	27.03.2023 *****	2000053639	0	556.496-
5101810856	K23TTM#00027806	27.03.2023 *****	2000053639	0	55.200-
5101811087	K23TTM#00001039	27.03.2023 *****	2000053639	0	647.295-
5101811352	K23TTM#00003962	27.03.2023 *****	2000053639	0	161.906-
5101811461	K23TTM#00000873	27.03.2023 *****	2000053639	0	115.940-
5101811508	K23TTM#00062470	27.03.2023 *****	2000053639	0	849.320-
5101811666	K23TTM#00000692	27.03.2023 *****	2000053639	0	96.566-
5101811672	K23TTM#00003972	27.03.2023 *****	2000053639	0	183.318-
5101811737	K23TTM#00027843	27.03.2023 *****	2000053639	0	662.380-
5101811744	K23TTM#00062083	27.03.2023 *****	2000053639	0	80.774-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101811750	K23TTM#00027862	27.03.2023 *****	2000053639	0	582.283-
5101811826	K23TTM#00062115	27.03.2023 *****	2000053639	0	193.131-
5101811842	K23TTM#00000688	27.03.2023 *****	2000053639	0	218.730-
5101812039	K23TTM#00001335	27.03.2023 *****	2000053639	0	579.394-
5101812064	K23TTM#00001910	27.03.2023 *****	2000053639	0	979.026-
5101812069	K23TTM#00062301	27.03.2023 *****	2000053639	0	506.000-
5101812070	K23TTM#00027848	27.03.2023 *****	2000053639	0	350.128-
5101812681	K23TTM#00027895	27.03.2023 *****	2000053639	0	668.108-
5101812729	K23TTM#00001544	27.03.2023 *****	2000053639	0	50.600-
5101812756	K23TTM#00003971	27.03.2023 *****	2000053639	0	99.825-
5101812775	K23TTM#00011286	27.03.2023 *****	2000053639	0	78.045-
5101812782	K23TTM#00011330	27.03.2023 *****	2000053639	0	1.078.227-
5101812886	K23TTM#00001012	27.03.2023 *****	2000053639	0	2.308.233-
5101813055	K23TTM#00001054	27.03.2023 *****	2000053639	0	55.200-
5101813107	K23TTM#00003961	27.03.2023 *****	2000053639	0	448.752-
5101813117	K23TTM#00004573	27.03.2023 *****	2000053639	0	133.245-
5101813237	K23TTM#00062607	27.03.2023 *****	2000053639	0	289.697-
5101813888	K23TTM#00000839	27.03.2023 *****	2000053639	0	366.491-
5101813903	K23TTM#00063760	27.03.2023 *****	2000053639	0	265.426-
5101813936	K23TTM#00000971	27.03.2023 *****	2000053639	0	347.820-
5101813937	K23TTM#00027944	27.03.2023 *****	2000053639	0	488.574-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101814021	K23TTM#00000622	27.03.2023 *****	2000053639	0	122.164-
5101814344	K23TTM#00001055	27.03.2023 *****	2000053639	0	409.750-
5101814346	K23TTM#00011395	27.03.2023 *****	2000053639	0	668.912-
5101814350	K23TTM#00004341	27.03.2023 *****	2000053639	0	521.026-
5101814604	K23TTM#00063721	27.03.2023 *****	2000053639	0	774.785-
5101814668	K23TTM#00003354	27.03.2023 *****	2000053639	0	991.181-
5101814809	K23TTM#00063980	27.03.2023 *****	2000053639	0	425.764-
5101815150	K23TTM#00003400	27.03.2023 *****	2000053639	0	96.566-
5101815174	K23TTM#00011521	27.03.2023 *****	2000053639	0	99.825-
5101815201	K23TTM#00011386	27.03.2023 *****	2000053639	0	280.029-
5101815366	K23TTM#00011473	27.03.2023 *****	2000053639	0	231.880-
5101815530	K23TTM#00003398	27.03.2023 *****	2000053639	0	61.155-
5101815771	K23TTM#00028226	27.03.2023 *****	2000053639	0	212.506-
5101815868	K23TTM#00000857	27.03.2023 *****	2000053639	0	608.814-
5101816142	K23TTM#00003401	27.03.2023 *****	2000053639	0	206.966-
5101816566	K23TTM#00063635	27.03.2023 *****	2000053639	0	289.697-
5101816625	K23TTM#00063395	27.03.2023 *****	2000053639	0	2.061.800-
5101817321	K23TTM#00064219	27.03.2023 *****	2000053639	0	105.800-
5101817402	K23TTM#00002049	27.03.2023 *****	2000053639	0	78.045-
5101817425	K23TTM#00011482	27.03.2023 *****	2000053639	0	96.566-
5101817513	K23TTM#00064546	27.03.2023 *****	2000053639	0	732.983-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101817751	K23TTM#00028260	27.03.2023 *****	2000053639	0	122.164-
5101817760	K23TTM#00028206	27.03.2023 *****	2000053639	0	122.164-
5101817767	K23TTM#00064140	27.03.2023 *****	2000053639	0	122.164-
5101817792	K23TTM#00003444	27.03.2023 *****	2000053639	0	122.164-
5101818341	K23TTM#00011543	27.03.2023 *****	2000053639	0	99.825-
5101818343	K23TTM#00028298	27.03.2023 *****	2000053639	0	488.421-
5101818347	K23TTM#00002070	27.03.2023 *****	2000053639	0	772.526-
5101818674	K23TTM#00028265	27.03.2023 *****	2000053639	0	122.164-
5101818711	K23TTM#00004176	27.03.2023 *****	2000053639	0	122.164-
5101818756	K23TTM#00004638	27.03.2023 *****	2000053639	0	289.697-
5101819075	K23TTM#00002068	27.03.2023 *****	2000053639	0	122.164-
5101819211	K23TTM#00000873	27.03.2023 *****	2000053639	0	610.819-
5101819212	K23TTM#00004119	27.03.2023 *****	2000053639	0	244.328-
5101819214	K23TTM#00003438	27.03.2023 *****	2000053639	0	122.164-
5101819270	K23TTM#00001588	27.03.2023 *****	2000053639	0	851.391-
5101819378	K23TTM#00064120	27.03.2023 *****	2000053639	0	122.164-
5101819846	K23TTM#00011601	27.03.2023 *****	2000053639	0	193.131-
5101819874	K23TTM#00003483	27.03.2023 *****	2000053639	0	196.020-
5101819880	K23TTM#00011680	27.03.2023 *****	2000053639	0	156.400-
5101819979	K23TTM#00003430	27.03.2023 *****	2000053639	0	96.566-
5101820074	K23TTM#00003436	27.03.2023 *****	2000053639	0	439.530-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101820629	K23TTM#00003508	27.03.2023 *****	2000053639	0	122.164-
5101820659	K23TTM#00007130	27.03.2023 *****	2000053639	0	110.400-
5101820985	K23TTM#00064787	27.03.2023 *****	2000053639	0	165.601-
5101821138	K23TTM#00064667	27.03.2023 *****	2000053639	0	348.157-
5101821148	K23TTM#00010190	27.03.2023 *****	2000053639	0	122.164-
5101821150	K23TTM#00003537	27.03.2023 *****	2000053639	0	869.091-
5101821332	K23TTM#00065282	27.03.2023 *****	2000053639	0	193.131-
5101821403	K23TTM#00001082	27.03.2023 *****	2000053639	0	101.200-
5101821453	K23TTM#00002791	27.03.2023 *****	2000053639	0	212.920-
5101821454	K23TTM#00064853	27.03.2023 *****	2000053639	0	122.164-
5101821529	K23TTM#00002807	27.03.2023 *****	2000053639	0	610.964-
5101821652	K23TTM#00064784	27.03.2023 *****	2000053639	0	122.164-
5101821810	K23TTM#00064873	27.03.2023 *****	2000053639	0	78.045-
5101821821	K23TTM#00001187	27.03.2023 *****	2000053639	0	347.820-
5101821822	K23TTM#00002147	27.03.2023 *****	2000053639	0	560.940-
5101821998	K23TTM#00065848	27.03.2023 *****	2000053639	0	122.164-
5101822050	K23TTM#00003432	27.03.2023 *****	2000053639	0	386.256-
5101822294	K23TTM#00064923	27.03.2023 *****	2000053639	0	99.825-
5101822462	K23TTM#00028950	27.03.2023 *****	2000053639	0	193.131-
5101822495	K23TTM#00004790	27.03.2023 *****	2000053639	0	289.697-
5101822702	K23TTM#00004751	27.03.2023 *****	2000053639	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101822760	K23TTM#00065151	27.03.2023 *****	2000053639	0	202.400-
5101822766	K23TTM#00011744	27.03.2023 *****	2000053639	0	126.495-
5101822848	K23TTM#00065016	27.03.2023 *****	2000053639	0	814.772-
5101822912	K23TTM#00065026	27.03.2023 *****	2000053639	0	101.200-
5101822919	K23TTM#00065284	27.03.2023 *****	2000053639	0	312.180-
5101823128	K23TTM#00003491	27.03.2023 *****	2000053639	0	522.261-
5101823196	K23TTM#00002199	27.03.2023 *****	2000053639	0	499.125-
5101823198	K23TTM#00028813	27.03.2023 *****	2000053639	0	253.000-
5101823314	K23TTM#00001610	27.03.2023 *****	2000053639	0	122.164-
5101823416	K23TTM#00004817	27.03.2023 *****	2000053639	0	122.164-
5101823425	K23TTM#00004736	27.03.2023 *****	2000053639	0	244.328-
5101823481	K23TTM#00065427	27.03.2023 *****	2000053639	0	244.328-
5101823544	K23TTM#00001617	27.03.2023 *****	2000053639	0	55.200-
5101823691	K23TTM#00010210	27.03.2023 *****	2000053639	0	193.131-
5101823782	K23TTM#00001623	27.03.2023 *****	2000053639	0	122.164-
5101823812	K23TTM#00003572	27.03.2023 *****	2000053639	0	475.651-
5101823907	K23TTM#00010209	27.03.2023 *****	2000053639	0	122.164-
5101824046	K23TTM#00065545	27.03.2023 *****	2000053639	0	276.001-
5101824200	K23TTM#00001611	27.03.2023 *****	2000053639	0	99.825-
5101824258	K23TTM#00003578	27.03.2023 *****	2000053639	0	1.255.354-
5101824300	K23TTM#00028735	27.03.2023 *****	2000053639	0	1.052.827-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101824302	K23TTM#00001010	27.03.2023 *****	2000053639	0	122.164-
5101824367	K23TTM#00011816	27.03.2023 *****	2000053639	0	316.727-
5101824450	K23TTM#00011778	27.03.2023 *****	2000053639	0	482.829-
5101824545	K23TTM#00001188	27.03.2023 *****	2000053639	0	161.548-
5101824548	K23TTM#00001614	27.03.2023 *****	2000053639	0	99.825-
5101824555	K23TTM#00028831	27.03.2023 *****	2000053639	0	486.650-
5101824707	K23TTM#00002191	27.03.2023 *****	2000053639	0	244.328-
5101824785	K23TTM#00003523	27.03.2023 *****	2000053639	0	96.566-
5101824856	K23TTM#00003540	27.03.2023 *****	2000053639	0	1.832.457-
5101824975	K23TTM#00004281	27.03.2023 *****	2000053639	0	61.155-
5101825060	K23TTM#00011849	27.03.2023 *****	2000053639	0	193.131-
5101825203	K23TTM#00001754	27.03.2023 *****	2000053639	0	2.321.112-
5101825329	K23TTM#00028727	27.03.2023 *****	2000053639	0	660.519-
5101825492	K23TTM#00002200	27.03.2023 *****	2000053639	0	234.135-
5101825507	K23TTM#00065761	27.03.2023 *****	2000053639	0	177.364-
5101825509	K23TTM#00004810	27.03.2023 *****	2000053639	0	122.164-
5101825514	K23TTM#00007366	27.03.2023 *****	2000053639	0	312.800-
5101825540	K23TTM#00065783	27.03.2023 *****	2000053639	0	579.394-
5101825559	K23TTM#00011844	27.03.2023 *****	2000053639	0	96.566-
5101825589	K23TTM#00028807	27.03.2023 *****	2000053639	0	842.213-
5101825624	K23TTM#00028818	27.03.2023 *****	2000053639	0	778.498-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825693	K23TTM#00065993	27.03.2023 *****	2000053639	0	96.566-
5101825802	K23TTM#00003551	27.03.2023 *****	2000053639	0	244.328-
5101825976	K23TTM#00003482	27.03.2023 *****	2000053639	0	719.192-
5101826016	K23TTM#00028790	27.03.2023 *****	2000053639	0	80.774-
5101826082	K23TTM#00028798	27.03.2023 *****	2000053639	0	403.871-
5101826199	K23TTM#00066041	27.03.2023 *****	2000053639	0	122.164-
5101826243	K23TTM#00011899	27.03.2023 *****	2000053639	0	366.491-
5101826372	K23TTM#00066022	27.03.2023 *****	2000053639	0	55.200-
5101826492	K23TTM#00067408	27.03.2023 *****	2000053639	0	96.566-
5101826702	K23TTM#00066870	27.03.2023 *****	2000053639	0	101.200-
5101826773	K23TTM#00028868	27.03.2023 *****	2000053639	0	662.870-
5101826948	K23TTM#00011901	27.03.2023 *****	2000053639	0	193.131-
5101826977	K23TTM#00003488	27.03.2023 *****	2000053639	0	65.340-
5101826984	K23TTM#00068299	27.03.2023 *****	2000053639	0	165.601-
5101826988	K23TTM#00029564	27.03.2023 *****	2000053639	0	323.811-
5101826991	K23TTM#00003612	27.03.2023 *****	2000053639	0	431.831-
5101827107	K23TTM#00003491	27.03.2023 *****	2000053639	0	196.020-
5101827187	K23TTM#00011925	27.03.2023 *****	2000053639	0	254.286-
5101827189	K23TTM#00028919	27.03.2023 *****	2000053639	0	478.536-
5101827197	K23TTM#00028942	27.03.2023 *****	2000053639	0	599.145-
5101827406	K23TTM#00011966	27.03.2023 *****	2000053639	0	61.155-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101827540	K23TTM#00000920	27.03.2023 *****	2000053639	0	431.530-
5101827700	K23TTM#00003552	27.03.2023 *****	2000053639	0	547.859-
5101827733	K23TTM#00066452	27.03.2023 *****	2000053639	0	971.484-
5101827896	K23TTM#00066506	27.03.2023 *****	2000053639	0	81.675-
5101827931	K23TTM#00029374	27.03.2023 *****	2000053639	0	1.729.032-
5101827944	K23TTM#00001647	27.03.2023 *****	2000053639	0	96.566-
5101827971	K23TTM#00028965	27.03.2023 *****	2000053639	0	122.164-
5101827982	K23TTM#00001657	27.03.2023 *****	2000053639	0	445.260-
5101828099	K23TTM#00028987	27.03.2023 *****	2000053639	0	238.104-
5101828330	K23TTM#00066904	27.03.2023 *****	2000053639	0	244.328-
5101828465	K23TTM#00001645	27.03.2023 *****	2000053639	0	1.095.544-
5101828475	K23TTM#00000902	27.03.2023 *****	2000053639	0	499.125-
5101828568	K23TTM#00001785	27.03.2023 *****	2000053639	0	122.164-
5101828642	K23TTM#00001417	27.03.2023 *****	2000053639	0	81.675-
5101828819	K23TTM#00066618	27.03.2023 *****	2000053639	0	759.132-
5101829075	K23TTM#00066838	27.03.2023 *****	2000053639	0	80.774-
5101829079	K23TTM#00000906	27.03.2023 *****	2000053639	0	61.155-
5101829134	K23TTM#00067121	27.03.2023 *****	2000053639	0	78.045-
5101829207	K23TTM#00002068	27.03.2023 *****	2000053639	0	482.829-
5101829327	K23TTM#00012040	27.03.2023 *****	2000053639	0	115.940-
5101829368	K23TTM#00001664	27.03.2023 *****	2000053639	0	99.825-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101829476	K23TTM#00066861	27.03.2023 *****	2000053639	0	122.164-
5101829485	K23TTM#00000643	27.03.2023 *****	2000053639	0	966.474-
5101829606	K23TTM#00001209	27.03.2023 *****	2000053639	0	80.774-
5101829639	K23TTM#00000644	27.03.2023 *****	2000053639	0	289.697-
5101829645	K23TTM#00003547	27.03.2023 *****	2000053639	0	763.142-
5101829739	K23TTM#00012051	27.03.2023 *****	2000053639	0	101.200-
5101829769	K23TTM#00067105	27.03.2023 *****	2000053639	0	122.164-
5101829841	K23TTM#00066922	27.03.2023 *****	2000053639	0	122.164-
5101829846	K23TTM#00002069	27.03.2023 *****	2000053639	0	879.175-
5101829849	K23TTM#00007502	27.03.2023 *****	2000053639	0	552.002-
5101829956	K23TTM#00029187	27.03.2023 *****	2000053639	0	1.177.250-
5101829985	K23TTM#00001208	27.03.2023 *****	2000053639	0	122.164-
5101829992	K23TTM#00003692	27.03.2023 *****	2000053639	0	99.825-
5101830033	K23TTM#00012047	27.03.2023 *****	2000053639	0	115.940-
5101830037	K23TTM#00012055	27.03.2023 *****	2000053639	0	331.705-
5101830123	K23TTM#00067701	27.03.2023 *****	2000053639	0	370.471-
5101830188	K23TTM#00029267	27.03.2023 *****	2000053639	0	193.131-
5101830246	K23TTM#00001795	27.03.2023 *****	2000053639	0	244.328-
5101830419	K23TTM#00010288	27.03.2023 *****	2000053639	0	237.765-
5101830793	K23TTM#00067319	27.03.2023 *****	2000053639	0	96.566-
5101830853	K23TTM#00010289	27.03.2023 *****	2000053639	0	101.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101830916	K23TTM#00029239	27.03.2023 *****	2000053639	0	712.296-
5101831050	K23TTM#00004910	27.03.2023 *****	2000053639	0	50.600-
5101831171	K23TTM#00029256	27.03.2023 *****	2000053639	0	3.380.936-
5101831173	K23TTM#00000934	27.03.2023 *****	2000053639	0	366.491-
5101831256	K23TTM#00001217	27.03.2023 *****	2000053639	0	206.829-
5101831474	K23TTM#00067430	27.03.2023 *****	2000053639	0	244.328-
5101831491	K23TTM#00004619	27.03.2023 *****	2000053639	0	122.164-
5101831660	K23TTM#00068431	27.03.2023 *****	2000053639	0	545.854-
5101831662	K23TTM#00029643	27.03.2023 *****	2000053639	0	603.005-
5101831693	K23TTM#00004639	27.03.2023 *****	2000053639	0	366.491-
5101831697	K23TTM#00029294	27.03.2023 *****	2000053639	0	610.819-
5101831708	K23TTM#00000936	27.03.2023 *****	2000053639	0	122.164-
5101831761	K23TTM#00004284	27.03.2023 *****	2000053639	0	122.164-
5101831772	K23TTM#00068160	27.03.2023 *****	2000053639	0	811.752-
5101831798	K23TTM#00004623	27.03.2023 *****	2000053639	0	779.350-
5101831989	K23TTM#00003722	27.03.2023 *****	2000053639	0	199.650-
5101832040	K23TTM#00067668	27.03.2023 *****	2000053639	0	399.300-
5101832248	K23TTM#00000942	27.03.2023 *****	2000053639	0	122.164-
5101832249	K23TTM#00000918	27.03.2023 *****	2000053639	0	869.091-
5101832324	K23TTM#00029445	27.03.2023 *****	2000053639	0	1.503.345-
5101832500	K23TTM#00029513	27.03.2023 *****	2000053639	0	772.526-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101832522	K23TTM#00002895	27.03.2023 *****	2000053639	0	280.029-
5101832581	K23TTM#00067815	27.03.2023 *****	2000053639	0	122.164-
5101832589	K23TTM#00001694	27.03.2023 *****	2000053639	0	386.263-
5101832683	K23TTM#00000603	27.03.2023 *****	2000053639	0	122.164-
5101832685	K23TTM#00067884	27.03.2023 *****	2000053639	0	165.601-
5101832917	K23TTM#00004644	27.03.2023 *****	2000053639	0	437.459-
5101832918	K23TTM#00002898	27.03.2023 *****	2000053639	0	96.566-
5101832926	K23TTM#00029500	27.03.2023 *****	2000053639	0	675.960-
5101832996	K23TTM#00029411	27.03.2023 *****	2000053639	0	122.164-
5101833059	K23TTM#00003747	27.03.2023 *****	2000053639	0	81.675-
5101833131	K23TTM#00068734	27.03.2023 *****	2000053639	0	122.164-
5101833209	K23TTM#00029516	27.03.2023 *****	2000053639	0	579.394-
5101833217	K23TTM#00000605	27.03.2023 *****	2000053639	0	248.332-
5101833280	K23TTM#00003750	27.03.2023 *****	2000053639	0	546.315-
5101833497	K23TTM#00012212	27.03.2023 *****	2000053639	0	217.555-
5101833517	K23TTM#00068495	27.03.2023 *****	2000053639	0	1.004.931-
5101833528	K23TTM#00010320	27.03.2023 *****	2000053639	0	1.186.857-
5101833638	K23TTM#00003628	27.03.2023 *****	2000053639	0	252.844-
5101833666	K23TTM#00003622	27.03.2023 *****	2000053639	0	122.164-
5101833817	K23TTM#00002115	27.03.2023 *****	2000053639	0	122.164-
5101834052	K23TTM#00068282	27.03.2023 *****	2000053639	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101834116	K23TTM#00002241	27.03.2023 *****	2000053639	0	122.164-
5101834124	K23TTM#00004332	27.03.2023 *****	2000053639	0	244.328-
5101834203	K23TTM#00003639	27.03.2023 *****	2000053639	0	1.139.479-
5101834206	K23TTM#00068437	27.03.2023 *****	2000053639	0	322.373-
5101834288	K23TTM#00029526	27.03.2023 *****	2000053639	0	753.590-
5101834316	K23TTM#00068702	27.03.2023 *****	2000053639	0	55.200-
5101834642	K23TTM#00029575	27.03.2023 *****	2000053639	0	437.459-
5101834732	K23TTM#00001217	27.03.2023 *****	2000053639	0	608.894-
5101834757	K23TTM#00068464	27.03.2023 *****	2000053639	0	366.491-
5101835034	K23TTM#00004336	27.03.2023 *****	2000053639	0	2.079.505-
5101835035	K23TTM#00068621	27.03.2023 *****	2000053639	0	122.164-
5101835056	K23TTM#00001073	27.03.2023 *****	2000053639	0	1.418.056-
5101835186	K23TTM#00001075	27.03.2023 *****	2000053639	0	305.773-
5101835297	K23TTM#00068557	27.03.2023 *****	2000053639	0	223.364-
5101835354	K23TTM#00003809	27.03.2023 *****	2000053639	0	122.164-
5101835377	K23TTM#00068571	27.03.2023 *****	2000053639	0	244.328-
5101835474	K23TTM#00068601	27.03.2023 *****	2000053639	0	244.328-
5101835476	K23TTM#00000933	27.03.2023 *****	2000053639	0	508.173-
5101835798	K23TTM#00029680	27.03.2023 *****	2000053639	0	294.928-
5101889382	K23TTM#00030496	29.03.2023 *****	2000053639	0	1.062.064-
5101893208	K23TTM#00000691	29.03.2023 *****	2000053639	0	944.593-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101902260	K23TTM#00003025	29.03.2023 *****	2000053639	0	846.945-
5101902266	K23TTM#00003026	29.03.2023 *****	2000053639	0	1.017.130-
5101902473	K23TTM#00070112	29.03.2023 *****	2000053639	0	2.076.785-
5101903480	K23TTM#00012652	29.03.2023 *****	2000053639	0	220.801-
5101903629	K23TTM#00070765	29.03.2023 *****	2000053639	0	315.295-
5101903730	K23TTM#00003003	29.03.2023 *****	2000053639	0	1.283.608-
5101903889	K23TTM#00000953	29.03.2023 *****	2000053639	0	61.155-
5101903895	K23TTM#00070206	29.03.2023 *****	2000053639	0	165.601-
5101903897	K23TTM#00003728	29.03.2023 *****	2000053639	0	482.431-
5101903899	K23TTM#00070211	29.03.2023 *****	2000053639	0	202.400-
5101903938	K23TTM#00070137	29.03.2023 *****	2000053639	0	323.096-
5101903939	K23TTM#00003714	29.03.2023 *****	2000053639	0	196.020-
5101903940	K23TTM#00070139	29.03.2023 *****	2000053639	0	384.364-
5101903942	K23TTM#00070140	29.03.2023 *****	2000053639	0	245.025-
5101903976	K23TTM#00070150	29.03.2023 *****	2000053639	0	244.328-
5101903979	K23TTM#00070153	29.03.2023 *****	2000053639	0	156.400-
5101903980	K23TTM#00003716	29.03.2023 *****	2000053639	0	1.081.115-
5101903990	K23TTM#00001759	29.03.2023 *****	2000053639	0	326.700-
5101904048	K23TTM#00012573	29.03.2023 *****	2000053639	0	515.090-
5101904073	K23TTM#00030398	29.03.2023 *****	2000053639	0	199.650-
5101904083	K23TTM#00070168	29.03.2023 *****	2000053639	0	289.697-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904136	K23TTM#00001766	29.03.2023 *****	2000053639	0	122.164-
5101904143	K23TTM#00030417	29.03.2023 *****	2000053639	0	646.179-
5101904171	K23TTM#00001767	29.03.2023 *****	2000053639	0	122.164-
5101904172	K23TTM#00004795	29.03.2023 *****	2000053639	0	411.861-
5101904307	K23TTM#00003732	29.03.2023 *****	2000053639	0	1.407.936-
5101904309	K23TTM#00000752	29.03.2023 *****	2000053639	0	231.880-
5101904329	K23TTM#00001471	29.03.2023 *****	2000053639	0	112.188-
5101904330	K23TTM#00030456	29.03.2023 *****	2000053639	0	610.819-
5101904350	K23TTM#00010442	29.03.2023 *****	2000053639	0	2.064.404-
5101904364	K23TTM#00001756	29.03.2023 *****	2000053639	0	244.328-
5101904395	K23TTM#00003740	29.03.2023 *****	2000053639	0	313.338-
5101904409	K23TTM#00003782	29.03.2023 *****	2000053639	0	386.263-
5101904492	K23TTM#00002183	29.03.2023 *****	2000053639	0	80.774-
5101904520	K23TTM#00070655	29.03.2023 *****	2000053639	0	55.200-
5101904521	K23TTM#00000974	29.03.2023 *****	2000053639	0	55.200-
5101904679	K23TTM#00070308	29.03.2023 *****	2000053639	0	315.810-
5101904680	K23TTM#00070310	29.03.2023 *****	2000053639	0	855.147-
5101904716	K23TTM#00007882	29.03.2023 *****	2000053639	0	122.164-
5101904719	K23TTM#00070323	29.03.2023 *****	2000053639	0	455.400-
5101904731	K23TTM#00003720	29.03.2023 *****	2000053639	0	426.542-
5101904732	K23TTM#00001048	29.03.2023 *****	2000053639	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904769	K23TTM#00007881	29.03.2023 *****	2000053639	0	112.188-
5101904832	K23TTM#00070340	29.03.2023 *****	2000053639	0	546.315-
5101904834	K23TTM#00070342	29.03.2023 *****	2000053639	0	122.164-
5101904844	K23TTM#00070410	29.03.2023 *****	2000053639	0	55.200-
5101904847	K23TTM#00070413	29.03.2023 *****	2000053639	0	202.400-
5101904866	K23TTM#00001049	29.03.2023 *****	2000053639	0	183.464-
5101904873	K23TTM#00070347	29.03.2023 *****	2000053639	0	199.650-
5101905041	K23TTM#00070396	29.03.2023 *****	2000053639	0	122.164-
5101905071	K23TTM#00070425	29.03.2023 *****	2000053639	0	589.259-
5101905097	K23TTM#00012647	29.03.2023 *****	2000053639	0	99.825-
5101905098	K23TTM#00030599	29.03.2023 *****	2000053639	0	122.164-
5101905106	K23TTM#00010537	29.03.2023 *****	2000053639	0	244.328-
5101905107	K23TTM#00001789	29.03.2023 *****	2000053639	0	548.095-
5101905110	K23TTM#00030802	29.03.2023 *****	2000053639	0	244.328-
5101905113	K23TTM#00002210	29.03.2023 *****	2000053639	0	202.400-
5101905117	K23TTM#00001484	29.03.2023 *****	2000053639	0	303.600-
5101905121	K23TTM#00004428	29.03.2023 *****	2000053639	0	225.578-
5101905132	K23TTM#00070435	29.03.2023 *****	2000053639	0	366.491-
5101905133	K23TTM#00012649	29.03.2023 *****	2000053639	0	289.697-
5101905164	K23TTM#00012653	29.03.2023 *****	2000053639	0	122.309-
5101905171	K23TTM#00012650	29.03.2023 *****	2000053639	0	224.376-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905172	K23TTM#00012651	29.03.2023 *****	2000053639	0	244.328-
5101905182	K23TTM#00070465	29.03.2023 *****	2000053639	0	122.164-
5101905219	K23TTM#00012654	29.03.2023 *****	2000053639	0	404.800-
5101905232	K23TTM#00030606	29.03.2023 *****	2000053639	0	199.650-
5101905240	K23TTM#00070467	29.03.2023 *****	2000053639	0	390.225-
5101905245	K23TTM#00070475	29.03.2023 *****	2000053639	0	156.090-
5101905259	K23TTM#00070483	29.03.2023 *****	2000053639	0	244.328-
5101905262	K23TTM#00070554	29.03.2023 *****	2000053639	0	610.819-
5101905322	K23TTM#00012660	29.03.2023 *****	2000053639	0	772.423-
5101905324	K23TTM#00012661	29.03.2023 *****	2000053639	0	103.414-
5101905327	K23TTM#00070504	29.03.2023 *****	2000053639	0	521.464-
5101905331	K23TTM#00001134	29.03.2023 *****	2000053639	0	55.200-
5101905333	K23TTM#00003002	29.03.2023 *****	2000053639	0	122.164-
5101905378	K23TTM#00012662	29.03.2023 *****	2000053639	0	81.675-
5101905380	K23TTM#00012663	29.03.2023 *****	2000053639	0	244.328-
5101905390	K23TTM#00012666	29.03.2023 *****	2000053639	0	99.825-
5101905394	K23TTM#00002190	29.03.2023 *****	2000053639	0	413.657-
5101905395	K23TTM#00070511	29.03.2023 *****	2000053639	0	1.145.058-
5101905396	K23TTM#00004432	29.03.2023 *****	2000053639	0	366.927-
5101905399	K23TTM#00012664	29.03.2023 *****	2000053639	0	403.871-
5101905401	K23TTM#00012665	29.03.2023 *****	2000053639	0	130.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905406	K23TTM#00012668	29.03.2023 *****	2000053639	0	231.880-
5101905437	K23TTM#00001050	29.03.2023 *****	2000053639	0	366.491-
5101905452	K23TTM#00070541	29.03.2023 *****	2000053639	0	193.131-
5101905455	K23TTM#00070547	29.03.2023 *****	2000053639	0	289.697-
5101905504	K23TTM#00004824	29.03.2023 *****	2000053639	0	96.566-
5101905505	K23TTM#00001776	29.03.2023 *****	2000053639	0	872.961-
5101905552	K23TTM#00004826	29.03.2023 *****	2000053639	0	96.566-
5101905555	K23TTM#00070566	29.03.2023 *****	2000053639	0	366.491-
5101905559	K23TTM#00004830	29.03.2023 *****	2000053639	0	122.164-
5101905566	K23TTM#00003739	29.03.2023 *****	2000053639	0	547.470-
5101905583	K23TTM#00005161	29.03.2023 *****	2000053639	0	215.765-
5101905609	K23TTM#00070589	29.03.2023 *****	2000053639	0	449.020-
5101905640	K23TTM#00030751	29.03.2023 *****	2000053639	0	96.566-
5101905642	K23TTM#00070720	29.03.2023 *****	2000053639	0	122.164-
5101905645	K23TTM#00012683	29.03.2023 *****	2000053639	0	244.618-
5101905651	K23TTM#00000725	29.03.2023 *****	2000053639	0	122.164-
5101905653	K23TTM#00030676	29.03.2023 *****	2000053639	0	1.119.246-
5101905656	K23TTM#00003492	29.03.2023 *****	2000053639	0	244.618-
5101905669	K23TTM#00070590	29.03.2023 *****	2000053639	0	122.164-
5101905741	K23TTM#00070619	29.03.2023 *****	2000053639	0	122.164-
5101905755	K23TTM#00030701	29.03.2023 *****	2000053639	0	396.069-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905761	K23TTM#00070611	29.03.2023 *****	2000053639	0	977.310-
5101905762	K23TTM#00030694	29.03.2023 *****	2000053639	0	1.099.474-
5101905792	K23TTM#00030702	29.03.2023 *****	2000053639	0	444.536-
5101905801	K23TTM#00004840	29.03.2023 *****	2000053639	0	96.566-
5101905812	K23TTM#00070650	29.03.2023 *****	2000053639	0	110.400-
5101905826	K23TTM#00001881	29.03.2023 *****	2000053639	0	610.819-
5101905867	K23TTM#00001781	29.03.2023 *****	2000053639	0	411.861-
5101905905	K23TTM#00001243	29.03.2023 *****	2000053639	0	61.155-
5101905979	K23TTM#00002129	29.03.2023 *****	2000053639	0	101.200-
5101905985	K23TTM#00012678	29.03.2023 *****	2000053639	0	818.244-
5101905993	K23TTM#00012679	29.03.2023 *****	2000053639	0	475.107-
5101906001	K23TTM#00003770	29.03.2023 *****	2000053639	0	502.799-
5101906035	K23TTM#00005168	29.03.2023 *****	2000053639	0	294.928-
5101906045	K23TTM#00030747	29.03.2023 *****	2000053639	0	366.637-
5101906163	K23TTM#00001779	29.03.2023 *****	2000053639	0	772.526-
5101906167	K23TTM#00070719	29.03.2023 *****	2000053639	0	163.350-
5101906196	K23TTM#00012684	29.03.2023 *****	2000053639	0	341.039-
5101906198	K23TTM#00070730	29.03.2023 *****	2000053639	0	289.697-
5101906201	K23TTM#00030754	29.03.2023 *****	2000053639	0	421.667-
5101906232	K23TTM#00070735	29.03.2023 *****	2000053639	0	231.880-
5101906241	K23TTM#00030753	29.03.2023 *****	2000053639	0	318.878-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906276	K23TTM#00003750	29.03.2023 *****	2000053639	0	1.006.966-
5101906277	K23TTM#00070782	29.03.2023 *****	2000053639	0	244.328-
5101906278	K23TTM#00030761	29.03.2023 *****	2000053639	0	333.960-
5101906399	K23TTM#00012691	29.03.2023 *****	2000053639	0	312.180-
5101906455	K23TTM#00012692	29.03.2023 *****	2000053639	0	656.271-
5101906497	K23TTM#00004436	29.03.2023 *****	2000053639	0	743.505-
5101906500	K23TTM#00070810	29.03.2023 *****	2000053639	0	347.820-
5101906520	K23TTM#00030772	29.03.2023 *****	2000053639	0	549.810-
5101906582	K23TTM#00001156	29.03.2023 *****	2000053639	0	673.848-
5101906594	K23TTM#00002134	29.03.2023 *****	2000053639	0	489.236-
5101906634	K23TTM#00070844	29.03.2023 *****	2000053639	0	202.400-
5101906673	K23TTM#00012700	29.03.2023 *****	2000053639	0	193.131-
5101906674	K23TTM#00070850	29.03.2023 *****	2000053639	0	202.400-
5101906687	K23TTM#00005187	29.03.2023 *****	2000053639	0	1.255.354-
5101906701	K23TTM#00001751	29.03.2023 *****	2000053639	0	50.600-
5101906715	K23TTM#00012704	29.03.2023 *****	2000053639	0	78.045-
5101906763	K23TTM#00004876	29.03.2023 *****	2000053639	0	122.164-
5101906766	K23TTM#00070877	29.03.2023 *****	2000053639	0	147.166-
5101906816	K23TTM#00070880	29.03.2023 *****	2000053639	0	289.697-
5101906820	K23TTM#00001480	29.03.2023 *****	2000053639	0	366.491-
5101906827	K23TTM#00001509	29.03.2023 *****	2000053639	0	1.343.802-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906829	K23TTM#00030813	29.03.2023 *****	2000053639	0	405.876-
5101906876	K23TTM#00003946	29.03.2023 *****	2000053639	0	244.328-
5101906877	K23TTM#00003948	29.03.2023 *****	2000053639	0	499.125-
5101906904	K23TTM#00000612	29.03.2023 *****	2000053639	0	165.601-
5101906909	K23TTM#00012712	29.03.2023 *****	2000053639	0	193.131-
5101907067	K23TTM#00002360	29.03.2023 *****	2000053639	0	80.774-
5101907157	K23TTM#00012723	29.03.2023 *****	2000053639	0	99.825-
5101907171	K23TTM#00070947	29.03.2023 *****	2000053639	0	110.400-
5101907249	K23TTM#00010549	29.03.2023 *****	2000053639	0	244.328-
5101907259	K23TTM#00003765	29.03.2023 *****	2000053639	0	1.420.485-
5101907260	K23TTM#00003766	29.03.2023 *****	2000053639	0	772.526-
5101907263	K23TTM#00001790	29.03.2023 *****	2000053639	0	618.972-
5101907274	K23TTM#00030861	29.03.2023 *****	2000053639	0	726.733-
5101907320	K23TTM#00070989	29.03.2023 *****	2000053639	0	488.655-
5101907350	K23TTM#00002144	29.03.2023 *****	2000053639	0	244.328-
5101907351	K23TTM#00003017	29.03.2023 *****	2000053639	0	96.566-
5101907356	K23TTM#00030839	29.03.2023 *****	2000053639	0	292.956-
5101907359	K23TTM#00030841	29.03.2023 *****	2000053639	0	642.928-
5101907402	K23TTM#00071008	29.03.2023 *****	2000053639	0	122.164-
5101907554	K23TTM#00005214	29.03.2023 *****	2000053639	0	559.623-
5101907567	K23TTM#00000711	29.03.2023 *****	2000053639	0	701.703-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101907584	K23TTM#00003828	29.03.2023 *****	2000053639	0	579.394-
5101907585	K23TTM#00012730	29.03.2023 *****	2000053639	0	684.999-
5101907702	K23TTM#00012732	29.03.2023 *****	2000053639	0	366.637-
5101907708	K23TTM#00071073	29.03.2023 *****	2000053639	0	610.819-
5101907709	K23TTM#00008008	29.03.2023 *****	2000053639	0	552.002-
5101907716	K23TTM#00003830	29.03.2023 *****	2000053639	0	610.819-
5101907717	K23TTM#00071061	29.03.2023 *****	2000053639	0	122.164-
5101907894	K23TTM#00071104	29.03.2023 *****	2000053639	0	193.131-
5101908000	K23TTM#00071120	29.03.2023 *****	2000053639	0	366.491-
5101908004	K23TTM#00003961	29.03.2023 *****	2000053639	0	289.697-
5101908006	K23TTM#00001514	29.03.2023 *****	2000053639	0	488.655-
5101908029	K23TTM#00000964	29.03.2023 *****	2000053639	0	366.491-
5101908112	K23TTM#00030873	29.03.2023 *****	2000053639	0	1.218.682-
5101908242	K23TTM#00003027	29.03.2023 *****	2000053639	0	463.760-
5101908244	K23TTM#00071206	29.03.2023 *****	2000053639	0	244.328-
5101908249	K23TTM#00071209	29.03.2023 *****	2000053639	0	122.164-
5101908251	K23TTM#00001766	29.03.2023 *****	2000053639	0	386.263-
5101908391	K23TTM#00000965	29.03.2023 *****	2000053639	0	386.263-
5101908392	K23TTM#00004910	29.03.2023 *****	2000053639	0	193.131-
5101908453	K23TTM#00004912	29.03.2023 *****	2000053639	0	122.164-
5101908502	K23TTM#00001797	29.03.2023 *****	2000053639	0	626.853-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101908503	K23TTM#00012741	29.03.2023 *****	2000053639	0	122.164-
5101908505	K23TTM#00003030	29.03.2023 *****	2000053639	0	1.261.762-
5101908585	K23TTM#00030888	29.03.2023 *****	2000053639	0	646.521-
5101908608	K23TTM#00001897	29.03.2023 *****	2000053639	0	122.164-
5101908609	K23TTM#00071261	29.03.2023 *****	2000053639	0	1.099.474-
5101969882	K23TTM#00001342	31.03.2023 *****	2000053639	0	199.650-
5101969884	K23TTM#00014097	31.03.2023 *****	2000053639	0	99.825-
5101971484	K23TTM#00002113	31.03.2023 *****	2000053639	0	244.328-
5101981773	K23TTM#00013862	31.03.2023 *****	2000053639	0	61.155-
5101981847	K23TTM#00079879	31.03.2023 *****	2000053639	0	220.801-
5101981851	K23TTM#00005825	31.03.2023 *****	2000053639	0	471.680-
5101981853	K23TTM#00000804	31.03.2023 *****	2000053639	0	80.774-
5101983704	K23TTM#00002099	31.03.2023 *****	2000053639	0	81.675-
5101983743	K23TTM#00001060	31.03.2023 *****	2000053639	0	292.956-
5101983770	K23TTM#00002095	31.03.2023 *****	2000053639	0	122.164-
5101983963	K23TTM#00077380	31.03.2023 *****	2000053639	0	569.581-
5101984007	K23TTM#00008720	31.03.2023 *****	2000053639	0	244.328-
5101984070	K23TTM#00008721	31.03.2023 *****	2000053639	0	55.200-
5101984130	K23TTM#00077403	31.03.2023 *****	2000053639	0	193.131-
5101984236	K23TTM#00003302	31.03.2023 *****	2000053639	0	833.680-
5101984280	K23TTM#00004801	31.03.2023 *****	2000053639	0	448.752-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101984472	K23TTM#00077620	31.03.2023 *****	2000053639	0	78.045-
5101984638	K23TTM#00001936	31.03.2023 *****	2000053639	0	663.410-
5101984663	K23TTM#00077600	31.03.2023 *****	2000053639	0	941.106-
5101984720	K23TTM#00002108	31.03.2023 *****	2000053639	0	488.655-
5101985008	K23TTM#00077666	31.03.2023 *****	2000053639	0	331.201-
5101985009	K23TTM#00004812	31.03.2023 *****	2000053639	0	354.044-
5101985045	K23TTM#00033759	31.03.2023 *****	2000053639	0	1.038.755-
5101985055	K23TTM#00013894	31.03.2023 *****	2000053639	0	61.155-
5101985063	K23TTM#00002115	31.03.2023 *****	2000053639	0	244.328-
5101985271	K23TTM#00001988	31.03.2023 *****	2000053639	0	232.564-
5101985439	K23TTM#00003312	31.03.2023 *****	2000053639	0	193.131-
5101985441	K23TTM#00033839	31.03.2023 *****	2000053639	0	1.234.069-
5101985459	K23TTM#00033847	31.03.2023 *****	2000053639	0	289.697-
5101985533	K23TTM#00077869	31.03.2023 *****	2000053639	0	122.164-
5101985698	K23TTM#00001381	31.03.2023 *****	2000053639	0	488.655-
5101985699	K23TTM#00001956	31.03.2023 *****	2000053639	0	488.655-
5101985738	K23TTM#00002119	31.03.2023 *****	2000053639	0	55.200-
5101986000	K23TTM#00077975	31.03.2023 *****	2000053639	0	193.131-
5101986048	K23TTM#00077999	31.03.2023 *****	2000053639	0	366.491-
5101986179	K23TTM#00033943	31.03.2023 *****	2000053639	0	372.429-
5101986188	K23TTM#00002130	31.03.2023 *****	2000053639	0	610.819-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101986321	K23TTM#00001387	31.03.2023 *****	2000053639	0	559.623-
5101986361	K23TTM#00005340	31.03.2023 *****	2000053639	0	122.164-
5101986471	K23TTM#00005688	31.03.2023 *****	2000053639	0	122.164-
5101986718	K23TTM#00013984	31.03.2023 *****	2000053639	0	550.435-
5101986752	K23TTM#00005347	31.03.2023 *****	2000053639	0	55.200-
5101986753	K23TTM#00078225	31.03.2023 *****	2000053639	0	151.800-
5101986764	K23TTM#00004150	31.03.2023 *****	2000053639	0	122.164-
5101986765	K23TTM#00005349	31.03.2023 *****	2000053639	0	397.485-
5101986766	K23TTM#00013992	31.03.2023 *****	2000053639	0	244.328-
5101986872	K23TTM#00078276	31.03.2023 *****	2000053639	0	244.328-
5101986952	K23TTM#00034084	31.03.2023 *****	2000053639	0	1.034.679-
5101987045	K23TTM#00002432	31.03.2023 *****	2000053639	0	1.834.175-
5101987046	K23TTM#00001254	31.03.2023 *****	2000053639	0	289.697-
5101987048	K23TTM#00003337	31.03.2023 *****	2000053639	0	122.164-
5101987075	K23TTM#00034114	31.03.2023 *****	2000053639	0	1.694.840-
5101987116	K23TTM#00004167	31.03.2023 *****	2000053639	0	122.164-
5101987631	K23TTM#00014081	31.03.2023 *****	2000053639	0	122.164-
5101987734	K23TTM#00078525	31.03.2023 *****	2000053639	0	80.774-
5101987735	K23TTM#00014028	31.03.2023 *****	2000053639	0	528.185-
5101987762	K23TTM#00014029	31.03.2023 *****	2000053639	0	101.200-
5101987845	K23TTM#00011532	31.03.2023 *****	2000053639	0	55.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101988010	K23TTM#00078617	31.03.2023 *****	2000053639	0	805.925-
5101988015	K23TTM#00003362	31.03.2023 *****	2000053639	0	729.454-
5101988092	K23TTM#00078697	31.03.2023 *****	2000053639	0	156.400-
5101988206	K23TTM#00004197	31.03.2023 *****	2000053639	0	61.155-
5101988260	K23TTM#00004869	31.03.2023 *****	2000053639	0	199.650-
5101988310	K23TTM#00034321	31.03.2023 *****	2000053639	0	386.263-
5101988311	K23TTM#00078688	31.03.2023 *****	2000053639	0	411.861-
5101988362	K23TTM#00078717	31.03.2023 *****	2000053639	0	81.675-
5101988456	K23TTM#00005378	31.03.2023 *****	2000053639	0	367.189-
5101988496	K23TTM#00078742	31.03.2023 *****	2000053639	0	234.135-
5101988512	K23TTM#00014063	31.03.2023 *****	2000053639	0	386.263-
5101988516	K23TTM#00078751	31.03.2023 *****	2000053639	0	408.746-
5101988557	K23TTM#00034378	31.03.2023 *****	2000053639	0	609.195-
5101988825	K23TTM#00004208	31.03.2023 *****	2000053639	0	596.996-
5101988867	K23TTM#00078848	31.03.2023 *****	2000053639	0	151.766-
5101988881	K23TTM#00078871	31.03.2023 *****	2000053639	0	244.328-
5101988890	K23TTM#00001990	31.03.2023 *****	2000053639	0	96.566-
5101988913	K23TTM#00004882	31.03.2023 *****	2000053639	0	199.650-
5101989012	K23TTM#00001340	31.03.2023 *****	2000053639	0	218.730-
5101989022	K23TTM#00008929	31.03.2023 *****	2000053639	0	122.164-
5101989111	K23TTM#00078977	31.03.2023 *****	2000053639	0	400.098-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101989419	K23TTM#00079157	31.03.2023 *****	2000053639	0	171.140-
5101989506	K23TTM#00079072	31.03.2023 *****	2000053639	0	199.650-
5101989808	K23TTM#00004893	31.03.2023 *****	2000053639	0	244.328-
5101989831	K23TTM#00004895	31.03.2023 *****	2000053639	0	220.801-
5101989838	K23TTM#00079213	31.03.2023 *****	2000053639	0	80.774-
5101989878	K23TTM#00034541	31.03.2023 *****	2000053639	0	122.164-
5101989971	K23TTM#00004223	31.03.2023 *****	2000053639	0	1.613.908-
5101989976	K23TTM#00001084	31.03.2023 *****	2000053639	0	122.164-
5101990064	K23TTM#00079251	31.03.2023 *****	2000053639	0	776.420-
5101990075	K23TTM#00008978	31.03.2023 *****	2000053639	0	220.801-
5101990103	K23TTM#00005782	31.03.2023 *****	2000053639	0	1.458.443-
5101990144	K23TTM#00034561	31.03.2023 *****	2000053639	0	728.122-
5101990193	K23TTM#00002625	31.03.2023 *****	2000053639	0	488.655-
5101990426	K23TTM#00004402	31.03.2023 *****	2000053639	0	80.774-
5101990429	K23TTM#00002011	31.03.2023 *****	2000053639	0	325.102-
5101990523	K23TTM#00079427	31.03.2023 *****	2000053639	0	488.655-
5101990613	K23TTM#00034687	31.03.2023 *****	2000053639	0	1.091.781-
5101990614	K23TTM#00034696	31.03.2023 *****	2000053639	0	1.152.067-
5101990616	K23TTM#00003403	31.03.2023 *****	2000053639	0	122.164-
5101990681	K23TTM#00002166	31.03.2023 *****	2000053639	0	156.090-
5101990684	K23TTM#00003398	31.03.2023 *****	2000053639	0	299.475-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101990721	K23TTM#00014186	31.03.2023 *****	2000053639	0	78.045-
5101990723	K23TTM#00014187	31.03.2023 *****	2000053639	0	122.164-
5101990725	K23TTM#00001412	31.03.2023 *****	2000053639	0	161.906-
5101990729	K23TTM#00079475	31.03.2023 *****	2000053639	0	872.489-
5101990731	K23TTM#00005802	31.03.2023 *****	2000053639	0	231.880-
5101990733	K23TTM#00003888	31.03.2023 *****	2000053639	0	326.700-
5101990765	K23TTM#00014192	31.03.2023 *****	2000053639	0	65.340-
5101990767	K23TTM#00014193	31.03.2023 *****	2000053639	0	488.655-
5101990864	K23TTM#00079492	31.03.2023 *****	2000053639	0	80.774-
5101990865	K23TTM#00011655	31.03.2023 *****	2000053639	0	467.037-
5101990873	K23TTM#00003402	31.03.2023 *****	2000053639	0	199.650-
5101990969	K23TTM#00014208	31.03.2023 *****	2000053639	0	99.825-
5101990993	K23TTM#00001960	31.03.2023 *****	2000053639	0	587.292-
5101991109	K23TTM#00004931	31.03.2023 *****	2000053639	0	464.444-
5101991115	K23TTM#00014217	31.03.2023 *****	2000053639	0	244.328-
5101991149	K23TTM#00004955	31.03.2023 *****	2000053639	0	299.475-
5101991151	K23TTM#00034846	31.03.2023 *****	2000053639	0	1.345.324-
5101991234	K23TTM#00014221	31.03.2023 *****	2000053639	0	522.913-
5101991239	K23TTM#00002042	31.03.2023 *****	2000053639	0	1.016.998-
5101991241	K23TTM#00004937	31.03.2023 *****	2000053639	0	183.318-
5101991248	K23TTM#00009016	31.03.2023 *****	2000053639	0	795.663-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101991254	K23TTM#00004249	31.03.2023 *****	2000053639	0	2.024.414-
5101991260	K23TTM#00079659	31.03.2023 *****	2000053639	0	823.722-
5101991332	K23TTM#00002046	31.03.2023 *****	2000053639	0	610.819-
5101991336	K23TTM#00079569	31.03.2023 *****	2000053639	0	122.164-
5101991340	K23TTM#00001621	31.03.2023 *****	2000053639	0	193.131-
5101991414	K23TTM#00079622	31.03.2023 *****	2000053639	0	276.001-
5101991415	K23TTM#00079623	31.03.2023 *****	2000053639	0	386.263-
5101991460	K23TTM#00002388	31.03.2023 *****	2000053639	0	122.164-
5101991471	K23TTM#00079637	31.03.2023 *****	2000053639	0	110.400-
5101991585	K23TTM#00079639	31.03.2023 *****	2000053639	0	122.164-
5101991699	K23TTM#00079721	31.03.2023 *****	2000053639	0	122.164-
5101991703	K23TTM#00079726	31.03.2023 *****	2000053639	0	299.475-
5101991728	K23TTM#00002026	31.03.2023 *****	2000053639	0	244.328-
5101991730	K23TTM#00002166	31.03.2023 *****	2000053639	0	244.328-
5101991737	K23TTM#00002180	31.03.2023 *****	2000053639	0	122.164-
5101991739	K23TTM#00005817	31.03.2023 *****	2000053639	0	1.084.024-
5101991744	K23TTM#00079677	31.03.2023 *****	2000053639	0	55.200-
5101991816	K23TTM#00079761	31.03.2023 *****	2000053639	0	122.164-
5101991857	K23TTM#00002167	31.03.2023 *****	2000053639	0	245.025-
5101991860	K23TTM#00079711	31.03.2023 *****	2000053639	0	273.906-
5101991871	K23TTM#00014275	31.03.2023 *****	2000053639	0	65.340-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101992027	K23TTM#00014299	31.03.2023 *****	2000053639	0	122.164-
5101992070	K23TTM#00079785	31.03.2023 *****	2000053639	0	379.454-
5101992135	K23TTM#00034814	31.03.2023 *****	2000053639	0	99.825-
5101992142	K23TTM#00079814	31.03.2023 *****	2000053639	0	312.800-
5101992306	K23TTM#00003411	31.03.2023 *****	2000053639	0	366.491-
5101992311	K23TTM#00034829	31.03.2023 *****	2000053639	0	669.935-
5101992319	K23TTM#00014325	31.03.2023 *****	2000053639	0	428.082-
5101992464	K23TTM#00004956	31.03.2023 *****	2000053639	0	299.475-
5101992500	K23TTM#00003417	31.03.2023 *****	2000053639	0	1.172.728-
5101992562	K23TTM#00005824	31.03.2023 *****	2000053639	0	156.090-
5101992571	K23TTM#00005826	31.03.2023 *****	2000053639	0	244.328-
5101992595	K23TTM#00001068	31.03.2023 *****	2000053639	0	122.164-
5101992598	K23TTM#00079921	31.03.2023 *****	2000053639	0	244.328-
5101992609	K23TTM#00002036	31.03.2023 *****	2000053639	0	151.800-
5101992610	K23TTM#00005445	31.03.2023 *****	2000053639	0	101.200-
5101992724	K23TTM#00009062	31.03.2023 *****	2000053639	0	386.401-
5101992754	K23TTM#00003921	31.03.2023 *****	2000053639	0	1.012.110-
5101992756	K23TTM#00000805	31.03.2023 *****	2000053639	0	122.164-
5101997565	K23TTM#00011944	31.03.2023 *****	2000053639	0	244.328-
5102029825	K23TTM#00081066	31.03.2023 *****	2000053639	0	606.808-
5102030359	K23TTM#00005521	31.03.2023 *****	2000053639	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102030481	K23TTM#00014652	31.03.2023 *****	2000053639	0	199.650-
5102030570	K23TTM#00002787	31.03.2023 *****	2000053639	0	366.491-
5102030727	K23TTM#00035566	31.03.2023 *****	2000053639	0	61.155-
5102030782	K23TTM#00002795	31.03.2023 *****	2000053639	0	55.200-
5102031053	K23TTM#00001368	31.03.2023 *****	2000053639	0	315.295-
5102031176	K23TTM#00002797	31.03.2023 *****	2000053639	0	55.200-
5102031178	K23TTM#00011935	31.03.2023 *****	2000053639	0	110.400-
5102031218	K23TTM#00011936	31.03.2023 *****	2000053639	0	161.548-
5102031231	K23TTM#00004363	31.03.2023 *****	2000053639	0	1.032.638-
5102031238	K23TTM#00081481	31.03.2023 *****	2000053639	0	81.675-
5102031304	K23TTM#00001212	31.03.2023 *****	2000053639	0	196.020-
5102031341	K23TTM#00004536	31.03.2023 *****	2000053639	0	193.131-
5102031364	K23TTM#00002226	31.03.2023 *****	2000053639	0	122.164-
5102031372	K23TTM#00003492	31.03.2023 *****	2000053639	0	122.164-
5102031378	K23TTM#00000823	31.03.2023 *****	2000053639	0	81.675-
5102031462	K23TTM#00001127	31.03.2023 *****	2000053639	0	919.846-
5102031473	K23TTM#00001227	31.03.2023 *****	2000053639	0	367.531-
5102031484	K23TTM#00004367	31.03.2023 *****	2000053639	0	122.164-
5102031504	K23TTM#00081549	31.03.2023 *****	2000053639	0	101.200-
5102031517	K23TTM#00081581	31.03.2023 *****	2000053639	0	122.164-
5102031621	K23TTM#00002106	31.03.2023 *****	2000053639	0	55.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102031649	K23TTM#00003496	31.03.2023 *****	2000053639	0	99.825-
5102031764	K23TTM#00081679	31.03.2023 *****	2000053639	0	156.090-
5102032080	K23TTM#00035718	31.03.2023 *****	2000053639	0	672.119-
5102032263	K23TTM#00081750	31.03.2023 *****	2000053639	0	122.164-
5102032738	K23TTM#00005077	31.03.2023 *****	2000053639	0	348.919-
5102033186	K23TTM#00000744	31.03.2023 *****	2000053639	0	122.164-
5102033198	K23TTM#00002121	31.03.2023 *****	2000053639	0	463.057-
5102033434	K23TTM#00001217	31.03.2023 *****	2000053639	0	65.340-
5102158335	K23TTM#00083989	07.04.2023 *****	2000053639	0	96.566-
5102158481	K23TTM#00083767	07.04.2023 *****	2000053639	0	1.020.159-
5102159303	K23TTM#00015336	07.04.2023 *****	2000053639	0	80.774-
5102161063	K23TTM#00004718	07.04.2023 *****	2000053639	0	248.332-
5102161806	K23TTM#00084515	07.04.2023 *****	2000053639	0	244.328-
5102162015	K23TTM#00009722	07.04.2023 *****	2000053639	0	529.001-
5102162182	K23TTM#00012347	07.04.2023 *****	2000053639	0	886.747-
5102162462	K23TTM#00036841	07.04.2023 *****	2000053639	0	789.546-
5102162527	K23TTM#00005818	07.04.2023 *****	2000053639	0	122.164-
5102162688	K23TTM#00015340	07.04.2023 *****	2000053639	0	122.309-
5102162762	K23TTM#00012359	07.04.2023 *****	2000053639	0	203.839-
Tổng cộng				0	1154.323.776

Chứng từ thanh toán
2000053639

Ngày
15.04.2023

Đơn vị tiền tệ
VND

Số tiền
****1.154.323.776*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.04.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101053100	1C23TNN#00004478	16.02.2023	2000053638	0	3.192.200

5101058606	1C23TNN#00004622	16.02.2023	2000053638	0	811.274

5101058607	1C23TNN#00004623	16.02.2023	2000053638	0	2.865.555

5101060263	1C23TNN#00005292	16.02.2023	2000053638	0	4.397.503

5101064461	1C23TNN#00004389	16.02.2023	2000053638	0	3.779.897

5101067606	1C23TNN#00004438	16.02.2023	2000053638	0	2.050.818

5101068382	1C23TNN#00004487	16.02.2023	2000053638	0	1.335.698

5101068682	1C23TNN#00004218	16.02.2023	2000053638	0	977.310

5101068687	1C23TNN#00004224	16.02.2023	2000053638	0	2.017.968

5101069703	1C23TNN#00004300	16.02.2023	2000053638	0	3.642.122

5101069706	1C23TNN#00004306	16.02.2023	2000053638	0	3.664.914

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
28.735.259

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101069707	1C23TNN#00004307	16.02.2023	2000053638	0	998.250

5101069708	1C23TNN#00004308	16.02.2023	2000053638	0	1.865.743

5101069711	1C23TNN#00004311	16.02.2023	2000053638	0	1.336.742

5101069852	1C23TNN#00004230	16.02.2023	2000053638	0	610.819

5101070058	1C23TNN#00004513	16.02.2023	2000053638	0	3.570.210

5101070542	1C23TNN#00004249	16.02.2023	2000053638	0	1.497.639

5101070635	1C23TNN#00004767	16.02.2023	2000053638	0	1.680.811

5101070636	1C23TNN#00004780	16.02.2023	2000053638	0	2.392.779

5101070639	1C23TNN#00004784	16.02.2023	2000053638	0	2.444.525

5101070786	1C23TNN#00004360	16.02.2023	2000053638	0	1.603.438

5101070792	1C23TNN#00004373	16.02.2023	2000053638	0	2.026.398

5101070793	1C23TNN#00004374	16.02.2023	2000053638	0	2.262.053

5101070794	1C23TNN#00004375	16.02.2023	2000053638	0	1.083.742

5101070833	1C23TNN#00004712	16.02.2023	2000053638	0	1.217.627

5101071142	1C23TNN#00004379	16.02.2023	2000053638	0	3.087.381

5101071143	1C23TNN#00004380	16.02.2023	2000053638	0	2.512.208

5101071151	1C23TNN#00004399	16.02.2023	2000053638	0	1.464.612

5101071226	1C23TNN#00005270	16.02.2023	2000053638	0	2.026.640

5101071289	1C23TNN#00004726	16.02.2023	2000053638	0	1.680.656

5101071295	1C23TNN#00004736	16.02.2023	2000053638	0	565.419

5101071303	1C23TNN#00004210	16.02.2023	2000053638	0	1.588.129

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071305	1C23TNN#00004212	16.02.2023	2000053638	0	2.049.641

5101071318	1C23TNN#00004217	16.02.2023	2000053638	0	1.221.638

5101071333	1C23TNN#00006118	16.02.2023	2000053638	0	2.216.865

5101071334	1C23TNN#00006119	16.02.2023	2000053638	0	788.515

5101071338	1C23TNN#00006123	16.02.2023	2000053638	0	654.256

5101071342	1C23TNN#00006127	16.02.2023	2000053638	0	465.419

5101071358	1C23TNN#00004252	16.02.2023	2000053638	0	1.221.638

5101071362	1C23TNN#00004229	16.02.2023	2000053638	0	165.601

5101071397	1C23TNN#00004256	16.02.2023	2000053638	0	1.773.640

5101071398	1C23TNN#00004257	16.02.2023	2000053638	0	1.008.984

5101071399	1C23TNN#00004258	16.02.2023	2000053638	0	1.773.640

5101071401	1C23TNN#00004260	16.02.2023	2000053638	0	642.492

5101071409	1C23TNN#00004261	16.02.2023	2000053638	0	610.819

5101071419	1C23TNN#00004283	16.02.2023	2000053638	0	1.259.017

5101071429	1C23TNN#00004262	16.02.2023	2000053638	0	1.497.639

5101071430	1C23TNN#00004263	16.02.2023	2000053638	0	2.108.458

5101071431	1C23TNN#00004264	16.02.2023	2000053638	0	1.773.640

5101071434	1C23TNN#00004274	16.02.2023	2000053638	0	1.773.640

5101071435	1C23TNN#00004284	16.02.2023	2000053638	0	1.694.561

5101071448	1C23TNN#00004279	16.02.2023	2000053638	0	1.369.418

5101071456	1C23TNN#00004282	16.02.2023	2000053638	0	1.014.690

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071458	1C23TNN#00004320	16.02.2023	2000053638	0	1.359.743

5101071478	1C23TNN#00004339	16.02.2023	2000053638	0	2.460.909

5101071513	1C23TNN#00004318	16.02.2023	2000053638	0	2.572.920

5101071525	1C23TNN#00004326	16.02.2023	2000053638	0	2.852.361

5101071538	1C23TNN#00004317	16.02.2023	2000053638	0	1.408.840

5101071559	1C23TNN#00004343	16.02.2023	2000053638	0	1.316.264

5101071568	1C23TNN#00004340	16.02.2023	2000053638	0	2.039.166

5101071576	1C23TNN#00004461	16.02.2023	2000053638	0	1.206.368

5101071601	1C23TNN#00005975	16.02.2023	2000053638	0	1.194.101

5101071603	1C23TNN#00005977	16.02.2023	2000053638	0	1.032.552

5101071604	1C23TNN#00005978	16.02.2023	2000053638	0	1.095.723

5101071611	1C23TNN#00005985	16.02.2023	2000053638	0	2.288.328

5101071614	1C23TNN#00005988	16.02.2023	2000053638	0	2.524.326

5101071623	1C23TNN#00004400	16.02.2023	2000053638	0	2.352.042

5101071625	1C23TNN#00004402	16.02.2023	2000053638	0	3.266.985

5101071652	1C23TNN#00004412	16.02.2023	2000053638	0	1.791.109

5101071656	1C23TNN#00004421	16.02.2023	2000053638	0	1.671.560

5101071663	1C23TNN#00004439	16.02.2023	2000053638	0	3.972.236

5101071684	1C23TNN#00004409	16.02.2023	2000053638	0	2.461.994

5101071688	1C23TNN#00004519	16.02.2023	2000053638	0	1.529.191

5101071699	1C23TNN#00004411	16.02.2023	2000053638	0	2.194.980

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071722	1C23TNN#00004441	16.02.2023	2000053638	0	2.512.208

5101071723	1C23TNN#00004442	16.02.2023	2000053638	0	2.029.379

5101071724	1C23TNN#00004443	16.02.2023	2000053638	0	363.400

5101071725	1C23TNN#00004444	16.02.2023	2000053638	0	3.486.427

5101071727	1C23TNN#00004446	16.02.2023	2000053638	0	1.622.418

5101071731	1C23TNN#00004449	16.02.2023	2000053638	0	2.139.779

5101071732	1C23TNN#00004450	16.02.2023	2000053638	0	2.392.779

5101071739	1C23TNN#00005115	16.02.2023	2000053638	0	3.999.941

5101071740	1C23TNN#00005116	16.02.2023	2000053638	0	2.457.232

5101071741	1C23TNN#00005117	16.02.2023	2000053638	0	2.686.250

5101071743	1C23TNN#00005119	16.02.2023	2000053638	0	3.609.980

5101071754	1C23TNN#00005661	16.02.2023	2000053638	0	705.445

5101071757	1C23TNN#00005664	16.02.2023	2000053638	0	567.714

5101071761	1C23TNN#00004448	16.02.2023	2000053638	0	2.392.779

5101071767	1C23TNN#00004643	16.02.2023	2000053638	0	2.541.286

5101071768	1C23TNN#00004644	16.02.2023	2000053638	0	2.213.987

5101071769	1C23TNN#00004645	16.02.2023	2000053638	0	1.418.560

5101071770	1C23TNN#00004650	16.02.2023	2000053638	0	1.901.510

5101071771	1C23TNN#00004651	16.02.2023	2000053638	0	679.872

5101071794	1C23TNN#00004462	16.02.2023	2000053638	0	767.271

5101071805	1C23TNN#00004473	16.02.2023	2000053638	0	1.852.429

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071806	1C23TNN#00004474	16.02.2023	2000053638	0	2.029.379

5101071841	1C23TNN#00004488	16.02.2023	2000053638	0	2.384.217

5101071845	1C23TNN#00004915	16.02.2023	2000053638	0	807.741

5101071860	1C23TNN#00004507	16.02.2023	2000053638	0	788.245

5101071894	1C23TNN#00004526	16.02.2023	2000053638	0	2.043.026

5101071909	1C23TNN#00004536	16.02.2023	2000053638	0	1.970.612

5101071910	1C23TNN#00004537	16.02.2023	2000053638	0	2.434.894

5101071911	1C23TNN#00004538	16.02.2023	2000053638	0	1.411.048

5101071922	1C23TNN#00004533	16.02.2023	2000053638	0	921.580

5101071931	1C23TNN#00004548	16.02.2023	2000053638	0	1.116.819

5101071932	1C23TNN#00004549	16.02.2023	2000053638	0	1.290.691

5101071945	1C23TNN#00004595	16.02.2023	2000053638	0	2.591.457

5101071969	1C23TNN#00004555	16.02.2023	2000053638	0	2.026.519

5101072015	1C23TNN#00004586	16.02.2023	2000053638	0	4.146.225

5101072077	1C23TNN#00004617	16.02.2023	2000053638	0	3.402.817

5101072078	1C23TNN#00004618	16.02.2023	2000053638	0	3.806.688

5101072082	1C23TNN#00004625	16.02.2023	2000053638	0	1.328.038

5101072084	1C23TNN#00004675	16.02.2023	2000053638	0	2.512.329

5101072088	1C23TNN#00004700	16.02.2023	2000053638	0	886.776

5101072117	1C23TNN#00004642	16.02.2023	2000053638	0	2.015.962

5101072131	1C23TNN#00004638	16.02.2023	2000053638	0	1.345.776

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072143	1C23TNN#00005192	16.02.2023	2000053638	0	3.163.530

5101072144	1C23TNN#00004639	16.02.2023	2000053638	0	5.299.190

5101072145	1C23TNN#00004640	16.02.2023	2000053638	0	2.236.328

5101072168	1C23TNN#00004694	16.02.2023	2000053638	0	595.045

5101072176	1C23TNN#00004646	16.02.2023	2000053638	0	2.520.123

5101072177	1C23TNN#00004648	16.02.2023	2000053638	0	2.177.511

5101072178	1C23TNN#00004649	16.02.2023	2000053638	0	1.517.764

5101072183	1C23TNN#00004704	16.02.2023	2000053638	0	3.199.013

5101072198	1C23TNN#00004664	16.02.2023	2000053638	0	764.656

5101072199	1C23TNN#00004665	16.02.2023	2000053638	0	1.131.148

5101072200	1C23TNN#00004666	16.02.2023	2000053638	0	610.819

5101072201	1C23TNN#00004667	16.02.2023	2000053638	0	484.645

5101072202	1C23TNN#00004668	16.02.2023	2000053638	0	2.276.856

5101072206	1C23TNN#00004673	16.02.2023	2000053638	0	1.345.891

5101072207	1C23TNN#00004674	16.02.2023	2000053638	0	2.029.379

5101072231	1C23TNN#00005915	16.02.2023	2000053638	0	1.908.500

5101072232	1C23TNN#00005916	16.02.2023	2000053638	0	1.344.325

5101072236	1C23TNN#00005921	16.02.2023	2000053638	0	870.597

5101072241	1C23TNN#00004711	16.02.2023	2000053638	0	276.001

5101072243	1C23TNN#00006097	16.02.2023	2000053638	0	954.074

5101072244	1C23TNN#00006098	16.02.2023	2000053638	0	465.419

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072245	1C23TNN#00006100	16.02.2023	2000053638	0	894.863

5101072246	1C23TNN#00006101	16.02.2023	2000053638	0	1.310.331

5101072248	1C23TNN#00006110	16.02.2023	2000053638	0	1.174.778

5101072249	1C23TNN#00006111	16.02.2023	2000053638	0	961.976

5101072267	1C23TNN#00004788	16.02.2023	2000053638	0	2.374.482

5101072273	1C23TNN#00004770	16.02.2023	2000053638	0	2.552.238

5101072274	1C23TNN#00004771	16.02.2023	2000053638	0	2.645.779

5101072275	1C23TNN#00004772	16.02.2023	2000053638	0	1.060.741

5101072279	1C23TNN#00004776	16.02.2023	2000053638	0	506.000

5101072284	1C23TNN#00004790	16.02.2023	2000053638	0	4.564.758

5101072324	1C23TNN#00005260	16.02.2023	2000053638	0	2.385.233

5101072329	1C23TNN#00005275	16.02.2023	2000053638	0	4.354.088

5101072346	1C23TNN#00004836	16.02.2023	2000053638	0	3.169.078

5101072347	1C23TNN#00004837	16.02.2023	2000053638	0	2.029.379

5101072351	1C23TNN#00004843	16.02.2023	2000053638	0	2.397.380

5101072372	1C23TNN#00004829	16.02.2023	2000053638	0	2.512.208

5101072376	1C23TNN#00004838	16.02.2023	2000053638	0	4.920.036

5101072382	1C23TNN#00005668	16.02.2023	2000053638	0	705.445

5101072430	1C23TNN#00004886	16.02.2023	2000053638	0	1.221.638

5101072431	1C23TNN#00004887	16.02.2023	2000053638	0	729.670

5101072439	1C23TNN#00004922	16.02.2023	2000053638	0	1.041.850

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072441	1C23TNN#00004926	16.02.2023	2000053638	0	1.221.638

5101072442	1C23TNN#00004927	16.02.2023	2000053638	0	401.115

5101072443	1C23TNN#00004929	16.02.2023	2000053638	0	2.254.210

5101072448	1C23TNN#00004885	16.02.2023	2000053638	0	1.626.206

5101072449	1C23TNN#00004891	16.02.2023	2000053638	0	1.259.017

5101072452	1C23TNN#00004896	16.02.2023	2000053638	0	1.797.228

5101072453	1C23TNN#00004897	16.02.2023	2000053638	0	1.493.628

5101072455	1C23TNN#00004928	16.02.2023	2000053638	0	3.074.173

5101072456	1C23TNN#00004930	16.02.2023	2000053638	0	1.373.717

5101072464	1C23TNN#00004888	16.02.2023	2000053638	0	1.816.725

5101072465	1C23TNN#00004889	16.02.2023	2000053638	0	1.533.818

5101072470	1C23TNN#00004914	16.02.2023	2000053638	0	2.435.255

5101072471	1C23TNN#00004944	16.02.2023	2000053638	0	2.775.236

5101072481	1C23TNN#00004931	16.02.2023	2000053638	0	2.351.725

5101072491	1C23TNN#00005360	16.02.2023	2000053638	0	2.347.641

5101072492	1C23TNN#00005361	16.02.2023	2000053638	0	2.827.979

5101072503	1C23TNN#00004974	16.02.2023	2000053638	0	253.000

5101072504	1C23TNN#00004975	16.02.2023	2000053638	0	2.837.120

5101072507	1C23TNN#00004985	16.02.2023	2000053638	0	482.829

5101072508	1C23TNN#00004986	16.02.2023	2000053638	0	1.671.560

5101072511	1C23TNN#00004989	16.02.2023	2000053638	0	1.221.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072521	1C23TNN#00004977	16.02.2023	2000053638	0	529.001

5101072522	1C23TNN#00004978	16.02.2023	2000053638	0	1.013.646

5101072531	1C23TNN#00005021	16.02.2023	2000053638	0	3.055.421

5101072536	1C23TNN#00005040	16.02.2023	2000053638	0	6.596.860

5101072542	1C23TNN#00005068	16.02.2023	2000053638	0	2.995.036

5101072543	1C23TNN#00005069	16.02.2023	2000053638	0	3.018.208

5101072559	1C23TNN#00005794	16.02.2023	2000053638	0	1.340.046

5101072561	1C23TNN#00005033	16.02.2023	2000053638	0	3.346.272

5101072562	1C23TNN#00005045	16.02.2023	2000053638	0	6.649.544

5101072573	1C23TNN#00005099	16.02.2023	2000053638	0	5.924.501

5101072575	1C23TNN#00005122	16.02.2023	2000053638	0	5.218.890

5101072596	1C23TNN#00005074	16.02.2023	2000053638	0	2.154.510

5101072597	1C23TNN#00005075	16.02.2023	2000053638	0	4.582.842

5101072599	1C23TNN#00006102	16.02.2023	2000053638	0	1.414.657

5101072602	1C23TNN#00006105	16.02.2023	2000053638	0	323.096

5101072607	1C23TNN#00006129	16.02.2023	2000053638	0	202.400

5101072609	1C23TNN#00005107	16.02.2023	2000053638	0	5.208.863

5101072610	1C23TNN#00005108	16.02.2023	2000053638	0	6.495.297

5101072613	1C23TNN#00005120	16.02.2023	2000053638	0	3.169.199

5101072614	1C23TNN#00005121	16.02.2023	2000053638	0	2.282.379

5101072624	1C23TNN#00005123	16.02.2023	2000053638	0	5.829.709

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072625	1C23TNN#00005124	16.02.2023	2000053638	0	6.838.876

5101072627	1C23TNN#00005127	16.02.2023	2000053638	0	3.343.120

5101072632	1C23TNN#00005137	16.02.2023	2000053638	0	2.558.380

5101072635	1C23TNN#00005140	16.02.2023	2000053638	0	2.122.362

5101072638	1C23TNN#00005143	16.02.2023	2000053638	0	3.899.627

5101072648	1C23TNN#00005202	16.02.2023	2000053638	0	2.317.102

5101072662	1C23TNN#00005166	16.02.2023	2000053638	0	1.763.614

5101072667	1C23TNN#00005171	16.02.2023	2000053638	0	2.029.379

5101072677	1C23TNN#00005165	16.02.2023	2000053638	0	3.455.276

5101072684	1C23TNN#00005813	16.02.2023	2000053638	0	1.641.119

5101072686	1C23TNN#00005815	16.02.2023	2000053638	0	1.277.170

5101072687	1C23TNN#00005816	16.02.2023	2000053638	0	1.479.570

5101072709	1C23TNN#00005216	16.02.2023	2000053638	0	3.550.069

5101072725	1C23TNN#00005214	16.02.2023	2000053638	0	2.902.433

5101072726	1C23TNN#00005215	16.02.2023	2000053638	0	5.133.359

5101072738	1C23TNN#00006076	16.02.2023	2000053638	0	729.263

5101072757	1C23TNN#00005235	16.02.2023	2000053638	0	2.809.829

5101072800	1C23TNN#00005283	16.02.2023	2000053638	0	4.845.891

5101072801	1C23TNN#00005284	16.02.2023	2000053638	0	506.000

5101072802	1C23TNN#00005285	16.02.2023	2000053638	0	3.931.565

5101072846	1C23TNN#00005384	16.02.2023	2000053638	0	3.317.380

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072847	1C23TNN#00005385	16.02.2023	2000053638	0	2.742.328

5101072872	1C23TNN#00005329	16.02.2023	2000053638	0	3.067.851

5101072898	1C23TNN#00005752	16.02.2023	2000053638	0	488.655

5101072907	1C23TNN#00006470	17.02.2023	2000053638	0	202.400

5101072912	1C23TNN#00005368	16.02.2023	2000053638	0	5.498.216

5101072913	1C23TNN#00005369	16.02.2023	2000053638	0	3.044.069

5101072914	1C23TNN#00005370	16.02.2023	2000053638	0	3.454.088

5101072915	1C23TNN#00005371	16.02.2023	2000053638	0	2.535.379

5101072919	1C23TNN#00005375	16.02.2023	2000053638	0	3.526.897

5101072920	1C23TNN#00005376	16.02.2023	2000053638	0	2.654.825

5101072924	1C23TNN#00005380	16.02.2023	2000053638	0	3.123.148

5101072926	1C23TNN#00005386	16.02.2023	2000053638	0	3.087.381

5101072962	1C23TNN#00005390	16.02.2023	2000053638	0	4.413.838

5101072964	1C23TNN#00005392	16.02.2023	2000053638	0	2.927.921

5101072970	1C23TNN#00005404	16.02.2023	2000053638	0	4.858.722

5101072990	1C23TNN#00005461	16.02.2023	2000053638	0	4.353.173

5101072991	1C23TNN#00005462	16.02.2023	2000053638	0	6.076.848

5101072999	1C23TNN#00006139	16.02.2023	2000053638	0	525.496

5101073020	1C23TNN#00005428	16.02.2023	2000053638	0	5.273.901

5101073041	1C23TNN#00005432	16.02.2023	2000053638	0	3.674.321

5101073042	1C23TNN#00005433	16.02.2023	2000053638	0	4.058.758

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073067	1C23TNN#00005567	16.02.2023	2000053638	0	2.554.009

5101073069	1C23TNN#00005570	16.02.2023	2000053638	0	3.176.526

5101073080	1C23TNN#00005467	16.02.2023	2000053638	0	3.962.948

5101073081	1C23TNN#00005468	16.02.2023	2000053638	0	9.767.970

5101073090	1C23TNN#00005465	16.02.2023	2000053638	0	3.454.259

5101073135	1C23TNN#00005635	16.02.2023	2000053638	0	2.148.683

5101073142	1C23TNN#00005534	16.02.2023	2000053638	0	1.718.492

5101073167	1C23TNN#00005562	16.02.2023	2000053638	0	1.675.421

5101073169	1C23TNN#00005564	16.02.2023	2000053638	0	2.564.172

5101073170	1C23TNN#00005565	16.02.2023	2000053638	0	1.653.451

5101073171	1C23TNN#00005577	16.02.2023	2000053638	0	2.767.789

5101073172	1C23TNN#00005578	16.02.2023	2000053638	0	2.196.912

5101073173	1C23TNN#00005579	16.02.2023	2000053638	0	1.221.638

5101073178	1C23TNN#00005584	16.02.2023	2000053638	0	565.419

5101073184	1C23TNN#00005573	16.02.2023	2000053638	0	2.241.226

5101073191	1C23TNN#00005594	16.02.2023	2000053638	0	2.826.085

5101073192	1C23TNN#00005595	16.02.2023	2000053638	0	643.628

5101073193	1C23TNN#00005596	16.02.2023	2000053638	0	463.760

5101073194	1C23TNN#00005597	16.02.2023	2000053638	0	543.897

5101073197	1C23TNN#00005601	16.02.2023	2000053638	0	2.887.668

5101073221	1C23TNN#00005610	16.02.2023	2000053638	0	1.410.561

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073222	1C23TNN#00005611	16.02.2023	2000053638	0	2.303.898

5101073227	1C23TNN#00005616	16.02.2023	2000053638	0	1.663.240

5101073228	1C23TNN#00005617	16.02.2023	2000053638	0	331.201

5101073229	1C23TNN#00005618	16.02.2023	2000053638	0	488.800

5101073231	1C23TNN#00005620	16.02.2023	2000053638	0	1.898.510

5101073240	1C23TNN#00005643	16.02.2023	2000053638	0	581.774

5101073241	1C23TNN#00005644	16.02.2023	2000053638	0	2.262.482

5101073243	1C23TNN#00005646	16.02.2023	2000053638	0	2.166.386

5101073245	1C23TNN#00005648	16.02.2023	2000053638	0	2.584.958

5101073250	1C23TNN#00005638	16.02.2023	2000053638	0	3.306.901

5101073254	1C23TNN#00005642	16.02.2023	2000053638	0	1.625.509

5101073267	1C23TNN#00005760	16.02.2023	2000053638	0	1.380.896

5101073269	1C23TNN#00005762	16.02.2023	2000053638	0	1.317.439

5101073280	1C23TNN#00005667	16.02.2023	2000053638	0	805.257

5101073281	1C23TNN#00005677	16.02.2023	2000053638	0	220.801

5101073290	1C23TNN#00005687	16.02.2023	2000053638	0	244.618

5101073293	1C23TNN#00005694	16.02.2023	2000053638	0	1.944.406

5101073294	1C23TNN#00005695	16.02.2023	2000053638	0	788.515

5101073296	1C23TNN#00005670	16.02.2023	2000053638	0	1.436.138

5101073303	1C23TNN#00005689	16.02.2023	2000053638	0	1.597.686

5101073308	1C23TNN#00005698	16.02.2023	2000053638	0	261.360

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073313	1C23TNN#00005703	16.02.2023	2000053638	0	1.700.079

5101073314	1C23TNN#00005704	16.02.2023	2000053638	0	323.096

5101073315	1C23TNN#00005705	16.02.2023	2000053638	0	870.907

5101073316	1C23TNN#00005706	16.02.2023	2000053638	0	1.638.538

5101073329	1C23TNN#00005710	16.02.2023	2000053638	0	482.161

5101073331	1C23TNN#00005712	16.02.2023	2000053638	0	2.083.640

5101073332	1C23TNN#00005713	16.02.2023	2000053638	0	484.645

5101073336	1C23TNN#00005717	16.02.2023	2000053638	0	1.581.829

5101073337	1C23TNN#00005718	16.02.2023	2000053638	0	726.779

5101073345	1C23TNN#00005726	16.02.2023	2000053638	0	971.106

5101073352	1C23TNN#00005733	16.02.2023	2000053638	0	1.983.964

5101073357	1C23TNN#00005742	16.02.2023	2000053638	0	1.646.537

5101073359	1C23TNN#00005744	16.02.2023	2000053638	0	1.626.654

5101073361	1C23TNN#00005746	16.02.2023	2000053638	0	1.232.202

5101073363	1C23TNN#00005748	16.02.2023	2000053638	0	1.092.980

5101073365	1C23TNN#00005824	16.02.2023	2000053638	0	746.297

5101073366	1C23TNN#00005825	16.02.2023	2000053638	0	607.064

5101073367	1C23TNN#00005826	16.02.2023	2000053638	0	488.655

5101073374	1C23TNN#00005833	16.02.2023	2000053638	0	607.064

5101073375	1C23TNN#00005834	16.02.2023	2000053638	0	488.655

5101073377	1C23TNN#00005776	16.02.2023	2000053638	0	2.271.106

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073378	1C23TNN#00005777	16.02.2023	2000053638	0	732.983

5101073379	1C23TNN#00005778	16.02.2023	2000053638	0	1.049.875

5101073380	1C23TNN#00005779	16.02.2023	2000053638	0	2.330.669

5101073383	1C23TNN#00005782	16.02.2023	2000053638	0	829.074

5101073386	1C23TNN#00005786	16.02.2023	2000053638	0	709.456

5101073388	1C23TNN#00005788	16.02.2023	2000053638	0	733.273

5101073390	1C23TNN#00005790	16.02.2023	2000053638	0	1.198.402

5101073391	1C23TNN#00005791	16.02.2023	2000053638	0	465.419

5101073393	1C23TNN#00005798	16.02.2023	2000053638	0	1.655.179

5101073396	1C23TNN#00005801	16.02.2023	2000053638	0	567.714

5101073404	1C23TNN#00006205	16.02.2023	2000053638	0	4.151.998

5101073405	1C23TNN#00006206	16.02.2023	2000053638	0	2.360.580

5101073406	1C23TNN#00006207	16.02.2023	2000053638	0	707.741

5101073407	1C23TNN#00006208	16.02.2023	2000053638	0	2.404.204

5101073409	1C23TNN#00005796	16.02.2023	2000053638	0	488.655

5101073412	1C23TNN#00005803	16.02.2023	2000053638	0	323.096

5101073416	1C23TNN#00005822	16.02.2023	2000053638	0	1.641.119

5101073417	1C23TNN#00005823	16.02.2023	2000053638	0	1.542.737

5101073419	1C23TNN#00005852	16.02.2023	2000053638	0	1.889.457

5101073422	1C23TNN#00005855	16.02.2023	2000053638	0	954.074

5101073423	1C23TNN#00005856	16.02.2023	2000053638	0	1.584.664

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073424	1C23TNN#00005817	16.02.2023	2000053638	0	543.897

5101073426	1C23TNN#00005819	16.02.2023	2000053638	0	709.456

5101073430	1C23TNN#00005973	16.02.2023	2000053638	0	2.302.018

5101073436	1C23TNN#00005994	16.02.2023	2000053638	0	815.846

5101073449	1C23TNN#00005847	16.02.2023	2000053638	0	3.247.697

5101073452	1C23TNN#00005850	16.02.2023	2000053638	0	953.784

5101073454	1C23TNN#00005875	16.02.2023	2000053638	0	1.032.552

5101073455	1C23TNN#00005876	16.02.2023	2000053638	0	1.450.632

5101073457	1C23TNN#00005858	16.02.2023	2000053638	0	244.618

5101073459	1C23TNN#00005860	16.02.2023	2000053638	0	954.074

5101073462	1C23TNN#00005863	16.02.2023	2000053638	0	220.801

5101073466	1C23TNN#00005867	16.02.2023	2000053638	0	851.682

5101073467	1C23TNN#00005868	16.02.2023	2000053638	0	2.454.388

5101073474	1C23TNN#00005879	16.02.2023	2000053638	0	1.056.370

5101073476	1C23TNN#00005881	16.02.2023	2000053638	0	1.476.820

5101073477	1C23TNN#00005883	16.02.2023	2000053638	0	484.645

5101073485	1C23TNN#00005891	16.02.2023	2000053638	0	709.456

5101073490	1C23TNN#00005897	16.02.2023	2000053638	0	2.809.880

5101073492	1C23TNN#00005899	16.02.2023	2000053638	0	1.398.525

5101073499	1C23TNN#00005906	16.02.2023	2000053638	0	811.752

5101073500	1C23TNN#00005907	16.02.2023	2000053638	0	811.752

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073508	1C23TNN#00005930	16.02.2023	2000053638	0	423.201

5101073510	1C23TNN#00005932	16.02.2023	2000053638	0	705.445

5101073512	1C23TNN#00005934	16.02.2023	2000053638	0	811.752

5101073513	1C23TNN#00005935	16.02.2023	2000053638	0	1.683.046

5101073516	1C23TNN#00005938	16.02.2023	2000053638	0	261.360

5101073518	1C23TNN#00005940	16.02.2023	2000053638	0	567.424

5101073523	1C23TNN#00005928	16.02.2023	2000053638	0	447.018

5101073540	1C23TNN#00006142	16.02.2023	2000053638	0	220.801

5101073544	1C23TNN#00006147	16.02.2023	2000053638	0	244.328

5101073553	1C23TNN#00005950	16.02.2023	2000053638	0	488.655

5101073555	1C23TNN#00005952	16.02.2023	2000053638	0	1.666.782

5101073558	1C23TNN#00005955	16.02.2023	2000053638	0	1.804.823

5101073562	1C23TNN#00005959	16.02.2023	2000053638	0	1.450.922

5101073586	1C23TNN#00006000	16.02.2023	2000053638	0	2.549.901

5101073588	1C23TNN#00006002	16.02.2023	2000053638	0	2.069.309

5101073591	1C23TNN#00006005	16.02.2023	2000053638	0	1.277.170

5101073592	1C23TNN#00006006	16.02.2023	2000053638	0	755.116

5101073595	1C23TNN#00006009	16.02.2023	2000053638	0	386.263

5101073596	1C23TNN#00006010	16.02.2023	2000053638	0	709.359

5101073597	1C23TNN#00006011	16.02.2023	2000053638	0	323.096

5101073604	1C23TNN#00006260	16.02.2023	2000053638	0	1.486.373

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073606	1C23TNN#00006417	17.02.2023	2000053638	0	1.383.228

5101073608	1C23TNN#00006420	17.02.2023	2000053638	0	760.614

5101073614	1C23TNN#00006439	17.02.2023	2000053638	0	2.027.381

5101073618	1C23TNN#00006032	16.02.2023	2000053638	0	2.268.424

5101073628	1C23TNN#00006058	16.02.2023	2000053638	0	1.194.101

5101073629	1C23TNN#00006065	16.02.2023	2000053638	0	950.063

5101073631	1C23TNN#00006067	16.02.2023	2000053638	0	1.257.208

5101073632	1C23TNN#00006036	16.02.2023	2000053638	0	1.418.815

5101073635	1C23TNN#00006040	16.02.2023	2000053638	0	2.087.096

5101073637	1C23TNN#00006042	16.02.2023	2000053638	0	525.496

5101073638	1C23TNN#00006043	16.02.2023	2000053638	0	1.824.691

5101073643	1C23TNN#00006048	16.02.2023	2000053638	0	849.386

5101073644	1C23TNN#00006049	16.02.2023	2000053638	0	620.101

5101073652	1C23TNN#00006073	16.02.2023	2000053638	0	2.521.169

5101073656	1C23TNN#00006092	16.02.2023	2000053638	0	1.689.031

5101073657	1C23TNN#00006093	16.02.2023	2000053638	0	202.400

5101073660	1C23TNN#00006106	16.02.2023	2000053638	0	2.377.256

5101073661	1C23TNN#00006114	16.02.2023	2000053638	0	1.340.337

5101073663	1C23TNN#00006116	16.02.2023	2000053638	0	488.655

5101073668	1C23TNN#00006079	16.02.2023	2000053638	0	2.069.309

5101073670	1C23TNN#00006082	16.02.2023	2000053638	0	2.310.199

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073671	1C23TNN#00006083	16.02.2023	2000053638	0	1.016.193

5101073672	1C23TNN#00006084	16.02.2023	2000053638	0	1.091.708

5101073681	1C23TNN#00006131	16.02.2023	2000053638	0	705.445

5101073685	1C23TNN#00006407	17.02.2023	2000053638	0	2.406.136

5101073686	1C23TNN#00006408	17.02.2023	2000053638	0	1.383.228

5101073687	1C23TNN#00006409	17.02.2023	2000053638	0	774.850

5101073688	1C23TNN#00006412	17.02.2023	2000053638	0	811.752

5101073693	1C23TNN#00006429	17.02.2023	2000053638	0	1.625.509

5101073694	1C23TNN#00006436	17.02.2023	2000053638	0	1.580.363

5101073696	1C23TNN#00006133	16.02.2023	2000053638	0	1.418.815

5101073701	1C23TNN#00006148	16.02.2023	2000053638	0	244.328

5101073750	1C23TNN#00006212	16.02.2023	2000053638	0	3.088.107

5101073751	1C23TNN#00006213	16.02.2023	2000053638	0	488.655

5101073752	1C23TNN#00006214	16.02.2023	2000053638	0	386.263

5101073753	1C23TNN#00006215	16.02.2023	2000053638	0	811.752

5101073760	1C23TNN#00006195	16.02.2023	2000053638	0	2.483.180

5101073777	1C23TNN#00006210	16.02.2023	2000053638	0	1.773.519

5101073812	1C23TNN#00006413	17.02.2023	2000053638	0	2.360.580

5101073821	1C23TNN#00006463	17.02.2023	2000053638	0	1.194.101

5101073829	1C23TNN#00006415	17.02.2023	2000053638	0	1.566.692

5101073839	1C23TNN#00006473	17.02.2023	2000053638	0	1.075.851

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073843	1C23TNN#00006445	17.02.2023	2000053638	0	894.414

5101073892	1C23TNN#00006482	17.02.2023	2000053638	0	543.897

5101073894	1C23TNN#00006484	17.02.2023	2000053638	0	709.359

5101073898	1C23TNN#00006511	17.02.2023	2000053638	0	488.655

5101073899	1C23TNN#00006527	17.02.2023	2000053638	0	811.752

5101073901	1C23TNN#00006529	17.02.2023	2000053638	0	488.655

5101073922	1C23TNN#00006514	17.02.2023	2000053638	0	850.023

5101073924	1C23TNN#00006516	17.02.2023	2000053638	0	1.570.950

5101073925	1C23TNN#00006517	17.02.2023	2000053638	0	244.618

5101073932	1C23TNN#00006534	17.02.2023	2000053638	0	1.005.371

5101073937	1C23TNN#00006508	17.02.2023	2000053638	0	1.077.318

5101073938	1C23TNN#00006509	17.02.2023	2000053638	0	732.983

5101073939	1C23TNN#00006510	17.02.2023	2000053638	0	326.700

5101073941	1C23TNN#00006523	17.02.2023	2000053638	0	386.263

5101073952	1C23TNN#00006493	17.02.2023	2000053638	0	323.096

5101073953	1C23TNN#00006494	17.02.2023	2000053638	0	220.801

5101073955	1C23TNN#00006498	17.02.2023	2000053638	0	1.832.457

5101073959	1C23TNN#00006505	17.02.2023	2000053638	0	1.970.817

5101073960	1C23TNN#00006540	17.02.2023	2000053638	0	788.515

5101073961	1C23TNN#00006542	17.02.2023	2000053638	0	386.263

5101073962	1C23TNN#00006543	17.02.2023	2000053638	0	220.801

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073964	1C23TNN#00006548	17.02.2023	2000053638	0	488.655

5101074080	1C23TNN#00006545	17.02.2023	2000053638	0	977.601

5101074082	1C23TNN#00006547	17.02.2023	2000053638	0	220.801

5101173774	1C23TNN#00008568	23.02.2023	2000053638	0	2.519.249

5101185591	1C23TNN#00006925	23.02.2023	2000053638	0	2.065.401

5101185597	1C23TNN#00008565	23.02.2023	2000053638	0	2.939.250

5101202908	1C23TNN#00008101	23.02.2023	2000053638	0	782.001

5101206924	1C23TNN#00008256	23.02.2023	2000053638	0	441.602

5101208263	1C23TNN#00007514	23.02.2023	2000053638	0	4.748.060

5101208264	1C23TNN#00007515	23.02.2023	2000053638	0	1.677.237

5101208299	1C23TNN#00008169	23.02.2023	2000053638	0	1.155.655

5101208301	1C23TNN#00008171	23.02.2023	2000053638	0	1.314.500

5101209529	1C23TNN#00006918	23.02.2023	2000053638	0	261.360

5101209533	1C23TNN#00006932	23.02.2023	2000053638	0	983.426

5101210133	1C23TNN#00008039	23.02.2023	2000053638	0	4.009.847

5101210137	1C23TNN#00008044	23.02.2023	2000053638	0	3.146.198

5101210587	1C23TNN#00007517	23.02.2023	2000053638	0	1.211.964

5101210713	1C23TNN#00007190	23.02.2023	2000053638	0	1.587.095

5101210875	1C23TNN#00008137	23.02.2023	2000053638	0	2.348.572

5101211311	1C23TNN#00006907	23.02.2023	2000053638	0	1.075.947

5101211330	1C23TNN#00006941	23.02.2023	2000053638	0	1.672.189

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101211331	1C23TNN#00006942	23.02.2023	2000053638	0	2.798.750

5101211939	1C23TNN#00008537	23.02.2023	2000053638	0	5.158.318

5101211940	1C23TNN#00008555	23.02.2023	2000053638	0	7.251.449

5101211948	1C23TNN#00008750	24.02.2023	2000053638	0	4.520.351

5101212065	1C23TNN#00006888	23.02.2023	2000053638	0	1.189.760

5101212066	1C23TNN#00006889	23.02.2023	2000053638	0	244.618

5101212067	1C23TNN#00006890	23.02.2023	2000053638	0	1.971.288

5101212072	1C23TNN#00007513	23.02.2023	2000053638	0	2.581.381

5101212076	1C23TNN#00007594	23.02.2023	2000053638	0	1.451.120

5101212077	1C23TNN#00007595	23.02.2023	2000053638	0	567.714

5101212078	1C23TNN#00007596	23.02.2023	2000053638	0	1.395.240

5101212080	1C23TNN#00006892	23.02.2023	2000053638	0	656.871

5101212084	1C23TNN#00006898	23.02.2023	2000053638	0	2.079.292

5101212094	1C23TNN#00007745	23.02.2023	2000053638	0	2.727.665

5101212101	1C23TNN#00008019	23.02.2023	2000053638	0	1.635.680

5101212102	1C23TNN#00008020	23.02.2023	2000053638	0	3.999.452

5101212103	1C23TNN#00008021	23.02.2023	2000053638	0	4.102.071

5101212119	1C23TNN#00006915	23.02.2023	2000053638	0	2.158.834

5101212128	1C23TNN#00006944	23.02.2023	2000053638	0	1.384.301

5101212129	1C23TNN#00006947	23.02.2023	2000053638	0	2.289.539

5101212136	1C23TNN#00008063	23.02.2023	2000053638	0	1.120.955

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212137	1C23TNN#00008064	23.02.2023	2000053638	0	973.819

5101212185	1C23TNN#00007770	23.02.2023	2000053638	0	656.871

5101212186	1C23TNN#00007771	23.02.2023	2000053638	0	3.698.200

5101212216	1C23TNN#00007672	23.02.2023	2000053638	0	4.377.951

5101212220	1C23TNN#00007684	23.02.2023	2000053638	0	1.543.691

5101212224	1C23TNN#00007516	23.02.2023	2000053638	0	1.320.772

5101212230	1C23TNN#00007978	23.02.2023	2000053638	0	795.697

5101212239	1C23TNN#00007990	23.02.2023	2000053638	0	1.267.690

5101212255	1C23TNN#00007628	23.02.2023	2000053638	0	4.919.717

5101212280	1C23TNN#00007583	23.02.2023	2000053638	0	2.476.212

5101212285	1C23TNN#00007591	23.02.2023	2000053638	0	653.400

5101212286	1C23TNN#00007593	23.02.2023	2000053638	0	1.451.120

5101212301	1C23TNN#00007663	23.02.2023	2000053638	0	482.829

5101212302	1C23TNN#00007664	23.02.2023	2000053638	0	1.696.566

5101212305	1C23TNN#00007592	23.02.2023	2000053638	0	2.173.543

5101212320	1C23TNN#00007597	23.02.2023	2000053638	0	1.051.820

5101212369	1C23TNN#00007632	23.02.2023	2000053638	0	2.581.381

5101212383	1C23TNN#00007819	23.02.2023	2000053638	0	2.581.381

5101212387	1C23TNN#00007635	23.02.2023	2000053638	0	818.419

5101212390	1C23TNN#00007648	23.02.2023	2000053638	0	1.924.560

5101212392	1C23TNN#00007650	23.02.2023	2000053638	0	2.029.379

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212399	1C23TNN#00007657	23.02.2023	2000053638	0	3.578.599

5101212403	1C23TNN#00007645	23.02.2023	2000053638	0	2.366.464

5101212404	1C23TNN#00007646	23.02.2023	2000053638	0	2.664.180

5101212407	1C23TNN#00007649	23.02.2023	2000053638	0	482.829

5101212428	1C23TNN#00007693	23.02.2023	2000053638	0	2.430.390

5101212430	1C23TNN#00007695	23.02.2023	2000053638	0	1.290.691

5101212431	1C23TNN#00007697	23.02.2023	2000053638	0	960.850

5101212434	1C23TNN#00007668	23.02.2023	2000053638	0	3.332.402

5101212435	1C23TNN#00007669	23.02.2023	2000053638	0	3.698.200

5101212436	1C23TNN#00007670	23.02.2023	2000053638	0	3.132.660

5101212439	1C23TNN#00007673	23.02.2023	2000053638	0	4.231.689

5101212440	1C23TNN#00007674	23.02.2023	2000053638	0	1.959.283

5101212442	1C23TNN#00007683	23.02.2023	2000053638	0	3.795.231

5101212455	1C23TNN#00007676	23.02.2023	2000053638	0	1.116.819

5101212480	1C23TNN#00007692	23.02.2023	2000053638	0	1.773.519

5101212481	1C23TNN#00007698	23.02.2023	2000053638	0	2.637.338

5101212497	1C23TNN#00007696	23.02.2023	2000053638	0	2.384.338

5101212511	1C23TNN#00008311	23.02.2023	2000053638	0	2.009.766

5101212516	1C23TNN#00007703	23.02.2023	2000053638	0	506.000

5101212517	1C23TNN#00007704	23.02.2023	2000053638	0	3.564.628

5101212538	1C23TNN#00007740	23.02.2023	2000053638	0	1.772.475

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212549	1C23TNN#00007720	23.02.2023	2000053638	0	2.581.381

5101212602	1C23TNN#00007759	23.02.2023	2000053638	0	1.313.741

5101212620	1C23TNN#00007893	23.02.2023	2000053638	0	642.492

5101212657	1C23TNN#00007778	23.02.2023	2000053638	0	1.822.431

5101212685	1C23TNN#00007820	23.02.2023	2000053638	0	1.031.635

5101212686	1C23TNN#00007821	23.02.2023	2000053638	0	1.109.944

5101212701	1C23TNN#00008477	23.02.2023	2000053638	0	2.688.015

5101212707	1C23TNN#00007803	23.02.2023	2000053638	0	1.241.495

5101212720	1C23TNN#00007807	23.02.2023	2000053638	0	758.830

5101212737	1C23TNN#00007815	23.02.2023	2000053638	0	2.281.811

5101212738	1C23TNN#00007816	23.02.2023	2000053638	0	4.309.019

5101212752	1C23TNN#00007822	23.02.2023	2000053638	0	3.960.228

5101212776	1C23TNN#00007827	23.02.2023	2000053638	0	2.505.030

5101212813	1C23TNN#00007904	23.02.2023	2000053638	0	1.797.228

5101212814	1C23TNN#00007905	23.02.2023	2000053638	0	1.493.628

5101212836	1C23TNN#00007865	23.02.2023	2000053638	0	1.359.743

5101212856	1C23TNN#00007867	23.02.2023	2000053638	0	3.192.200

5101212858	1C23TNN#00007871	23.02.2023	2000053638	0	1.543.691

5101212863	1C23TNN#00007998	23.02.2023	2000053638	0	3.956.720

5101212867	1C23TNN#00008263	23.02.2023	2000053638	0	737.645

5101212880	1C23TNN#00007881	23.02.2023	2000053638	0	1.819.692

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212894	1C23TNN#00007902	23.02.2023	2000053638	0	1.272.889

5101212895	1C23TNN#00007903	23.02.2023	2000053638	0	1.312.584

5101212903	1C23TNN#00008414	23.02.2023	2000053638	0	2.304.304

5101212994	1C23TNN#00007927	23.02.2023	2000053638	0	1.832.457

5101213019	1C23TNN#00007946	23.02.2023	2000053638	0	2.155.440

5101213027	1C23TNN#00007951	23.02.2023	2000053638	0	2.059.327

5101213028	1C23TNN#00007952	23.02.2023	2000053638	0	1.347.699

5101213037	1C23TNN#00007972	23.02.2023	2000053638	0	2.795.364

5101213045	1C23TNN#00007963	23.02.2023	2000053638	0	3.593.381

5101213061	1C23TNN#00007965	23.02.2023	2000053638	0	289.697

5101213070	1C23TNN#00007976	23.02.2023	2000053638	0	1.676.065

5101213071	1C23TNN#00007977	23.02.2023	2000053638	0	1.138.942

5101213072	1C23TNN#00007973	23.02.2023	2000053638	0	1.615.482

5101213078	1C23TNN#00007979	23.02.2023	2000053638	0	4.308.002

5101213115	1C23TNN#00008003	23.02.2023	2000053638	0	2.765.208

5101213116	1C23TNN#00008005	23.02.2023	2000053638	0	1.426.550

5101213117	1C23TNN#00008006	23.02.2023	2000053638	0	1.418.560

5101213118	1C23TNN#00008007	23.02.2023	2000053638	0	1.901.510

5101213203	1C23TNN#00008013	23.02.2023	2000053638	0	3.645.483

5101213232	1C23TNN#00007999	23.02.2023	2000053638	0	2.006.657

5101213233	1C23TNN#00008000	23.02.2023	2000053638	0	788.245

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213239	1C23TNN#00008010	23.02.2023	2000053638	0	2.535.379

5101213252	1C23TNN#00008082	23.02.2023	2000053638	0	2.814.667

5101213256	1C23TNN#00008092	23.02.2023	2000053638	0	1.420.007

5101213257	1C23TNN#00008099	23.02.2023	2000053638	0	1.129.627

5101213263	1C23TNN#00008577	23.02.2023	2000053638	0	2.248.052

5101213348	1C23TNN#00008053	23.02.2023	2000053638	0	3.087.684

5101213359	1C23TNN#00008093	23.02.2023	2000053638	0	1.369.221

5101213438	1C23TNN#00008470	23.02.2023	2000053638	0	3.270.735

5101213440	1C23TNN#00008094	23.02.2023	2000053638	0	1.461.873

5101213444	1C23TNN#00008098	23.02.2023	2000053638	0	1.014.690

5101213446	1C23TNN#00008103	23.02.2023	2000053638	0	3.045.713

5101213447	1C23TNN#00008104	23.02.2023	2000053638	0	1.245.620

5101213455	1C23TNN#00008197	23.02.2023	2000053638	0	482.829

5101213477	1C23TNN#00008151	23.02.2023	2000053638	0	3.251.017

5101213504	1C23TNN#00008152	23.02.2023	2000053638	0	1.944.594

5101213543	1C23TNN#00008421	23.02.2023	2000053638	0	4.965.890

5101213576	1C23TNN#00008212	23.02.2023	2000053638	0	1.797.228

5101213584	1C23TNN#00008198	23.02.2023	2000053638	0	2.089.291

5101213585	1C23TNN#00008214	23.02.2023	2000053638	0	2.704.646

5101213599	1C23TNN#00008235	23.02.2023	2000053638	0	2.443.276

5101213601	1C23TNN#00008201	23.02.2023	2000053638	0	2.952.010

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213602	1C23TNN#00008202	23.02.2023	2000053638	0	2.158.893

5101213608	1C23TNN#00008241	23.02.2023	2000053638	0	885.760

5101213611	1C23TNN#00008245	23.02.2023	2000053638	0	544.500

5101213612	1C23TNN#00008246	23.02.2023	2000053638	0	2.280.057

5101213613	1C23TNN#00008247	23.02.2023	2000053638	0	552.002

5101213614	1C23TNN#00008248	23.02.2023	2000053638	0	2.407.389

5101213617	1C23TNN#00008213	23.02.2023	2000053638	0	1.769.566

5101213632	1C23TNN#00008220	23.02.2023	2000053638	0	1.587.003

5101213652	1C23TNN#00008262	23.02.2023	2000053638	0	2.062.414

5101213655	1C23TNN#00008281	23.02.2023	2000053638	0	1.312.584

5101213668	1C23TNN#00008313	23.02.2023	2000053638	0	1.221.638

5101213674	1C23TNN#00008343	23.02.2023	2000053638	0	3.008.206

5101213686	1C23TNN#00008278	23.02.2023	2000053638	0	2.742.865

5101213687	1C23TNN#00008279	23.02.2023	2000053638	0	2.254.210

5101213688	1C23TNN#00008280	23.02.2023	2000053638	0	700.590

5101213698	1C23TNN#00008282	23.02.2023	2000053638	0	2.045.567

5101213705	1C23TNN#00008352	23.02.2023	2000053638	0	3.629.027

5101213722	1C23TNN#00008496	23.02.2023	2000053638	0	3.113.142

5101213723	1C23TNN#00008501	23.02.2023	2000053638	0	2.833.137

5101213808	1C23TNN#00008336	23.02.2023	2000053638	0	4.667.612

5101213811	1C23TNN#00008350	23.02.2023	2000053638	0	3.493.991

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213812	1C23TNN#00008351	23.02.2023	2000053638	0	2.697.057

5101213814	1C23TNN#00008356	23.02.2023	2000053638	0	2.417.786

5101213816	1C23TNN#00008358	23.02.2023	2000053638	0	1.236.378

5101213817	1C23TNN#00008359	23.02.2023	2000053638	0	4.978.655

5101213840	1C23TNN#00008353	23.02.2023	2000053638	0	5.001.656

5101213842	1C23TNN#00008439	23.02.2023	2000053638	0	2.026.519

5101213845	1C23TNN#00008442	23.02.2023	2000053638	0	5.043.935

5101213888	1C23TNN#00008370	23.02.2023	2000053638	0	7.506.530

5101213898	1C23TNN#00008386	23.02.2023	2000053638	0	2.890.338

5101213988	1C23TNN#00008412	23.02.2023	2000053638	0	8.113.494

5101213996	1C23TNN#00008431	23.02.2023	2000053638	0	4.088.218

5101214084	1C23TNN#00008473	23.02.2023	2000053638	0	2.583.482

5101214153	1C23TNN#00008773	24.02.2023	2000053638	0	3.097.287

5101214250	1C23TNN#00008554	23.02.2023	2000053638	0	3.749.747

5101214324	1C23TNN#00008586	23.02.2023	2000053638	0	2.325.709

5101214327	1C23TNN#00008591	23.02.2023	2000053638	0	2.376.091

5101214329	1C23TNN#00008692	24.02.2023	2000053638	0	2.362.368

5101214336	1C23TNN#00008546	23.02.2023	2000053638	0	5.183.706

5101214368	1C23TNN#00008547	23.02.2023	2000053638	0	4.786.606

5101214373	1C23TNN#00008678	24.02.2023	2000053638	0	312.180

5101214498	1C23TNN#00008593	23.02.2023	2000053638	0	1.221.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214499	1C23TNN#00008594	23.02.2023	2000053638	0	6.928.529

5101214500	1C23TNN#00008595	23.02.2023	2000053638	0	2.443.276

5101214506	1C23TNN#00008671	24.02.2023	2000053638	0	202.400

5101214507	1C23TNN#00008672	24.02.2023	2000053638	0	3.866.986

5101214508	1C23TNN#00008673	24.02.2023	2000053638	0	1.221.638

5101214513	1C23TNN#00008580	23.02.2023	2000053638	0	3.505.662

5101214515	1C23TNN#00008592	23.02.2023	2000053638	0	2.653.908

5101214792	1C23TNN#00008758	24.02.2023	2000053638	0	2.388.843

5101214801	1C23TNN#00008747	24.02.2023	2000053638	0	3.878.149

5101214835	1C23TNN#00008755	24.02.2023	2000053638	0	2.637.338

5101214836	1C23TNN#00008756	24.02.2023	2000053638	0	2.811.380

5101794811	K23TTM#00010070	27.03.2023	2000053638	0	289.697-

5101794815	K23TTM#00062327	27.03.2023	2000053638	0	436.200-

5101795231	K23TTM#00060669	27.03.2023	2000053638	0	199.650-

5101796494	K23TTM#00060671	27.03.2023	2000053638	0	437.459-

5101796565	K23TTM#00003042	27.03.2023	2000053638	0	50.600-

5101796572	K23TTM#00027771	27.03.2023	2000053638	0	1.118.445-

5101798589	K23TTM#00002040	27.03.2023	2000053638	0	165.601-

5101798925	K23TTM#00002452	27.03.2023	2000053638	0	177.364-

5101799147	K23TTM#00003277	27.03.2023	2000053638	0	321.814-

5101805412	K23TTM#00060660	27.03.2023	2000053638	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101805415	K23TTM#00011189	27.03.2023 *****	2000053638	0	101.200-
5101805516	K23TTM#00011165	27.03.2023 *****	2000053638	0	568.569-
5101805526	K23TTM#00004210	27.03.2023 *****	2000053638	0	110.400-
5101805590	K23TTM#00061486	27.03.2023 *****	2000053638	0	315.810-
5101805594	K23TTM#00011174	27.03.2023 *****	2000053638	0	122.164-
5101805641	K23TTM#00062347	27.03.2023 *****	2000053638	0	478.500-
5101805644	K23TTM#00063213	27.03.2023 *****	2000053638	0	200.209-
5101805647	K23TTM#00028112	27.03.2023 *****	2000053638	0	1.043.486-
5101807283	K23TTM#00027683	27.03.2023 *****	2000053638	0	1.452.264-
5101807285	K23TTM#00001970	27.03.2023 *****	2000053638	0	244.328-
5101807544	K23TTM#00001974	27.03.2023 *****	2000053638	0	244.328-
5101807551	K23TTM#00011181	27.03.2023 *****	2000053638	0	244.328-
5101807608	K23TTM#00060654	27.03.2023 *****	2000053638	0	1.532.575-
5101808226	K23TTM#00060657	27.03.2023 *****	2000053638	0	758.670-
5101808235	K23TTM#00006884	27.03.2023 *****	2000053638	0	496.731-
5101808299	K23TTM#00011108	27.03.2023 *****	2000053638	0	96.566-
5101808508	K23TTM#00001987	27.03.2023 *****	2000053638	0	81.675-
5101808584	K23TTM#00061595	27.03.2023 *****	2000053638	0	50.600-
5101808589	K23TTM#00027783	27.03.2023 *****	2000053638	0	457.282-
5101808609	K23TTM#00004211	27.03.2023 *****	2000053638	0	193.131-
5101808678	K23TTM#00006830	27.03.2023 *****	2000053638	0	488.655-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101808730	K23TTM#00010087	27.03.2023 *****	2000053638	0	366.491-
5101808732	K23TTM#00062238	27.03.2023 *****	2000053638	0	697.701-
5101808735	K23TTM#00062432	27.03.2023 *****	2000053638	0	299.475-
5101808890	K23TTM#00001988	27.03.2023 *****	2000053638	0	662.264-
5101809022	K23TTM#00027904	27.03.2023 *****	2000053638	0	1.879.658-
5101809155	K23TTM#00006797	27.03.2023 *****	2000053638	0	413.657-
5101809159	K23TTM#00006821	27.03.2023 *****	2000053638	0	161.000-
5101809160	K23TTM#00061686	27.03.2023 *****	2000053638	0	165.601-
5101809218	K23TTM#00060699	27.03.2023 *****	2000053638	0	193.131-
5101809229	K23TTM#00003951	27.03.2023 *****	2000053638	0	1.094.940-
5101809600	K23TTM#00061507	27.03.2023 *****	2000053638	0	701.558-
5101809605	K23TTM#00010073	27.03.2023 *****	2000053638	0	122.164-
5101809607	K23TTM#00062449	27.03.2023 *****	2000053638	0	289.697-
5101809879	K23TTM#00011173	27.03.2023 *****	2000053638	0	367.565-
5101809882	K23TTM#00027775	27.03.2023 *****	2000053638	0	830.799-
5101809883	K23TTM#00027777	27.03.2023 *****	2000053638	0	1.202.539-
5101809885	K23TTM#00027801	27.03.2023 *****	2000053638	0	1.077.562-
5101810097	K23TTM#00061670	27.03.2023 *****	2000053638	0	331.201-
5101810268	K23TTM#00062547	27.03.2023 *****	2000053638	0	202.938-
5101810648	K23TTM#00003284	27.03.2023 *****	2000053638	0	534.025-
5101810769	K23TTM#00003252	27.03.2023 *****	2000053638	0	172.764-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101810845	K23TTM#00027840	27.03.2023 *****	2000053638	0	305.627-
5101810852	K23TTM#00027793	27.03.2023 *****	2000053638	0	128.645-
5101811086	K23TTM#00063076	27.03.2023 *****	2000053638	0	289.697-
5101811514	K23TTM#00027991	27.03.2023 *****	2000053638	0	218.730-
5101811746	K23TTM#00006877	27.03.2023 *****	2000053638	0	55.200-
5101811829	K23TTM#00011225	27.03.2023 *****	2000053638	0	78.045-
5101811852	K23TTM#00027948	27.03.2023 *****	2000053638	0	849.658-
5101812037	K23TTM#00027828	27.03.2023 *****	2000053638	0	354.873-
5101812038	K23TTM#00027832	27.03.2023 *****	2000053638	0	183.318-
5101812369	K23TTM#00027833	27.03.2023 *****	2000053638	0	244.328-
5101812378	K23TTM#00028175	27.03.2023 *****	2000053638	0	156.090-
5101812583	K23TTM#00063277	27.03.2023 *****	2000053638	0	925.361-
5101812584	K23TTM#00063293	27.03.2023 *****	2000053638	0	163.350-
5101812683	K23TTM#00004302	27.03.2023 *****	2000053638	0	101.200-
5101812769	K23TTM#00003073	27.03.2023 *****	2000053638	0	55.200-
5101813116	K23TTM#00011438	27.03.2023 *****	2000053638	0	323.903-
5101813135	K23TTM#00010160	27.03.2023 *****	2000053638	0	496.802-
5101813386	K23TTM#00028164	27.03.2023 *****	2000053638	0	403.871-
5101813680	K23TTM#00010102	27.03.2023 *****	2000053638	0	716.925-
5101813684	K23TTM#00011327	27.03.2023 *****	2000053638	0	386.263-
5101813792	K23TTM#00062569	27.03.2023 *****	2000053638	0	372.567-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101813951	K23TTM#00028187	27.03.2023 *****	2000053638	0	212.506-
5101813955	K23TTM#00062679	27.03.2023 *****	2000053638	0	299.528-
5101813958	K23TTM#00011357	27.03.2023 *****	2000053638	0	61.155-
5101813966	K23TTM#00011431	27.03.2023 *****	2000053638	0	535.412-
5101814118	K23TTM#00028070	27.03.2023 *****	2000053638	0	1.164.808-
5101814258	K23TTM#00062725	27.03.2023 *****	2000053638	0	426.896-
5101814260	K23TTM#00003096	27.03.2023 *****	2000053638	0	303.600-
5101814323	K23TTM#00062758	27.03.2023 *****	2000053638	0	273.930-
5101814327	K23TTM#00011391	27.03.2023 *****	2000053638	0	243.731-
5101814330	K23TTM#00004366	27.03.2023 *****	2000053638	0	122.164-
5101814340	K23TTM#00062746	27.03.2023 *****	2000053638	0	326.700-
5101814342	K23TTM#00027981	27.03.2023 *****	2000053638	0	340.893-
5101814417	K23TTM#00002042	27.03.2023 *****	2000053638	0	607.200-
5101814575	K23TTM#00063399	27.03.2023 *****	2000053638	0	488.655-
5101814602	K23TTM#00063693	27.03.2023 *****	2000053638	0	78.045-
5101814606	K23TTM#00010147	27.03.2023 *****	2000053638	0	675.960-
5101814644	K23TTM#00003052	27.03.2023 *****	2000053638	0	244.328-
5101814651	K23TTM#00011462	27.03.2023 *****	2000053638	0	115.940-
5101814878	K23TTM#00028158	27.03.2023 *****	2000053638	0	1.099.474-
5101815023	K23TTM#00010151	27.03.2023 *****	2000053638	0	50.600-
5101815082	K23TTM#00063230	27.03.2023 *****	2000053638	0	177.340-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101815147	K23TTM#00011519	27.03.2023 *****	2000053638	0	334.815-
5101815178	K23TTM#00010165	27.03.2023 *****	2000053638	0	869.091-
5101815441	K23TTM#00011387	27.03.2023 *****	2000053638	0	315.590-
5101815526	K23TTM#00063682	27.03.2023 *****	2000053638	0	284.735-
5101815767	K23TTM#00063457	27.03.2023 *****	2000053638	0	50.600-
5101815836	K23TTM#00028183	27.03.2023 *****	2000053638	0	244.328-
5101816009	K23TTM#00011493	27.03.2023 *****	2000053638	0	78.045-
5101816137	K23TTM#00011478	27.03.2023 *****	2000053638	0	231.880-
5101816565	K23TTM#00011454	27.03.2023 *****	2000053638	0	122.164-
5101816758	K23TTM#00011479	27.03.2023 *****	2000053638	0	431.530-
5101817320	K23TTM#00011587	27.03.2023 *****	2000053638	0	742.046-
5101817400	K23TTM#00003463	27.03.2023 *****	2000053638	0	50.600-
5101817514	K23TTM#00064566	27.03.2023 *****	2000053638	0	50.600-
5101817588	K23TTM#00028221	27.03.2023 *****	2000053638	0	635.048-
5101817589	K23TTM#00011500	27.03.2023 *****	2000053638	0	277.695-
5101817754	K23TTM#00028280	27.03.2023 *****	2000053638	0	700.150-
5101817803	K23TTM#00064292	27.03.2023 *****	2000053638	0	193.131-
5101818342	K23TTM#00011556	27.03.2023 *****	2000053638	0	81.675-
5101818545	K23TTM#00028253	27.03.2023 *****	2000053638	0	218.730-
5101818715	K23TTM#00004480	27.03.2023 *****	2000053638	0	112.188-
5101819177	K23TTM#00001979	27.03.2023 *****	2000053638	0	350.852-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101819204	K23TTM#00003422	27.03.2023 *****	2000053638	0	103.414-
5101819719	K23TTM#00028389	27.03.2023 *****	2000053638	0	756.752-
5101819838	K23TTM#00011630	27.03.2023 *****	2000053638	0	99.825-
5101819850	K23TTM#00064557	27.03.2023 *****	2000053638	0	310.243-
5101819875	K23TTM#00011584	27.03.2023 *****	2000053638	0	122.164-
5101819876	K23TTM#00011593	27.03.2023 *****	2000053638	0	577.631-
5101819878	K23TTM#00000652	27.03.2023 *****	2000053638	0	1.261.955-
5101820233	K23TTM#00028423	27.03.2023 *****	2000053638	0	166.540-
5101820624	K23TTM#00028372	27.03.2023 *****	2000053638	0	482.829-
5101820632	K23TTM#00064632	27.03.2023 *****	2000053638	0	366.491-
5101820657	K23TTM#00064437	27.03.2023 *****	2000053638	0	122.164-
5101820727	K23TTM#00003152	27.03.2023 *****	2000053638	0	591.878-
5101820729	K23TTM#00003451	27.03.2023 *****	2000053638	0	325.102-
5101820844	K23TTM#00003472	27.03.2023 *****	2000053638	0	253.000-
5101821098	K23TTM#00028583	27.03.2023 *****	2000053638	0	516.228-
5101821401	K23TTM#00011666	27.03.2023 *****	2000053638	0	307.856-
5101821818	K23TTM#00028833	27.03.2023 *****	2000053638	0	122.164-
5101821943	K23TTM#00065059	27.03.2023 *****	2000053638	0	737.326-
5101822491	K23TTM#00010203	27.03.2023 *****	2000053638	0	312.180-
5101822547	K23TTM#00011689	27.03.2023 *****	2000053638	0	325.102-
5101822657	K23TTM#00011692	27.03.2023 *****	2000053638	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101822759	K23TTM#00065135	27.03.2023 *****	2000053638	0	122.164-
5101822970	K23TTM#00065196	27.03.2023 *****	2000053638	0	122.164-
5101822975	K23TTM#00003236	27.03.2023 *****	2000053638	0	96.566-
5101823169	K23TTM#00065105	27.03.2023 *****	2000053638	0	163.350-
5101823422	K23TTM#00011870	27.03.2023 *****	2000053638	0	315.295-
5101823643	K23TTM#00065468	27.03.2023 *****	2000053638	0	199.650-
5101823781	K23TTM#00003233	27.03.2023 *****	2000053638	0	202.400-
5101823791	K23TTM#00067675	27.03.2023 *****	2000053638	0	151.766-
5101823815	K23TTM#00011771	27.03.2023 *****	2000053638	0	110.400-
5101824024	K23TTM#00012018	27.03.2023 *****	2000053638	0	202.400-
5101824271	K23TTM#00004507	27.03.2023 *****	2000053638	0	81.675-
5101824360	K23TTM#00028701	27.03.2023 *****	2000053638	0	366.491-
5101824447	K23TTM#00004538	27.03.2023 *****	2000053638	0	1.923.892-
5101824457	K23TTM#00065541	27.03.2023 *****	2000053638	0	366.491-
5101824593	K23TTM#00002608	27.03.2023 *****	2000053638	0	244.463-
5101824713	K23TTM#00028872	27.03.2023 *****	2000053638	0	334.670-
5101824797	K23TTM#00003530	27.03.2023 *****	2000053638	0	659.652-
5101824875	K23TTM#00010226	27.03.2023 *****	2000053638	0	122.164-
5101824964	K23TTM#00067271	27.03.2023 *****	2000053638	0	122.164-
5101824970	K23TTM#00067410	27.03.2023 *****	2000053638	0	122.164-
5101825046	K23TTM#00067215	27.03.2023 *****	2000053638	0	81.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825537	K23TTM#00011829	27.03.2023 *****	2000053638	0	231.880-
5101825684	K23TTM#00010234	27.03.2023 *****	2000053638	0	366.491-
5101825925	K23TTM#00065894	27.03.2023 *****	2000053638	0	50.600-
5101825997	K23TTM#00010237	27.03.2023 *****	2000053638	0	122.164-
5101826027	K23TTM#00028860	27.03.2023 *****	2000053638	0	1.056.107-
5101826195	K23TTM#00002179	27.03.2023 *****	2000053638	0	1.662.399-
5101826237	K23TTM#00003547	27.03.2023 *****	2000053638	0	786.869-
5101826415	K23TTM#00003324	27.03.2023 *****	2000053638	0	775.799-
5101826416	K23TTM#00065973	27.03.2023 *****	2000053638	0	488.655-
5101826494	K23TTM#00029320	27.03.2023 *****	2000053638	0	445.260-
5101826546	K23TTM#00066030	27.03.2023 *****	2000053638	0	1.199.299-
5101826693	K23TTM#00066669	27.03.2023 *****	2000053638	0	788.130-
5101826780	K23TTM#00011922	27.03.2023 *****	2000053638	0	115.940-
5101826783	K23TTM#00066255	27.03.2023 *****	2000053638	0	610.819-
5101827014	K23TTM#00011916	27.03.2023 *****	2000053638	0	115.940-
5101827060	K23TTM#00028889	27.03.2023 *****	2000053638	0	366.927-
5101827117	K23TTM#00011972	27.03.2023 *****	2000053638	0	294.030-
5101827118	K23TTM#00011974	27.03.2023 *****	2000053638	0	340.893-
5101827152	K23TTM#00028886	27.03.2023 *****	2000053638	0	737.021-
5101827286	K23TTM#00066268	27.03.2023 *****	2000053638	0	380.249-
5101827341	K23TTM#00003284	27.03.2023 *****	2000053638	0	2.191.438-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101827539	K23TTM#00066353	27.03.2023 *****	2000053638	0	881.658-
5101827546	K23TTM#00028997	27.03.2023 *****	2000053638	0	508.427-
5101827548	K23TTM#00066468	27.03.2023 *****	2000053638	0	122.164-
5101827728	K23TTM#00011942	27.03.2023 *****	2000053638	0	99.825-
5101827820	K23TTM#00028993	27.03.2023 *****	2000053638	0	415.415-
5101827951	K23TTM#00066808	27.03.2023 *****	2000053638	0	55.200-
5101827975	K23TTM#00066514	27.03.2023 *****	2000053638	0	588.480-
5101828252	K23TTM#00066592	27.03.2023 *****	2000053638	0	122.164-
5101828326	K23TTM#00066797	27.03.2023 *****	2000053638	0	1.309.064-
5101828410	K23TTM#00029136	27.03.2023 *****	2000053638	0	1.344.541-
5101828464	K23TTM#00011977	27.03.2023 *****	2000053638	0	336.564-
5101828820	K23TTM#00066620	27.03.2023 *****	2000053638	0	1.099.474-
5101828898	K23TTM#00002024	27.03.2023 *****	2000053638	0	183.464-
5101828904	K23TTM#00003524	27.03.2023 *****	2000053638	0	344.443-
5101828911	K23TTM#00066906	27.03.2023 *****	2000053638	0	488.655-
5101828978	K23TTM#00066639	27.03.2023 *****	2000053638	0	96.566-
5101828988	K23TTM#00067773	27.03.2023 *****	2000053638	0	122.164-
5101829003	K23TTM#00067512	27.03.2023 *****	2000053638	0	649.656-
5101829077	K23TTM#00066894	27.03.2023 *****	2000053638	0	510.498-
5101829127	K23TTM#00066792	27.03.2023 *****	2000053638	0	244.328-
5101829215	K23TTM#00067039	27.03.2023 *****	2000053638	0	599.069-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101829439	K23TTM#00029357	27.03.2023 *****	2000053638	0	956.128-
5101829515	K23TTM#00029144	27.03.2023 *****	2000053638	0	1.038.610-
5101829643	K23TTM#00067207	27.03.2023 *****	2000053638	0	778.352-
5101829851	K23TTM#00003317	27.03.2023 *****	2000053638	0	1.446.595-
5101830176	K23TTM#00067026	27.03.2023 *****	2000053638	0	50.600-
5101830184	K23TTM#00067369	27.03.2023 *****	2000053638	0	336.564-
5101830236	K23TTM#00029365	27.03.2023 *****	2000053638	0	305.773-
5101830239	K23TTM#00029379	27.03.2023 *****	2000053638	0	761.701-
5101830240	K23TTM#00029153	27.03.2023 *****	2000053638	0	80.774-
5101830248	K23TTM#00029190	27.03.2023 *****	2000053638	0	488.655-
5101830392	K23TTM#00067230	27.03.2023 *****	2000053638	0	110.400-
5101830399	K23TTM#00004612	27.03.2023 *****	2000053638	0	122.164-
5101830503	K23TTM#00029201	27.03.2023 *****	2000053638	0	589.194-
5101830504	K23TTM#00002674	27.03.2023 *****	2000053638	0	122.164-
5101830546	K23TTM#00067223	27.03.2023 *****	2000053638	0	319.930-
5101830595	K23TTM#00067183	27.03.2023 *****	2000053638	0	243.731-
5101830642	K23TTM#00012099	27.03.2023 *****	2000053638	0	244.328-
5101830650	K23TTM#00012170	27.03.2023 *****	2000053638	0	61.155-
5101830787	K23TTM#00029224	27.03.2023 *****	2000053638	0	244.328-
5101830850	K23TTM#00029223	27.03.2023 *****	2000053638	0	244.618-
5101830852	K23TTM#00067253	27.03.2023 *****	2000053638	0	315.295-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101830925	K23TTM#00029664	27.03.2023 *****	2000053638	0	366.491-
5101831059	K23TTM#00029250	27.03.2023 *****	2000053638	0	366.491-
5101831067	K23TTM#00029283	27.03.2023 *****	2000053638	0	488.655-
5101831122	K23TTM#00010295	27.03.2023 *****	2000053638	0	289.697-
5101831129	K23TTM#00004299	27.03.2023 *****	2000053638	0	366.491-
5101831216	K23TTM#00003708	27.03.2023 *****	2000053638	0	386.263-
5101831318	K23TTM#00004630	27.03.2023 *****	2000053638	0	396.094-
5101831487	K23TTM#00029639	27.03.2023 *****	2000053638	0	732.983-
5101831490	K23TTM#00012111	27.03.2023 *****	2000053638	0	96.566-
5101831623	K23TTM#00003648	27.03.2023 *****	2000053638	0	683.036-
5101831680	K23TTM#00012114	27.03.2023 *****	2000053638	0	163.350-
5101831685	K23TTM#00004294	27.03.2023 *****	2000053638	0	193.131-
5101831701	K23TTM#00067523	27.03.2023 *****	2000053638	0	80.774-
5101831706	K23TTM#00067592	27.03.2023 *****	2000053638	0	1.120.350-
5101831709	K23TTM#00012135	27.03.2023 *****	2000053638	0	78.045-
5101831802	K23TTM#00012129	27.03.2023 *****	2000053638	0	122.164-
5101831842	K23TTM#00002691	27.03.2023 *****	2000053638	0	165.601-
5101831988	K23TTM#00012137	27.03.2023 *****	2000053638	0	122.164-
5101832062	K23TTM#00029429	27.03.2023 *****	2000053638	0	378.297-
5101832074	K23TTM#00029532	27.03.2023 *****	2000053638	0	325.392-
5101832163	K23TTM#00067654	27.03.2023 *****	2000053638	0	199.650-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101832314	K23TTM#00029386	27.03.2023 *****	2000053638	0	99.825-
5101832410	K23TTM#00029579	27.03.2023 *****	2000053638	0	1.799.511-
5101832594	K23TTM#00029384	27.03.2023 *****	2000053638	0	1.233.992-
5101832672	K23TTM#00067782	27.03.2023 *****	2000053638	0	865.616-
5101832896	K23TTM#00067831	27.03.2023 *****	2000053638	0	341.000-
5101832909	K23TTM#00067998	27.03.2023 *****	2000053638	0	471.695-
5101832910	K23TTM#00068000	27.03.2023 *****	2000053638	0	245.025-
5101832992	K23TTM#00029397	27.03.2023 *****	2000053638	0	908.608-
5101833058	K23TTM#00029412	27.03.2023 *****	2000053638	0	1.231.414-
5101833166	K23TTM#00003630	27.03.2023 *****	2000053638	0	461.052-
5101833278	K23TTM#00029468	27.03.2023 *****	2000053638	0	676.159-
5101833534	K23TTM#00003609	27.03.2023 *****	2000053638	0	1.139.035-
5101833719	K23TTM#00068236	27.03.2023 *****	2000053638	0	99.825-
5101833776	K23TTM#00068092	27.03.2023 *****	2000053638	0	310.243-
5101833882	K23TTM#00068610	27.03.2023 *****	2000053638	0	122.164-
5101833940	K23TTM#00068214	27.03.2023 *****	2000053638	0	122.164-
5101833986	K23TTM#00068164	27.03.2023 *****	2000053638	0	202.938-
5101834054	K23TTM#00010321	27.03.2023 *****	2000053638	0	122.164-
5101834260	K23TTM#00029545	27.03.2023 *****	2000053638	0	610.819-
5101834291	K23TTM#00068252	27.03.2023 *****	2000053638	0	1.062.151-
5101834343	K23TTM#00003631	27.03.2023 *****	2000053638	0	289.697-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101834520	K23TTM#00003638	27.03.2023 *****	2000053638	0	1.050.270-
5101834526	K23TTM#00068475	27.03.2023 *****	2000053638	0	1.318.703-
5101834765	K23TTM#00012274	27.03.2023 *****	2000053638	0	289.697-
5101834798	K23TTM#00029661	27.03.2023 *****	2000053638	0	859.126-
5101835032	K23TTM#00029638	27.03.2023 *****	2000053638	0	1.235.770-
5101835200	K23TTM#00003645	27.03.2023 *****	2000053638	0	783.583-
5101835465	K23TTM#00002271	27.03.2023 *****	2000053638	0	244.328-
5101835799	K23TTM#00068717	27.03.2023 *****	2000053638	0	122.164-
5101876445	K23TTM#00003468	29.03.2023 *****	2000053638	0	202.938-
5101893210	K23TTM#00012614	29.03.2023 *****	2000053638	0	218.875-
5101893486	K23TTM#00002842	29.03.2023 *****	2000053638	0	122.164-
5101902262	K23TTM#00071191	29.03.2023 *****	2000053638	0	244.328-
5101902469	K23TTM#00030355	29.03.2023 *****	2000053638	0	116.355-
5101902475	K23TTM#00010422	29.03.2023 *****	2000053638	0	55.200-
5101903631	K23TTM#00003779	29.03.2023 *****	2000053638	0	366.491-
5101903800	K23TTM#00030367	29.03.2023 *****	2000053638	0	484.645-
5101903802	K23TTM#00012556	29.03.2023 *****	2000053638	0	342.940-
5101903833	K23TTM#00030387	29.03.2023 *****	2000053638	0	193.131-
5101903841	K23TTM#00012550	29.03.2023 *****	2000053638	0	584.603-
5101903901	K23TTM#00070212	29.03.2023 *****	2000053638	0	386.093-
5101903941	K23TTM#00007859	29.03.2023 *****	2000053638	0	411.861-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101903944	K23TTM#00070143	29.03.2023 *****	2000053638	0	220.801-
5101903952	K23TTM#00070135	29.03.2023 *****	2000053638	0	132.275-
5101903953	K23TTM#00070136	29.03.2023 *****	2000053638	0	232.564-
5101903977	K23TTM#00012569	29.03.2023 *****	2000053638	0	244.618-
5101904019	K23TTM#00003719	29.03.2023 *****	2000053638	0	488.655-
5101904044	K23TTM#00030396	29.03.2023 *****	2000053638	0	930.334-
5101904050	K23TTM#00070165	29.03.2023 *****	2000053638	0	278.254-
5101904072	K23TTM#00070177	29.03.2023 *****	2000053638	0	1.621.110-
5101904112	K23TTM#00004793	29.03.2023 *****	2000053638	0	1.078.757-
5101904133	K23TTM#00070193	29.03.2023 *****	2000053638	0	122.164-
5101904147	K23TTM#00070188	29.03.2023 *****	2000053638	0	122.164-
5101904156	K23TTM#00030415	29.03.2023 *****	2000053638	0	366.491-
5101904161	K23TTM#00070191	29.03.2023 *****	2000053638	0	385.935-
5101904170	K23TTM#00070203	29.03.2023 *****	2000053638	0	80.774-
5101904230	K23TTM#00030427	29.03.2023 *****	2000053638	0	1.559.357-
5101904299	K23TTM#00030445	29.03.2023 *****	2000053638	0	996.482-
5101904305	K23TTM#00012589	29.03.2023 *****	2000053638	0	557.763-
5101904318	K23TTM#00070248	29.03.2023 *****	2000053638	0	122.164-
5101904333	K23TTM#00002815	29.03.2023 *****	2000053638	0	193.131-
5101904349	K23TTM#00030483	29.03.2023 *****	2000053638	0	122.164-
5101904402	K23TTM#00012597	29.03.2023 *****	2000053638	0	115.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904410	K23TTM#00010577	29.03.2023 *****	2000053638	0	340.893-
5101904484	K23TTM#00030499	29.03.2023 *****	2000053638	0	492.635-
5101904519	K23TTM#00030717	29.03.2023 *****	2000053638	0	794.428-
5101904545	K23TTM#00070285	29.03.2023 *****	2000053638	0	101.200-
5101904603	K23TTM#00003478	29.03.2023 *****	2000053638	0	1.026.812-
5101904618	K23TTM#00070300	29.03.2023 *****	2000053638	0	96.566-
5101904630	K23TTM#00070297	29.03.2023 *****	2000053638	0	199.650-
5101904653	K23TTM#00070311	29.03.2023 *****	2000053638	0	122.164-
5101904711	K23TTM#00030553	29.03.2023 *****	2000053638	0	1.997.378-
5101904735	K23TTM#00010458	29.03.2023 *****	2000053638	0	122.164-
5101904770	K23TTM#00030555	29.03.2023 *****	2000053638	0	122.164-
5101904804	K23TTM#00030561	29.03.2023 *****	2000053638	0	576.953-
5101904833	K23TTM#00010454	29.03.2023 *****	2000053638	0	244.328-
5101904839	K23TTM#00030584	29.03.2023 *****	2000053638	0	923.176-
5101904845	K23TTM#00012646	29.03.2023 *****	2000053638	0	1.864.055-
5101904947	K23TTM#00070380	29.03.2023 *****	2000053638	0	356.299-
5101904948	K23TTM#00030578	29.03.2023 *****	2000053638	0	628.724-
5101904955	K23TTM#00070390	29.03.2023 *****	2000053638	0	972.752-
5101904957	K23TTM#00012643	29.03.2023 *****	2000053638	0	534.025-
5101904958	K23TTM#00012644	29.03.2023 *****	2000053638	0	122.164-
5101904980	K23TTM#00070386	29.03.2023 *****	2000053638	0	1.291.826-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905023	K23TTM#00030594	29.03.2023 *****	2000053638	0	872.913-
5101905047	K23TTM#00012645	29.03.2023 *****	2000053638	0	122.309-
5101905090	K23TTM#00004427	29.03.2023 *****	2000053638	0	122.164-
5101905096	K23TTM#00070428	29.03.2023 *****	2000053638	0	122.164-
5101905099	K23TTM#00003495	29.03.2023 *****	2000053638	0	2.598.487-
5101905108	K23TTM#00030801	29.03.2023 *****	2000053638	0	196.020-
5101905134	K23TTM#00070452	29.03.2023 *****	2000053638	0	413.932-
5101905233	K23TTM#00007904	29.03.2023 *****	2000053638	0	122.164-
5101905282	K23TTM#00004815	29.03.2023 *****	2000053638	0	366.491-
5101905284	K23TTM#00012657	29.03.2023 *****	2000053638	0	80.774-
5101905330	K23TTM#00070494	29.03.2023 *****	2000053638	0	80.774-
5101905332	K23TTM#00012658	29.03.2023 *****	2000053638	0	425.011-
5101905393	K23TTM#00030625	29.03.2023 *****	2000053638	0	879.175-
5101905403	K23TTM#00012667	29.03.2023 *****	2000053638	0	183.464-
5101905433	K23TTM#00070533	29.03.2023 *****	2000053638	0	101.200-
5101905434	K23TTM#00030641	29.03.2023 *****	2000053638	0	415.415-
5101905435	K23TTM#00030642	29.03.2023 *****	2000053638	0	122.164-
5101905436	K23TTM#00007920	29.03.2023 *****	2000053638	0	122.164-
5101905451	K23TTM#00070539	29.03.2023 *****	2000053638	0	96.566-
5101905453	K23TTM#00002342	29.03.2023 *****	2000053638	0	386.263-
5101905473	K23TTM#00070536	29.03.2023 *****	2000053638	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905483	K23TTM#00030661	29.03.2023 *****	2000053638	0	411.861-
5101905517	K23TTM#00070800	29.03.2023 *****	2000053638	0	122.164-
5101905518	K23TTM#00002840	29.03.2023 *****	2000053638	0	1.221.638-
5101905562	K23TTM#00004433	29.03.2023 *****	2000053638	0	122.164-
5101905574	K23TTM#00002829	29.03.2023 *****	2000053638	0	224.376-
5101905657	K23TTM#00070586	29.03.2023 *****	2000053638	0	603.060-
5101905692	K23TTM#00030691	29.03.2023 *****	2000053638	0	403.871-
5101905735	K23TTM#00012674	29.03.2023 *****	2000053638	0	166.955-
5101905829	K23TTM#00030705	29.03.2023 *****	2000053638	0	732.983-
5101905866	K23TTM#00030756	29.03.2023 *****	2000053638	0	237.765-
5101905871	K23TTM#00002838	29.03.2023 *****	2000053638	0	386.263-
5101905968	K23TTM#00070674	29.03.2023 *****	2000053638	0	463.057-
5101905995	K23TTM#00030737	29.03.2023 *****	2000053638	0	474.887-
5101906032	K23TTM#00030740	29.03.2023 *****	2000053638	0	856.687-
5101906034	K23TTM#00070698	29.03.2023 *****	2000053638	0	99.825-
5101906036	K23TTM#00030744	29.03.2023 *****	2000053638	0	739.875-
5101906043	K23TTM#00070706	29.03.2023 *****	2000053638	0	99.825-
5101906161	K23TTM#00030749	29.03.2023 *****	2000053638	0	461.572-
5101906202	K23TTM#00012686	29.03.2023 *****	2000053638	0	476.208-
5101906275	K23TTM#00070780	29.03.2023 *****	2000053638	0	193.131-
5101906279	K23TTM#00030762	29.03.2023 *****	2000053638	0	248.332-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906403	K23TTM#00003783	29.03.2023 *****	2000053638	0	196.020-
5101906408	K23TTM#00007954	29.03.2023 *****	2000053638	0	165.601-
5101906498	K23TTM#00003506	29.03.2023 *****	2000053638	0	1.588.488-
5101906560	K23TTM#00012694	29.03.2023 *****	2000053638	0	50.600-
5101906561	K23TTM#00004871	29.03.2023 *****	2000053638	0	55.200-
5101906580	K23TTM#00030778	29.03.2023 *****	2000053638	0	96.566-
5101906583	K23TTM#00003506	29.03.2023 *****	2000053638	0	244.328-
5101906677	K23TTM#00003755	29.03.2023 *****	2000053638	0	508.427-
5101906697	K23TTM#00070863	29.03.2023 *****	2000053638	0	122.164-
5101906703	K23TTM#00003507	29.03.2023 *****	2000053638	0	621.213-
5101906764	K23TTM#00004441	29.03.2023 *****	2000053638	0	55.200-
5101906765	K23TTM#00030797	29.03.2023 *****	2000053638	0	559.768-
5101906787	K23TTM#00003793	29.03.2023 *****	2000053638	0	2.852.649-
5101906828	K23TTM#00012706	29.03.2023 *****	2000053638	0	96.566-
5101906878	K23TTM#00030806	29.03.2023 *****	2000053638	0	361.757-
5101906944	K23TTM#00070896	29.03.2023 *****	2000053638	0	399.300-
5101906976	K23TTM#00010534	29.03.2023 *****	2000053638	0	448.752-
5101907088	K23TTM#00030805	29.03.2023 *****	2000053638	0	253.000-
5101907153	K23TTM#00070939	29.03.2023 *****	2000053638	0	193.131-
5101907154	K23TTM#00012722	29.03.2023 *****	2000053638	0	431.530-
5101907172	K23TTM#00004451	29.03.2023 *****	2000053638	0	244.618-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101907181	K23TTM#00030812	29.03.2023 *****	2000053638	0	317.401-
5101907248	K23TTM#00070961	29.03.2023 *****	2000053638	0	395.683-
5101907255	K23TTM#00030816	29.03.2023 *****	2000053638	0	1.061.636-
5101907256	K23TTM#00002847	29.03.2023 *****	2000053638	0	1.530.051-
5101907261	K23TTM#00030819	29.03.2023 *****	2000053638	0	203.083-
5101907317	K23TTM#00003511	29.03.2023 *****	2000053638	0	366.491-
5101907323	K23TTM#00071113	29.03.2023 *****	2000053638	0	55.200-
5101907349	K23TTM#00030823	29.03.2023 *****	2000053638	0	951.305-
5101907358	K23TTM#00030840	29.03.2023 *****	2000053638	0	488.655-
5101907426	K23TTM#00070999	29.03.2023 *****	2000053638	0	221.989-
5101907431	K23TTM#00030834	29.03.2023 *****	2000053638	0	507.371-
5101907432	K23TTM#00030835	29.03.2023 *****	2000053638	0	696.841-
5101907435	K23TTM#00030837	29.03.2023 *****	2000053638	0	356.299-
5101907594	K23TTM#00030854	29.03.2023 *****	2000053638	0	221.989-
5101907699	K23TTM#00012731	29.03.2023 *****	2000053638	0	122.164-
5101907701	K23TTM#00030858	29.03.2023 *****	2000053638	0	1.104.363-
5101907706	K23TTM#00071060	29.03.2023 *****	2000053638	0	244.328-
5101907715	K23TTM#00030857	29.03.2023 *****	2000053638	0	183.318-
5101907738	K23TTM#00071070	29.03.2023 *****	2000053638	0	322.373-
5101908003	K23TTM#00004902	29.03.2023 *****	2000053638	0	1.465.966-
5101908007	K23TTM#00008014	29.03.2023 *****	2000053638	0	661.419-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101908021	K23TTM#00008015	29.03.2023 *****	2000053638	0	110.400-
5101908026	K23TTM#00071142	29.03.2023 *****	2000053638	0	488.655-
5101908198	K23TTM#00012736	29.03.2023 *****	2000053638	0	61.155-
5101908545	K23TTM#00071252	29.03.2023 *****	2000053638	0	386.263-
5101908587	K23TTM#00012744	29.03.2023 *****	2000053638	0	65.340-
5101908610	K23TTM#00030886	29.03.2023 *****	2000053638	0	1.175.460-
5101908614	K23TTM#00071266	29.03.2023 *****	2000053638	0	1.567.415-
5101908622	K23TTM#00030894	29.03.2023 *****	2000053638	0	588.916-
5101908672	K23TTM#00071265	29.03.2023 *****	2000053638	0	855.147-
5101908770	K23TTM#00030893	29.03.2023 *****	2000053638	0	122.164-
5101981705	K23TTM#00013987	31.03.2023 *****	2000053638	0	326.003-
5101981842	K23TTM#00003915	31.03.2023 *****	2000053638	0	1.176.517-
5101981850	K23TTM#00079881	31.03.2023 *****	2000053638	0	744.995-
5101981855	K23TTM#00014336	31.03.2023 *****	2000053638	0	203.839-
5101983310	K23TTM#00078269	31.03.2023 *****	2000053638	0	193.131-
5101983596	K23TTM#00033563	31.03.2023 *****	2000053638	0	506.560-
5101984279	K23TTM#00033654	31.03.2023 *****	2000053638	0	360.803-
5101984360	K23TTM#00033660	31.03.2023 *****	2000053638	0	61.155-
5101984442	K23TTM#00033679	31.03.2023 *****	2000053638	0	193.131-
5101984470	K23TTM#00013876	31.03.2023 *****	2000053638	0	199.650-
5101984530	K23TTM#00033681	31.03.2023 *****	2000053638	0	628.585-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101984549	K23TTM#00033685	31.03.2023 *****	2000053638	0	122.164-
5101984551	K23TTM#00004113	31.03.2023 *****	2000053638	0	1.082.924-
5101984664	K23TTM#00077602	31.03.2023 *****	2000053638	0	110.400-
5101984669	K23TTM#00077618	31.03.2023 *****	2000053638	0	325.102-
5101984835	K23TTM#00003779	31.03.2023 *****	2000053638	0	489.544-
5101985018	K23TTM#00077707	31.03.2023 *****	2000053638	0	122.164-
5101985019	K23TTM#00077709	31.03.2023 *****	2000053638	0	122.164-
5101985046	K23TTM#00013893	31.03.2023 *****	2000053638	0	141.929-
5101985070	K23TTM#00033794	31.03.2023 *****	2000053638	0	2.177.909-
5101985157	K23TTM#00077717	31.03.2023 *****	2000053638	0	323.096-
5101985162	K23TTM#00077731	31.03.2023 *****	2000053638	0	328.389-
5101985163	K23TTM#00077732	31.03.2023 *****	2000053638	0	437.459-
5101985265	K23TTM#00033808	31.03.2023 *****	2000053638	0	921.031-
5101985272	K23TTM#00004818	31.03.2023 *****	2000053638	0	386.263-
5101985440	K23TTM#00033838	31.03.2023 *****	2000053638	0	122.309-
5101985468	K23TTM#00077895	31.03.2023 *****	2000053638	0	193.131-
5101985471	K23TTM#00013931	31.03.2023 *****	2000053638	0	231.880-
5101985965	K23TTM#00003838	31.03.2023 *****	2000053638	0	2.187.534-
5101986087	K23TTM#00078025	31.03.2023 *****	2000053638	0	244.328-
5101986190	K23TTM#00033979	31.03.2023 *****	2000053638	0	305.039-
5101986215	K23TTM#00033954	31.03.2023 *****	2000053638	0	660.013-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101986328	K23TTM#00011479	31.03.2023 *****	2000053638	0	122.164-
5101986330	K23TTM#00013971	31.03.2023 *****	2000053638	0	172.764-
5101986356	K23TTM#00003823	31.03.2023 *****	2000053638	0	122.164-
5101986656	K23TTM#00004150	31.03.2023 *****	2000053638	0	682.077-
5101986663	K23TTM#00011485	31.03.2023 *****	2000053638	0	156.090-
5101986665	K23TTM#00078206	31.03.2023 *****	2000053638	0	177.364-
5101986862	K23TTM#00034078	31.03.2023 *****	2000053638	0	457.380-
5101986874	K23TTM#00034074	31.03.2023 *****	2000053638	0	284.070-
5101986876	K23TTM#00013996	31.03.2023 *****	2000053638	0	65.340-
5101986907	K23TTM#00005357	31.03.2023 *****	2000053638	0	122.164-
5101986945	K23TTM#00034076	31.03.2023 *****	2000053638	0	244.328-
5101986951	K23TTM#00004161	31.03.2023 *****	2000053638	0	248.332-
5101986996	K23TTM#00002363	31.03.2023 *****	2000053638	0	244.328-
5101987065	K23TTM#00078401	31.03.2023 *****	2000053638	0	326.700-
5101987403	K23TTM#00078440	31.03.2023 *****	2000053638	0	411.861-
5101987474	K23TTM#00004170	31.03.2023 *****	2000053638	0	404.048-
5101987475	K23TTM#00078428	31.03.2023 *****	2000053638	0	122.164-
5101987708	K23TTM#00034216	31.03.2023 *****	2000053638	0	294.928-
5101988007	K23TTM#00078612	31.03.2023 *****	2000053638	0	78.045-
5101988256	K23TTM#00003138	31.03.2023 *****	2000053638	0	165.601-
5101988262	K23TTM#00034303	31.03.2023 *****	2000053638	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101988264	K23TTM#00078673	31.03.2023 *****	2000053638	0	172.764-
5101988818	K23TTM#00014077	31.03.2023 *****	2000053638	0	222.703-
5101988920	K23TTM#00003863	31.03.2023 *****	2000053638	0	1.232.794-
5101988921	K23TTM#00002380	31.03.2023 *****	2000053638	0	1.760.375-
5101989025	K23TTM#00078919	31.03.2023 *****	2000053638	0	96.566-
5101989108	K23TTM#00002377	31.03.2023 *****	2000053638	0	699.233-
5101989314	K23TTM#00003157	31.03.2023 *****	2000053638	0	244.328-
5101989326	K23TTM#00079054	31.03.2023 *****	2000053638	0	419.662-
5101989362	K23TTM#00008941	31.03.2023 *****	2000053638	0	207.000-
5101989623	K23TTM#00003865	31.03.2023 *****	2000053638	0	763.235-
5101989773	K23TTM#00008964	31.03.2023 *****	2000053638	0	151.800-
5101989812	K23TTM#00004894	31.03.2023 *****	2000053638	0	110.400-
5101989876	K23TTM#00005400	31.03.2023 *****	2000053638	0	165.601-
5101989979	K23TTM#00079273	31.03.2023 *****	2000053638	0	477.803-
5101990074	K23TTM#00079300	31.03.2023 *****	2000053638	0	122.164-
5101990078	K23TTM#00079305	31.03.2023 *****	2000053638	0	411.861-
5101990160	K23TTM#00079289	31.03.2023 *****	2000053638	0	115.940-
5101990201	K23TTM#00004397	31.03.2023 *****	2000053638	0	220.801-
5101990278	K23TTM#00014159	31.03.2023 *****	2000053638	0	438.169-
5101990430	K23TTM#00034616	31.03.2023 *****	2000053638	0	1.642.160-
5101990617	K23TTM#00009012	31.03.2023 *****	2000053638	0	437.001-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101990672	K23TTM#00008992	31.03.2023 *****	2000053638	0	122.164-
5101990679	K23TTM#00014181	31.03.2023 *****	2000053638	0	199.650-
5101990682	K23TTM#00011652	31.03.2023 *****	2000053638	0	488.655-
5101990716	K23TTM#00079515	31.03.2023 *****	2000053638	0	163.350-
5101990718	K23TTM#00011657	31.03.2023 *****	2000053638	0	122.164-
5101990722	K23TTM#00079465	31.03.2023 *****	2000053638	0	355.639-
5101990870	K23TTM#00079502	31.03.2023 *****	2000053638	0	366.491-
5101990971	K23TTM#00004929	31.03.2023 *****	2000053638	0	476.843-
5101990999	K23TTM#00014211	31.03.2023 *****	2000053638	0	96.566-
5101991106	K23TTM#00034680	31.03.2023 *****	2000053638	0	396.041-
5101991111	K23TTM#00003896	31.03.2023 *****	2000053638	0	122.164-
5101991146	K23TTM#00009046	31.03.2023 *****	2000053638	0	55.200-
5101991150	K23TTM#00079867	31.03.2023 *****	2000053638	0	122.164-
5101991232	K23TTM#00034701	31.03.2023 *****	2000053638	0	488.800-
5101991237	K23TTM#00009014	31.03.2023 *****	2000053638	0	417.091-
5101991238	K23TTM#00079552	31.03.2023 *****	2000053638	0	50.600-
5101991249	K23TTM#00079541	31.03.2023 *****	2000053638	0	218.730-
5101991417	K23TTM#00079625	31.03.2023 *****	2000053638	0	623.878-
5101991418	K23TTM#00079626	31.03.2023 *****	2000053638	0	508.427-
5101991554	K23TTM#00079646	31.03.2023 *****	2000053638	0	122.164-
5101991702	K23TTM#00034784	31.03.2023 *****	2000053638	0	196.020-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101991706	K23TTM#00014274	31.03.2023 *****	2000053638	0	96.566-
5101991733	K23TTM#00014259	31.03.2023 *****	2000053638	0	366.491-
5101991746	K23TTM#00034759	31.03.2023 *****	2000053638	0	754.801-
5101991808	K23TTM#00034770	31.03.2023 *****	2000053638	0	122.164-
5101991814	K23TTM#00034776	31.03.2023 *****	2000053638	0	244.328-
5101991928	K23TTM#00014287	31.03.2023 *****	2000053638	0	96.566-
5101991992	K23TTM#00079860	31.03.2023 *****	2000053638	0	244.328-
5101992079	K23TTM#00034812	31.03.2023 *****	2000053638	0	218.730-
5101992132	K23TTM#00079805	31.03.2023 *****	2000053638	0	122.164-
5101992138	K23TTM#00004434	31.03.2023 *****	2000053638	0	193.131-
5101992504	K23TTM#00034858	31.03.2023 *****	2000053638	0	1.090.815-
5101992566	K23TTM#00034864	31.03.2023 *****	2000053638	0	875.347-
5101992592	K23TTM#00034863	31.03.2023 *****	2000053638	0	709.359-
5101992614	K23TTM#00014330	31.03.2023 *****	2000053638	0	316.560-
5101992615	K23TTM#00014331	31.03.2023 *****	2000053638	0	244.328-
5101992619	K23TTM#00079919	31.03.2023 *****	2000053638	0	488.655-
5101992620	K23TTM#00003920	31.03.2023 *****	2000053638	0	550.391-
5101992753	K23TTM#00079938	31.03.2023 *****	2000053638	0	216.748-
5101992759	K23TTM#00003923	31.03.2023 *****	2000053638	0	122.164-
5101992763	K23TTM#00014344	31.03.2023 *****	2000053638	0	80.774-
5101992765	K23TTM#00009059	31.03.2023 *****	2000053638	0	499.125-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101992913	K23TTM#00014353	31.03.2023 *****	2000053638	0	80.774-
5101992915	K23TTM#00011715	31.03.2023 *****	2000053638	0	280.983-
5102029773	K23TTM#00035526	31.03.2023 *****	2000053638	0	496.387-
5102029887	K23TTM#00011896	31.03.2023 *****	2000053638	0	80.774-
5102029961	K23TTM#00081099	31.03.2023 *****	2000053638	0	81.675-
5102030070	K23TTM#00081156	31.03.2023 *****	2000053638	0	610.819-
5102030124	K23TTM#00081317	31.03.2023 *****	2000053638	0	165.601-
5102030179	K23TTM#00011894	31.03.2023 *****	2000053638	0	224.376-
5102030332	K23TTM#00081207	31.03.2023 *****	2000053638	0	122.164-
5102030605	K23TTM#00004361	31.03.2023 *****	2000053638	0	786.360-
5102030647	K23TTM#00081338	31.03.2023 *****	2000053638	0	99.825-
5102030657	K23TTM#00081276	31.03.2023 *****	2000053638	0	331.201-
5102030699	K23TTM#00081334	31.03.2023 *****	2000053638	0	199.650-
5102030933	K23TTM#00035589	31.03.2023 *****	2000053638	0	386.256-
5102030984	K23TTM#00081403	31.03.2023 *****	2000053638	0	276.001-
5102031005	K23TTM#00014681	31.03.2023 *****	2000053638	0	187.504-
5102031050	K23TTM#00014690	31.03.2023 *****	2000053638	0	122.164-
5102031083	K23TTM#00035612	31.03.2023 *****	2000053638	0	177.340-
5102031182	K23TTM#00003992	31.03.2023 *****	2000053638	0	325.102-
5102031279	K23TTM#00081503	31.03.2023 *****	2000053638	0	299.528-
5102031485	K23TTM#00009297	31.03.2023 *****	2000053638	0	949.731-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102031765	K23TTM#00081680	31.03.2023 *****	2000053638	0	405.876-
5102032166	K23TTM#00081738	31.03.2023 *****	2000053638	0	589.875-
5102032409	K23TTM#00004014	31.03.2023 *****	2000053638	0	488.655-
5102032764	K23TTM#00004016	31.03.2023 *****	2000053638	0	122.164-
5102032901	K23TTM#00035796	31.03.2023 *****	2000053638	0	183.318-
5102154086	K23TTM#00083794	07.04.2023 *****	2000053638	0	101.200-
5102155097	K23TTM#00084099	07.04.2023 *****	2000053638	0	239.045-
5102161316	K23TTM#00036718	07.04.2023 *****	2000053638	0	203.839-
5102161983	K23TTM#00003632	07.04.2023 *****	2000053638	0	120.540-
5102162021	K23TTM#00000505	07.04.2023 *****	2000053638	0	640.380-
5102162133	K23TTM#00036823	07.04.2023 *****	2000053638	0	425.516-
5102162373	K23TTM#00084602	07.04.2023 *****	2000053638	0	262.166-
5102162720	K23TTM#00004737	07.04.2023 *****	2000053638	0	253.000-
Tổng cộng				0	1005.532.424

Chứng từ thanh toán
2000053638

Ngày
15.04.2023

Đơn vị tiền tệ
VND

Số tiền
****1.005.532.424*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.04.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102239187	1C23TNN#00007909	23.02.2023	2000056016	0	969.289

5102240068	1C23TNN#00004506	16.02.2023	2000056016	0	732.983

Tổng cộng				0	1.702.272

Chứng từ thanh toán

2000056016

Ngày

15.04.2023

Đơn vị tiền tệ

VND

Số tiền

*****1.702.272*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.05.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101701546	1C23TNN#00014603	16.03.2023	2000071547	0	1.616.184

5101729017	1C23TNN#00013777	16.03.2023	2000071547	0	1.657.481

5101729019	1C23TNN#00013779	16.03.2023	2000071547	0	1.233.751

5101729021	1C23TNN#00013781	16.03.2023	2000071547	0	2.200.582

5101729105	1C23TNN#00014678	16.03.2023	2000071547	0	1.543.691

5101729111	1C23TNN#00014701	16.03.2023	2000071547	0	3.024.570

5101730675	1C23TNN#00013859	16.03.2023	2000071547	0	323.096

5101730706	1C23TNN#00013870	16.03.2023	2000071547	0	386.263

5101730729	1C23TNN#00013739	16.03.2023	2000071547	0	970.816

5101730734	1C23TNN#00013748	16.03.2023	2000071547	0	732.983

5101730766	1C23TNN#00013752	16.03.2023	2000071547	0	1.220.330

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
14.909.747

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101730891	1C23TNN#00014330	16.03.2023	2000071547	0	1.238.983

5101730892	1C23TNN#00014331	16.03.2023	2000071547	0	1.819.701

5101730893	1C23TNN#00014332	16.03.2023	2000071547	0	1.058.002

5101730911	1C23TNN#00013961	16.03.2023	2000071547	0	532.981

5101731197	1C23TNN#00014083	16.03.2023	2000071547	0	2.421.456

5101731218	1C23TNN#00014056	16.03.2023	2000071547	0	202.400

5101731219	1C23TNN#00014057	16.03.2023	2000071547	0	874.918

5101731227	1C23TNN#00014077	16.03.2023	2000071547	0	852.196

5101731660	1C23TNN#00013888	16.03.2023	2000071547	0	726.779

5101731690	1C23TNN#00013959	16.03.2023	2000071547	0	567.714

5101731703	1C23TNN#00013792	16.03.2023	2000071547	0	593.297

5101731711	1C23TNN#00013861	16.03.2023	2000071547	0	1.950.718

5101731737	1C23TNN#00014437	16.03.2023	2000071547	0	2.194.980

5101731738	1C23TNN#00014438	16.03.2023	2000071547	0	2.439.080

5101731752	1C23TNN#00013945	16.03.2023	2000071547	0	815.355

5101731772	1C23TNN#00013788	16.03.2023	2000071547	0	2.014.957

5101732240	1C23TNN#00013755	16.03.2023	2000071547	0	1.472.059

5101732261	1C23TNN#00013769	16.03.2023	2000071547	0	1.732.292

5101732291	1C23TNN#00013801	16.03.2023	2000071547	0	1.349.040

5101732303	1C23TNN#00013836	16.03.2023	2000071547	0	323.096

5101732306	1C23TNN#00013818	16.03.2023	2000071547	0	386.263

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732307	1C23TNN#00013819	16.03.2023	2000071547	0	543.897

5101732309	1C23TNN#00013821	16.03.2023	2000071547	0	244.618

5101732310	1C23TNN#00013825	16.03.2023	2000071547	0	1.169.592

5101732316	1C23TNN#00013837	16.03.2023	2000071547	0	220.801

5101732349	1C23TNN#00013853	16.03.2023	2000071547	0	220.801

5101732374	1C23TNN#00014448	16.03.2023	2000071547	0	1.134.441

5101732415	1C23TNN#00014203	16.03.2023	2000071547	0	924.430

5101732447	1C23TNN#00013946	16.03.2023	2000071547	0	323.096

5101732448	1C23TNN#00013867	16.03.2023	2000071547	0	867.631

5101732457	1C23TNN#00014401	16.03.2023	2000071547	0	2.154.510

5101732484	1C23TNN#00013891	16.03.2023	2000071547	0	244.618

5101732487	1C23TNN#00013894	16.03.2023	2000071547	0	913.880

5101732497	1C23TNN#00013895	16.03.2023	2000071547	0	1.803.291

5101732515	1C23TNN#00013943	16.03.2023	2000071547	0	930.160

5101732528	1C23TNN#00013899	16.03.2023	2000071547	0	2.024.091

5101732555	1C23TNN#00014103	16.03.2023	2000071547	0	1.788.195

5101732557	1C23TNN#00014105	16.03.2023	2000071547	0	3.165.373

5101732575	1C23TNN#00013974	16.03.2023	2000071547	0	874.918

5101732578	1C23TNN#00013917	16.03.2023	2000071547	0	1.323.441

5101732579	1C23TNN#00013918	16.03.2023	2000071547	0	1.240.580

5101732590	1C23TNN#00014338	16.03.2023	2000071547	0	1.491.812

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732615	1C23TNN#00013952	16.03.2023	2000071547	0	2.052.332

5101732616	1C23TNN#00014270	16.03.2023	2000071547	0	289.697

5101732626	1C23TNN#00014416	16.03.2023	2000071547	0	299.475

5101732638	1C23TNN#00014445	16.03.2023	2000071547	0	1.048.278

5101732648	1C23TNN#00014314	16.03.2023	2000071547	0	1.105.097

5101732652	1C23TNN#00014339	16.03.2023	2000071547	0	1.105.097

5101732673	1C23TNN#00013956	16.03.2023	2000071547	0	610.819

5101732682	1C23TNN#00013976	16.03.2023	2000071547	0	2.406.175

5101732698	1C23TNN#00013999	16.03.2023	2000071547	0	691.055

5101732700	1C23TNN#00014001	16.03.2023	2000071547	0	326.700

5101732710	1C23TNN#00013972	16.03.2023	2000071547	0	1.155.774

5101732715	1C23TNN#00013992	16.03.2023	2000071547	0	1.740.152

5101732756	1C23TNN#00014002	16.03.2023	2000071547	0	423.201

5101732762	1C23TNN#00014008	16.03.2023	2000071547	0	386.263

5101732818	1C23TNN#00014012	16.03.2023	2000071547	0	1.655.179

5101732820	1C23TNN#00014017	16.03.2023	2000071547	0	1.361.276

5101732821	1C23TNN#00014018	16.03.2023	2000071547	0	2.228.719

5101732824	1C23TNN#00014023	16.03.2023	2000071547	0	202.400

5101732838	1C23TNN#00014019	16.03.2023	2000071547	0	811.752

5101732839	1C23TNN#00014020	16.03.2023	2000071547	0	1.240.580

5101732841	1C23TNN#00014026	16.03.2023	2000071547	0	1.036.156

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732864	1C23TNN#00014025	16.03.2023	2000071547	0	711.480

5101732883	1C23TNN#00014032	16.03.2023	2000071547	0	1.356.881

5101732890	1C23TNN#00014062	16.03.2023	2000071547	0	525.496

5101732923	1C23TNN#00014071	16.03.2023	2000071547	0	488.655

5101732934	1C23TNN#00014047	16.03.2023	2000071547	0	326.700

5101732937	1C23TNN#00014053	16.03.2023	2000071547	0	2.248.541

5101732961	1C23TNN#00014051	16.03.2023	2000071547	0	1.799.112

5101733025	1C23TNN#00014075	16.03.2023	2000071547	0	488.655

5101733110	1C23TNN#00014206	16.03.2023	2000071547	0	1.421.402

5101733192	1C23TNN#00014138	16.03.2023	2000071547	0	326.700

5101733206	1C23TNN#00014130	16.03.2023	2000071547	0	261.360

5101733207	1C23TNN#00014131	16.03.2023	2000071547	0	930.160

5101733210	1C23TNN#00014136	16.03.2023	2000071547	0	573.540

5101733267	1C23TNN#00014137	16.03.2023	2000071547	0	954.074

5101733323	1C23TNN#00014157	16.03.2023	2000071547	0	2.360.686

5101733334	1C23TNN#00014158	16.03.2023	2000071547	0	1.695.516

5101733347	1C23TNN#00014155	16.03.2023	2000071547	0	1.761.144

5101733348	1C23TNN#00014156	16.03.2023	2000071547	0	1.916.695

5101733377	1C23TNN#00014163	16.03.2023	2000071547	0	2.200.783

5101733380	1C23TNN#00014168	16.03.2023	2000071547	0	638.761

5101733421	1C23TNN#00014181	16.03.2023	2000071547	0	366.491

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733422	1C23TNN#00014182	16.03.2023	2000071547	0	854.740

5101733430	1C23TNN#00014268	16.03.2023	2000071547	0	482.829

5101733431	1C23TNN#00014269	16.03.2023	2000071547	0	1.219.954

5101733454	1C23TNN#00014205	16.03.2023	2000071547	0	482.829

5101733458	1C23TNN#00014216	16.03.2023	2000071547	0	805.925

5101733459	1C23TNN#00014217	16.03.2023	2000071547	0	1.432.246

5101733466	1C23TNN#00014229	16.03.2023	2000071547	0	1.491.812

5101733468	1C23TNN#00014235	16.03.2023	2000071547	0	1.259.572

5101733469	1C23TNN#00014236	16.03.2023	2000071547	0	1.359.743

5101733470	1C23TNN#00014237	16.03.2023	2000071547	0	1.058.002

5101733510	1C23TNN#00014208	16.03.2023	2000071547	0	758.830

5101733515	1C23TNN#00014212	16.03.2023	2000071547	0	2.462.710

5101733523	1C23TNN#00014207	16.03.2023	2000071547	0	1.612.141

5101733537	1C23TNN#00014214	16.03.2023	2000071547	0	506.000

5101733538	1C23TNN#00014215	16.03.2023	2000071547	0	758.830

5101733548	1C23TNN#00014230	16.03.2023	2000071547	0	1.891.978

5101733571	1C23TNN#00014220	16.03.2023	2000071547	0	1.797.228

5101733603	1C23TNN#00014221	16.03.2023	2000071547	0	1.957.467

5101733636	1C23TNN#00014228	16.03.2023	2000071547	0	1.473.473

5101733704	1C23TNN#00014272	16.03.2023	2000071547	0	1.700.456

5101733708	1C23TNN#00014279	16.03.2023	2000071547	0	2.198.343

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733710	1C23TNN#00014281	16.03.2023	2000071547	0	2.655.325

5101733726	1C23TNN#00014265	16.03.2023	2000071547	0	1.054.395

5101733767	1C23TNN#00014263	16.03.2023	2000071547	0	1.022.680

5101733768	1C23TNN#00014264	16.03.2023	2000071547	0	529.001

5101733777	1C23TNN#00014262	16.03.2023	2000071547	0	1.137.783

5101733794	1C23TNN#00014266	16.03.2023	2000071547	0	774.342

5101733802	1C23TNN#00014276	16.03.2023	2000071547	0	1.264.830

5101733826	1C23TNN#00014278	16.03.2023	2000071547	0	2.282.379

5101733829	1C23TNN#00014280	16.03.2023	2000071547	0	3.146.198

5101733838	1C23TNN#00014298	16.03.2023	2000071547	0	1.217.627

5101733839	1C23TNN#00014299	16.03.2023	2000071547	0	1.217.627

5101733847	1C23TNN#00014282	16.03.2023	2000071547	0	1.217.627

5101733937	1C23TNN#00014297	16.03.2023	2000071547	0	1.474.638

5101733940	1C23TNN#00014305	16.03.2023	2000071547	0	1.221.638

5101733967	1C23TNN#00014313	16.03.2023	2000071547	0	2.064.029

5101733968	1C23TNN#00014300	16.03.2023	2000071547	0	1.217.627

5101734018	1C23TNN#00014315	16.03.2023	2000071547	0	967.473

5101734019	1C23TNN#00014316	16.03.2023	2000071547	0	1.214.195

5101734058	1C23TNN#00014328	16.03.2023	2000071547	0	2.001.647

5101734115	1C23TNN#00014466	16.03.2023	2000071547	0	1.418.560

5101734192	1C23TNN#00014333	16.03.2023	2000071547	0	1.211.584

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734224	1C23TNN#00014334	16.03.2023	2000071547	0	1.247.485

5101734229	1C23TNN#00014340	16.03.2023	2000071547	0	1.329.230

5101734231	1C23TNN#00014353	16.03.2023	2000071547	0	1.797.228

5101734232	1C23TNN#00014354	16.03.2023	2000071547	0	1.493.628

5101734233	1C23TNN#00014355	16.03.2023	2000071547	0	1.412.854

5101734276	1C23TNN#00014352	16.03.2023	2000071547	0	1.950.610

5101734279	1C23TNN#00014356	16.03.2023	2000071547	0	1.217.627

5101734280	1C23TNN#00014357	16.03.2023	2000071547	0	1.612.059

5101734372	1C23TNN#00014372	16.03.2023	2000071547	0	1.134.098

5101734373	1C23TNN#00014373	16.03.2023	2000071547	0	1.521.227

5101734380	1C23TNN#00014394	16.03.2023	2000071547	0	1.706.283

5101734489	1C23TNN#00014458	16.03.2023	2000071547	0	487.135

5101734567	1C23TNN#00014404	16.03.2023	2000071547	0	748.802

5101734572	1C23TNN#00014591	16.03.2023	2000071547	0	2.530.211

5101734615	1C23TNN#00014422	16.03.2023	2000071547	0	1.061.020

5101734643	1C23TNN#00014429	16.03.2023	2000071547	0	853.141

5101734649	1C23TNN#00014435	16.03.2023	2000071547	0	1.313.741

5101734689	1C23TNN#00014443	16.03.2023	2000071547	0	2.279.398

5101734697	1C23TNN#00014473	16.03.2023	2000071547	0	735.484

5101734719	1C23TNN#00014574	16.03.2023	2000071547	0	1.785.051

5101734752	1C23TNN#00014474	16.03.2023	2000071547	0	1.431.055

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734769	1C23TNN#00014480	16.03.2023	2000071547	0	1.397.616

5101734770	1C23TNN#00014481	16.03.2023	2000071547	0	689.700

5101734806	1C23TNN#00014498	16.03.2023	2000071547	0	642.492

5101734878	1C23TNN#00014573	16.03.2023	2000071547	0	790.266

5101734903	1C23TNN#00014522	16.03.2023	2000071547	0	2.434.894

5101735009	1C23TNN#00014541	16.03.2023	2000071547	0	2.305.380

5101735010	1C23TNN#00014542	16.03.2023	2000071547	0	1.685.420

5101735081	1C23TNN#00014570	16.03.2023	2000071547	0	2.177.390

5101735087	1C23TNN#00014575	16.03.2023	2000071547	0	303.600

5101735099	1C23TNN#00014708	16.03.2023	2000071547	0	1.119.446

5101735104	1C23TNN#00014569	16.03.2023	2000071547	0	1.580.388

5101735133	1C23TNN#00014586	16.03.2023	2000071547	0	1.217.627

5101735160	1C23TNN#00014587	16.03.2023	2000071547	0	1.493.628

5101735171	1C23TNN#00014727	16.03.2023	2000071547	0	3.682.250

5101735173	1C23TNN#00014730	16.03.2023	2000071547	0	2.751.012

5101735174	1C23TNN#00014731	16.03.2023	2000071547	0	4.663.857

5101735238	1C23TNN#00014609	16.03.2023	2000071547	0	1.217.627

5101735247	1C23TNN#00014632	16.03.2023	2000071547	0	4.622.171

5101735272	1C23TNN#00014638	16.03.2023	2000071547	0	2.959.594

5101735291	1C23TNN#00014635	16.03.2023	2000071547	0	2.927.921

5101735293	1C23TNN#00014637	16.03.2023	2000071547	0	3.652.882

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735298	1C23TNN#00014623	16.03.2023	2000071547	0	4.840.759

5101735312	1C23TNN#00014621	16.03.2023	2000071547	0	822.471

5101735313	1C23TNN#00014622	16.03.2023	2000071547	0	1.585.038

5101735314	1C23TNN#00014624	16.03.2023	2000071547	0	2.029.379

5101735346	1C23TNN#00014639	16.03.2023	2000071547	0	2.806.212

5101735349	1C23TNN#00014642	16.03.2023	2000071547	0	4.413.528

5101735354	1C23TNN#00014649	16.03.2023	2000071547	0	4.947.781

5101735362	1C23TNN#00014641	16.03.2023	2000071547	0	3.651.066

5101735389	1C23TNN#00014657	16.03.2023	2000071547	0	1.832.457

5101735394	1C23TNN#00014654	16.03.2023	2000071547	0	2.473.609

5101735400	1C23TNN#00014660	16.03.2023	2000071547	0	2.500.036

5101735407	1C23TNN#00014667	16.03.2023	2000071547	0	2.742.751

5101735414	1C23TNN#00014665	16.03.2023	2000071547	0	5.057.943

5101735425	1C23TNN#00014658	16.03.2023	2000071547	0	3.085.786

5101735427	1C23TNN#00014661	16.03.2023	2000071547	0	2.040.336

5101735465	1C23TNN#00014686	16.03.2023	2000071547	0	3.045.713

5101735471	1C23TNN#00014714	16.03.2023	2000071547	0	3.113.121

5101735483	1C23TNN#00014688	16.03.2023	2000071547	0	4.982.717

5101735492	1C23TNN#00014673	16.03.2023	2000071547	0	1.221.638

5101735493	1C23TNN#00014674	16.03.2023	2000071547	0	1.185.872

5101735499	1C23TNN#00014682	16.03.2023	2000071547	0	1.163.630

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735500	1C23TNN#00014685	16.03.2023	2000071547	0	5.321.019

5101735507	1C23TNN#00014677	16.03.2023	2000071547	0	1.060.741

5101735511	1C23TNN#00014691	16.03.2023	2000071547	0	2.524.981

5101735512	1C23TNN#00014694	16.03.2023	2000071547	0	3.044.069

5101735518	1C23TNN#00014705	16.03.2023	2000071547	0	2.218.920

5101735528	1C23TNN#00014712	16.03.2023	2000071547	0	4.261.447

5101735530	1C23TNN#00014716	16.03.2023	2000071547	0	1.934.475

5101735565	1C23TNN#00014763	16.03.2023	2000071547	0	2.305.380

5101735567	1C23TNN#00014766	16.03.2023	2000071547	0	2.550.657

5101735585	1C23TNN#00014699	16.03.2023	2000071547	0	3.527.949

5101735586	1C23TNN#00014700	16.03.2023	2000071547	0	2.983.615

5101735601	1C23TNN#00014702	16.03.2023	2000071547	0	2.532.242

5101735606	1C23TNN#00014709	16.03.2023	2000071547	0	1.801.032

5101735665	1C23TNN#00014717	16.03.2023	2000071547	0	2.512.329

5101735683	1C23TNN#00014719	16.03.2023	2000071547	0	2.683.511

5101735689	1C23TNN#00014734	16.03.2023	2000071547	0	2.183.216

5101735696	1C23TNN#00014729	16.03.2023	2000071547	0	1.780.554

5101735715	1C23TNN#00014755	16.03.2023	2000071547	0	3.275.745

5101735717	1C23TNN#00014761	16.03.2023	2000071547	0	2.718.260

5101735730	1C23TNN#00014739	16.03.2023	2000071547	0	5.829.417

5101735732	1C23TNN#00014741	16.03.2023	2000071547	0	2.893.198

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735733	1C23TNN#00014742	16.03.2023	2000071547	0	326.700

5101735743	1C23TNN#00014750	16.03.2023	2000071547	0	3.054.095

5101735797	1C23TNN#00014760	16.03.2023	2000071547	0	2.857.502

5101735855	1C23TNN#00014793	16.03.2023	2000071547	0	1.865.743

5101735872	1C23TNN#00014774	16.03.2023	2000071547	0	2.061.599

5101735893	1C23TNN#00014780	16.03.2023	2000071547	0	2.132.094

5101735908	1C23TNN#00014781	16.03.2023	2000071547	0	2.315.014

5101735929	1C23TNN#00014799	16.03.2023	2000071547	0	2.488.970

5101735957	1C23TNN#00014802	16.03.2023	2000071547	0	4.088.218

5101736009	1C23TNN#00014806	16.03.2023	2000071547	0	1.221.638

5101736013	1C23TNN#00014811	16.03.2023	2000071547	0	3.664.914

5101736014	1C23TNN#00014812	16.03.2023	2000071547	0	2.075.767

5101736036	1C23TNN#00014825	16.03.2023	2000071547	0	1.773.519

5101736066	1C23TNN#00014816	16.03.2023	2000071547	0	2.278.623

5101736151	1C23TNN#00014834	16.03.2023	2000071547	0	403.871

5101800015	1C23TNN#00016081	23.03.2023	2000071547	0	1.474.638

5101857035	1C23TNN#00016347	23.03.2023	2000071547	0	3.752.969

5101857036	1C23TNN#00016380	23.03.2023	2000071547	0	4.056.069

5101867837	1C23TNN#00015987	23.03.2023	2000071547	0	482.829

5101869000	1C23TNN#00016200	23.03.2023	2000071547	0	1.129.194

5101869910	1C23TNN#00016525	23.03.2023	2000071547	0	1.548.829

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101869913	1C23TNN#00016528	23.03.2023	2000071547	0	1.239.114

5101871015	1C23TNN#00015960	23.03.2023	2000071547	0	1.819.571

5101871020	1C23TNN#00015969	23.03.2023	2000071547	0	331.201

5101871021	1C23TNN#00015970	23.03.2023	2000071547	0	2.513.055

5101871271	1C23TNN#00016167	23.03.2023	2000071547	0	1.392.820

5101871407	1C23TNN#00016158	23.03.2023	2000071547	0	2.337.440

5101871768	1C23TNN#00015976	23.03.2023	2000071547	0	2.029.379

5101871770	1C23TNN#00015979	23.03.2023	2000071547	0	1.217.627

5101872967	1C22TNT#0005302326.11.2022		2000071547	0	3.958.840

5101873035	1C23TNN#00016633	23.03.2023	2000071547	0	2.218.572

5101873094	1C23TNN#00016273	23.03.2023	2000071547	0	2.443.276

5101873095	1C23TNN#00016278	23.03.2023	2000071547	0	1.290.691

5101873096	1C23TNN#00016279	23.03.2023	2000071547	0	1.901.510

5101873099	1C23TNN#00016318	23.03.2023	2000071547	0	2.520.940

5101873188	1C23TNN#00016573	23.03.2023	2000071547	0	1.527.517

5101873325	1C23TNN#00016212	23.03.2023	2000071547	0	2.029.379

5101873326	1C23TNN#00016240	23.03.2023	2000071547	0	1.960.193

5101873327	1C23TNN#00016241	23.03.2023	2000071547	0	2.476.562

5101873395	1C23TNN#00016243	23.03.2023	2000071547	0	2.029.379

5101873406	1C23TNN#00016437	23.03.2023	2000071547	0	2.465.656

5101873810	1C23TNN#00016000	23.03.2023	2000071547	0	1.410.099

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101873815	1C23TNN#00016018	23.03.2023	2000071547	0	1.453.934

5101873816	1C23TNN#00016019	23.03.2023	2000071547	0	1.465.966

5101873817	1C23TNN#00016020	23.03.2023	2000071547	0	3.539.993

5101873860	1C23TNN#00016004	23.03.2023	2000071547	0	976.591

5101873888	1C23TNN#00016015	23.03.2023	2000071547	0	3.656.080

5101873889	1C23TNN#00016016	23.03.2023	2000071547	0	1.710.302

5101873895	1C23TNN#00016055	23.03.2023	2000071547	0	517.051

5101873911	1C23TNN#00016093	23.03.2023	2000071547	0	2.108.337

5101873913	1C23TNN#00016103	23.03.2023	2000071547	0	2.660.339

5101873915	1C23TNN#00016105	23.03.2023	2000071547	0	1.144.472

5101873919	1C23TNN#00016127	23.03.2023	2000071547	0	886.699

5101873937	1C23TNN#00016039	23.03.2023	2000071547	0	741.655

5101873939	1C23TNN#00016041	23.03.2023	2000071547	0	1.488.490

5101873941	1C23TNN#00016048	23.03.2023	2000071547	0	1.676.936

5101873947	1C23TNN#00016138	23.03.2023	2000071547	0	1.615.482

5101873952	1C23TNN#00016043	23.03.2023	2000071547	0	3.317.210

5101873955	1C23TNN#00016046	23.03.2023	2000071547	0	2.634.544

5101874022	1C23TNN#00016118	23.03.2023	2000071547	0	1.714.873

5101874023	1C23TNN#00016123	23.03.2023	2000071547	0	1.345.751

5101874025	1C23TNN#00016125	23.03.2023	2000071547	0	1.369.649

5101874033	1C23TNN#00016085	23.03.2023	2000071547	0	1.877.491

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874064	1C23TNN#00016087	23.03.2023	2000071547	0	2.697.718

5101874065	1C23TNN#00016088	23.03.2023	2000071547	0	1.418.560

5101874077	1C23TNN#00016206	23.03.2023	2000071547	0	2.267.197

5101874079	1C23TNN#00016208	23.03.2023	2000071547	0	403.871

5101874185	1C23TNN#00016230	23.03.2023	2000071547	0	1.675.065

5101874190	1C23TNN#00016253	23.03.2023	2000071547	0	1.123.208

5101874264	1C23TNN#00016288	23.03.2023	2000071547	0	3.339.501

5101874268	1C23TNN#00016292	23.03.2023	2000071547	0	2.016.614

5101874283	1C23TNN#00016252	23.03.2023	2000071547	0	807.741

5101874291	1C23TNN#00016293	23.03.2023	2000071547	0	3.058.590

5101874292	1C23TNN#00016294	23.03.2023	2000071547	0	5.882.954

5101874299	1C23TNN#00016329	23.03.2023	2000071547	0	2.069.725

5101874325	1C23TNN#00016277	23.03.2023	2000071547	0	2.404.941

5101874327	1C23TNN#00016298	23.03.2023	2000071547	0	1.711.464

5101874331	1C23TNN#00016320	23.03.2023	2000071547	0	1.970.327

5101874353	1C23TNN#00016247	23.03.2023	2000071547	0	2.317.102

5101874354	1C23TNN#00016266	23.03.2023	2000071547	0	4.063.131

5101874355	1C23TNN#00016267	23.03.2023	2000071547	0	2.890.338

5101874370	1C23TNN#00016257	23.03.2023	2000071547	0	2.704.629

5101874371	1C23TNN#00016258	23.03.2023	2000071547	0	2.256.348

5101874373	1C23TNN#00016270	23.03.2023	2000071547	0	2.435.255

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874376	1C23TNN#00016300	23.03.2023	2000071547	0	2.784.540

5101874450	1C23TNN#00016316	23.03.2023	2000071547	0	2.231.715

5101874453	1C23TNN#00016334	23.03.2023	2000071547	0	3.087.381

5101874455	1C23TNN#00016336	23.03.2023	2000071547	0	2.640.198

5101874457	1C23TNN#00016381	23.03.2023	2000071547	0	2.476.562

5101874461	1C23TNN#00016385	23.03.2023	2000071547	0	3.087.381

5101874462	1C23TNN#00016386	23.03.2023	2000071547	0	2.361.337

5101874512	1C23TNN#00016327	23.03.2023	2000071547	0	2.384.338

5101874513	1C23TNN#00016328	23.03.2023	2000071547	0	4.768.676

5101874516	1C23TNN#00016343	23.03.2023	2000071547	0	2.661.467

5101874517	1C23TNN#00016344	23.03.2023	2000071547	0	3.136.431

5101874522	1C23TNN#00016394	23.03.2023	2000071547	0	2.029.379

5101874548	1C23TNN#00016365	23.03.2023	2000071547	0	552.002

5101874550	1C23TNN#00016367	23.03.2023	2000071547	0	3.629.148

5101874582	1C23TNN#00016391	23.03.2023	2000071547	0	2.029.379

5101874584	1C23TNN#00016406	23.03.2023	2000071547	0	3.903.228

5101874587	1C23TNN#00016441	23.03.2023	2000071547	0	2.660.510

5101874588	1C23TNN#00016452	23.03.2023	2000071547	0	3.126.487

5101874589	1C23TNN#00016453	23.03.2023	2000071547	0	6.784.940

5101874590	1C23TNN#00016480	23.03.2023	2000071547	0	1.077.157

5101874591	1C23TNN#00016481	23.03.2023	2000071547	0	1.221.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874593	1C23TNN#00016358	23.03.2023	2000071547	0	3.605.976

5101874595	1C23TNN#00016362	23.03.2023	2000071547	0	2.346.780

5101874597	1C23TNN#00016369	23.03.2023	2000071547	0	932.872

5101874598	1C23TNN#00016370	23.03.2023	2000071547	0	2.376.271

5101874599	1C23TNN#00016371	23.03.2023	2000071547	0	1.980.468

5101874600	1C23TNN#00016373	23.03.2023	2000071547	0	2.558.380

5101874601	1C23TNN#00016374	23.03.2023	2000071547	0	3.251.017

5101874609	1C23TNN#00016410	23.03.2023	2000071547	0	2.847.147

5101874610	1C23TNN#00016411	23.03.2023	2000071547	0	2.015.734

5101874612	1C23TNN#00016413	23.03.2023	2000071547	0	2.439.183

5101874620	1C23TNN#00016432	23.03.2023	2000071547	0	2.390.553

5101874622	1C23TNN#00016442	23.03.2023	2000071547	0	2.328.431

5101874656	1C23TNN#00016400	23.03.2023	2000071547	0	2.305.380

5101874659	1C23TNN#00016403	23.03.2023	2000071547	0	2.433.250

5101874664	1C23TNN#00016419	23.03.2023	2000071547	0	1.338.431

5101874665	1C23TNN#00016420	23.03.2023	2000071547	0	2.581.381

5101874670	1C23TNN#00016468	23.03.2023	2000071547	0	4.943.974

5101874725	1C23TNN#00016462	23.03.2023	2000071547	0	1.696.310

5101874738	1C23TNN#00016541	23.03.2023	2000071547	0	529.100

5101874749	1C23TNN#00016556	23.03.2023	2000071547	0	1.295.195

5101874753	1C23TNN#00016446	23.03.2023	2000071547	0	3.242.807

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874754	1C23TNN#00016447	23.03.2023	2000071547	0	2.558.380

5101874761	1C23TNN#00016478	23.03.2023	2000071547	0	2.503.084

5101874762	1C23TNN#00016479	23.03.2023	2000071547	0	2.406.415

5101874778	1C23TNN#00016501	23.03.2023	2000071547	0	1.468.473

5101874801	1C23TNN#00016471	23.03.2023	2000071547	0	1.484.874

5101874869	1C23TNN#00016496	23.03.2023	2000071547	0	2.305.380

5101874873	1C23TNN#00016505	23.03.2023	2000071547	0	1.913.967

5101874874	1C23TNN#00016506	23.03.2023	2000071547	0	1.501.645

5101874875	1C23TNN#00016507	23.03.2023	2000071547	0	977.310

5101874876	1C23TNN#00016509	23.03.2023	2000071547	0	361.621

5101874912	1C23TNN#00016535	23.03.2023	2000071547	0	1.234.952

5101874913	1C23TNN#00016536	23.03.2023	2000071547	0	423.201

5101874917	1C23TNN#00016695	23.03.2023	2000071547	0	1.970.276

5101874929	1C23TNN#00016563	23.03.2023	2000071547	0	1.680.175

5101874930	1C23TNN#00016564	23.03.2023	2000071547	0	1.371.863

5101874932	1C23TNN#00016576	23.03.2023	2000071547	0	1.891.155

5101874935	1C23TNN#00016579	23.03.2023	2000071547	0	1.191.520

5101874936	1C23TNN#00016580	23.03.2023	2000071547	0	1.947.915

5101874939	1C23TNN#00016583	23.03.2023	2000071547	0	1.891.155

5101874945	1C23TNN#00016562	23.03.2023	2000071547	0	1.601.406

5101874954	1C23TNN#00016591	23.03.2023	2000071547	0	1.756.379

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874955	1C23TNN#00016592	23.03.2023	2000071547	0	1.221.638

5101874974	1C23TNN#00016709	23.03.2023	2000071547	0	2.713.161

5101874978	1C23TNN#00016607	23.03.2023	2000071547	0	1.803.291

5101874980	1C23TNN#00016615	23.03.2023	2000071547	0	852.196

5101875010	1C23TNN#00016660	23.03.2023	2000071547	0	1.221.638

5101875011	1C23TNN#00016661	23.03.2023	2000071547	0	908.474

5101875012	1C23TNN#00016662	23.03.2023	2000071547	0	1.238.652

5101875020	1C23TNN#00016670	23.03.2023	2000071547	0	485.717

5101875022	1C23TNN#00016673	23.03.2023	2000071547	0	839.652

5101875036	1C23TNN#00016692	23.03.2023	2000071547	0	2.019.228

5101875037	1C23TNN#00016693	23.03.2023	2000071547	0	2.274.144

5101875038	1C23TNN#00016694	23.03.2023	2000071547	0	1.825.660

5101875039	1C23TNN#00016710	23.03.2023	2000071547	0	1.675.421

5101875054	1C23TNN#00016716	23.03.2023	2000071547	0	1.413.103

5101875058	1C23TNN#00016696	23.03.2023	2000071547	0	2.175.813

5101875062	1C23TNN#00016732	23.03.2023	2000071547	0	1.153.898

5101875063	1C23TNN#00016733	23.03.2023	2000071547	0	1.762.712

5101875092	1C23TNN#00016730	23.03.2023	2000071547	0	4.355.261

5101875094	1C23TNN#00016734	23.03.2023	2000071547	0	1.626.623

5101875105	1C23TNN#00016724	23.03.2023	2000071547	0	3.843.398

5102522859	K23TTM#00000964	24.04.2023	2000071547	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102538904	K23TTM#00099590	24.04.2023 *****	2000071547	0	1.048.247-
5102542536	K23TTM#00001326	24.04.2023 *****	2000071547	0	220.801-
5102547007	K23TTM#00000731	24.04.2023 *****	2000071547	0	244.328-
5102547272	K23TTM#00043890	24.04.2023 *****	2000071547	0	257.600-
5102547789	K23TTM#00099675	24.04.2023 *****	2000071547	0	122.164-
5102554494	K23TTM#00043674	24.04.2023 *****	2000071547	0	1.541.364-
5102556878	K23TTM#00002377	24.04.2023 *****	2000071547	0	1.679.006-
5102559596	K23TTM#00014269	24.04.2023 *****	2000071547	0	163.350-
5102559597	K23TTM#00004794	24.04.2023 *****	2000071547	0	610.819-
5102562388	K23TTM#00001094	24.04.2023 *****	2000071547	0	122.164-
5102562390	K23TTM#00099339	24.04.2023 *****	2000071547	0	151.800-
5102563022	K23TTM#00002744	24.04.2023 *****	2000071547	0	386.263-
5102563406	K23TTM#00000908	24.04.2023 *****	2000071547	0	55.200-
5102565047	K23TTM#00001573	24.04.2023 *****	2000071547	0	55.200-
5102565055	K23TTM#00099168	24.04.2023 *****	2000071547	0	122.164-
5102565206	K23TTM#00002684	24.04.2023 *****	2000071547	0	122.164-
5102565335	K23TTM#00003957	24.04.2023 *****	2000071547	0	151.800-
5102565425	K23TTM#00099241	24.04.2023 *****	2000071547	0	165.601-
5102565426	K23TTM#00004643	24.04.2023 *****	2000071547	0	110.400-
5102565431	K23TTM#00005356	24.04.2023 *****	2000071547	0	165.601-
5102565432	K23TTM#00100099	24.04.2023 *****	2000071547	0	2.910.233-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102565436	K23TTM#00100107	24.04.2023 *****	2000071547	0	193.131-
5102565437	K23TTM#00100112	24.04.2023 *****	2000071547	0	333.774-
5102565636	K23TTM#00017958	24.04.2023 *****	2000071547	0	78.045-
5102565637	K23TTM#00007721	24.04.2023 *****	2000071547	0	1.187.098-
5102565639	K23TTM#00003366	24.04.2023 *****	2000071547	0	161.000-
5102565640	K23TTM#00001339	24.04.2023 *****	2000071547	0	473.801-
5102565761	K23TTM#00006861	24.04.2023 *****	2000071547	0	202.400-
5102565769	K23TTM#00099319	24.04.2023 *****	2000071547	0	276.940-
5102565771	K23TTM#00099336	24.04.2023 *****	2000071547	0	244.328-
5102565777	K23TTM#00001657	24.04.2023 *****	2000071547	0	366.491-
5102565781	K23TTM#00005627	24.04.2023 *****	2000071547	0	455.565-
5102565791	K23TTM#00043188	24.04.2023 *****	2000071547	0	498.496-
5102565969	K23TTM#00099349	24.04.2023 *****	2000071547	0	101.200-
5102565970	K23TTM#00099350	24.04.2023 *****	2000071547	0	122.164-
5102565975	K23TTM#00005093	24.04.2023 *****	2000071547	0	910.474-
5102565977	K23TTM#00099387	24.04.2023 *****	2000071547	0	303.600-
5102566114	K23TTM#00043189	24.04.2023 *****	2000071547	0	1.136.506-
5102566185	K23TTM#00018108	24.04.2023 *****	2000071547	0	244.328-
5102566322	K23TTM#00003965	24.04.2023 *****	2000071547	0	96.566-
5102566324	K23TTM#00001432	24.04.2023 *****	2000071547	0	179.245-
5102566529	K23TTM#00099471	24.04.2023 *****	2000071547	0	151.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102566536	K23TTM#00013922	24.04.2023 *****	2000071547	0	634.801-
5102566624	K23TTM#00018056	24.04.2023 *****	2000071547	0	110.400-
5102566627	K23TTM#00001582	24.04.2023 *****	2000071547	0	165.601-
5102566633	K23TTM#00043262	24.04.2023 *****	2000071547	0	276.940-
5102566636	K23TTM#00005639	24.04.2023 *****	2000071547	0	596.471-
5102566688	K23TTM#00001341	24.04.2023 *****	2000071547	0	508.565-
5102566703	K23TTM#00003463	24.04.2023 *****	2000071547	0	772.526-
5102566830	K23TTM#00011244	24.04.2023 *****	2000071547	0	836.941-
5102566867	K23TTM#00099559	24.04.2023 *****	2000071547	0	110.400-
5102566868	K23TTM#00005369	24.04.2023 *****	2000071547	0	415.851-
5102566873	K23TTM#00002743	24.04.2023 *****	2000071547	0	201.025-
5102566874	K23TTM#00099571	24.04.2023 *****	2000071547	0	50.600-
5102566875	K23TTM#00003379	24.04.2023 *****	2000071547	0	367.690-
5102566931	K23TTM#00005368	24.04.2023 *****	2000071547	0	1.361.532-
5102566933	K23TTM#00099557	24.04.2023 *****	2000071547	0	488.655-
5102566936	K23TTM#00018112	24.04.2023 *****	2000071547	0	101.200-
5102566940	K23TTM#00043332	24.04.2023 *****	2000071547	0	196.020-
5102566943	K23TTM#00013938	24.04.2023 *****	2000071547	0	488.655-
5102567136	K23TTM#00000939	24.04.2023 *****	2000071547	0	101.200-
5102567138	K23TTM#00018116	24.04.2023 *****	2000071547	0	199.650-
5102567139	K23TTM#00099622	24.04.2023 *****	2000071547	0	579.394-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102567147	K23TTM#00005113	24.04.2023 *****	2000071547	0	1.943.242-
5102567149	K23TTM#00043352	24.04.2023 *****	2000071547	0	1.233.308-
5102567241	K23TTM#00099962	24.04.2023 *****	2000071547	0	122.164-
5102567242	K23TTM#00043567	24.04.2023 *****	2000071547	0	895.924-
5102567245	K23TTM#00007782	24.04.2023 *****	2000071547	0	101.200-
5102567246	K23TTM#00001515	24.04.2023 *****	2000071547	0	96.566-
5102567282	K23TTM#00099638	24.04.2023 *****	2000071547	0	165.601-
5102567290	K23TTM#00099757	24.04.2023 *****	2000071547	0	122.164-
5102567312	K23TTM#00003466	24.04.2023 *****	2000071547	0	55.200-
5102567313	K23TTM#00003384	24.04.2023 *****	2000071547	0	244.328-
5102567315	K23TTM#00003385	24.04.2023 *****	2000071547	0	122.164-
5102567319	K23TTM#00018124	24.04.2023 *****	2000071547	0	199.650-
5102567321	K23TTM#00000941	24.04.2023 *****	2000071547	0	80.774-
5102567438	K23TTM#00001055	24.04.2023 *****	2000071547	0	99.825-
5102567476	K23TTM#00013951	24.04.2023 *****	2000071547	0	151.800-
5102567479	K23TTM#00099701	24.04.2023 *****	2000071547	0	354.738-
5102567584	K23TTM#00043405	24.04.2023 *****	2000071547	0	257.175-
5102567591	K23TTM#00001815	24.04.2023 *****	2000071547	0	289.697-
5102567593	K23TTM#00000695	24.04.2023 *****	2000071547	0	110.400-
5102567598	K23TTM#00099723	24.04.2023 *****	2000071547	0	202.400-
5102567619	K23TTM#00043427	24.04.2023 *****	2000071547	0	261.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102567620	K23TTM#00099731	24.04.2023 *****	2000071547	0	366.491-
5102567622	K23TTM#00043428	24.04.2023 *****	2000071547	0	130.680-
5102567625	K23TTM#00018146	24.04.2023 *****	2000071547	0	441.602-
5102567680	K23TTM#00004659	24.04.2023 *****	2000071547	0	196.391-
5102567685	K23TTM#00099746	24.04.2023 *****	2000071547	0	161.000-
5102567687	K23TTM#00099747	24.04.2023 *****	2000071547	0	156.090-
5102567694	K23TTM#00004660	24.04.2023 *****	2000071547	0	299.475-
5102567757	K23TTM#00100638	24.04.2023 *****	2000071547	0	253.000-
5102567849	K23TTM#00099796	24.04.2023 *****	2000071547	0	404.800-
5102567852	K23TTM#00099798	24.04.2023 *****	2000071547	0	1.351.920-
5102567922	K23TTM#00003399	24.04.2023 *****	2000071547	0	133.245-
5102567969	K23TTM#00001819	24.04.2023 *****	2000071547	0	289.697-
5102568069	K23TTM#00004666	24.04.2023 *****	2000071547	0	55.200-
5102568070	K23TTM#00001648	24.04.2023 *****	2000071547	0	619.221-
5102568114	K23TTM#00003400	24.04.2023 *****	2000071547	0	203.839-
5102568115	K23TTM#00099879	24.04.2023 *****	2000071547	0	1.876.287-
5102568116	K23TTM#00013982	24.04.2023 *****	2000071547	0	488.655-
5102568117	K23TTM#00013983	24.04.2023 *****	2000071547	0	55.200-
5102568119	K23TTM#00003486	24.04.2023 *****	2000071547	0	228.841-
5102568121	K23TTM#00001591	24.04.2023 *****	2000071547	0	122.164-
5102568197	K23TTM#00000909	24.04.2023 *****	2000071547	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102568198	K23TTM#00005702	24.04.2023 *****	2000071547	0	379.706-
5102568199	K23TTM#00001342	24.04.2023 *****	2000071547	0	122.164-
5102568336	K23TTM#00003077	24.04.2023 *****	2000071547	0	55.200-
5102568344	K23TTM#00004670	24.04.2023 *****	2000071547	0	366.491-
5102568369	K23TTM#00001343	24.04.2023 *****	2000071547	0	253.000-
5102568371	K23TTM#00003404	24.04.2023 *****	2000071547	0	122.164-
5102568379	K23TTM#00043538	24.04.2023 *****	2000071547	0	196.020-
5102568409	K23TTM#00099927	24.04.2023 *****	2000071547	0	78.045-
5102568413	K23TTM#00000703	24.04.2023 *****	2000071547	0	55.200-
5102568503	K23TTM#00001680	24.04.2023 *****	2000071547	0	122.309-
5102568504	K23TTM#00100124	24.04.2023 *****	2000071547	0	220.801-
5102568512	K23TTM#00001653	24.04.2023 *****	2000071547	0	392.040-
5102568570	K23TTM#00007049	24.04.2023 *****	2000071547	0	110.400-
5102568640	K23TTM#00043571	24.04.2023 *****	2000071547	0	217.245-
5102568686	K23TTM#00100443	24.04.2023 *****	2000071547	0	50.600-
5102568687	K23TTM#00043738	24.04.2023 *****	2000071547	0	386.401-
5102568728	K23TTM#00002756	24.04.2023 *****	2000071547	0	122.164-
5102568730	K23TTM#00018215	24.04.2023 *****	2000071547	0	199.650-
5102568735	K23TTM#00001995	24.04.2023 *****	2000071547	0	122.164-
5102568823	K23TTM#00011250	24.04.2023 *****	2000071547	0	122.164-
5102568824	K23TTM#00100087	24.04.2023 *****	2000071547	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102568837	K23TTM#00003412	24.04.2023 *****	2000071547	0	122.164-
5102568838	K23TTM#00001593	24.04.2023 *****	2000071547	0	258.471-
5102569004	K23TTM#00018241	24.04.2023 *****	2000071547	0	165.601-
5102569025	K23TTM#00043636	24.04.2023 *****	2000071547	0	1.204.006-
5102569030	K23TTM#00003323	24.04.2023 *****	2000071547	0	223.364-
5102569035	K23TTM#00003089	24.04.2023 *****	2000071547	0	101.200-
5102569088	K23TTM#00100166	24.04.2023 *****	2000071547	0	50.600-
5102569155	K23TTM#00001655	24.04.2023 *****	2000071547	0	837.961-
5102569158	K23TTM#00005675	24.04.2023 *****	2000071547	0	977.310-
5102569167	K23TTM#00011267	24.04.2023 *****	2000071547	0	99.825-
5102569219	K23TTM#00100205	24.04.2023 *****	2000071547	0	556.600-
5102569255	K23TTM#00014023	24.04.2023 *****	2000071547	0	105.800-
5102569259	K23TTM#00018329	24.04.2023 *****	2000071547	0	177.870-
5102569299	K23TTM#00043671	24.04.2023 *****	2000071547	0	196.020-
5102569314	K23TTM#00100256	24.04.2023 *****	2000071547	0	299.475-
5102569327	K23TTM#00100297	24.04.2023 *****	2000071547	0	366.491-
5102569391	K23TTM#00000693	24.04.2023 *****	2000071547	0	80.774-
5102569392	K23TTM#00002642	24.04.2023 *****	2000071547	0	499.125-
5102569397	K23TTM#00001656	24.04.2023 *****	2000071547	0	242.322-
5102569404	K23TTM#00100537	24.04.2023 *****	2000071547	0	577.462-
5102569443	K23TTM#00000915	24.04.2023 *****	2000071547	0	130.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102569517	K23TTM#00100373	24.04.2023 *****	2000071547	0	886.888-
5102569519	K23TTM#00100380	24.04.2023 *****	2000071547	0	854.651-
5102569593	K23TTM#00100383	24.04.2023 *****	2000071547	0	55.200-
5102569670	K23TTM#00100403	24.04.2023 *****	2000071547	0	101.200-
5102569685	K23TTM#00001602	24.04.2023 *****	2000071547	0	386.263-
5102569686	K23TTM#00100415	24.04.2023 *****	2000071547	0	122.164-
5102569847	K23TTM#00001603	24.04.2023 *****	2000071547	0	122.164-
5102569851	K23TTM#00043742	24.04.2023 *****	2000071547	0	65.340-
5102569868	K23TTM#00014052	24.04.2023 *****	2000071547	0	732.983-
5102569907	K23TTM#00003331	24.04.2023 *****	2000071547	0	165.601-
5102569908	K23TTM#00003332	24.04.2023 *****	2000071547	0	1.877.827-
5102569910	K23TTM#00005728	24.04.2023 *****	2000071547	0	196.020-
5102569944	K23TTM#00001684	24.04.2023 *****	2000071547	0	366.491-
5102569945	K23TTM#00100513	24.04.2023 *****	2000071547	0	122.164-
5102569946	K23TTM#00003100	24.04.2023 *****	2000071547	0	122.164-
5102569987	K23TTM#00100664	24.04.2023 *****	2000071547	0	902.491-
5102570002	K23TTM#00100520	24.04.2023 *****	2000071547	0	55.200-
5102570081	K23TTM#00000991	24.04.2023 *****	2000071547	0	692.450-
5102570084	K23TTM#00100549	24.04.2023 *****	2000071547	0	101.200-
5102570091	K23TTM#00003425	24.04.2023 *****	2000071547	0	276.001-
5102570108	K23TTM#00100801	24.04.2023 *****	2000071547	0	165.601-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102570109	K23TTM#00100804	24.04.2023 *****	2000071547	0	262.166-
5102570128	K23TTM#00004699	24.04.2023 *****	2000071547	0	151.800-
5102570225	K23TTM#00100608	24.04.2023 *****	2000071547	0	429.495-
5102570227	K23TTM#00018294	24.04.2023 *****	2000071547	0	65.340-
5102570228	K23TTM#00006981	24.04.2023 *****	2000071547	0	122.164-
5102570290	K23TTM#00100666	24.04.2023 *****	2000071547	0	1.533.932-
5102570350	K23TTM#00100701	24.04.2023 *****	2000071547	0	299.475-
5102570498	K23TTM#00005707	24.04.2023 *****	2000071547	0	151.800-
5102570528	K23TTM#00014081	24.04.2023 *****	2000071547	0	199.650-
5102570531	K23TTM#00005708	24.04.2023 *****	2000071547	0	50.600-
5102570535	K23TTM#00100731	24.04.2023 *****	2000071547	0	99.825-
5102570536	K23TTM#00007839	24.04.2023 *****	2000071547	0	99.825-
5102570541	K23TTM#00100752	24.04.2023 *****	2000071547	0	1.780.001-
5102570543	K23TTM#00100756	24.04.2023 *****	2000071547	0	200.209-
5102570609	K23TTM#00100758	24.04.2023 *****	2000071547	0	81.675-
5102570619	K23TTM#00000694	24.04.2023 *****	2000071547	0	526.573-
5102570620	K23TTM#00100785	24.04.2023 *****	2000071547	0	244.328-
5102570757	K23TTM#00014102	24.04.2023 *****	2000071547	0	122.164-
5102570777	K23TTM#00000925	24.04.2023 *****	2000071547	0	244.473-
5102570778	K23TTM#00000926	24.04.2023 *****	2000071547	0	65.340-
5102570807	K23TTM#00100873	24.04.2023 *****	2000071547	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102570874	K23TTM#00100878	24.04.2023 *****	2000071547	0	1.623.633-
5102570881	K23TTM#00004025	24.04.2023 *****	2000071547	0	50.600-
5102570887	K23TTM#00014120	24.04.2023 *****	2000071547	0	55.200-
5102570889	K23TTM#00005747	24.04.2023 *****	2000071547	0	894.689-
5102570933	K23TTM#00100886	24.04.2023 *****	2000071547	0	639.401-
5102571013	K23TTM#00004375	24.04.2023 *****	2000071547	0	701.703-
5102571137	K23TTM#00100952	24.04.2023 *****	2000071547	0	50.600-
5102571188	K23TTM#00001976	24.04.2023 *****	2000071547	0	354.728-
5102571192	K23TTM#00043903	24.04.2023 *****	2000071547	0	863.421-
5102571311	K23TTM#00101049	24.04.2023 *****	2000071547	0	386.263-
5102571396	K23TTM#00101079	24.04.2023 *****	2000071547	0	823.722-
5102571578	K23TTM#00011345	24.04.2023 *****	2000071547	0	50.600-
5102571580	K23TTM#00101147	24.04.2023 *****	2000071547	0	122.164-
5102571627	K23TTM#00101143	24.04.2023 *****	2000071547	0	151.800-
5102571632	K23TTM#00000997	24.04.2023 *****	2000071547	0	920.003-
5102571633	K23TTM#00101123	24.04.2023 *****	2000071547	0	110.400-
5102571643	K23TTM#00000957	24.04.2023 *****	2000071547	0	122.164-
5102571662	K23TTM#00001979	24.04.2023 *****	2000071547	0	354.200-
5102571665	K23TTM#00005754	24.04.2023 *****	2000071547	0	542.655-
5102571922	K23TTM#00003561	24.04.2023 *****	2000071547	0	101.200-
5102571955	K23TTM#00101241	24.04.2023 *****	2000071547	0	202.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102572030	K23TTM#00002783	24.04.2023 *****	2000071547	0	977.310-
5102572065	K23TTM#00018401	24.04.2023 *****	2000071547	0	130.680-
5102572066	K23TTM#00014161	24.04.2023 *****	2000071547	0	487.463-
5102572102	K23TTM#00004044	24.04.2023 *****	2000071547	0	122.164-
5102572106	K23TTM#00011358	24.04.2023 *****	2000071547	0	552.002-
5102572144	K23TTM#00007888	24.04.2023 *****	2000071547	0	110.400-
5102572246	K23TTM#00004740	24.04.2023 *****	2000071547	0	202.938-
5102572283	K23TTM#00002407	24.04.2023 *****	2000071547	0	110.400-
5102572287	K23TTM#00018399	24.04.2023 *****	2000071547	0	50.600-
5102572336	K23TTM#00101342	24.04.2023 *****	2000071547	0	248.366-
5102572342	K23TTM#00018395	24.04.2023 *****	2000071547	0	78.045-
5102572419	K23TTM#00005772	24.04.2023 *****	2000071547	0	130.680-
5102572420	K23TTM#00101390	24.04.2023 *****	2000071547	0	265.520-
5102572422	K23TTM#00101394	24.04.2023 *****	2000071547	0	386.263-
5102572423	K23TTM#00001613	24.04.2023 *****	2000071547	0	488.655-
5102572425	K23TTM#00005740	24.04.2023 *****	2000071547	0	101.200-
5102572448	K23TTM#00011363	24.04.2023 *****	2000071547	0	101.200-
5102572493	K23TTM#00001667	24.04.2023 *****	2000071547	0	392.040-
5102572498	K23TTM#00101424	24.04.2023 *****	2000071547	0	96.566-
5102572500	K23TTM#00101433	24.04.2023 *****	2000071547	0	437.459-
5102572512	K23TTM#00004403	24.04.2023 *****	2000071547	0	175.740-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102572597	K23TTM#00014165	24.04.2023 *****	2000071547	0	465.128-
5102572599	K23TTM#00044071	24.04.2023 *****	2000071547	0	122.164-
5102572651	K23TTM#00044078	24.04.2023 *****	2000071547	0	65.340-
5102572673	K23TTM#00044072	24.04.2023 *****	2000071547	0	122.164-
5102572721	K23TTM#00101492	24.04.2023 *****	2000071547	0	244.328-
5102572725	K23TTM#00001669	24.04.2023 *****	2000071547	0	151.800-
5102572727	K23TTM#00014169	24.04.2023 *****	2000071547	0	366.491-
5102572730	K23TTM#00003125	24.04.2023 *****	2000071547	0	199.650-
5102572778	K23TTM#00101523	24.04.2023 *****	2000071547	0	1.299.617-
5102572803	K23TTM#00101544	24.04.2023 *****	2000071547	0	193.131-
5102572808	K23TTM#00000962	24.04.2023 *****	2000071547	0	151.800-
5102572854	K23TTM#00000732	24.04.2023 *****	2000071547	0	55.200-
5102573051	K23TTM#00005754	24.04.2023 *****	2000071547	0	254.850-
5102573081	K23TTM#00101638	24.04.2023 *****	2000071547	0	122.164-
5102573084	K23TTM#00101648	24.04.2023 *****	2000071547	0	151.800-
5102573086	K23TTM#00101653	24.04.2023 *****	2000071547	0	147.166-
5102573112	K23TTM#00101660	24.04.2023 *****	2000071547	0	50.600-
5102573115	K23TTM#00101669	24.04.2023 *****	2000071547	0	193.131-
5102573248	K23TTM#00101680	24.04.2023 *****	2000071547	0	818.664-
5102574723	K23TTM#00044288	24.04.2023 *****	2000071547	0	99.825-
5102574724	K23TTM#00005805	24.04.2023 *****	2000071547	0	758.967-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102574729	K23TTM#00002703	24.04.2023 *****	2000071547	0	935.580-
5102574734	K23TTM#00102296	24.04.2023 *****	2000071547	0	265.426-
5102574759	K23TTM#00004786	24.04.2023 *****	2000071547	0	202.400-
5102574760	K23TTM#00014258	24.04.2023 *****	2000071547	0	50.600-
5102574813	K23TTM#00044306	24.04.2023 *****	2000071547	0	315.440-
5102574839	K23TTM#00001848	24.04.2023 *****	2000071547	0	165.601-
5102574855	K23TTM#00001469	24.04.2023 *****	2000071547	0	96.566-
5102574933	K23TTM#00102353	24.04.2023 *****	2000071547	0	122.164-
5102575044	K23TTM#00005790	24.04.2023 *****	2000071547	0	299.528-
5102575099	K23TTM#00018498	24.04.2023 *****	2000071547	0	81.675-
5102575100	K23TTM#00014274	24.04.2023 *****	2000071547	0	99.825-
5102575219	K23TTM#00014273	24.04.2023 *****	2000071547	0	122.164-
5102575229	K23TTM#00044369	24.04.2023 *****	2000071547	0	708.981-
5102575407	K23TTM#00044397	24.04.2023 *****	2000071547	0	769.925-
5102575409	K23TTM#00018505	24.04.2023 *****	2000071547	0	55.200-
5102575430	K23TTM#00044395	24.04.2023 *****	2000071547	0	1.029.191-
5102575494	K23TTM#00000738	24.04.2023 *****	2000071547	0	390.225-
5102575501	K23TTM#00102631	24.04.2023 *****	2000071547	0	436.863-
5102575585	K23TTM#00014282	24.04.2023 *****	2000071547	0	253.538-
5102575586	K23TTM#00001010	24.04.2023 *****	2000071547	0	753.002-
5102575587	K23TTM#00000974	24.04.2023 *****	2000071547	0	325.102-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102575627	K23TTM#00003376	24.04.2023 *****	2000071547	0	151.800-
5102575706	K23TTM#00007135	24.04.2023 *****	2000071547	0	244.328-
5102575709	K23TTM#00018531	24.04.2023 *****	2000071547	0	61.155-
5102575716	K23TTM#00008017	24.04.2023 *****	2000071547	0	399.300-
5102575742	K23TTM#00044429	24.04.2023 *****	2000071547	0	234.135-
5102575799	K23TTM#00004811	24.04.2023 *****	2000071547	0	55.200-
5102575861	K23TTM#00011494	24.04.2023 *****	2000071547	0	692.564-
5102575903	K23TTM#00001709	24.04.2023 *****	2000071547	0	276.001-
5102575906	K23TTM#00000697	24.04.2023 *****	2000071547	0	577.100-
5102575907	K23TTM#00001708	24.04.2023 *****	2000071547	0	261.360-
5102575938	K23TTM#00102783	24.04.2023 *****	2000071547	0	244.328-
5102575965	K23TTM#00102824	24.04.2023 *****	2000071547	0	50.600-
5102576029	K23TTM#00102832	24.04.2023 *****	2000071547	0	55.200-
5102576067	K23TTM#00102841	24.04.2023 *****	2000071547	0	244.328-
5102597454	K23TTM#00006651	25.04.2023 *****	2000071547	0	261.360-
5102598726	K23TTM#00006314	25.04.2023 *****	2000071547	0	65.340-
5102599539	K23TTM#00006212	25.04.2023 *****	2000071547	0	161.548-
5102599550	K23TTM#00006224	25.04.2023 *****	2000071547	0	331.201-
5102600001	K23TTM#00006371	25.04.2023 *****	2000071547	0	65.340-
5102600256	K23TTM#00006448	25.04.2023 *****	2000071547	0	470.085-
5102600294	K23TTM#00006489	25.04.2023 *****	2000071547	0	326.700-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102645105	K23TTM#00105291	27.04.2023 *****	2000071547	0	1.469.710-
5102650926	K23TTM#00008332	27.04.2023 *****	2000071547	0	199.650-
5102650927	K23TTM#00001016	27.04.2023 *****	2000071547	0	165.601-
5102651834	K23TTM#00007353	27.04.2023 *****	2000071547	0	81.675-
5102652869	K23TTM#00045576	27.04.2023 *****	2000071547	0	674.475-
5102653235	K23TTM#00105179	27.04.2023 *****	2000071547	0	156.400-
5102653241	K23TTM#00003245	27.04.2023 *****	2000071547	0	151.800-
5102653438	K23TTM#00045487	27.04.2023 *****	2000071547	0	405.785-
5102653439	K23TTM#00105276	27.04.2023 *****	2000071547	0	165.601-
5102653618	K23TTM#00004925	27.04.2023 *****	2000071547	0	415.439-
5102653623	K23TTM#00011800	27.04.2023 *****	2000071547	0	488.655-
5102653701	K23TTM#00105282	27.04.2023 *****	2000071547	0	978.189-
5102653702	K23TTM#00001688	27.04.2023 *****	2000071547	0	563.627-
5102653706	K23TTM#00001691	27.04.2023 *****	2000071547	0	258.471-
5102653710	K23TTM#00105323	27.04.2023 *****	2000071547	0	96.566-
5102653727	K23TTM#00045491	27.04.2023 *****	2000071547	0	157.720-
5102653764	K23TTM#00105306	27.04.2023 *****	2000071547	0	1.531.875-
5102653765	K23TTM#00019181	27.04.2023 *****	2000071547	0	789.249-
5102653767	K23TTM#00019182	27.04.2023 *****	2000071547	0	61.155-
5102653769	K23TTM#00002786	27.04.2023 *****	2000071547	0	488.655-
5102653770	K23TTM#00019185	27.04.2023 *****	2000071547	0	311.486-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102653882	K23TTM#00105351	27.04.2023 *****	2000071547	0	122.164-
5102653898	K23TTM#00014558	27.04.2023 *****	2000071547	0	122.164-
5102654009	K23TTM#00001366	27.04.2023 *****	2000071547	0	101.200-
5102654056	K23TTM#00105381	27.04.2023 *****	2000071547	0	244.328-
5102654081	K23TTM#00001912	27.04.2023 *****	2000071547	0	110.400-
5102654102	K23TTM#00003478	27.04.2023 *****	2000071547	0	50.600-
5102654105	K23TTM#00002896	27.04.2023 *****	2000071547	0	644.377-
5102654196	K23TTM#00019220	27.04.2023 *****	2000071547	0	128.645-
5102654201	K23TTM#00105442	27.04.2023 *****	2000071547	0	55.200-
5102654219	K23TTM#00105491	27.04.2023 *****	2000071547	0	1.099.474-
5102654222	K23TTM#00019230	27.04.2023 *****	2000071547	0	65.340-
5102654225	K23TTM#00019222	27.04.2023 *****	2000071547	0	130.680-
5102654240	K23TTM#00006727	27.04.2023 *****	2000071547	0	55.200-
5102654241	K23TTM#00007352	27.04.2023 *****	2000071547	0	244.328-
5102654245	K23TTM#00045550	27.04.2023 *****	2000071547	0	567.424-
5102654247	K23TTM#00014577	27.04.2023 *****	2000071547	0	488.655-
5102654312	K23TTM#00002898	27.04.2023 *****	2000071547	0	366.491-
5102654313	K23TTM#00045541	27.04.2023 *****	2000071547	0	695.148-
5102654315	K23TTM#00105462	27.04.2023 *****	2000071547	0	404.745-
5102654316	K23TTM#00003596	27.04.2023 *****	2000071547	0	122.164-
5102654319	K23TTM#00105471	27.04.2023 *****	2000071547	0	633.244-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102654421	K23TTM#00001915	27.04.2023 *****	2000071547	0	392.040-
5102654542	K23TTM#00014579	27.04.2023 *****	2000071547	0	404.800-
5102654561	K23TTM#00019233	27.04.2023 *****	2000071547	0	65.340-
5102654562	K23TTM#00002846	27.04.2023 *****	2000071547	0	244.328-
5102654563	K23TTM#00001725	27.04.2023 *****	2000071547	0	492.301-
5102654564	K23TTM#00011840	27.04.2023 *****	2000071547	0	156.090-
5102654765	K23TTM#00001404	27.04.2023 *****	2000071547	0	366.491-
5102654785	K23TTM#00105558	27.04.2023 *****	2000071547	0	122.164-
5102654786	K23TTM#00105559	27.04.2023 *****	2000071547	0	742.265-
5102654787	K23TTM#00005395	27.04.2023 *****	2000071547	0	386.401-
5102654898	K23TTM#00006742	27.04.2023 *****	2000071547	0	244.328-
5102654899	K23TTM#00045573	27.04.2023 *****	2000071547	0	736.934-
5102654902	K23TTM#00019252	27.04.2023 *****	2000071547	0	289.697-
5102654993	K23TTM#00105597	27.04.2023 *****	2000071547	0	50.600-
5102655124	K23TTM#00004938	27.04.2023 *****	2000071547	0	122.164-
5102655156	K23TTM#00105636	27.04.2023 *****	2000071547	0	78.045-
5102655178	K23TTM#00105648	27.04.2023 *****	2000071547	0	244.328-
5102655312	K23TTM#00105657	27.04.2023 *****	2000071547	0	1.144.886-
5102655315	K23TTM#00008350	27.04.2023 *****	2000071547	0	245.025-
5102655317	K23TTM#00001696	27.04.2023 *****	2000071547	0	80.774-
5102655322	K23TTM#00014609	27.04.2023 *****	2000071547	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102655396	K23TTM#00105672	27.04.2023 *****	2000071547	0	292.956-
5102655504	K23TTM#00105693	27.04.2023 *****	2000071547	0	165.601-
5102655537	K23TTM#00011890	27.04.2023 *****	2000071547	0	244.328-
5102655589	K23TTM#00105732	27.04.2023 *****	2000071547	0	211.600-
5102655594	K23TTM#00001728	27.04.2023 *****	2000071547	0	101.200-
5102655740	K23TTM#00001056	27.04.2023 *****	2000071547	0	244.328-
5102655784	K23TTM#00045649	27.04.2023 *****	2000071547	0	608.814-
5102655787	K23TTM#00045654	27.04.2023 *****	2000071547	0	386.256-
5102655815	K23TTM#00019309	27.04.2023 *****	2000071547	0	339.405-
5102655867	K23TTM#00105818	27.04.2023 *****	2000071547	0	414.000-
5102655909	K23TTM#00001922	27.04.2023 *****	2000071547	0	122.164-
5102655911	K23TTM#00105803	27.04.2023 *****	2000071547	0	50.600-
5102655947	K23TTM#00045668	27.04.2023 *****	2000071547	0	787.954-
5102656031	K23TTM#00001049	27.04.2023 *****	2000071547	0	526.964-
5102656080	K23TTM#00001924	27.04.2023 *****	2000071547	0	96.566-
5102656084	K23TTM#00003217	27.04.2023 *****	2000071547	0	122.164-
5102656087	K23TTM#00019326	27.04.2023 *****	2000071547	0	101.200-
5102656088	K23TTM#00003218	27.04.2023 *****	2000071547	0	122.164-
5102656089	K23TTM#00045681	27.04.2023 *****	2000071547	0	718.500-
5102656095	K23TTM#00105870	27.04.2023 *****	2000071547	0	78.045-
5102656195	K23TTM#00000960	27.04.2023 *****	2000071547	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102656197	K23TTM#00019330	27.04.2023 *****	2000071547	0	132.275-
5102656200	K23TTM#00002908	27.04.2023 *****	2000071547	0	55.200-
5102656206	K23TTM#00045700	27.04.2023 *****	2000071547	0	684.130-
5102656336	K23TTM#00002734	27.04.2023 *****	2000071547	0	366.491-
5102656360	K23TTM#00001734	27.04.2023 *****	2000071547	0	366.491-
5102656366	K23TTM#00006003	27.04.2023 *****	2000071547	0	1.326.765-
5102656367	K23TTM#00000756	27.04.2023 *****	2000071547	0	289.697-
5102656403	K23TTM#00005987	27.04.2023 *****	2000071547	0	122.164-
5102656418	K23TTM#00000962	27.04.2023 *****	2000071547	0	65.340-
5102656435	K23TTM#00106151	27.04.2023 *****	2000071547	0	253.000-
5102656436	K23TTM#00106159	27.04.2023 *****	2000071547	0	101.200-
5102656438	K23TTM#00019405	27.04.2023 *****	2000071547	0	65.340-
5102656447	K23TTM#00004963	27.04.2023 *****	2000071547	0	80.774-
5102656522	K23TTM#00001735	27.04.2023 *****	2000071547	0	326.700-
5102656525	K23TTM#00001167	27.04.2023 *****	2000071547	0	165.601-
5102656526	K23TTM#00106004	27.04.2023 *****	2000071547	0	299.504-
5102656532	K23TTM#00019360	27.04.2023 *****	2000071547	0	201.025-
5102656589	K23TTM#00019368	27.04.2023 *****	2000071547	0	338.965-
5102656695	K23TTM#00019372	27.04.2023 *****	2000071547	0	130.680-
5102656697	K23TTM#00001704	27.04.2023 *****	2000071547	0	344.897-
5102656701	K23TTM#00014670	27.04.2023 *****	2000071547	0	325.102-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102656721	K23TTM#00019369	27.04.2023 *****	2000071547	0	344.630-
5102656727	K23TTM#00001060	27.04.2023 *****	2000071547	0	1.625.667-
5102656734	K23TTM#00106041	27.04.2023 *****	2000071547	0	96.566-
5102656800	K23TTM#00002864	27.04.2023 *****	2000071547	0	404.800-
5102656801	K23TTM#00106056	27.04.2023 *****	2000071547	0	396.128-
5102656813	K23TTM#00000964	27.04.2023 *****	2000071547	0	403.147-
5102656849	K23TTM#00045742	27.04.2023 *****	2000071547	0	840.445-
5102656871	K23TTM#00001172	27.04.2023 *****	2000071547	0	110.400-
5102657002	K23TTM#00000973	27.04.2023 *****	2000071547	0	110.400-
5102657041	K23TTM#00011958	27.04.2023 *****	2000071547	0	122.164-
5102657047	K23TTM#00019394	27.04.2023 *****	2000071547	0	55.200-
5102657050	K23TTM#00106141	27.04.2023 *****	2000071547	0	50.600-
5102657052	K23TTM#00019399	27.04.2023 *****	2000071547	0	355.740-
5102657126	K23TTM#00019404	27.04.2023 *****	2000071547	0	78.045-
5102657130	K23TTM#00001119	27.04.2023 *****	2000071547	0	825.601-
5102695221	K23TTM#00001447	28.04.2023 *****	2000071547	0	151.800-
5102696535	K23TTM#00015075	28.04.2023 *****	2000071547	0	161.548-
5102699693	K23TTM#00003606	28.04.2023 *****	2000071547	0	488.655-
5102701029	K23TTM#00110417	28.04.2023 *****	2000071547	0	101.200-
5102701031	K23TTM#00020376	28.04.2023 *****	2000071547	0	246.620-
5102701032	K23TTM#00005163	28.04.2023 *****	2000071547	0	234.135-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102701036	K23TTM#00015188	28.04.2023 *****	2000071547	0	122.164-
5102701948	K23TTM#00003977	28.04.2023 *****	2000071547	0	662.402-
5102702091	K23TTM#00109461	28.04.2023 *****	2000071547	0	50.600-
5102702195	K23TTM#00003350	28.04.2023 *****	2000071547	0	1.361.216-
5102702204	K23TTM#00006130	28.04.2023 *****	2000071547	0	326.700-
5102702371	K23TTM#00109297	28.04.2023 *****	2000071547	0	110.400-
5102702382	K23TTM#00006189	28.04.2023 *****	2000071547	0	55.200-
5102702446	K23TTM#00109373	28.04.2023 *****	2000071547	0	78.045-
5102702627	K23TTM#00109339	28.04.2023 *****	2000071547	0	80.774-
5102702633	K23TTM#00003609	28.04.2023 *****	2000071547	0	220.801-
5102702637	K23TTM#00109370	28.04.2023 *****	2000071547	0	50.600-
5102702638	K23TTM#00005665	28.04.2023 *****	2000071547	0	65.340-
5102702666	K23TTM#00109380	28.04.2023 *****	2000071547	0	386.263-
5102702708	K23TTM#00003608	28.04.2023 *****	2000071547	0	366.491-
5102702724	K23TTM#00020128	28.04.2023 *****	2000071547	0	259.545-
5102702839	K23TTM#00020129	28.04.2023 *****	2000071547	0	146.114-
5102703194	K23TTM#00012322	28.04.2023 *****	2000071547	0	244.328-
5102703216	K23TTM#00001877	28.04.2023 *****	2000071547	0	78.045-
5102703253	K23TTM#00007055	28.04.2023 *****	2000071547	0	522.720-
5102703312	K23TTM#00001994	28.04.2023 *****	2000071547	0	81.675-
5102703333	K23TTM#00109517	28.04.2023 *****	2000071547	0	55.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102703425	K23TTM#00004365	28.04.2023 *****	2000071547	0	331.201-
5102703437	K23TTM#00012323	28.04.2023 *****	2000071547	0	122.164-
5102703493	K23TTM#00006200	28.04.2023 *****	2000071547	0	303.600-
5102703497	K23TTM#00109570	28.04.2023 *****	2000071547	0	165.601-
5102703630	K23TTM#00020252	28.04.2023 *****	2000071547	0	99.825-
5102703716	K23TTM#00001586	28.04.2023 *****	2000071547	0	122.164-
5102703850	K23TTM#00001015	28.04.2023 *****	2000071547	0	122.164-
5102703901	K23TTM#00112976	30.04.2023 *****	2000071547	0	621.289-
5102703931	K23TTM#00109638	28.04.2023 *****	2000071547	0	110.400-
5102704031	K23TTM#00109713	28.04.2023 *****	2000071547	0	122.164-
5102704158	K23TTM#00005130	28.04.2023 *****	2000071547	0	177.340-
5102704218	K23TTM#00001397	28.04.2023 *****	2000071547	0	122.164-
5102704294	K23TTM#00005852	28.04.2023 *****	2000071547	0	1.122.767-
5102704315	K23TTM#00008881	28.04.2023 *****	2000071547	0	344.535-
5102704369	K23TTM#00005853	28.04.2023 *****	2000071547	0	1.091.692-
5102704420	K23TTM#00005856	28.04.2023 *****	2000071547	0	244.328-
5102704953	K23TTM#00001401	28.04.2023 *****	2000071547	0	831.596-
5102704970	K23TTM#00005143	28.04.2023 *****	2000071547	0	161.548-
5102705062	K23TTM#00001883	28.04.2023 *****	2000071547	0	284.075-
5102705107	K23TTM#00001884	28.04.2023 *****	2000071547	0	65.340-
5102705121	K23TTM#00110830	28.04.2023 *****	2000071547	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102705123	K23TTM#00001901	28.04.2023 *****	2000071547	0	99.825-
5102705127	K23TTM#00004060	28.04.2023 *****	2000071547	0	78.045-
5102705250	K23TTM#00003802	28.04.2023 *****	2000071547	0	99.825-
5102705314	K23TTM#00007763	28.04.2023 *****	2000071547	0	156.090-
5102705321	K23TTM#00001402	28.04.2023 *****	2000071547	0	299.475-
5102705502	K23TTM#00012351	28.04.2023 *****	2000071547	0	80.774-
5102705661	K23TTM#00047063	28.04.2023 *****	2000071547	0	322.515-
5102705673	K23TTM#00109986	28.04.2023 *****	2000071547	0	366.491-
5102705815	K23TTM#00020273	28.04.2023 *****	2000071547	0	372.075-
5102705907	K23TTM#00110039	28.04.2023 *****	2000071547	0	366.491-
5102705918	K23TTM#00110082	28.04.2023 *****	2000071547	0	122.164-
5102705943	K23TTM#00002962	28.04.2023 *****	2000071547	0	409.928-
5102706012	K23TTM#00047104	28.04.2023 *****	2000071547	0	196.020-
5102706066	K23TTM#00015139	28.04.2023 *****	2000071547	0	242.322-
5102706247	K23TTM#00005151	28.04.2023 *****	2000071547	0	50.600-
5102706293	K23TTM#00015145	28.04.2023 *****	2000071547	0	101.200-
5102706387	K23TTM#00047385	28.04.2023 *****	2000071547	0	789.413-
5102706419	K23TTM#00001230	28.04.2023 *****	2000071547	0	130.680-
5102706420	K23TTM#00020343	28.04.2023 *****	2000071547	0	99.825-
5102706424	K23TTM#00020455	28.04.2023 *****	2000071547	0	422.891-
5102706457	K23TTM#00020303	28.04.2023 *****	2000071547	0	130.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102706549	K23TTM#00001226	28.04.2023 *****	2000071547	0	130.680-
5102706552	K23TTM#00110175	28.04.2023 *****	2000071547	0	122.164-
5102706553	K23TTM#00002640	28.04.2023 *****	2000071547	0	251.625-
5102706559	K23TTM#00001023	28.04.2023 *****	2000071547	0	326.700-
5102706720	K23TTM#00002965	28.04.2023 *****	2000071547	0	244.328-
5102706777	K23TTM#00000801	28.04.2023 *****	2000071547	0	55.200-
5102706780	K23TTM#00020332	28.04.2023 *****	2000071547	0	212.355-
5102706782	K23TTM#00110255	28.04.2023 *****	2000071547	0	451.245-
5102707062	K23TTM#00002869	28.04.2023 *****	2000071547	0	827.743-
5102707297	K23TTM#00001107	28.04.2023 *****	2000071547	0	488.655-
5102707580	K23TTM#00000802	28.04.2023 *****	2000071547	0	122.164-
5102707648	K23TTM#00110392	28.04.2023 *****	2000071547	0	122.164-
5102707658	K23TTM#00110488	28.04.2023 *****	2000071547	0	99.825-
5102707954	K23TTM#00015181	28.04.2023 *****	2000071547	0	193.131-
5102707956	K23TTM#00003003	28.04.2023 *****	2000071547	0	122.164-
5102708106	K23TTM#00047399	28.04.2023 *****	2000071547	0	433.443-
5102708224	K23TTM#00012394	28.04.2023 *****	2000071547	0	177.364-
5102708595	K23TTM#00002979	28.04.2023 *****	2000071547	0	193.131-
5102708678	K23TTM#00110655	28.04.2023 *****	2000071547	0	165.601-
5102708679	K23TTM#00005182	28.04.2023 *****	2000071547	0	1.336.128-
5102708856	K23TTM#00110726	28.04.2023 *****	2000071547	0	55.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102709208	K23TTM#00002134	28.04.2023 *****	2000071547	0	101.200-
5102709211	K23TTM#00012424	28.04.2023 *****	2000071547	0	55.200-
5102709425	K23TTM#00020448	28.04.2023 *****	2000071547	0	344.410-
5102709663	K23TTM#00001902	28.04.2023 *****	2000071547	0	182.875-
5102709715	K23TTM#00047492	28.04.2023 *****	2000071547	0	376.891-
5102709720	K23TTM#00005197	28.04.2023 *****	2000071547	0	244.328-
5102709779	K23TTM#00005758	28.04.2023 *****	2000071547	0	305.482-
5102709781	K23TTM#00047485	28.04.2023 *****	2000071547	0	533.949-
5102709859	K23TTM#00110872	28.04.2023 *****	2000071547	0	122.164-
5102725357	K23TTM#00112973	30.04.2023 *****	2000071547	0	163.350-
5102730803	K23TTM#00001045	30.04.2023 *****	2000071547	0	484.645-
5102730840	K23TTM#00003064	30.04.2023 *****	2000071547	0	122.164-
5102732457	K23TTM#00112697	30.04.2023 *****	2000071547	0	287.764-
5102733438	K23TTM#00112621	30.04.2023 *****	2000071547	0	202.400-
5102733548	K23TTM#00112810	30.04.2023 *****	2000071547	0	390.897-
5102733690	K23TTM#00112780	30.04.2023 *****	2000071547	0	151.800-
5102733691	K23TTM#00005285	30.04.2023 *****	2000071547	0	918.949-
5102734359	K23TTM#00048329	30.04.2023 *****	2000071547	0	283.712-
5102734360	K23TTM#00020893	30.04.2023 *****	2000071547	0	122.164-
5102734377	K23TTM#00112705	30.04.2023 *****	2000071547	0	221.989-
5102734382	K23TTM#00015430	30.04.2023 *****	2000071547	0	320.367-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102734521	K23TTM#00012605	30.04.2023 *****	2000071547	0	122.164-
5102735928	K23TTM#00112828	30.04.2023 *****	2000071547	0	122.164-
5102735933	K23TTM#00003040	30.04.2023 *****	2000071547	0	55.200-
5102735977	K23TTM#00048306	30.04.2023 *****	2000071547	0	587.601-
5102735979	K23TTM#00112666	30.04.2023 *****	2000071547	0	101.200-
5102735989	K23TTM#00112627	30.04.2023 *****	2000071547	0	741.129-
5102735994	K23TTM#00006356	30.04.2023 *****	2000071547	0	244.328-
5102738001	K23TTM#00015408	30.04.2023 *****	2000071547	0	101.200-
5102738150	K23TTM#00004166	30.04.2023 *****	2000071547	0	344.931-
5102738151	K23TTM#00001126	30.04.2023 *****	2000071547	0	110.400-
5102738153	K23TTM#00015419	30.04.2023 *****	2000071547	0	366.491-
5102738225	K23TTM#00005275	30.04.2023 *****	2000071547	0	151.800-
5102738230	K23TTM#00015425	30.04.2023 *****	2000071547	0	193.131-
5102738262	K23TTM#00020819	30.04.2023 *****	2000071547	0	230.505-
5102738271	K23TTM#00020835	30.04.2023 *****	2000071547	0	101.200-
5102738336	K23TTM#00004170	30.04.2023 *****	2000071547	0	218.730-
5102738349	K23TTM#00015453	30.04.2023 *****	2000071547	0	331.201-
5102738400	K23TTM#00020822	30.04.2023 *****	2000071547	0	65.340-
5102738407	K23TTM#00112755	30.04.2023 *****	2000071547	0	464.600-
5102738488	K23TTM#00112805	30.04.2023 *****	2000071547	0	1.147.252-
5102738580	K23TTM#00012618	30.04.2023 *****	2000071547	0	244.328-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102738581	K23TTM#00001213	30.04.2023 *****	2000071547	0	368.975-
5102738608	K23TTM#00003035	30.04.2023 *****	2000071547	0	50.600-
5102738644	K23TTM#00002914	30.04.2023 *****	2000071547	0	496.802-
5102738769	K23TTM#00001032	30.04.2023 *****	2000071547	0	196.020-
5102738881	K23TTM#00001048	30.04.2023 *****	2000071547	0	244.328-
5102738896	K23TTM#00112804	30.04.2023 *****	2000071547	0	202.938-
5102739054	K23TTM#00112879	30.04.2023 *****	2000071547	0	506.000-
5102739112	K23TTM#00048351	30.04.2023 *****	2000071547	0	122.309-
5102739120	K23TTM#00002059	30.04.2023 *****	2000071547	0	122.164-
5102739203	K23TTM#00001828	30.04.2023 *****	2000071547	0	55.200-
5102739285	K23TTM#00007956	30.04.2023 *****	2000071547	0	78.045-
5102739315	K23TTM#00003069	30.04.2023 *****	2000071547	0	80.774-
5102739340	K23TTM#00015474	30.04.2023 *****	2000071547	0	1.395.126-
5102739394	K23TTM#00112920	30.04.2023 *****	2000071547	0	151.800-
5102739614	K23TTM#00112992	30.04.2023 *****	2000071547	0	366.491-
5102739636	K23TTM#00112982	30.04.2023 *****	2000071547	0	78.045-
5102739669	K23TTM#00003042	30.04.2023 *****	2000071547	0	244.328-
5102739904	K23TTM#00015484	30.04.2023 *****	2000071547	0	122.164-
5102763961	K23TTM#00116805	08.05.2023 *****	2000071547	0	202.400-
5102823150	K23TTM#00116932	08.05.2023 *****	2000071547	0	55.200-
5102823567	K23TTM#00007474	08.05.2023 *****	2000071547	0	1.397.415-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102823694	K23TTM#00049385	08.05.2023 *****	2000071547	0	597.717-
5102824000	K23TTM#00116526	08.05.2023 *****	2000071547	0	232.564-
5102824005	K23TTM#00004361	08.05.2023 *****	2000071547	0	81.675-
5102824153	K23TTM#00015978	08.05.2023 *****	2000071547	0	55.200-
5102824277	K23TTM#00005481	08.05.2023 *****	2000071547	0	244.328-
5102824279	K23TTM#00015995	08.05.2023 *****	2000071547	0	245.025-
5102824281	K23TTM#00015996	08.05.2023 *****	2000071547	0	101.200-
5102824290	K23TTM#00005480	08.05.2023 *****	2000071547	0	177.364-
5102824327	K23TTM#00015994	08.05.2023 *****	2000071547	0	276.001-
5102824418	K23TTM#00049407	08.05.2023 *****	2000071547	0	525.054-
5102824429	K23TTM#00116750	08.05.2023 *****	2000071547	0	147.166-
5102824506	K23TTM#00003544	08.05.2023 *****	2000071547	0	244.328-
5102824657	K23TTM#00116740	08.05.2023 *****	2000071547	0	630.590-
5102824841	K23TTM#00003170	08.05.2023 *****	2000071547	0	122.164-
5102824864	K23TTM#00003123	08.05.2023 *****	2000071547	0	232.564-
5102824964	K23TTM#00004690	08.05.2023 *****	2000071547	0	506.000-
5102824991	K23TTM#00021622	08.05.2023 *****	2000071547	0	177.364-
5102825078	K23TTM#00003026	08.05.2023 *****	2000071547	0	122.164-
5102825090	K23TTM#00016050	08.05.2023 *****	2000071547	0	358.800-
5102825093	K23TTM#00003173	08.05.2023 *****	2000071547	0	386.263-
5102825139	K23TTM#00003552	08.05.2023 *****	2000071547	0	488.655-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102825154	K23TTM#00007406	08.05.2023 *****	2000071547	0	386.263-
5102825265	K23TTM#00118181	08.05.2023 *****	2000071547	0	234.135-
5102825297	K23TTM#00003027	08.05.2023 *****	2000071547	0	242.322-
5102825442	K23TTM#00003177	08.05.2023 *****	2000071547	0	354.200-
5102825554	K23TTM#00117008	08.05.2023 *****	2000071547	0	122.164-
5102825642	K23TTM#00001690	08.05.2023 *****	2000071547	0	812.020-
5102825647	K23TTM#00117094	08.05.2023 *****	2000071547	0	122.164-
5102825653	K23TTM#00004695	08.05.2023 *****	2000071547	0	276.001-
5102825710	K23TTM#00049520	08.05.2023 *****	2000071547	0	437.280-
5102825720	K23TTM#00004402	08.05.2023 *****	2000071547	0	499.125-
5102825727	K23TTM#00001336	08.05.2023 *****	2000071547	0	156.090-
5102825735	K23TTM#00049497	08.05.2023 *****	2000071547	0	244.328-
5102825927	K23TTM#00117134	08.05.2023 *****	2000071547	0	99.825-
5102825928	K23TTM#00004702	08.05.2023 *****	2000071547	0	420.451-
5102825937	K23TTM#00004404	08.05.2023 *****	2000071547	0	3.099.144-
5102825941	K23TTM#00117116	08.05.2023 *****	2000071547	0	924.292-
5102825950	K23TTM#00002837	08.05.2023 *****	2000071547	0	633.871-
5102826010	K23TTM#00117386	08.05.2023 *****	2000071547	0	488.655-
5102826017	K23TTM#00003559	08.05.2023 *****	2000071547	0	399.300-
5102826118	K23TTM#00117191	08.05.2023 *****	2000071547	0	354.200-
5102826132	K23TTM#00003852	08.05.2023 *****	2000071547	0	955.841-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102826147	K23TTM#00001908	08.05.2023 *****	2000071547	0	387.970-
5102826155	K23TTM#00013093	08.05.2023 *****	2000071547	0	488.655-
5102826192	K23TTM#00117209	08.05.2023 *****	2000071547	0	99.825-
5102826249	K23TTM#00001298	08.05.2023 *****	2000071547	0	532.019-
5102826337	K23TTM#00013098	08.05.2023 *****	2000071547	0	161.548-
5102826338	K23TTM#00001910	08.05.2023 *****	2000071547	0	78.045-
5102826339	K23TTM#00013100	08.05.2023 *****	2000071547	0	303.600-
5102826350	K23TTM#00004114	08.05.2023 *****	2000071547	0	122.164-
5102826470	K23TTM#00001894	08.05.2023 *****	2000071547	0	403.871-
5102826480	K23TTM#00004113	08.05.2023 *****	2000071547	0	165.601-
5102826532	K23TTM#00021982	08.05.2023 *****	2000071547	0	386.263-
5102826538	K23TTM#00118602	08.05.2023 *****	2000071547	0	55.200-
5102826539	K23TTM#00007549	08.05.2023 *****	2000071547	0	122.309-
5102826546	K23TTM#00004416	08.05.2023 *****	2000071547	0	312.180-
5102826630	K23TTM#00004420	08.05.2023 *****	2000071547	0	244.328-
5102826787	K23TTM#00117363	08.05.2023 *****	2000071547	0	649.128-
5102826792	K23TTM#00117376	08.05.2023 *****	2000071547	0	122.164-
5102826793	K23TTM#00117378	08.05.2023 *****	2000071547	0	244.328-
5102826820	K23TTM#00003570	08.05.2023 *****	2000071547	0	122.164-
5102826995	K23TTM#00001912	08.05.2023 *****	2000071547	0	727.301-
5102827051	K23TTM#00001303	08.05.2023 *****	2000071547	0	1.095.622-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827052	K23TTM#00002110	08.05.2023 *****	2000071547	0	366.782-
5102827122	K23TTM#00117476	08.05.2023 *****	2000071547	0	366.491-
5102827193	K23TTM#00001130	08.05.2023 *****	2000071547	0	244.328-
5102827197	K23TTM#00117532	08.05.2023 *****	2000071547	0	289.697-
5102827201	K23TTM#00013134	08.05.2023 *****	2000071547	0	122.164-
5102827204	K23TTM#00001901	08.05.2023 *****	2000071547	0	488.800-
5102827262	K23TTM#00117603	08.05.2023 *****	2000071547	0	532.092-
5102827335	K23TTM#00016190	08.05.2023 *****	2000071547	0	78.045-
5102827648	K23TTM#00003145	08.05.2023 *****	2000071547	0	122.164-
5102828001	K23TTM#00013167	08.05.2023 *****	2000071547	0	110.400-
5102828040	K23TTM#00049753	08.05.2023 *****	2000071547	0	1.058.382-
5102828064	K23TTM#00001307	08.05.2023 *****	2000071547	0	110.400-
5102828065	K23TTM#00117830	08.05.2023 *****	2000071547	0	354.680-
5102828070	K23TTM#00001317	08.05.2023 *****	2000071547	0	78.045-
5102828097	K23TTM#00002275	08.05.2023 *****	2000071547	0	447.425-
5102828100	K23TTM#00006557	08.05.2023 *****	2000071547	0	502.756-
5102828262	K23TTM#00021793	08.05.2023 *****	2000071547	0	122.164-
5102828279	K23TTM#00021792	08.05.2023 *****	2000071547	0	163.350-
5102828429	K23TTM#00016203	08.05.2023 *****	2000071547	0	55.200-
5102828464	K23TTM#00021802	08.05.2023 *****	2000071547	0	163.350-
5102828568	K23TTM#00117964	08.05.2023 *****	2000071547	0	277.695-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828614	K23TTM#00117982	08.05.2023 *****	2000071547	0	161.548-
5102828655	K23TTM#00013193	08.05.2023 *****	2000071547	0	165.601-
5102828711	K23TTM#00007494	08.05.2023 *****	2000071547	0	315.440-
5102828726	K23TTM#00005543	08.05.2023 *****	2000071547	0	80.774-
5102828732	K23TTM#00118018	08.05.2023 *****	2000071547	0	55.200-
5102829062	K23TTM#00005549	08.05.2023 *****	2000071547	0	610.819-
5102829063	K23TTM#00013200	08.05.2023 *****	2000071547	0	612.328-
5102829119	K23TTM#00118136	08.05.2023 *****	2000071547	0	303.600-
5102829134	K23TTM#00001088	08.05.2023 *****	2000071547	0	965.657-
5102829137	K23TTM#00004165	08.05.2023 *****	2000071547	0	165.601-
5102829153	K23TTM#00001080	08.05.2023 *****	2000071547	0	80.774-
5102829190	K23TTM#00021852	08.05.2023 *****	2000071547	0	65.340-
5102829191	K23TTM#00005553	08.05.2023 *****	2000071547	0	499.125-
5102829209	K23TTM#00003885	08.05.2023 *****	2000071547	0	220.801-
5102829212	K23TTM#00118160	08.05.2023 *****	2000071547	0	101.200-
5102829216	K23TTM#00002121	08.05.2023 *****	2000071547	0	569.471-
5102829240	K23TTM#00118169	08.05.2023 *****	2000071547	0	96.566-
5102829312	K23TTM#00002288	08.05.2023 *****	2000071547	0	50.600-
5102829321	K23TTM#00001329	08.05.2023 *****	2000071547	0	199.650-
5102829362	K23TTM#00118189	08.05.2023 *****	2000071547	0	756.758-
5102829364	K23TTM#00049851	08.05.2023 *****	2000071547	0	399.300-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102829368	K23TTM#00021871	08.05.2023 *****	2000071547	0	242.322-
5102829418	K23TTM#00001702	08.05.2023 *****	2000071547	0	78.045-
5102829427	K23TTM#00001328	08.05.2023 *****	2000071547	0	130.680-
5102829554	K23TTM#00001091	08.05.2023 *****	2000071547	0	488.655-
5102829727	K23TTM#00000793	08.05.2023 *****	2000071547	0	473.015-
5102829757	K23TTM#00001761	08.05.2023 *****	2000071547	0	61.155-
5102829872	K23TTM#00006292	08.05.2023 *****	2000071547	0	305.773-
5102829927	K23TTM#00005116	08.05.2023 *****	2000071547	0	338.888-
5102829938	K23TTM#00118316	08.05.2023 *****	2000071547	0	262.200-
5102829970	K23TTM#00118335	08.05.2023 *****	2000071547	0	55.200-
5102829973	K23TTM#00021913	08.05.2023 *****	2000071547	0	122.164-
5102829987	K23TTM#00118342	08.05.2023 *****	2000071547	0	50.600-
5102829988	K23TTM#00049927	08.05.2023 *****	2000071547	0	1.174.773-
5102830034	K23TTM#00016271	08.05.2023 *****	2000071547	0	405.876-
5102830121	K23TTM#00013239	08.05.2023 *****	2000071547	0	244.328-
5102830139	K23TTM#00118381	08.05.2023 *****	2000071547	0	344.897-
5102830142	K23TTM#00013238	08.05.2023 *****	2000071547	0	299.475-
5102830206	K23TTM#00016277	08.05.2023 *****	2000071547	0	193.131-
5102830258	K23TTM#00118413	08.05.2023 *****	2000071547	0	289.697-
5102830261	K23TTM#00004182	08.05.2023 *****	2000071547	0	2.080.544-
5102830286	K23TTM#00118433	08.05.2023 *****	2000071547	0	501.894-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102830343	K23TTM#00118449	08.05.2023 *****	2000071547	0	384.306-
5102830408	K23TTM#00005565	08.05.2023 *****	2000071547	0	386.401-
5102830595	K23TTM#00006616	08.05.2023 *****	2000071547	0	296.281-
5102830625	K23TTM#00118519	08.05.2023 *****	2000071547	0	244.328-
5102830626	K23TTM#00008375	08.05.2023 *****	2000071547	0	96.566-
5102830657	K23TTM#00118522	08.05.2023 *****	2000071547	0	1.215.811-
5102830673	K23TTM#00118525	08.05.2023 *****	2000071547	0	122.164-
5102830686	K23TTM#00013260	08.05.2023 *****	2000071547	0	404.800-
5102830687	K23TTM#00013261	08.05.2023 *****	2000071547	0	312.180-
5102830792	K23TTM#00021977	08.05.2023 *****	2000071547	0	55.200-
5102830808	K23TTM#00002057	08.05.2023 *****	2000071547	0	442.354-
5102830907	K23TTM#00001338	08.05.2023 *****	2000071547	0	303.600-
5102831308	K23TTM#00118698	08.05.2023 *****	2000071547	0	484.645-
5102831355	K23TTM#00118711	08.05.2023 *****	2000071547	0	273.964-
5102831680	K23TTM#00118805	08.05.2023 *****	2000071547	0	101.200-
5102831706	K23TTM#00003183	08.05.2023 *****	2000071547	0	122.164-
5102831725	K23TTM#00003181	08.05.2023 *****	2000071547	0	499.125-
5102831727	K23TTM#00118831	08.05.2023 *****	2000071547	0	122.164-
5102831788	K23TTM#00118845	08.05.2023 *****	2000071547	0	151.800-
5102831809	K23TTM#00004198	08.05.2023 *****	2000071547	0	50.600-
5102831844	K23TTM#00118857	08.05.2023 *****	2000071547	0	477.866-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102831845	K23TTM#00118859	08.05.2023 *****	2000071547	0	122.164-
5102831869	K23TTM#00016349	08.05.2023 *****	2000071547	0	516.276-
5102831880	K23TTM#00016348	08.05.2023 *****	2000071547	0	506.000-
5102831884	K23TTM#00118880	08.05.2023 *****	2000071547	0	80.774-
5102831922	K23TTM#00001924	08.05.2023 *****	2000071547	0	467.030-
5102831943	K23TTM#00118892	08.05.2023 *****	2000071547	0	556.600-
5102831953	K23TTM#00001328	08.05.2023 *****	2000071547	0	165.601-
5102831964	K23TTM#00004473	08.05.2023 *****	2000071547	0	386.263-
5102831965	K23TTM#00002143	08.05.2023 *****	2000071547	0	65.340-
5102831967	K23TTM#00118907	08.05.2023 *****	2000071547	0	579.394-
5102831980	K23TTM#00002064	08.05.2023 *****	2000071547	0	452.650-
5102832049	K23TTM#00003606	08.05.2023 *****	2000071547	0	869.091-
Tổng cộng				0	470.729.233

Chứng từ thanh toán
2000071547

Ngày
15.05.2023

Đơn vị tiền tệ
VND

Số tiền
*****470.729.233*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.05.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101701545	1C23TNN#00014602	16.03.2023	2000071546	0	2.806.212

5101701549	1C23TNN#00014606	16.03.2023	2000071546	0	1.217.627

5101711032	1C23TNN#00013849	16.03.2023	2000071546	0	488.655

5101712070	1C23TNN#00014255	16.03.2023	2000071546	0	1.340.753

5101719103	1C23TNN#00013912	16.03.2023	2000071546	0	1.947.915

5101729018	1C23TNN#00013778	16.03.2023	2000071546	0	1.354.789

5101729020	1C23TNN#00013780	16.03.2023	2000071546	0	2.219.356

5101729115	1C23TNN#00014706	16.03.2023	2000071546	0	1.229.639

5101730663	1C23TNN#00013797	16.03.2023	2000071546	0	3.259.489

5101730671	1C23TNN#00013817	16.03.2023	2000071546	0	1.623.336

5101730676	1C23TNN#00013860	16.03.2023	2000071546	0	855.800

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
18.343.571

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101730718	1C23TNN#00013941	16.03.2023	2000071546	0	244.618

5101730732	1C23TNN#00013746	16.03.2023	2000071546	0	2.345.868

5101730761	1C23TNN#00013744	16.03.2023	2000071546	0	2.338.457

5101731225	1C23TNN#00014067	16.03.2023	2000071546	0	261.360

5101731751	1C23TNN#00013933	16.03.2023	2000071546	0	786.856

5101731754	1C23TNN#00013948	16.03.2023	2000071546	0	1.431.852

5101731771	1C23TNN#00013787	16.03.2023	2000071546	0	2.635.736

5101731910	1C22TNT#0004743913.10.2022		2000071546	0	599.713

5101731912	1C23TNN#00013785	16.03.2023	2000071546	0	1.109.678

5101731913	1C23TNN#00013786	16.03.2023	2000071546	0	1.548.020

5101731916	1C23TNN#00013793	16.03.2023	2000071546	0	1.015.928

5101732056	1C23TNN#00013920	16.03.2023	2000071546	0	1.568.059

5101732244	1C23TNN#00013782	16.03.2023	2000071546	0	968.821

5101732245	1C23TNN#00013783	16.03.2023	2000071546	0	1.584.554

5101732256	1C23TNN#00013762	16.03.2023	2000071546	0	1.852.803

5101732286	1C23TNN#00013834	16.03.2023	2000071546	0	2.291.285

5101732304	1C23TNN#00013810	16.03.2023	2000071546	0	202.400

5101732308	1C23TNN#00013820	16.03.2023	2000071546	0	2.107.981

5101732332	1C23TNN#00014744	16.03.2023	2000071546	0	9.742.156

5101732340	1C23TNN#00013839	16.03.2023	2000071546	0	323.096

5101732357	1C23TNN#00013848	16.03.2023	2000071546	0	488.655

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732364	1C23TNN#00013857	16.03.2023	2000071546	0	567.714

5101732367	1C23TNN#00013866	16.03.2023	2000071546	0	1.396.041

5101732371	1C23TNN#00014444	16.03.2023	2000071546	0	1.019.194

5101732379	1C23TNN#00014690	16.03.2023	2000071546	0	5.678.333

5101732400	1C23TNN#00013844	16.03.2023	2000071546	0	244.618

5101732434	1C23TNN#00013862	16.03.2023	2000071546	0	386.263

5101732436	1C23TNN#00013864	16.03.2023	2000071546	0	777.599

5101732441	1C23TNN#00013871	16.03.2023	2000071546	0	1.204.421

5101732446	1C23TNN#00013944	16.03.2023	2000071546	0	1.687.976

5101732450	1C23TNN#00013873	16.03.2023	2000071546	0	970.719

5101732458	1C23TNN#00014402	16.03.2023	2000071546	0	1.336.742

5101732465	1C23TNN#00013874	16.03.2023	2000071546	0	1.737.978

5101732466	1C23TNN#00013877	16.03.2023	2000071546	0	1.835.438

5101732482	1C23TNN#00013887	16.03.2023	2000071546	0	386.263

5101732491	1C23TNN#00013911	16.03.2023	2000071546	0	326.700

5101732509	1C23TNN#00013910	16.03.2023	2000071546	0	3.457.592

5101732561	1C23TNN#00013914	16.03.2023	2000071546	0	1.965.238

5101732577	1C23TNN#00013916	16.03.2023	2000071546	0	749.901

5101732618	1C23TNN#00014273	16.03.2023	2000071546	0	1.011.830

5101732619	1C23TNN#00014274	16.03.2023	2000071546	0	1.290.570

5101732683	1C23TNN#00013977	16.03.2023	2000071546	0	2.052.332

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732689	1C23TNN#00013978	16.03.2023	2000071546	0	465.419

5101732694	1C23TNN#00013983	16.03.2023	2000071546	0	488.655

5101732695	1C23TNN#00013984	16.03.2023	2000071546	0	1.567.280

5101732696	1C23TNN#00013985	16.03.2023	2000071546	0	894.414

5101732706	1C23TNN#00013964	16.03.2023	2000071546	0	1.115.215

5101732707	1C23TNN#00013965	16.03.2023	2000071546	0	326.700

5101732708	1C23TNN#00013966	16.03.2023	2000071546	0	1.031.474

5101732709	1C23TNN#00013971	16.03.2023	2000071546	0	937.376

5101732740	1C23TNN#00013989	16.03.2023	2000071546	0	2.563.673

5101732741	1C23TNN#00013990	16.03.2023	2000071546	0	1.903.000

5101732750	1C23TNN#00014516	16.03.2023	2000071546	0	1.732.684

5101732751	1C23TNN#00014517	16.03.2023	2000071546	0	3.793.386

5101732757	1C23TNN#00014003	16.03.2023	2000071546	0	529.100

5101732761	1C23TNN#00014007	16.03.2023	2000071546	0	750.015

5101732817	1C23TNN#00014010	16.03.2023	2000071546	0	1.501.940

5101732819	1C23TNN#00014013	16.03.2023	2000071546	0	841.280

5101732823	1C23TNN#00014022	16.03.2023	2000071546	0	2.180.376

5101732829	1C23TNN#00014030	16.03.2023	2000071546	0	915.363

5101732832	1C23TNN#00014014	16.03.2023	2000071546	0	660.660

5101732915	1C23TNN#00014038	16.03.2023	2000071546	0	588.060

5101732929	1C23TNN#00014042	16.03.2023	2000071546	0	2.264.530

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732931	1C23TNN#00014044	16.03.2023	2000071546	0	2.508.568

5101732999	1C23TNN#00014160	16.03.2023	2000071546	0	2.140.519

5101733023	1C23TNN#00014693	16.03.2023	2000071546	0	2.744.996

5101733032	1C23TNN#00014089	16.03.2023	2000071546	0	897.030

5101733034	1C23TNN#00014092	16.03.2023	2000071546	0	607.064

5101733035	1C23TNN#00014093	16.03.2023	2000071546	0	1.353.277

5101733076	1C23TNN#00014091	16.03.2023	2000071546	0	2.081.512

5101733083	1C23TNN#00014102	16.03.2023	2000071546	0	399.300

5101733087	1C23TNN#00014109	16.03.2023	2000071546	0	1.259.248

5101733159	1C23TNN#00014116	16.03.2023	2000071546	0	709.456

5101733160	1C23TNN#00014117	16.03.2023	2000071546	0	1.073.112

5101733161	1C23TNN#00014118	16.03.2023	2000071546	0	610.819

5101733202	1C23TNN#00014126	16.03.2023	2000071546	0	326.700

5101733205	1C23TNN#00014129	16.03.2023	2000071546	0	1.621.215

5101733220	1C23TNN#00014453	16.03.2023	2000071546	0	1.012.000

5101733225	1C23TNN#00014461	16.03.2023	2000071546	0	3.132.406

5101733226	1C23TNN#00014464	16.03.2023	2000071546	0	1.901.510

5101733268	1C23TNN#00014139	16.03.2023	2000071546	0	220.801

5101733325	1C23TNN#00014159	16.03.2023	2000071546	0	1.845.914

5101733415	1C23TNN#00014174	16.03.2023	2000071546	0	1.221.638

5101733426	1C23TNN#00014175	16.03.2023	2000071546	0	648.198

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733495	1C23TNN#00014745	16.03.2023	2000071546	0	4.349.290

5101733549	1C23TNN#00014234	16.03.2023	2000071546	0	863.819

5101733659	1C23TNN#00014256	16.03.2023	2000071546	0	1.056.079

5101733678	1C23TNN#00014257	16.03.2023	2000071546	0	242.322

5101733720	1C23TNN#00014258	16.03.2023	2000071546	0	947.602

5101733721	1C23TNN#00014259	16.03.2023	2000071546	0	1.335.057

5101733722	1C23TNN#00014260	16.03.2023	2000071546	0	694.497

5101733776	1C23TNN#00014261	16.03.2023	2000071546	0	529.001

5101733803	1C23TNN#00014277	16.03.2023	2000071546	0	4.573.767

5101733883	1C23TNN#00014295	16.03.2023	2000071546	0	1.700.456

5101733936	1C23TNN#00014296	16.03.2023	2000071546	0	1.414.761

5101733944	1C23TNN#00014309	16.03.2023	2000071546	0	1.436.257

5101733945	1C23TNN#00014310	16.03.2023	2000071546	0	2.025.947

5101733946	1C23TNN#00014311	16.03.2023	2000071546	0	1.247.485

5101733966	1C23TNN#00014312	16.03.2023	2000071546	0	807.741

5101733975	1C23TNN#00014327	16.03.2023	2000071546	0	1.421.527

5101734073	1C23TNN#00014399	16.03.2023	2000071546	0	1.694.561

5101734116	1C23TNN#00014467	16.03.2023	2000071546	0	932.872

5101734122	1C23TNN#00014497	16.03.2023	2000071546	0	1.797.228

5101734210	1C23TNN#00014336	16.03.2023	2000071546	0	1.058.002

5101734211	1C23TNN#00014337	16.03.2023	2000071546	0	1.294.580

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734219	1C23TNN#00014350	16.03.2023	2000071546	0	1.254.009

5101734264	1C23TNN#00014347	16.03.2023	2000071546	0	1.312.584

5101734265	1C23TNN#00014348	16.03.2023	2000071546	0	1.465.966

5101734266	1C23TNN#00014349	16.03.2023	2000071546	0	1.379.123

5101734291	1C23TNN#00014351	16.03.2023	2000071546	0	1.217.627

5101734358	1C23TNN#00014369	16.03.2023	2000071546	0	1.312.584

5101734359	1C23TNN#00014370	16.03.2023	2000071546	0	2.465.112

5101734360	1C23TNN#00014371	16.03.2023	2000071546	0	1.217.627

5101734434	1C23TNN#00014375	16.03.2023	2000071546	0	1.387.772

5101734435	1C23TNN#00014376	16.03.2023	2000071546	0	855.844

5101734488	1C23TNN#00014457	16.03.2023	2000071546	0	2.515.668

5101734495	1C23TNN#00014478	16.03.2023	2000071546	0	1.409.419

5101734566	1C23TNN#00014403	16.03.2023	2000071546	0	889.350

5101734569	1C23TNN#00014406	16.03.2023	2000071546	0	2.226.301

5101734573	1C23TNN#00014592	16.03.2023	2000071546	0	1.312.584

5101734581	1C23TNN#00014407	16.03.2023	2000071546	0	1.018.760

5101734582	1C23TNN#00014408	16.03.2023	2000071546	0	732.160

5101734604	1C23TNN#00014578	16.03.2023	2000071546	0	1.701.596

5101734614	1C23TNN#00014421	16.03.2023	2000071546	0	2.210.467

5101734642	1C23TNN#00014428	16.03.2023	2000071546	0	1.098.075

5101734683	1C23TNN#00014505	16.03.2023	2000071546	0	1.992.961

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734692	1C23TNN#00014465	16.03.2023	2000071546	0	1.162.700

5101734704	1C23TNN#00014447	16.03.2023	2000071546	0	3.123.027

5101734707	1C23TNN#00014450	16.03.2023	2000071546	0	988.829

5101734753	1C23TNN#00014475	16.03.2023	2000071546	0	2.415.269

5101734768	1C23TNN#00014479	16.03.2023	2000071546	0	780.450

5101734791	1C23TNN#00014499	16.03.2023	2000071546	0	725.776

5101734795	1C23TNN#00014504	16.03.2023	2000071546	0	772.367

5101734798	1C23TNN#00014508	16.03.2023	2000071546	0	1.165.351

5101734864	1C23TNN#00014510	16.03.2023	2000071546	0	1.083.742

5101734901	1C23TNN#00014520	16.03.2023	2000071546	0	1.455.773

5101734902	1C23TNN#00014521	16.03.2023	2000071546	0	319.440

5101734934	1C23TNN#00014527	16.03.2023	2000071546	0	942.227

5101734938	1C23TNN#00014534	16.03.2023	2000071546	0	1.065.246

5101734949	1C23TNN#00014533	16.03.2023	2000071546	0	2.282.379

5101735008	1C23TNN#00014540	16.03.2023	2000071546	0	1.545.144

5101735038	1C23TNN#00014567	16.03.2023	2000071546	0	1.413.264

5101735080	1C23TNN#00014568	16.03.2023	2000071546	0	1.816.245

5101735082	1C23TNN#00014571	16.03.2023	2000071546	0	1.267.690

5101735083	1C23TNN#00014572	16.03.2023	2000071546	0	1.392.851

5101735095	1C23TNN#00014697	16.03.2023	2000071546	0	2.262.604

5101735098	1C23TNN#00014707	16.03.2023	2000071546	0	2.242.634

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735110	1C23TNN#00014593	16.03.2023	2000071546	0	2.499.235

5101735117	1C23TNN#00014672	16.03.2023	2000071546	0	4.550.398

5101735146	1C23TNN#00014588	16.03.2023	2000071546	0	1.465.966

5101735151	1C23TNN#00014620	16.03.2023	2000071546	0	3.294.330

5101735185	1C23TNN#00014595	16.03.2023	2000071546	0	2.029.379

5101735191	1C23TNN#00014625	16.03.2023	2000071546	0	2.131.509

5101735203	1C23TNN#00014601	16.03.2023	2000071546	0	1.491.812

5101735220	1C23TNN#00014616	16.03.2023	2000071546	0	2.108.337

5101735254	1C23TNN#00014611	16.03.2023	2000071546	0	1.401.091

5101735270	1C23TNN#00014634	16.03.2023	2000071546	0	3.684.556

5101735292	1C23TNN#00014636	16.03.2023	2000071546	0	4.411.712

5101735317	1C23TNN#00014630	16.03.2023	2000071546	0	2.581.381

5101735355	1C23TNN#00014650	16.03.2023	2000071546	0	3.504.017

5101735381	1C23TNN#00014647	16.03.2023	2000071546	0	3.404.544

5101735388	1C23TNN#00014656	16.03.2023	2000071546	0	2.316.127

5101735422	1C23TNN#00014675	16.03.2023	2000071546	0	3.166.218

5101735445	1C23TNN#00014743	16.03.2023	2000071546	0	3.290.503

5101735453	1C23TNN#00014805	16.03.2023	2000071546	0	2.702.175

5101735476	1C23TNN#00014669	16.03.2023	2000071546	0	4.153.270

5101735498	1C23TNN#00014680	16.03.2023	2000071546	0	4.082.740

5101735517	1C23TNN#00014704	16.03.2023	2000071546	0	1.211.612

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735556	1C23TNN#00014754	16.03.2023	2000071546	0	2.297.669

5101735560	1C23TNN#00014756	16.03.2023	2000071546	0	1.322.750

5101735561	1C23TNN#00014757	16.03.2023	2000071546	0	1.978.944

5101735666	1C23TNN#00014718	16.03.2023	2000071546	0	2.539.884

5101735687	1C23TNN#00014725	16.03.2023	2000071546	0	2.264.910

5101735710	1C23TNN#00014751	16.03.2023	2000071546	0	2.746.832

5101735718	1C23TNN#00014762	16.03.2023	2000071546	0	2.443.276

5101735727	1C23TNN#00014773	16.03.2023	2000071546	0	1.727.638

5101735741	1C23TNN#00014749	16.03.2023	2000071546	0	3.192.200

5101735760	1C23TNN#00014747	16.03.2023	2000071546	0	3.108.250

5101735785	1C23TNN#00014768	16.03.2023	2000071546	0	2.228.067

5101735792	1C23TNN#00014753	16.03.2023	2000071546	0	610.819

5101735839	1C23TNN#00014783	16.03.2023	2000071546	0	2.189.128

5101735875	1C23TNN#00014777	16.03.2023	2000071546	0	2.277.532

5101735909	1C23TNN#00014782	16.03.2023	2000071546	0	2.805.151

5101735915	1C23TNN#00014791	16.03.2023	2000071546	0	1.822.431

5101735916	1C23TNN#00014792	16.03.2023	2000071546	0	2.029.379

5101735932	1C23TNN#00014801	16.03.2023	2000071546	0	2.558.380

5101735969	1C23TNN#00014797	16.03.2023	2000071546	0	2.305.380

5101735973	1C23TNN#00014800	16.03.2023	2000071546	0	1.811.912

5101735984	1C23TNN#00014798	16.03.2023	2000071546	0	2.562.885

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735992	1C23TNN#00014810	16.03.2023	2000071546	0	2.696.782

5101736072	1C23TNN#00014822	16.03.2023	2000071546	0	2.100.622

5101736073	1C23TNN#00014823	16.03.2023	2000071546	0	2.916.448

5101849866	1C23TNN#00016229	23.03.2023	2000071546	0	2.327.779

5101857034	1C23TNN#00016346	23.03.2023	2000071546	0	3.390.226

5101864287	1C23TNN#00016201	23.03.2023	2000071546	0	1.221.638

5101867835	1C23TNN#00015968	23.03.2023	2000071546	0	610.819

5101869001	1C23TNN#00016202	23.03.2023	2000071546	0	2.361.458

5101869002	1C23TNN#00016203	23.03.2023	2000071546	0	1.766.474

5101869909	1C23TNN#00016524	23.03.2023	2000071546	0	1.341.797

5101869911	1C23TNN#00016526	23.03.2023	2000071546	0	1.064.111

5101869912	1C23TNN#00016527	23.03.2023	2000071546	0	1.811.964

5101869914	1C23TNN#00016529	23.03.2023	2000071546	0	1.443.178

5101869917	1C23TNN#00016532	23.03.2023	2000071546	0	488.655

5101871016	1C23TNN#00015961	23.03.2023	2000071546	0	2.435.255

5101871022	1C23TNN#00015974	23.03.2023	2000071546	0	1.701.596

5101871270	1C23TNN#00016165	23.03.2023	2000071546	0	1.917.367

5101871273	1C23TNN#00016171	23.03.2023	2000071546	0	1.350.438

5101871275	1C23TNN#00016173	23.03.2023	2000071546	0	1.290.691

5101871400	1C23TNN#00016113	23.03.2023	2000071546	0	648.896

5101871401	1C23TNN#00016114	23.03.2023	2000071546	0	1.640.577

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101871439	1C23TNN#00016080	23.03.2023	2000071546	0	1.391.269

5101871471	1C23TNN#00016353	23.03.2023	2000071546	0	2.035.312

5101871574	1C23TNN#00016561	23.03.2023	2000071546	0	1.132.283

5101871579	1C23TNN#00016600	23.03.2023	2000071546	0	1.712.654

5101871580	1C23TNN#00016601	23.03.2023	2000071546	0	1.747.425

5101871769	1C23TNN#00015977	23.03.2023	2000071546	0	2.254.274

5101873033	1C23TNN#00016623	23.03.2023	2000071546	0	1.117.437

5101873038	1C23TNN#00016636	23.03.2023	2000071546	0	1.389.498

5101873100	1C23TNN#00016319	23.03.2023	2000071546	0	3.751.937

5101873101	1C23TNN#00016322	23.03.2023	2000071546	0	3.445.200

5101873179	1C23TNN#00016034	23.03.2023	2000071546	0	1.217.627

5101873181	1C23TNN#00016036	23.03.2023	2000071546	0	1.139.820

5101873182	1C23TNN#00016037	23.03.2023	2000071546	0	2.369.589

5101873185	1C23TNN#00016570	23.03.2023	2000071546	0	2.018.137

5101873315	1C23TNN#00016166	23.03.2023	2000071546	0	2.204.903

5101873319	1C23TNN#00016180	23.03.2023	2000071546	0	1.359.743

5101873396	1C23TNN#00016248	23.03.2023	2000071546	0	3.710.707

5101873397	1C23TNN#00016249	23.03.2023	2000071546	0	3.410.066

5101873407	1C23TNN#00016438	23.03.2023	2000071546	0	1.185.872

5101873811	1C23TNN#00016001	23.03.2023	2000071546	0	2.023.725

5101873812	1C23TNN#00016002	23.03.2023	2000071546	0	1.023.362

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101873814	1C23TNN#00016017	23.03.2023	2000071546	0	1.883.013

5101873870	1C23TNN#00016032	23.03.2023	2000071546	0	1.134.098

5101873871	1C23TNN#00016033	23.03.2023	2000071546	0	2.275.932

5101873892	1C23TNN#00016052	23.03.2023	2000071546	0	2.228.089

5101873896	1C23TNN#00016056	23.03.2023	2000071546	0	660.923

5101873897	1C23TNN#00016057	23.03.2023	2000071546	0	1.589.742

5101873898	1C23TNN#00016061	23.03.2023	2000071546	0	1.381.181

5101873908	1C23TNN#00016090	23.03.2023	2000071546	0	354.200

5101873912	1C23TNN#00016094	23.03.2023	2000071546	0	2.272.217

5101873944	1C23TNN#00016060	23.03.2023	2000071546	0	1.918.455

5101873948	1C23TNN#00016139	23.03.2023	2000071546	0	1.492.117

5101873988	1C23TNN#00016073	23.03.2023	2000071546	0	863.819

5101873992	1C23TNN#00016077	23.03.2023	2000071546	0	990.645

5101873993	1C23TNN#00016078	23.03.2023	2000071546	0	1.684.737

5101873999	1C23TNN#00016245	23.03.2023	2000071546	0	2.999.040

5101874024	1C23TNN#00016124	23.03.2023	2000071546	0	863.819

5101874031	1C23TNN#00016140	23.03.2023	2000071546	0	965.657

5101874034	1C23TNN#00016086	23.03.2023	2000071546	0	1.221.638

5101874037	1C23TNN#00016144	23.03.2023	2000071546	0	552.002

5101874044	1C23TNN#00016195	23.03.2023	2000071546	0	979.967

5101874066	1C23TNN#00016089	23.03.2023	2000071546	0	1.466.680

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874067	1C23TNN#00016096	23.03.2023	2000071546	0	732.983

5101874068	1C23TNN#00016098	23.03.2023	2000071546	0	2.837.120

5101874071	1C23TNN#00016102	23.03.2023	2000071546	0	846.402

5101874072	1C23TNN#00016115	23.03.2023	2000071546	0	199.650

5101874114	1C23TNN#00016134	23.03.2023	2000071546	0	1.065.246

5101874129	1C23TNN#00016143	23.03.2023	2000071546	0	1.221.638

5101874177	1C23TNN#00016181	23.03.2023	2000071546	0	1.256.515

5101874178	1C23TNN#00016182	23.03.2023	2000071546	0	1.418.560

5101874191	1C23TNN#00016254	23.03.2023	2000071546	0	2.490.402

5101874262	1C23TNN#00016286	23.03.2023	2000071546	0	3.757.017

5101874266	1C23TNN#00016290	23.03.2023	2000071546	0	2.810.716

5101874276	1C23TNN#00016218	23.03.2023	2000071546	0	932.872

5101874277	1C23TNN#00016219	23.03.2023	2000071546	0	2.855.694

5101874298	1C23TNN#00016326	23.03.2023	2000071546	0	4.851.638

5101874352	1C23TNN#00016246	23.03.2023	2000071546	0	2.993.579

5101874375	1C23TNN#00016281	23.03.2023	2000071546	0	2.907.709

5101874378	1C23TNN#00016302	23.03.2023	2000071546	0	2.069.828

5101874380	1C23TNN#00016305	23.03.2023	2000071546	0	5.086.769

5101874383	1C23TNN#00016439	23.03.2023	2000071546	0	3.049.484

5101874454	1C23TNN#00016335	23.03.2023	2000071546	0	2.283.127

5101874459	1C23TNN#00016383	23.03.2023	2000071546	0	1.221.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874460	1C23TNN#00016384	23.03.2023	2000071546	0	2.476.562

5101874514	1C23TNN#00016338	23.03.2023	2000071546	0	3.225.277

5101874515	1C23TNN#00016339	23.03.2023	2000071546	0	3.989.184

5101874518	1C23TNN#00016345	23.03.2023	2000071546	0	2.613.580

5101874545	1C23TNN#00016341	23.03.2023	2000071546	0	2.837.120

5101874546	1C23TNN#00016342	23.03.2023	2000071546	0	2.938.911

5101874576	1C23TNN#00016354	23.03.2023	2000071546	0	4.148.122

5101874577	1C23TNN#00016355	23.03.2023	2000071546	0	3.294.330

5101874580	1C23TNN#00016389	23.03.2023	2000071546	0	1.865.743

5101874594	1C23TNN#00016359	23.03.2023	2000071546	0	3.816.714

5101874602	1C23TNN#00016375	23.03.2023	2000071546	0	2.030.309

5101874603	1C23TNN#00016376	23.03.2023	2000071546	0	3.704.030

5101874605	1C23TNN#00016379	23.03.2023	2000071546	0	2.307.910

5101874608	1C23TNN#00016392	23.03.2023	2000071546	0	552.002

5101874619	1C23TNN#00016430	23.03.2023	2000071546	0	1.582.867

5101874661	1C23TNN#00016416	23.03.2023	2000071546	0	2.109.109

5101874666	1C23TNN#00016421	23.03.2023	2000071546	0	2.952.352

5101874669	1C23TNN#00016467	23.03.2023	2000071546	0	1.924.042

5101874671	1C23TNN#00016469	23.03.2023	2000071546	0	2.026.690

5101874721	1C23TNN#00016454	23.03.2023	2000071546	0	2.546.731

5101874722	1C23TNN#00016455	23.03.2023	2000071546	0	7.501.439

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874724	1C23TNN#00016461	23.03.2023	2000071546	0	2.177.511

5101874726	1C23TNN#00016463	23.03.2023	2000071546	0	3.644.647

5101874743	1C23TNN#00016546	23.03.2023	2000071546	0	601.700

5101874745	1C23TNN#00016552	23.03.2023	2000071546	0	2.048.316

5101874746	1C23TNN#00016553	23.03.2023	2000071546	0	1.198.153

5101874755	1C23TNN#00016472	23.03.2023	2000071546	0	5.540.893

5101874763	1C23TNN#00016487	23.03.2023	2000071546	0	1.101.491

5101874771	1C23TNN#00016451	23.03.2023	2000071546	0	3.398.324

5101874772	1C23TNN#00016457	23.03.2023	2000071546	0	1.898.577

5101874774	1C23TNN#00016459	23.03.2023	2000071546	0	2.089.291

5101874775	1C23TNN#00016460	23.03.2023	2000071546	0	1.852.429

5101874776	1C23TNN#00016465	23.03.2023	2000071546	0	2.427.530

5101874802	1C23TNN#00016515	23.03.2023	2000071546	0	5.014.987

5101874803	1C23TNN#00016516	23.03.2023	2000071546	0	1.502.454

5101874836	1C23TNN#00016486	23.03.2023	2000071546	0	2.314.105

5101874864	1C23TNN#00016491	23.03.2023	2000071546	0	1.221.638

5101874866	1C23TNN#00016493	23.03.2023	2000071546	0	1.418.921

5101874867	1C23TNN#00016494	23.03.2023	2000071546	0	3.931.615

5101874870	1C23TNN#00016497	23.03.2023	2000071546	0	1.442.965

5101874881	1C23TNN#00016514	23.03.2023	2000071546	0	2.336.162

5101874883	1C23TNN#00016521	23.03.2023	2000071546	0	1.672.189

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874884	1C23TNN#00016523	23.03.2023	2000071546	0	1.641.206

5101874928	1C23TNN#00016550	23.03.2023	2000071546	0	1.280.677

5101874940	1C23TNN#00016584	23.03.2023	2000071546	0	1.442.632

5101874949	1C23TNN#00016569	23.03.2023	2000071546	0	1.140.906

5101874950	1C23TNN#00016587	23.03.2023	2000071546	0	1.173.119

5101874957	1C23TNN#00016594	23.03.2023	2000071546	0	2.920.755

5101874958	1C23TNN#00016595	23.03.2023	2000071546	0	1.119.536

5101874965	1C23TNN#00016620	23.03.2023	2000071546	0	2.353.886

5101874968	1C23TNN#00016626	23.03.2023	2000071546	0	2.233.092

5101874969	1C23TNN#00016627	23.03.2023	2000071546	0	1.132.560

5101874977	1C23TNN#00016606	23.03.2023	2000071546	0	1.596.463

5101874984	1C23TNN#00016641	23.03.2023	2000071546	0	1.056.370

5101874985	1C23TNN#00016642	23.03.2023	2000071546	0	1.497.639

5101874998	1C23TNN#00016656	23.03.2023	2000071546	0	1.176.155

5101875000	1C23TNN#00016658	23.03.2023	2000071546	0	1.213.399

5101875009	1C23TNN#00016659	23.03.2023	2000071546	0	1.596.463

5101875019	1C23TNN#00016669	23.03.2023	2000071546	0	1.221.638

5101875021	1C23TNN#00016672	23.03.2023	2000071546	0	1.004.009

5101875029	1C23TNN#00016678	23.03.2023	2000071546	0	5.034.856

5101875030	1C23TNN#00016679	23.03.2023	2000071546	0	1.255.334

5101875049	1C23TNN#00016711	23.03.2023	2000071546	0	886.820

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101875055	1C23TNN#00016717	23.03.2023	2000071546	0	1.566.553

5101875059	1C23TNN#00016697	23.03.2023	2000071546	0	1.813.708

5101875066	1C23TNN#00016737	23.03.2023	2000071546	0	6.261.186

5101875109	1C23TNN#00016728	23.03.2023	2000071546	0	1.579.248

5102503655	K23TTM#00003019	24.04.2023	2000071546	0	412.006-

5102538911	K23TTM#00018113	24.04.2023	2000071546	0	471.228-

5102542532	K23TTM#00099819	24.04.2023	2000071546	0	354.200-

5102542533	K23TTM#00005695	24.04.2023	2000071546	0	122.164-

5102542537	K23TTM#00004351	24.04.2023	2000071546	0	130.680-

5102542538	K23TTM#00004352	24.04.2023	2000071546	0	199.650-

5102542540	K23TTM#00099828	24.04.2023	2000071546	0	78.045-

5102546602	K23TTM#00043602	24.04.2023	2000071546	0	283.712-

5102547566	K23TTM#00013969	24.04.2023	2000071546	0	122.164-

5102547780	K23TTM#00099474	24.04.2023	2000071546	0	122.164-

5102547782	K23TTM#00001537	24.04.2023	2000071546	0	2.810.705-

5102547788	K23TTM#00018126	24.04.2023	2000071546	0	122.164-

5102556879	K23TTM#00099664	24.04.2023	2000071546	0	278.254-

5102558127	K23TTM#00099487	24.04.2023	2000071546	0	411.861-

5102559586	K23TTM#00018055	24.04.2023	2000071546	0	130.680-

5102559593	K23TTM#00007117	24.04.2023	2000071546	0	459.690-

5102562387	K23TTM#00043164	24.04.2023	2000071546	0	816.125-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102562391	K23TTM#00000976	24.04.2023 *****	2000071546	0	50.600-
5102562392	K23TTM#00099372	24.04.2023 *****	2000071546	0	386.263-
5102562397	K23TTM#00099407	24.04.2023 *****	2000071546	0	579.394-
5102562398	K23TTM#00099418	24.04.2023 *****	2000071546	0	193.131-
5102563019	K23TTM#00011189	24.04.2023 *****	2000071546	0	977.310-
5102563023	K23TTM#00011191	24.04.2023 *****	2000071546	0	478.401-
5102563394	K23TTM#00018157	24.04.2023 *****	2000071546	0	440.493-
5102563407	K23TTM#00018168	24.04.2023 *****	2000071546	0	193.131-
5102565052	K23TTM#00099165	24.04.2023 *****	2000071546	0	156.400-
5102565200	K23TTM#00001314	24.04.2023 *****	2000071546	0	101.200-
5102565296	K23TTM#00002620	24.04.2023 *****	2000071546	0	610.819-
5102565304	K23TTM#00001800	24.04.2023 *****	2000071546	0	261.360-
5102565307	K23TTM#00001666	24.04.2023 *****	2000071546	0	122.164-
5102565332	K23TTM#00099223	24.04.2023 *****	2000071546	0	50.600-
5102565333	K23TTM#00003295	24.04.2023 *****	2000071546	0	855.147-
5102565427	K23TTM#00005352	24.04.2023 *****	2000071546	0	1.180.666-
5102565429	K23TTM#00018021	24.04.2023 *****	2000071546	0	326.700-
5102565430	K23TTM#00043210	24.04.2023 *****	2000071546	0	150.425-
5102565438	K23TTM#00006943	24.04.2023 *****	2000071546	0	50.600-
5102565525	K23TTM#00043128	24.04.2023 *****	2000071546	0	598.374-
5102565532	K23TTM#00099281	24.04.2023 *****	2000071546	0	202.400-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102565632	K23TTM#00099283	24.04.2023 *****	2000071546	0	244.328-
5102565633	K23TTM#00002362	24.04.2023 *****	2000071546	0	604.450-
5102565763	K23TTM#00017969	24.04.2023 *****	2000071546	0	96.566-
5102565764	K23TTM#00002587	24.04.2023 *****	2000071546	0	220.801-
5102565767	K23TTM#00001427	24.04.2023 *****	2000071546	0	166.540-
5102565770	K23TTM#00043163	24.04.2023 *****	2000071546	0	844.958-
5102565774	K23TTM#00017979	24.04.2023 *****	2000071546	0	96.566-
5102565776	K23TTM#00043152	24.04.2023 *****	2000071546	0	431.831-
5102565787	K23TTM#00043180	24.04.2023 *****	2000071546	0	488.655-
5102566113	K23TTM#00001667	24.04.2023 *****	2000071546	0	80.774-
5102566117	K23TTM#00005635	24.04.2023 *****	2000071546	0	65.340-
5102566177	K23TTM#00099419	24.04.2023 *****	2000071546	0	96.566-
5102566183	K23TTM#00018016	24.04.2023 *****	2000071546	0	375.298-
5102566372	K23TTM#00099449	24.04.2023 *****	2000071546	0	81.675-
5102566383	K23TTM#00100586	24.04.2023 *****	2000071546	0	101.200-
5102566531	K23TTM#00099473	24.04.2023 *****	2000071546	0	193.131-
5102566535	K23TTM#00002742	24.04.2023 *****	2000071546	0	55.200-
5102566538	K23TTM#00099508	24.04.2023 *****	2000071546	0	471.385-
5102566638	K23TTM#00099545	24.04.2023 *****	2000071546	0	55.200-
5102566690	K23TTM#00011177	24.04.2023 *****	2000071546	0	193.131-
5102566696	K23TTM#00099527	24.04.2023 *****	2000071546	0	446.728-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102566699	K23TTM#00001543	24.04.2023 *****	2000071546	0	488.655-
5102566700	K23TTM#00099542	24.04.2023 *****	2000071546	0	1.158.788-
5102566829	K23TTM#00007784	24.04.2023 *****	2000071546	0	772.526-
5102566876	K23TTM#00099572	24.04.2023 *****	2000071546	0	303.600-
5102566878	K23TTM#00043304	24.04.2023 *****	2000071546	0	645.302-
5102566934	K23TTM#00099589	24.04.2023 *****	2000071546	0	165.601-
5102566938	K23TTM#00007752	24.04.2023 *****	2000071546	0	96.566-
5102566941	K23TTM#00099636	24.04.2023 *****	2000071546	0	55.200-
5102566942	K23TTM#00001587	24.04.2023 *****	2000071546	0	55.200-
5102567042	K23TTM#00001673	24.04.2023 *****	2000071546	0	96.566-
5102567043	K23TTM#00099588	24.04.2023 *****	2000071546	0	515.200-
5102567144	K23TTM#00018119	24.04.2023 *****	2000071546	0	267.740-
5102567148	K23TTM#00005660	24.04.2023 *****	2000071546	0	251.220-
5102567150	K23TTM#00099649	24.04.2023 *****	2000071546	0	193.131-
5102567238	K23TTM#00018202	24.04.2023 *****	2000071546	0	193.131-
5102567281	K23TTM#00099637	24.04.2023 *****	2000071546	0	244.328-
5102567283	K23TTM#00001545	24.04.2023 *****	2000071546	0	489.236-
5102567320	K23TTM#00099660	24.04.2023 *****	2000071546	0	562.426-
5102567323	K23TTM#00099662	24.04.2023 *****	2000071546	0	96.566-
5102567384	K23TTM#00013948	24.04.2023 *****	2000071546	0	122.164-
5102567426	K23TTM#00099853	24.04.2023 *****	2000071546	0	786.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102567431	K23TTM#00099865	24.04.2023 *****	2000071546	0	244.328-
5102567626	K23TTM#00002633	24.04.2023 *****	2000071546	0	55.200-
5102567628	K23TTM#00043431	24.04.2023 *****	2000071546	0	518.960-
5102567630	K23TTM#00018149	24.04.2023 *****	2000071546	0	199.650-
5102567631	K23TTM#00001445	24.04.2023 *****	2000071546	0	244.328-
5102567684	K23TTM#00001590	24.04.2023 *****	2000071546	0	675.960-
5102567688	K23TTM#00043437	24.04.2023 *****	2000071546	0	493.543-
5102567689	K23TTM#00099748	24.04.2023 *****	2000071546	0	859.818-
5102567693	K23TTM#00005379	24.04.2023 *****	2000071546	0	130.680-
5102567751	K23TTM#00100625	24.04.2023 *****	2000071546	0	122.164-
5102567752	K23TTM#00001556	24.04.2023 *****	2000071546	0	488.655-
5102567809	K23TTM#00005702	24.04.2023 *****	2000071546	0	488.655-
5102567843	K23TTM#00002635	24.04.2023 *****	2000071546	0	110.400-
5102567970	K23TTM#00099818	24.04.2023 *****	2000071546	0	244.328-
5102567975	K23TTM#00043551	24.04.2023 *****	2000071546	0	599.056-
5102568067	K23TTM#00099831	24.04.2023 *****	2000071546	0	1.446.698-
5102568075	K23TTM#00001097	24.04.2023 *****	2000071546	0	65.340-
5102568112	K23TTM#00018178	24.04.2023 *****	2000071546	0	780.823-
5102568120	K23TTM#00007774	24.04.2023 *****	2000071546	0	466.451-
5102568194	K23TTM#00043518	24.04.2023 *****	2000071546	0	258.471-
5102568201	K23TTM#00043529	24.04.2023 *****	2000071546	0	136.875-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102568206	K23TTM#00001592	24.04.2023 *****	2000071546	0	563.772-
5102568340	K23TTM#00099907	24.04.2023 *****	2000071546	0	151.800-
5102568345	K23TTM#00018199	24.04.2023 *****	2000071546	0	122.164-
5102568370	K23TTM#00001513	24.04.2023 *****	2000071546	0	983.265-
5102568378	K23TTM#00001333	24.04.2023 *****	2000071546	0	366.491-
5102568403	K23TTM#00018197	24.04.2023 *****	2000071546	0	236.895-
5102568499	K23TTM#00001595	24.04.2023 *****	2000071546	0	122.164-
5102568505	K23TTM#00006942	24.04.2023 *****	2000071546	0	409.400-
5102568510	K23TTM#00100349	24.04.2023 *****	2000071546	0	482.829-
5102568520	K23TTM#00014005	24.04.2023 *****	2000071546	0	326.700-
5102568630	K23TTM#00011273	24.04.2023 *****	2000071546	0	423.201-
5102568633	K23TTM#00100283	24.04.2023 *****	2000071546	0	202.938-
5102568641	K23TTM#00002614	24.04.2023 *****	2000071546	0	65.340-
5102568681	K23TTM#00043735	24.04.2023 *****	2000071546	0	1.236.532-
5102568682	K23TTM#00006964	24.04.2023 *****	2000071546	0	122.164-
5102568727	K23TTM#00100035	24.04.2023 *****	2000071546	0	588.663-
5102568742	K23TTM#00018493	24.04.2023 *****	2000071546	0	212.355-
5102568881	K23TTM#00018228	24.04.2023 *****	2000071546	0	99.825-
5102568885	K23TTM#00043629	24.04.2023 *****	2000071546	0	196.020-
5102568909	K23TTM#00018255	24.04.2023 *****	2000071546	0	299.475-
5102569029	K23TTM#00043639	24.04.2023 *****	2000071546	0	1.379.676-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102569034	K23TTM#00043640	24.04.2023 *****	2000071546	0	273.750-
5102569157	K23TTM#00100189	24.04.2023 *****	2000071546	0	245.025-
5102569161	K23TTM#00014017	24.04.2023 *****	2000071546	0	122.164-
5102569248	K23TTM#00100214	24.04.2023 *****	2000071546	0	122.164-
5102569256	K23TTM#00100238	24.04.2023 *****	2000071546	0	122.164-
5102569333	K23TTM#00018247	24.04.2023 *****	2000071546	0	65.340-
5102569587	K23TTM#00043710	24.04.2023 *****	2000071546	0	485.172-
5102569687	K23TTM#00005726	24.04.2023 *****	2000071546	0	441.432-
5102569688	K23TTM#00100420	24.04.2023 *****	2000071546	0	538.201-
5102569695	K23TTM#00043734	24.04.2023 *****	2000071546	0	1.648.293-
5102569779	K23TTM#00002397	24.04.2023 *****	2000071546	0	869.091-
5102569794	K23TTM#00100432	24.04.2023 *****	2000071546	0	96.566-
5102569840	K23TTM#00100449	24.04.2023 *****	2000071546	0	610.819-
5102569852	K23TTM#00018267	24.04.2023 *****	2000071546	0	253.000-
5102569861	K23TTM#00100476	24.04.2023 *****	2000071546	0	110.400-
5102569870	K23TTM#00100492	24.04.2023 *****	2000071546	0	135.974-
5102569936	K23TTM#00018270	24.04.2023 *****	2000071546	0	289.697-
5102569940	K23TTM#00043751	24.04.2023 *****	2000071546	0	726.717-
5102569942	K23TTM#00002621	24.04.2023 *****	2000071546	0	276.001-
5102570005	K23TTM#00002651	24.04.2023 *****	2000071546	0	478.367-
5102570087	K23TTM#00100568	24.04.2023 *****	2000071546	0	55.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102570107	K23TTM#00018320	24.04.2023 *****	2000071546	0	81.675-
5102570140	K23TTM#00100619	24.04.2023 *****	2000071546	0	193.131-
5102570160	K23TTM#00100588	24.04.2023 *****	2000071546	0	539.947-
5102570167	K23TTM#00100612	24.04.2023 *****	2000071546	0	289.697-
5102570274	K23TTM#00001307	24.04.2023 *****	2000071546	0	811.305-
5102570329	K23TTM#00018306	24.04.2023 *****	2000071546	0	261.360-
5102570343	K23TTM#00005150	24.04.2023 *****	2000071546	0	244.328-
5102570506	K23TTM#00018311	24.04.2023 *****	2000071546	0	386.263-
5102570518	K23TTM#00005709	24.04.2023 *****	2000071546	0	202.400-
5102570537	K23TTM#00004370	24.04.2023 *****	2000071546	0	276.001-
5102570614	K23TTM#00005156	24.04.2023 *****	2000071546	0	404.264-
5102570697	K23TTM#00002403	24.04.2023 *****	2000071546	0	122.164-
5102570783	K23TTM#00014105	24.04.2023 *****	2000071546	0	151.800-
5102570803	K23TTM#00011322	24.04.2023 *****	2000071546	0	276.001-
5102570865	K23TTM#00001607	24.04.2023 *****	2000071546	0	196.020-
5102570880	K23TTM#00100863	24.04.2023 *****	2000071546	0	101.200-
5102570888	K23TTM#00001826	24.04.2023 *****	2000071546	0	276.001-
5102570893	K23TTM#00001611	24.04.2023 *****	2000071546	0	370.471-
5102570895	K23TTM#00005748	24.04.2023 *****	2000071546	0	386.263-
5102570936	K23TTM#00014108	24.04.2023 *****	2000071546	0	528.040-
5102570941	K23TTM#00100902	24.04.2023 *****	2000071546	0	276.001-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102571041	K23TTM#00043855	24.04.2023 *****	2000071546	0	147.166-
5102571053	K23TTM#00018335	24.04.2023 *****	2000071546	0	245.025-
5102571096	K23TTM#00011354	24.04.2023 *****	2000071546	0	110.400-
5102571223	K23TTM#00004379	24.04.2023 *****	2000071546	0	306.420-
5102571294	K23TTM#00018349	24.04.2023 *****	2000071546	0	78.045-
5102571305	K23TTM#00101038	24.04.2023 *****	2000071546	0	604.952-
5102571307	K23TTM#00004382	24.04.2023 *****	2000071546	0	196.020-
5102571397	K23TTM#00018352	24.04.2023 *****	2000071546	0	221.989-
5102571416	K23TTM#00004384	24.04.2023 *****	2000071546	0	146.114-
5102571418	K23TTM#00043944	24.04.2023 *****	2000071546	0	122.164-
5102571419	K23TTM#00001610	24.04.2023 *****	2000071546	0	261.360-
5102571443	K23TTM#00001458	24.04.2023 *****	2000071546	0	130.680-
5102571582	K23TTM#00101154	24.04.2023 *****	2000071546	0	547.859-
5102571636	K23TTM#00005730	24.04.2023 *****	2000071546	0	122.164-
5102571671	K23TTM#00101156	24.04.2023 *****	2000071546	0	193.131-
5102571672	K23TTM#00007873	24.04.2023 *****	2000071546	0	483.001-
5102571746	K23TTM#00018363	24.04.2023 *****	2000071546	0	196.020-
5102571749	K23TTM#00018365	24.04.2023 *****	2000071546	0	65.340-
5102571752	K23TTM#00101177	24.04.2023 *****	2000071546	0	80.774-
5102571787	K23TTM#00004394	24.04.2023 *****	2000071546	0	323.096-
5102571840	K23TTM#00018369	24.04.2023 *****	2000071546	0	259.325-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102571843	K23TTM#00001828	24.04.2023 *****	2000071546	0	657.901-
5102571850	K23TTM#00004397	24.04.2023 *****	2000071546	0	244.328-
5102571921	K23TTM#00101220	24.04.2023 *****	2000071546	0	244.328-
5102571984	K23TTM#00004401	24.04.2023 *****	2000071546	0	610.819-
5102572152	K23TTM#00002632	24.04.2023 *****	2000071546	0	122.164-
5102572241	K23TTM#00001981	24.04.2023 *****	2000071546	0	303.600-
5102572249	K23TTM#00001983	24.04.2023 *****	2000071546	0	698.775-
5102572345	K23TTM#00007894	24.04.2023 *****	2000071546	0	151.800-
5102572426	K23TTM#00014159	24.04.2023 *****	2000071546	0	101.200-
5102572480	K23TTM#00002025	24.04.2023 *****	2000071546	0	55.200-
5102572481	K23TTM#00002027	24.04.2023 *****	2000071546	0	81.675-
5102572492	K23TTM#00001316	24.04.2023 *****	2000071546	0	99.825-
5102572511	K23TTM#00007905	24.04.2023 *****	2000071546	0	220.801-
5102572533	K23TTM#00007043	24.04.2023 *****	2000071546	0	50.600-
5102572592	K23TTM#00007906	24.04.2023 *****	2000071546	0	122.164-
5102572598	K23TTM#00001080	24.04.2023 *****	2000071546	0	303.600-
5102572712	K23TTM#00044083	24.04.2023 *****	2000071546	0	122.164-
5102572722	K23TTM#00011372	24.04.2023 *****	2000071546	0	366.491-
5102572723	K23TTM#00011373	24.04.2023 *****	2000071546	0	110.400-
5102573114	K23TTM#00003127	24.04.2023 *****	2000071546	0	96.566-
5102573249	K23TTM#00007067	24.04.2023 *****	2000071546	0	122.164-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102573282	K23TTM#00014185	24.04.2023 *****	2000071546	0	50.600-
5102574727	K23TTM#00044293	24.04.2023 *****	2000071546	0	407.869-
5102574788	K23TTM#00007988	24.04.2023 *****	2000071546	0	80.774-
5102574835	K23TTM#00044310	24.04.2023 *****	2000071546	0	654.256-
5102574971	K23TTM#00102399	24.04.2023 *****	2000071546	0	1.042.525-
5102574977	K23TTM#00102365	24.04.2023 *****	2000071546	0	448.166-
5102574978	K23TTM#00102372	24.04.2023 *****	2000071546	0	502.442-
5102574996	K23TTM#00011473	24.04.2023 *****	2000071546	0	202.400-
5102575034	K23TTM#00002771	24.04.2023 *****	2000071546	0	156.400-
5102575046	K23TTM#00002709	24.04.2023 *****	2000071546	0	122.164-
5102575093	K23TTM#00001574	24.04.2023 *****	2000071546	0	2.120.767-
5102575101	K23TTM#00002005	24.04.2023 *****	2000071546	0	488.655-
5102575114	K23TTM#00001047	24.04.2023 *****	2000071546	0	447.266-
5102575116	K23TTM#00102453	24.04.2023 *****	2000071546	0	341.591-
5102575217	K23TTM#00000939	24.04.2023 *****	2000071546	0	410.352-
5102575230	K23TTM#00044372	24.04.2023 *****	2000071546	0	417.091-
5102575318	K23TTM#00102503	24.04.2023 *****	2000071546	0	122.164-
5102575326	K23TTM#00003648	24.04.2023 *****	2000071546	0	156.090-
5102575345	K23TTM#00044376	24.04.2023 *****	2000071546	0	120.540-
5102575366	K23TTM#00003154	24.04.2023 *****	2000071546	0	482.829-
5102575418	K23TTM#00003649	24.04.2023 *****	2000071546	0	363.400-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102575436	K23TTM#00102601	24.04.2023 *****	2000071546	0	435.454-
5102575437	K23TTM#00018513	24.04.2023 *****	2000071546	0	120.540-
5102575478	K23TTM#00044400	24.04.2023 *****	2000071546	0	254.286-
5102575498	K23TTM#00102624	24.04.2023 *****	2000071546	0	497.328-
5102575543	K23TTM#00005799	24.04.2023 *****	2000071546	0	202.938-
5102575554	K23TTM#00102677	24.04.2023 *****	2000071546	0	112.188-
5102575555	K23TTM#00003480	24.04.2023 *****	2000071546	0	122.164-
5102575558	K23TTM#00008013	24.04.2023 *****	2000071546	0	122.164-
5102575599	K23TTM#00005819	24.04.2023 *****	2000071546	0	122.164-
5102575626	K23TTM#00008011	24.04.2023 *****	2000071546	0	101.200-
5102575650	K23TTM#00007132	24.04.2023 *****	2000071546	0	99.825-
5102575722	K23TTM#00011491	24.04.2023 *****	2000071546	0	122.164-
5102575730	K23TTM#00044418	24.04.2023 *****	2000071546	0	366.491-
5102575731	K23TTM#00102698	24.04.2023 *****	2000071546	0	78.045-
5102575732	K23TTM#00018528	24.04.2023 *****	2000071546	0	187.504-
5102575741	K23TTM#00005491	24.04.2023 *****	2000071546	0	217.140-
5102575747	K23TTM#00002806	24.04.2023 *****	2000071546	0	99.825-
5102575797	K23TTM#00011492	24.04.2023 *****	2000071546	0	782.390-
5102575802	K23TTM#00011495	24.04.2023 *****	2000071546	0	122.164-
5102575807	K23TTM#00102762	24.04.2023 *****	2000071546	0	377.201-
5102575839	K23TTM#00102777	24.04.2023 *****	2000071546	0	604.992-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102575856	K23TTM#00001712	24.04.2023 *****	2000071546	0	565.698-
5102575890	K23TTM#00011496	24.04.2023 *****	2000071546	0	101.200-
5102575939	K23TTM#00102786	24.04.2023 *****	2000071546	0	342.965-
5102575943	K23TTM#00011500	24.04.2023 *****	2000071546	0	244.328-
5102575946	K23TTM#00102802	24.04.2023 *****	2000071546	0	244.328-
5102575948	K23TTM#00018545	24.04.2023 *****	2000071546	0	99.825-
5102575951	K23TTM#00044457	24.04.2023 *****	2000071546	0	547.470-
5102575963	K23TTM#00102819	24.04.2023 *****	2000071546	0	220.801-
5102575964	K23TTM#00014288	24.04.2023 *****	2000071546	0	806.007-
5102576007	K23TTM#00002432	24.04.2023 *****	2000071546	0	78.045-
5102576030	K23TTM#00044464	24.04.2023 *****	2000071546	0	318.184-
5102576069	K23TTM#00018552	24.04.2023 *****	2000071546	0	130.680-
5102576070	K23TTM#00005826	24.04.2023 *****	2000071546	0	1.702.661-
5102597723	K23TTM#00006189	25.04.2023 *****	2000071546	0	730.798-
5102599625	K23TTM#00006250	25.04.2023 *****	2000071546	0	476.208-
5102599675	K23TTM#00006267	25.04.2023 *****	2000071546	0	183.318-
5102600378	K23TTM#00006482	25.04.2023 *****	2000071546	0	330.330-
5102600545	K23TTM#00006554	25.04.2023 *****	2000071546	0	286.141-
5102600592	K23TTM#00006563	25.04.2023 *****	2000071546	0	130.680-
5102651705	K23TTM#00045632	27.04.2023 *****	2000071546	0	122.164-
5102651835	K23TTM#00011825	27.04.2023 *****	2000071546	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102651836	K23TTM#00011826	27.04.2023 *****	2000071546	0	122.164-
5102652868	K23TTM#00045575	27.04.2023 *****	2000071546	0	308.044-
5102652870	K23TTM#00008331	27.04.2023 *****	2000071546	0	101.200-
5102652873	K23TTM#00105594	27.04.2023 *****	2000071546	0	725.861-
5102653432	K23TTM#00006716	27.04.2023 *****	2000071546	0	96.566-
5102653437	K23TTM#00005623	27.04.2023 *****	2000071546	0	65.340-
5102653610	K23TTM#00020137	28.04.2023 *****	2000071546	0	122.164-
5102653700	K23TTM#00006717	27.04.2023 *****	2000071546	0	347.820-
5102653708	K23TTM#00105321	27.04.2023 *****	2000071546	0	598.950-
5102653713	K23TTM#00007345	27.04.2023 *****	2000071546	0	110.400-
5102653726	K23TTM#00019180	27.04.2023 *****	2000071546	0	165.601-
5102653760	K23TTM#00105298	27.04.2023 *****	2000071546	0	299.475-
5102653763	K23TTM#00105305	27.04.2023 *****	2000071546	0	257.290-
5102653772	K23TTM#00001400	27.04.2023 *****	2000071546	0	599.056-
5102653888	K23TTM#00019191	27.04.2023 *****	2000071546	0	206.690-
5102653893	K23TTM#00001520	27.04.2023 *****	2000071546	0	55.200-
5102653896	K23TTM#00019193	27.04.2023 *****	2000071546	0	55.200-
5102653897	K23TTM#00007349	27.04.2023 *****	2000071546	0	336.159-
5102653924	K23TTM#00105344	27.04.2023 *****	2000071546	0	78.045-
5102653926	K23TTM#00105347	27.04.2023 *****	2000071546	0	122.164-
5102653932	K23TTM#00005948	27.04.2023 *****	2000071546	0	363.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102654000	K23TTM#00005949	27.04.2023 *****	2000071546	0	482.829-
5102654003	K23TTM#00105365	27.04.2023 *****	2000071546	0	388.654-
5102654055	K23TTM#00005635	27.04.2023 *****	2000071546	0	634.692-
5102654080	K23TTM#00045514	27.04.2023 *****	2000071546	0	122.164-
5102654110	K23TTM#00045522	27.04.2023 *****	2000071546	0	955.716-
5102654135	K23TTM#00045520	27.04.2023 *****	2000071546	0	122.164-
5102654139	K23TTM#00105412	27.04.2023 *****	2000071546	0	1.134.848-
5102654200	K23TTM#00006729	27.04.2023 *****	2000071546	0	315.810-
5102654214	K23TTM#00004577	27.04.2023 *****	2000071546	0	110.400-
5102654215	K23TTM#00105430	27.04.2023 *****	2000071546	0	81.675-
5102654218	K23TTM#00005645	27.04.2023 *****	2000071546	0	110.400-
5102654223	K23TTM#00105501	27.04.2023 *****	2000071546	0	50.600-
5102654224	K23TTM#00019221	27.04.2023 *****	2000071546	0	99.825-
5102654248	K23TTM#00008322	27.04.2023 *****	2000071546	0	122.164-
5102654416	K23TTM#00003234	27.04.2023 *****	2000071546	0	220.801-
5102654480	K23TTM#00105486	27.04.2023 *****	2000071546	0	244.328-
5102654485	K23TTM#00045562	27.04.2023 *****	2000071546	0	346.881-
5102654487	K23TTM#00002046	27.04.2023 *****	2000071546	0	657.800-
5102654677	K23TTM#00019239	27.04.2023 *****	2000071546	0	132.275-
5102654704	K23TTM#00001604	27.04.2023 *****	2000071546	0	482.161-
5102654806	K23TTM#00019249	27.04.2023 *****	2000071546	0	78.045-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102654811	K23TTM#00005649	27.04.2023 *****	2000071546	0	496.983-
5102654815	K23TTM#00105574	27.04.2023 *****	2000071546	0	101.200-
5102654896	K23TTM#00003481	27.04.2023 *****	2000071546	0	852.665-
5102654897	K23TTM#00105580	27.04.2023 *****	2000071546	0	122.164-
5102654900	K23TTM#00105582	27.04.2023 *****	2000071546	0	165.601-
5102654935	K23TTM#00105612	27.04.2023 *****	2000071546	0	101.200-
5102654994	K23TTM#00003241	27.04.2023 *****	2000071546	0	685.091-
5102655042	K23TTM#00045583	27.04.2023 *****	2000071546	0	399.300-
5102655045	K23TTM#00019267	27.04.2023 *****	2000071546	0	220.801-
5102655087	K23TTM#00007378	27.04.2023 *****	2000071546	0	244.328-
5102655134	K23TTM#00006751	27.04.2023 *****	2000071546	0	122.164-
5102655153	K23TTM#00006748	27.04.2023 *****	2000071546	0	244.328-
5102655158	K23TTM#00105640	27.04.2023 *****	2000071546	0	101.200-
5102655161	K23TTM#00019280	27.04.2023 *****	2000071546	0	81.675-
5102655175	K23TTM#00045603	27.04.2023 *****	2000071546	0	1.861.851-
5102655177	K23TTM#00005967	27.04.2023 *****	2000071546	0	911.774-
5102655316	K23TTM#00002094	27.04.2023 *****	2000071546	0	133.245-
5102655318	K23TTM#00005406	27.04.2023 *****	2000071546	0	923.176-
5102655323	K23TTM#00105682	27.04.2023 *****	2000071546	0	99.825-
5102655505	K23TTM#00105696	27.04.2023 *****	2000071546	0	122.164-
5102655507	K23TTM#00019289	27.04.2023 *****	2000071546	0	99.825-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102655509	K23TTM#00045625	27.04.2023 *****	2000071546	0	408.375-
5102655510	K23TTM#00001525	27.04.2023 *****	2000071546	0	196.020-
5102655540	K23TTM#00019293	27.04.2023 *****	2000071546	0	99.825-
5102655541	K23TTM#00045630	27.04.2023 *****	2000071546	0	151.800-
5102655542	K23TTM#00105723	27.04.2023 *****	2000071546	0	110.400-
5102655591	K23TTM#00045637	27.04.2023 *****	2000071546	0	196.020-
5102655593	K23TTM#00001526	27.04.2023 *****	2000071546	0	122.164-
5102655731	K23TTM#00001165	27.04.2023 *****	2000071546	0	400.675-
5102655788	K23TTM#00003248	27.04.2023 *****	2000071546	0	957.275-
5102655811	K23TTM#00001920	27.04.2023 *****	2000071546	0	199.650-
5102655817	K23TTM#00019312	27.04.2023 *****	2000071546	0	199.650-
5102656017	K23TTM#00001165	27.04.2023 *****	2000071546	0	122.164-
5102656026	K23TTM#00105893	27.04.2023 *****	2000071546	0	105.800-
5102656094	K23TTM#00105864	27.04.2023 *****	2000071546	0	177.870-
5102656191	K23TTM#00008392	27.04.2023 *****	2000071546	0	732.983-
5102656204	K23TTM#00019333	27.04.2023 *****	2000071546	0	130.680-
5102656345	K23TTM#00002909	27.04.2023 *****	2000071546	0	488.655-
5102656355	K23TTM#00019339	27.04.2023 *****	2000071546	0	101.200-
5102656362	K23TTM#00105931	27.04.2023 *****	2000071546	0	50.600-
5102656365	K23TTM#00008405	27.04.2023 *****	2000071546	0	151.800-
5102656402	K23TTM#00105941	27.04.2023 *****	2000071546	0	80.774-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102656426	K23TTM#00105955	27.04.2023 *****	2000071546	0	55.200-
5102656427	K23TTM#00045713	27.04.2023 *****	2000071546	0	1.042.638-
5102656446	K23TTM#00005422	27.04.2023 *****	2000071546	0	165.601-
5102656523	K23TTM#00105996	27.04.2023 *****	2000071546	0	191.175-
5102656527	K23TTM#00002100	27.04.2023 *****	2000071546	0	199.650-
5102656535	K23TTM#00007408	27.04.2023 *****	2000071546	0	244.328-
5102656585	K23TTM#00019365	27.04.2023 *****	2000071546	0	130.680-
5102656689	K23TTM#00001925	27.04.2023 *****	2000071546	0	315.295-
5102656699	K23TTM#00008399	27.04.2023 *****	2000071546	0	220.801-
5102656702	K23TTM#00106063	27.04.2023 *****	2000071546	0	342.975-
5102656728	K23TTM#00106030	27.04.2023 *****	2000071546	0	244.328-
5102656733	K23TTM#00106040	27.04.2023 *****	2000071546	0	96.566-
5102656803	K23TTM#00106057	27.04.2023 *****	2000071546	0	456.940-
5102656805	K23TTM#00045739	27.04.2023 *****	2000071546	0	399.300-
5102656811	K23TTM#00008402	27.04.2023 *****	2000071546	0	165.601-
5102656815	K23TTM#00006002	27.04.2023 *****	2000071546	0	122.164-
5102656868	K23TTM#00045745	27.04.2023 *****	2000071546	0	318.184-
5102656954	K23TTM#00014681	27.04.2023 *****	2000071546	0	122.164-
5102657006	K23TTM#00006779	27.04.2023 *****	2000071546	0	177.340-
5102657040	K23TTM#00019390	27.04.2023 *****	2000071546	0	166.540-
5102657042	K23TTM#00106121	27.04.2023 *****	2000071546	0	203.839-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102657046	K23TTM#00003803	27.04.2023 *****	2000071546	0	99.825-
5102657048	K23TTM#00106136	27.04.2023 *****	2000071546	0	489.347-
5102657049	K23TTM#00106137	27.04.2023 *****	2000071546	0	172.764-
5102657051	K23TTM#00106142	27.04.2023 *****	2000071546	0	101.200-
5102657053	K23TTM#00106143	27.04.2023 *****	2000071546	0	408.375-
5102657127	K23TTM#00106161	27.04.2023 *****	2000071546	0	122.164-
5102657265	K23TTM#00045771	27.04.2023 *****	2000071546	0	258.138-
5102695096	K23TTM#00012299	28.04.2023 *****	2000071546	0	80.774-
5102696047	K23TTM#00109447	28.04.2023 *****	2000071546	0	105.800-
5102696614	K23TTM#00020132	28.04.2023 *****	2000071546	0	344.153-
5102700743	K23TTM#00002959	28.04.2023 *****	2000071546	0	122.164-
5102701035	K23TTM#00110517	28.04.2023 *****	2000071546	0	220.801-
5102701076	K23TTM#00002981	28.04.2023 *****	2000071546	0	110.400-
5102702457	K23TTM#00109310	28.04.2023 *****	2000071546	0	262.200-
5102702857	K23TTM#00001163	28.04.2023 *****	2000071546	0	55.200-
5102702858	K23TTM#00109423	28.04.2023 *****	2000071546	0	244.328-
5102702974	K23TTM#00001267	30.04.2023 *****	2000071546	0	193.131-
5102703105	K23TTM#00006138	28.04.2023 *****	2000071546	0	366.491-
5102703147	K23TTM#00109556	28.04.2023 *****	2000071546	0	253.000-
5102703334	K23TTM#00109518	28.04.2023 *****	2000071546	0	336.114-
5102703343	K23TTM#00020142	28.04.2023 *****	2000071546	0	156.090-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102703355	K23TTM#00004746	28.04.2023 *****	2000071546	0	122.164-
5102703432	K23TTM#00001879	28.04.2023 *****	2000071546	0	122.309-
5102703489	K23TTM#00020145	28.04.2023 *****	2000071546	0	246.620-
5102703631	K23TTM#00001834	28.04.2023 *****	2000071546	0	202.400-
5102703713	K23TTM#00008861	28.04.2023 *****	2000071546	0	50.600-
5102703714	K23TTM#00008862	28.04.2023 *****	2000071546	0	122.164-
5102703827	K23TTM#00008865	28.04.2023 *****	2000071546	0	161.000-
5102703852	K23TTM#00004766	28.04.2023 *****	2000071546	0	130.680-
5102704036	K23TTM#00046959	28.04.2023 *****	2000071546	0	1.199.438-
5102704151	K23TTM#00109681	28.04.2023 *****	2000071546	0	526.561-
5102704211	K23TTM#00020174	28.04.2023 *****	2000071546	0	101.200-
5102704428	K23TTM#00002119	28.04.2023 *****	2000071546	0	122.164-
5102704546	K23TTM#00002118	28.04.2023 *****	2000071546	0	50.600-
5102704551	K23TTM#00007762	28.04.2023 *****	2000071546	0	354.200-
5102704558	K23TTM#00002183	28.04.2023 *****	2000071546	0	156.090-
5102704571	K23TTM#00002120	28.04.2023 *****	2000071546	0	55.200-
5102704645	K23TTM#00109785	28.04.2023 *****	2000071546	0	122.164-
5102704969	K23TTM#00020222	28.04.2023 *****	2000071546	0	130.680-
5102705066	K23TTM#00002633	28.04.2023 *****	2000071546	0	220.801-
5102705120	K23TTM#00006159	28.04.2023 *****	2000071546	0	196.020-
5102705357	K23TTM#00020240	28.04.2023 *****	2000071546	0	199.650-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102705482	K23TTM#00002864	28.04.2023 *****	2000071546	0	419.887-
5102705490	K23TTM#00005145	28.04.2023 *****	2000071546	0	244.328-
5102705504	K23TTM#00012347	28.04.2023 *****	2000071546	0	869.091-
5102705543	K23TTM#00002005	28.04.2023 *****	2000071546	0	122.164-
5102705818	K23TTM#00047066	28.04.2023 *****	2000071546	0	122.164-
5102705822	K23TTM#00110040	28.04.2023 *****	2000071546	0	156.090-
5102705945	K23TTM#00004772	28.04.2023 *****	2000071546	0	1.442.929-
5102705948	K23TTM#00110072	28.04.2023 *****	2000071546	0	122.164-
5102705951	K23TTM#00020292	28.04.2023 *****	2000071546	0	230.505-
5102706009	K23TTM#00003811	28.04.2023 *****	2000071546	0	151.800-
5102706301	K23TTM#00110148	28.04.2023 *****	2000071546	0	244.328-
5102706342	K23TTM#00020300	28.04.2023 *****	2000071546	0	65.340-
5102706378	K23TTM#00047193	28.04.2023 *****	2000071546	0	559.918-
5102706396	K23TTM#00047406	28.04.2023 *****	2000071546	0	431.530-
5102706452	K23TTM#00005885	28.04.2023 *****	2000071546	0	244.328-
5102706455	K23TTM#00020302	28.04.2023 *****	2000071546	0	130.680-
5102706550	K23TTM#00001839	28.04.2023 *****	2000071546	0	122.164-
5102706727	K23TTM#00002642	28.04.2023 *****	2000071546	0	122.164-
5102706734	K23TTM#00110287	28.04.2023 *****	2000071546	0	244.328-
5102706775	K23TTM#00007070	28.04.2023 *****	2000071546	0	370.471-
5102706781	K23TTM#00012369	28.04.2023 *****	2000071546	0	50.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102706868	K23TTM#00012366	28.04.2023 *****	2000071546	0	99.825-
5102706869	K23TTM#00012370	28.04.2023 *****	2000071546	0	244.328-
5102707296	K23TTM#00047212	28.04.2023 *****	2000071546	0	495.495-
5102707568	K23TTM#00020359	28.04.2023 *****	2000071546	0	639.537-
5102707653	K23TTM#00110467	28.04.2023 *****	2000071546	0	55.200-
5102707656	K23TTM#00004040	28.04.2023 *****	2000071546	0	122.164-
5102707663	K23TTM#00110515	28.04.2023 *****	2000071546	0	122.164-
5102707842	K23TTM#00002017	28.04.2023 *****	2000071546	0	289.697-
5102707850	K23TTM#00004046	28.04.2023 *****	2000071546	0	122.164-
5102707964	K23TTM#00020406	28.04.2023 *****	2000071546	0	230.505-
5102708098	K23TTM#00006243	28.04.2023 *****	2000071546	0	404.800-
5102708103	K23TTM#00004047	28.04.2023 *****	2000071546	0	101.200-
5102708237	K23TTM#00110621	28.04.2023 *****	2000071546	0	244.328-
5102708597	K23TTM#00020423	28.04.2023 *****	2000071546	0	101.200-
5102708857	K23TTM#00047408	28.04.2023 *****	2000071546	0	1.834.817-
5102708970	K23TTM#00047457	28.04.2023 *****	2000071546	0	978.137-
5102709369	K23TTM#00008987	28.04.2023 *****	2000071546	0	99.825-
5102709370	K23TTM#00020453	28.04.2023 *****	2000071546	0	366.491-
5102709714	K23TTM#00047484	28.04.2023 *****	2000071546	0	3.925.248-
5102709725	K23TTM#00012446	28.04.2023 *****	2000071546	0	151.800-
5102709776	K23TTM#00007112	28.04.2023 *****	2000071546	0	156.090-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102726650	K23TTM#00048330	30.04.2023 *****	2000071546	0	221.989-
5102729268	K23TTM#00020820	30.04.2023 *****	2000071546	0	55.200-
5102730807	K23TTM#00112625	30.04.2023 *****	2000071546	0	202.938-
5102730810	K23TTM#00001880	30.04.2023 *****	2000071546	0	50.600-
5102730907	K23TTM#00012593	30.04.2023 *****	2000071546	0	202.400-
5102730908	K23TTM#00012594	30.04.2023 *****	2000071546	0	55.200-
5102730910	K23TTM#00007930	30.04.2023 *****	2000071546	0	276.001-
5102732170	K23TTM#00020788	30.04.2023 *****	2000071546	0	101.200-
5102733333	K23TTM#00012598	30.04.2023 *****	2000071546	0	488.655-
5102734503	K23TTM#00112615	30.04.2023 *****	2000071546	0	399.300-
5102734506	K23TTM#00003033	30.04.2023 *****	2000071546	0	610.819-
5102734507	K23TTM#00012595	30.04.2023 *****	2000071546	0	390.535-
5102734510	K23TTM#00001209	30.04.2023 *****	2000071546	0	151.800-
5102734525	K23TTM#00007205	30.04.2023 *****	2000071546	0	327.149-
5102734526	K23TTM#00048326	30.04.2023 *****	2000071546	0	699.625-
5102735722	K23TTM#00015413	30.04.2023 *****	2000071546	0	122.164-
5102735976	K23TTM#00020808	30.04.2023 *****	2000071546	0	122.164-
5102736035	K23TTM#00020831	30.04.2023 *****	2000071546	0	50.600-
5102736047	K23TTM#00112750	30.04.2023 *****	2000071546	0	55.200-
5102738066	K23TTM#00001029	30.04.2023 *****	2000071546	0	96.566-
5102738194	K23TTM#00001623	30.04.2023 *****	2000071546	0	182.875-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102738198	K23TTM#00112796	30.04.2023 *****	2000071546	0	232.564-
5102738203	K23TTM#00112806	30.04.2023 *****	2000071546	0	469.167-
5102738233	K23TTM#00112707	30.04.2023 *****	2000071546	0	122.164-
5102738234	K23TTM#00020826	30.04.2023 *****	2000071546	0	81.675-
5102738266	K23TTM#00020823	30.04.2023 *****	2000071546	0	99.825-
5102738268	K23TTM#00020832	30.04.2023 *****	2000071546	0	202.400-
5102738337	K23TTM#00112695	30.04.2023 *****	2000071546	0	251.625-
5102738519	K23TTM#00006330	30.04.2023 *****	2000071546	0	898.583-
5102738582	K23TTM#00006329	30.04.2023 *****	2000071546	0	423.636-
5102738650	K23TTM#00002992	30.04.2023 *****	2000071546	0	244.328-
5102738774	K23TTM#00007209	30.04.2023 *****	2000071546	0	143.385-
5102738837	K23TTM#00112799	30.04.2023 *****	2000071546	0	202.938-
5102738915	K23TTM#00002169	30.04.2023 *****	2000071546	0	151.800-
5102738954	K23TTM#00112888	30.04.2023 *****	2000071546	0	101.200-
5102738991	K23TTM#00048354	30.04.2023 *****	2000071546	0	319.930-
5102739073	K23TTM#00112847	30.04.2023 *****	2000071546	0	319.440-
5102739147	K23TTM#00112898	30.04.2023 *****	2000071546	0	244.328-
5102739167	K23TTM#00002061	30.04.2023 *****	2000071546	0	80.774-
5102739202	K23TTM#00003433	30.04.2023 *****	2000071546	0	80.774-
5102739237	K23TTM#00048352	30.04.2023 *****	2000071546	0	122.164-
5102739376	K23TTM#00007948	30.04.2023 *****	2000071546	0	322.001-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102739457	K23TTM#00048364	30.04.2023 *****	2000071546	0	181.280-
5102739509	K23TTM#00003071	30.04.2023 *****	2000071546	0	122.164-
5102739529	K23TTM#00001220	30.04.2023 *****	2000071546	0	1.200.361-
5102739557	K23TTM#00048372	30.04.2023 *****	2000071546	0	494.049-
5102739600	K23TTM#00007952	30.04.2023 *****	2000071546	0	122.164-
5102739606	K23TTM#00001886	30.04.2023 *****	2000071546	0	355.037-
5102805535	K23TTM#00021601	08.05.2023 *****	2000071546	0	122.164-
5102823529	K23TTM#00021512	08.05.2023 *****	2000071546	0	199.650-
5102823822	K23TTM#00001744	08.05.2023 *****	2000071546	0	1.086.953-
5102823884	K23TTM#00006498	08.05.2023 *****	2000071546	0	111.755-
5102823889	K23TTM#00116489	08.05.2023 *****	2000071546	0	515.460-
5102823948	K23TTM#00117906	08.05.2023 *****	2000071546	0	315.295-
5102824183	K23TTM#00015982	08.05.2023 *****	2000071546	0	1.476.006-
5102824241	K23TTM#00015984	08.05.2023 *****	2000071546	0	1.420.806-
5102824280	K23TTM#00002324	08.05.2023 *****	2000071546	0	366.491-
5102824303	K23TTM#00008231	08.05.2023 *****	2000071546	0	122.164-
5102824421	K23TTM#00003167	08.05.2023 *****	2000071546	0	492.011-
5102824511	K23TTM#00002097	08.05.2023 *****	2000071546	0	323.096-
5102824535	K23TTM#00021519	08.05.2023 *****	2000071546	0	199.650-
5102824581	K23TTM#00049418	08.05.2023 *****	2000071546	0	579.394-
5102824602	K23TTM#00116731	08.05.2023 *****	2000071546	0	55.200-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102824627	K23TTM#00016009	08.05.2023 *****	2000071546	0	1.420.806-
5102824638	K23TTM#00049429	08.05.2023 *****	2000071546	0	163.350-
5102824758	K23TTM#00007396	08.05.2023 *****	2000071546	0	122.164-
5102824818	K23TTM#00116798	08.05.2023 *****	2000071546	0	366.491-
5102824847	K23TTM#00016041	08.05.2023 *****	2000071546	0	101.200-
5102824913	K23TTM#00116831	08.05.2023 *****	2000071546	0	81.675-
5102824920	K23TTM#00021554	08.05.2023 *****	2000071546	0	177.509-
5102824957	K23TTM#00049458	08.05.2023 *****	2000071546	0	968.757-
5102825017	K23TTM#00001751	08.05.2023 *****	2000071546	0	1.552.694-
5102825076	K23TTM#00007403	08.05.2023 *****	2000071546	0	406.166-
5102825142	K23TTM#00001520	08.05.2023 *****	2000071546	0	244.328-
5102825148	K23TTM#00116937	08.05.2023 *****	2000071546	0	122.164-
5102825155	K23TTM#00003173	08.05.2023 *****	2000071546	0	122.164-
5102825221	K23TTM#00001663	08.05.2023 *****	2000071546	0	366.491-
5102825240	K23TTM#00117500	08.05.2023 *****	2000071546	0	122.164-
5102825266	K23TTM#00001180	08.05.2023 *****	2000071546	0	163.350-
5102825324	K23TTM#00021624	08.05.2023 *****	2000071546	0	122.164-
5102825417	K23TTM#00116974	08.05.2023 *****	2000071546	0	675.960-
5102825462	K23TTM#00021614	08.05.2023 *****	2000071546	0	161.548-
5102825471	K23TTM#00001526	08.05.2023 *****	2000071546	0	99.825-
5102825480	K23TTM#00021653	08.05.2023 *****	2000071546	0	130.680-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102825592	K23TTM#00021646	08.05.2023 *****	2000071546	0	122.309-
5102825593	K23TTM#00013084	08.05.2023 *****	2000071546	0	488.655-
5102825594	K23TTM#00001552	08.05.2023 *****	2000071546	0	80.774-
5102825608	K23TTM#00117037	08.05.2023 *****	2000071546	0	156.090-
5102825613	K23TTM#00016084	08.05.2023 *****	2000071546	0	101.200-
5102825702	K23TTM#00117053	08.05.2023 *****	2000071546	0	122.164-
5102825750	K23TTM#00007428	08.05.2023 *****	2000071546	0	185.880-
5102825781	K23TTM#00049648	08.05.2023 *****	2000071546	0	285.514-
5102825799	K23TTM#00009574	08.05.2023 *****	2000071546	0	55.200-
5102825900	K23TTM#00117150	08.05.2023 *****	2000071546	0	304.138-
5102825933	K23TTM#00013169	08.05.2023 *****	2000071546	0	165.601-
5102826086	K23TTM#00007433	08.05.2023 *****	2000071546	0	386.263-
5102826087	K23TTM#00007434	08.05.2023 *****	2000071546	0	630.590-
5102826125	K23TTM#00009579	08.05.2023 *****	2000071546	0	234.135-
5102826250	K23TTM#00117235	08.05.2023 *****	2000071546	0	101.200-
5102826340	K23TTM#00117254	08.05.2023 *****	2000071546	0	122.164-
5102826482	K23TTM#00006535	08.05.2023 *****	2000071546	0	65.340-
5102826504	K23TTM#00021688	08.05.2023 *****	2000071546	0	156.090-
5102826525	K23TTM#00117360	08.05.2023 *****	2000071546	0	253.000-
5102826534	K23TTM#00118594	08.05.2023 *****	2000071546	0	366.491-
5102826631	K23TTM#00021716	08.05.2023 *****	2000071546	0	386.263-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102826632	K23TTM#00021718	08.05.2023 *****	2000071546	0	110.400-
5102826704	K23TTM#00117336	08.05.2023 *****	2000071546	0	289.697-
5102826804	K23TTM#00049595	08.05.2023 *****	2000071546	0	1.053.124-
5102826836	K23TTM#00001300	08.05.2023 *****	2000071546	0	802.277-
5102826953	K23TTM#00016158	08.05.2023 *****	2000071546	0	81.675-
5102826954	K23TTM#00117489	08.05.2023 *****	2000071546	0	501.894-
5102827049	K23TTM#00002848	08.05.2023 *****	2000071546	0	753.500-
5102827200	K23TTM#00007448	08.05.2023 *****	2000071546	0	122.309-
5102827210	K23TTM#00008299	08.05.2023 *****	2000071546	0	436.863-
5102827343	K23TTM#00049739	08.05.2023 *****	2000071546	0	276.630-
5102827356	K23TTM#00002856	08.05.2023 *****	2000071546	0	50.600-
5102827387	K23TTM#00118142	08.05.2023 *****	2000071546	0	242.322-
5102827459	K23TTM#00001192	08.05.2023 *****	2000071546	0	326.700-
5102827470	K23TTM#00117638	08.05.2023 *****	2000071546	0	101.200-
5102827543	K23TTM#00002112	08.05.2023 *****	2000071546	0	55.200-
5102827584	K23TTM#00049673	08.05.2023 *****	2000071546	0	875.208-
5102827596	K23TTM#00002343	08.05.2023 *****	2000071546	0	243.646-
5102827683	K23TTM#00008318	08.05.2023 *****	2000071546	0	289.697-
5102827739	K23TTM#00049694	08.05.2023 *****	2000071546	0	849.853-
5102827800	K23TTM#00049691	08.05.2023 *****	2000071546	0	718.207-
5102827849	K23TTM#00049885	08.05.2023 *****	2000071546	0	346.225-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827855	K23TTM#00118271	08.05.2023 *****	2000071546	0	122.164-
5102828022	K23TTM#00021770	08.05.2023 *****	2000071546	0	527.057-
5102828023	K23TTM#00021771	08.05.2023 *****	2000071546	0	151.766-
5102828042	K23TTM#00049754	08.05.2023 *****	2000071546	0	110.400-
5102828106	K23TTM#00117840	08.05.2023 *****	2000071546	0	156.090-
5102828174	K23TTM#00001681	08.05.2023 *****	2000071546	0	183.464-
5102828277	K23TTM#00049743	08.05.2023 *****	2000071546	0	745.116-
5102828278	K23TTM#00005103	08.05.2023 *****	2000071546	0	1.107.869-
5102828281	K23TTM#00007480	08.05.2023 *****	2000071546	0	440.718-
5102828312	K23TTM#00006260	08.05.2023 *****	2000071546	0	447.484-
5102828445	K23TTM#00004434	08.05.2023 *****	2000071546	0	988.829-
5102828488	K23TTM#00021807	08.05.2023 *****	2000071546	0	231.880-
5102828495	K23TTM#00021814	08.05.2023 *****	2000071546	0	221.989-
5102828528	K23TTM#00021804	08.05.2023 *****	2000071546	0	161.548-
5102828545	K23TTM#00021808	08.05.2023 *****	2000071546	0	130.680-
5102828710	K23TTM#00118006	08.05.2023 *****	2000071546	0	488.655-
5102828713	K23TTM#00006268	08.05.2023 *****	2000071546	0	315.295-
5102828763	K23TTM#00118022	08.05.2023 *****	2000071546	0	855.147-
5102828898	K23TTM#00021836	08.05.2023 *****	2000071546	0	1.082.631-
5102829002	K23TTM#00001774	08.05.2023 *****	2000071546	0	486.650-
5102829017	K23TTM#00009652	08.05.2023 *****	2000071546	0	122.164-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102829059	K23TTM#00118102	08.05.2023 *****	2000071546	0	233.475-
5102829211	K23TTM#00008348	08.05.2023 *****	2000071546	0	122.164-
5102829213	K23TTM#00009663	08.05.2023 *****	2000071546	0	96.566-
5102829301	K23TTM#00118559	08.05.2023 *****	2000071546	0	303.600-
5102829303	K23TTM#00004765	08.05.2023 *****	2000071546	0	156.090-
5102829365	K23TTM#00007511	08.05.2023 *****	2000071546	0	467.037-
5102829398	K23TTM#00049860	08.05.2023 *****	2000071546	0	65.340-
5102829412	K23TTM#00002354	08.05.2023 *****	2000071546	0	81.675-
5102829426	K23TTM#00001538	08.05.2023 *****	2000071546	0	122.309-
5102829453	K23TTM#00118214	08.05.2023 *****	2000071546	0	122.164-
5102829552	K23TTM#00004444	08.05.2023 *****	2000071546	0	354.200-
5102829606	K23TTM#00118250	08.05.2023 *****	2000071546	0	636.612-
5102829640	K23TTM#00021895	08.05.2023 *****	2000071546	0	406.052-
5102829645	K23TTM#00013221	08.05.2023 *****	2000071546	0	242.322-
5102829646	K23TTM#00013222	08.05.2023 *****	2000071546	0	366.491-
5102829759	K23TTM#00013227	08.05.2023 *****	2000071546	0	575.911-
5102829863	K23TTM#00118296	08.05.2023 *****	2000071546	0	244.328-
5102829920	K23TTM#00002294	08.05.2023 *****	2000071546	0	722.201-
5102829936	K23TTM#00021905	08.05.2023 *****	2000071546	0	570.429-
5102829974	K23TTM#00118337	08.05.2023 *****	2000071546	0	326.601-
5102830009	K23TTM#00001290	08.05.2023 *****	2000071546	0	122.164-
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102830064	K23TTM#00008365	08.05.2023 *****	2000071546	0	289.697-
5102830070	K23TTM#00049932	08.05.2023 *****	2000071546	0	203.839-
5102830071	K23TTM#00118364	08.05.2023 *****	2000071546	0	289.697-
5102830163	K23TTM#00118377	08.05.2023 *****	2000071546	0	122.164-
5102830182	K23TTM#00049941	08.05.2023 *****	2000071546	0	289.697-
5102830262	K23TTM#00021940	08.05.2023 *****	2000071546	0	256.286-
5102830533	K23TTM#00049989	08.05.2023 *****	2000071546	0	244.618-
5102830624	K23TTM#00050006	08.05.2023 *****	2000071546	0	447.417-
5102830634	K23TTM#00021970	08.05.2023 *****	2000071546	0	711.264-
5102830635	K23TTM#00013259	08.05.2023 *****	2000071546	0	55.200-
5102830672	K23TTM#00006619	08.05.2023 *****	2000071546	0	244.618-
5102830777	K23TTM#00001960	08.05.2023 *****	2000071546	0	1.070.333-
5102830988	K23TTM#00001209	08.05.2023 *****	2000071546	0	61.155-
5102831118	K23TTM#00118659	08.05.2023 *****	2000071546	0	193.131-
5102831209	K23TTM#00009741	08.05.2023 *****	2000071546	0	99.825-
5102831222	K23TTM#00009745	08.05.2023 *****	2000071546	0	99.825-
5102831290	K23TTM#00009751	08.05.2023 *****	2000071546	0	50.600-
5102831306	K23TTM#00118693	08.05.2023 *****	2000071546	0	202.400-
5102831690	K23TTM#00022030	08.05.2023 *****	2000071546	0	193.131-
5102831691	K23TTM#00001968	08.05.2023 *****	2000071546	0	80.774-
5102831699	K23TTM#00006632	08.05.2023 *****	2000071546	0	425.671-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102831714	K23TTM#00003593	08.05.2023 *****	2000071546	0	55.200-
5102831715	K23TTM#00118819	08.05.2023 *****	2000071546	0	326.700-
5102831778	K23TTM#00118833	08.05.2023 *****	2000071546	0	99.825-
5102831796	K23TTM#00008416	08.05.2023 *****	2000071546	0	122.164-
5102831797	K23TTM#00008418	08.05.2023 *****	2000071546	0	386.263-
5102831860	K23TTM#00118869	08.05.2023 *****	2000071546	0	303.600-
5102831883	K23TTM#00001552	08.05.2023 *****	2000071546	0	707.347-
5102831905	K23TTM#00001715	08.05.2023 *****	2000071546	0	156.090-
5102831941	K23TTM#00001716	08.05.2023 *****	2000071546	0	81.675-
5102831942	K23TTM#00118891	08.05.2023 *****	2000071546	0	303.600-
5102831957	K23TTM#00006217	08.05.2023 *****	2000071546	0	289.697-
5102831960	K23TTM#00118901	08.05.2023 *****	2000071546	0	122.164-
Tổng cộng				0	433.992.772

Chứng từ thanh toán
2000071546

Ngày
15.05.2023

Đơn vị tiền tệ
VND

Số tiền
*****433.992.772*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.05.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101635500	1C23TNN#00014086	16.03.2023	2000071545	0	1.924.793

5101701548	1C23TNN#00014605	16.03.2023	2000071545	0	2.226.611

5101711033	1C23TNN#00013850	16.03.2023	2000071545	0	543.897

5101719097	1C23TNN#00013879	16.03.2023	2000071545	0	722.396

5101722971	1C23TNN#00013957	16.03.2023	2000071545	0	386.263

5101722972	1C23TNN#00013958	16.03.2023	2000071545	0	220.801

5101728666	1C23TNN#00013880	16.03.2023	2000071545	0	202.400

5101728667	1C23TNN#00013881	16.03.2023	2000071545	0	601.700

5101728670	1C23TNN#00013883	16.03.2023	2000071545	0	1.320.462

5101728975	1C23TNN#00013908	16.03.2023	2000071545	0	1.347.770

5101729014	1C23TNN#00013766	16.03.2023	2000071545	0	3.457.592

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
12.954.685

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101729108	1C23TNN#00014698	16.03.2023	2000071545	0	3.238.234

5101729119	1C23TNN#00014710	16.03.2023	2000071545	0	1.438.190

5101729583	1C23TNN#00014088	16.03.2023	2000071545	0	312.180

5101730607	1C23TNN#00014098	16.03.2023	2000071545	0	790.460

5101730670	1C23TNN#00013815	16.03.2023	2000071545	0	202.400

5101730686	1C23TNN#00013897	16.03.2023	2000071545	0	2.885.612

5101730687	1C23TNN#00013898	16.03.2023	2000071545	0	1.703.878

5101730708	1C23TNN#00013924	16.03.2023	2000071545	0	326.700

5101730716	1C23TNN#00013937	16.03.2023	2000071545	0	1.269.897

5101730728	1C23TNN#00013737	16.03.2023	2000071545	0	506.000

5101730735	1C23TNN#00013760	16.03.2023	2000071545	0	2.046.199

5101730767	1C23TNN#00013754	16.03.2023	2000071545	0	2.326.115

5101730901	1C23TNN#00013929	16.03.2023	2000071545	0	946.801

5101730906	1C23TNN#00013938	16.03.2023	2000071545	0	1.603.870

5101730908	1C23TNN#00013940	16.03.2023	2000071545	0	726.000

5101730971	1C23TNN#00013813	16.03.2023	2000071545	0	202.400

5101731231	1C23TNN#00014424	16.03.2023	2000071545	0	2.038.388

5101731661	1C23TNN#00013889	16.03.2023	2000071545	0	1.722.741

5101731746	1C23TNN#00013927	16.03.2023	2000071545	0	913.880

5101731759	1C23TNN#00013953	16.03.2023	2000071545	0	202.400

5101731774	1C23TNN#00013794	16.03.2023	2000071545	0	926.214

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101731869	1C23TNN#00014594	16.03.2023	2000071545	0	2.017.968

5101731917	1C23TNN#00013795	16.03.2023	2000071545	0	1.276.823

5101732246	1C23TNN#00013784	16.03.2023	2000071545	0	2.047.538

5101732255	1C23TNN#00013809	16.03.2023	2000071545	0	261.360

5101732257	1C23TNN#00013763	16.03.2023	2000071545	0	2.172.258

5101732262	1C23TNN#00013770	16.03.2023	2000071545	0	1.208.669

5101732263	1C23TNN#00013771	16.03.2023	2000071545	0	1.167.263

5101732264	1C23TNN#00013772	16.03.2023	2000071545	0	2.711.038

5101732292	1C23TNN#00013807	16.03.2023	2000071545	0	1.158.498

5101732298	1C23TNN#00013816	16.03.2023	2000071545	0	202.400

5101732311	1C23TNN#00013826	16.03.2023	2000071545	0	1.773.519

5101732314	1C23TNN#00013831	16.03.2023	2000071545	0	750.015

5101732321	1C23TNN#00013812	16.03.2023	2000071545	0	488.655

5101732338	1C23TNN#00013832	16.03.2023	2000071545	0	709.359

5101732339	1C23TNN#00013838	16.03.2023	2000071545	0	312.180

5101732341	1C23TNN#00013840	16.03.2023	2000071545	0	244.618

5101732348	1C23TNN#00013852	16.03.2023	2000071545	0	599.097

5101732350	1C23TNN#00013855	16.03.2023	2000071545	0	220.801

5101732351	1C23TNN#00013856	16.03.2023	2000071545	0	1.703.363

5101732353	1C23TNN#00013842	16.03.2023	2000071545	0	323.096

5101732356	1C23TNN#00013847	16.03.2023	2000071545	0	488.655

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732365	1C23TNN#00013858	16.03.2023	2000071545	0	220.801

5101732381	1C23TNN#00014692	16.03.2023	2000071545	0	2.605.318

5101732402	1C23TNN#00013846	16.03.2023	2000071545	0	3.055.228

5101732429	1C23TNN#00014381	16.03.2023	2000071545	0	1.832.457

5101732435	1C23TNN#00013863	16.03.2023	2000071545	0	764.656

5101732438	1C23TNN#00013868	16.03.2023	2000071545	0	1.174.778

5101732463	1C23TNN#00014410	16.03.2023	2000071545	0	2.911.442

5101732488	1C23TNN#00013901	16.03.2023	2000071545	0	1.158.747

5101732501	1C23TNN#00013900	16.03.2023	2000071545	0	1.297.516

5101732514	1C23TNN#00013942	16.03.2023	2000071545	0	1.663.433

5101732540	1C23TNN#00013931	16.03.2023	2000071545	0	1.365.659

5101732545	1C23TNN#00013919	16.03.2023	2000071545	0	1.563.676

5101732567	1C23TNN#00013955	16.03.2023	2000071545	0	220.801

5101732597	1C23TNN#00013922	16.03.2023	2000071545	0	1.247.853

5101732635	1C23TNN#00014439	16.03.2023	2000071545	0	1.571.075

5101732664	1C23TNN#00013975	16.03.2023	2000071545	0	1.924.793

5101732690	1C23TNN#00013979	16.03.2023	2000071545	0	2.480.812

5101732691	1C23TNN#00013980	16.03.2023	2000071545	0	928.400

5101732692	1C23TNN#00013981	16.03.2023	2000071545	0	1.095.719

5101732693	1C23TNN#00013982	16.03.2023	2000071545	0	660.660

5101732701	1C23TNN#00014060	16.03.2023	2000071545	0	1.638.538

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732702	1C23TNN#00014063	16.03.2023	2000071545	0	525.496

5101732717	1C23TNN#00013994	16.03.2023	2000071545	0	1.038.180

5101732718	1C23TNN#00013995	16.03.2023	2000071545	0	1.867.857

5101732721	1C23TNN#00013968	16.03.2023	2000071545	0	202.400

5101732722	1C23TNN#00013969	16.03.2023	2000071545	0	1.217.458

5101732723	1C23TNN#00013970	16.03.2023	2000071545	0	529.100

5101732728	1C23TNN#00013998	16.03.2023	2000071545	0	2.331.014

5101732744	1C23TNN#00014085	16.03.2023	2000071545	0	463.760

5101732758	1C23TNN#00014004	16.03.2023	2000071545	0	2.170.740

5101732759	1C23TNN#00014005	16.03.2023	2000071545	0	1.014.152

5101732760	1C23TNN#00014006	16.03.2023	2000071545	0	514.580

5101732763	1C23TNN#00014009	16.03.2023	2000071545	0	1.950.036

5101732825	1C23TNN#00014024	16.03.2023	2000071545	0	2.646.109

5101732828	1C23TNN#00014029	16.03.2023	2000071545	0	924.796

5101732833	1C23TNN#00014015	16.03.2023	2000071545	0	2.083.079

5101732843	1C23TNN#00014036	16.03.2023	2000071545	0	649.796

5101732847	1C23TNN#00014041	16.03.2023	2000071545	0	3.703.700

5101732866	1C23TNN#00014033	16.03.2023	2000071545	0	815.355

5101732879	1C23TNN#00014049	16.03.2023	2000071545	0	1.036.059

5101732882	1C23TNN#00014031	16.03.2023	2000071545	0	911.856

5101732884	1C23TNN#00014035	16.03.2023	2000071545	0	1.056.370

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732889	1C23TNN#00014061	16.03.2023	2000071545	0	1.577.030

5101732892	1C23TNN#00014065	16.03.2023	2000071545	0	1.240.580

5101732894	1C23TNN#00014073	16.03.2023	2000071545	0	811.752

5101732920	1C23TNN#00014055	16.03.2023	2000071545	0	1.877.212

5101732921	1C23TNN#00014068	16.03.2023	2000071545	0	312.180

5101732922	1C23TNN#00014070	16.03.2023	2000071545	0	323.096

5101732924	1C23TNN#00014072	16.03.2023	2000071545	0	543.897

5101732935	1C23TNN#00014048	16.03.2023	2000071545	0	1.102.640

5101732967	1C23TNN#00014722	16.03.2023	2000071545	0	2.796.691

5101733015	1C23TNN#00014076	16.03.2023	2000071545	0	488.655

5101733024	1C23TNN#00014074	16.03.2023	2000071545	0	244.618

5101733036	1C23TNN#00014094	16.03.2023	2000071545	0	1.127.535

5101733040	1C23TNN#00014081	16.03.2023	2000071545	0	1.260.585

5101733041	1C23TNN#00014082	16.03.2023	2000071545	0	220.801

5101733075	1C23TNN#00014090	16.03.2023	2000071545	0	529.100

5101733078	1C23TNN#00014095	16.03.2023	2000071545	0	1.602.212

5101733082	1C23TNN#00014100	16.03.2023	2000071545	0	709.359

5101733135	1C23TNN#00014120	16.03.2023	2000071545	0	276.001

5101733189	1C23TNN#00014132	16.03.2023	2000071545	0	2.344.455

5101733201	1C23TNN#00014124	16.03.2023	2000071545	0	638.880

5101733204	1C23TNN#00014128	16.03.2023	2000071545	0	1.131.957

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733208	1C23TNN#00014133	16.03.2023	2000071545	0	1.221.638

5101733209	1C23TNN#00014135	16.03.2023	2000071545	0	1.293.912

5101733221	1C23TNN#00014454	16.03.2023	2000071545	0	1.521.227

5101733222	1C23TNN#00014455	16.03.2023	2000071545	0	954.811

5101733388	1C23TNN#00014177	16.03.2023	2000071545	0	1.078.224

5101733401	1C23TNN#00014176	16.03.2023	2000071545	0	3.389.232

5101733410	1C23TNN#00014170	16.03.2023	2000071545	0	1.809.781

5101733491	1C23TNN#00014250	16.03.2023	2000071545	0	741.697

5101733492	1C23TNN#00014251	16.03.2023	2000071545	0	1.379.176

5101733493	1C23TNN#00014252	16.03.2023	2000071545	0	694.497

5101733534	1C23TNN#00014249	16.03.2023	2000071545	0	529.001

5101733577	1C23TNN#00014728	16.03.2023	2000071545	0	2.355.936

5101733595	1C23TNN#00014233	16.03.2023	2000071545	0	1.645.650

5101733664	1C23TNN#00014239	16.03.2023	2000071545	0	910.294

5101733715	1C23TNN#00014253	16.03.2023	2000071545	0	802.045

5101733716	1C23TNN#00014254	16.03.2023	2000071545	0	529.001

5101733785	1C23TNN#00014284	16.03.2023	2000071545	0	1.221.638

5101733786	1C23TNN#00014285	16.03.2023	2000071545	0	1.266.646

5101733787	1C23TNN#00014286	16.03.2023	2000071545	0	303.600

5101733790	1C23TNN#00014292	16.03.2023	2000071545	0	1.492.960

5101733791	1C23TNN#00014293	16.03.2023	2000071545	0	1.878.509

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733835	1C23TNN#00014287	16.03.2023	2000071545	0	4.075.938

5101733836	1C23TNN#00014288	16.03.2023	2000071545	0	816.750

5101733848	1C23TNN#00014289	16.03.2023	2000071545	0	1.700.456

5101733882	1C23TNN#00014294	16.03.2023	2000071545	0	1.217.627

5101733892	1C23TNN#00014290	16.03.2023	2000071545	0	1.212.498

5101733893	1C23TNN#00014291	16.03.2023	2000071545	0	1.217.627

5101733943	1C23TNN#00014308	16.03.2023	2000071545	0	805.925

5101733974	1C23TNN#00014326	16.03.2023	2000071545	0	1.361.591

5101734023	1C23TNN#00014320	16.03.2023	2000071545	0	2.026.519

5101734054	1C23TNN#00014325	16.03.2023	2000071545	0	2.053.214

5101734067	1C23TNN#00014391	16.03.2023	2000071545	0	2.305.380

5101734071	1C23TNN#00014397	16.03.2023	2000071545	0	1.708.257

5101734117	1C23TNN#00014468	16.03.2023	2000071545	0	544.500

5101734120	1C23TNN#00014495	16.03.2023	2000071545	0	1.831.577

5101734127	1C23TNN#00014539	16.03.2023	2000071545	0	3.238.200

5101734209	1C23TNN#00014335	16.03.2023	2000071545	0	1.266.646

5101734217	1C23TNN#00014345	16.03.2023	2000071545	0	2.587.996

5101734218	1C23TNN#00014346	16.03.2023	2000071545	0	1.548.890

5101734298	1C23TNN#00014358	16.03.2023	2000071545	0	1.901.389

5101734342	1C23TNN#00014367	16.03.2023	2000071545	0	1.521.227

5101734357	1C23TNN#00014368	16.03.2023	2000071545	0	1.312.584

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734374	1C23TNN#00014374	16.03.2023	2000071545	0	2.078.397

5101734381	1C23TNN#00014395	16.03.2023	2000071545	0	2.603.355

5101734436	1C23TNN#00014377	16.03.2023	2000071545	0	1.058.002

5101734441	1C23TNN#00014384	16.03.2023	2000071545	0	1.473.967

5101734493	1C23TNN#00014470	16.03.2023	2000071545	0	1.539.039

5101734494	1C23TNN#00014477	16.03.2023	2000071545	0	638.880

5101734510	1C23TNN#00014396	16.03.2023	2000071545	0	1.910.182

5101734513	1C23TNN#00014387	16.03.2023	2000071545	0	1.367.364

5101734608	1C23TNN#00014411	16.03.2023	2000071545	0	969.289

5101734609	1C23TNN#00014412	16.03.2023	2000071545	0	552.002

5101734616	1C23TNN#00014423	16.03.2023	2000071545	0	1.559.866

5101734618	1C23TNN#00014425	16.03.2023	2000071545	0	4.387.131

5101734619	1C23TNN#00014427	16.03.2023	2000071545	0	1.019.194

5101734621	1C23TNN#00014433	16.03.2023	2000071545	0	234.135

5101734638	1C23TNN#00014552	16.03.2023	2000071545	0	2.136.013

5101734656	1C23TNN#00014426	16.03.2023	2000071545	0	3.044.069

5101734661	1C23TNN#00014434	16.03.2023	2000071545	0	926.214

5101734666	1C23TNN#00014689	16.03.2023	2000071545	0	3.811.786

5101734684	1C23TNN#00014506	16.03.2023	2000071545	0	2.475.422

5101734691	1C23TNN#00014463	16.03.2023	2000071545	0	1.706.283

5101734694	1C23TNN#00014469	16.03.2023	2000071545	0	2.080.382

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734715	1C23TNN#00014462	16.03.2023	2000071545	0	2.098.432

5101734754	1C23TNN#00014476	16.03.2023	2000071545	0	3.621.405

5101734793	1C23TNN#00014501	16.03.2023	2000071545	0	1.089.000

5101734797	1C23TNN#00014507	16.03.2023	2000071545	0	866.994

5101734810	1C23TNN#00014502	16.03.2023	2000071545	0	2.796.250

5101734811	1C23TNN#00014503	16.03.2023	2000071545	0	1.418.560

5101734912	1C23TNN#00014518	16.03.2023	2000071545	0	4.309.019

5101734923	1C23TNN#00014532	16.03.2023	2000071545	0	1.139.699

5101734941	1C23TNN#00014607	16.03.2023	2000071545	0	1.217.627

5101734960	1C23TNN#00014529	16.03.2023	2000071545	0	889.350

5101735036	1C23TNN#00014565	16.03.2023	2000071545	0	941.533

5101735037	1C23TNN#00014566	16.03.2023	2000071545	0	2.145.248

5101735042	1C23TNN#00014551	16.03.2023	2000071545	0	1.471.657

5101735094	1C23TNN#00014696	16.03.2023	2000071545	0	2.632.176

5101735116	1C23TNN#00014671	16.03.2023	2000071545	0	2.664.180

5101735147	1C23TNN#00014589	16.03.2023	2000071545	0	1.769.566

5101735150	1C23TNN#00014597	16.03.2023	2000071545	0	3.566.794

5101735163	1C23TNN#00014590	16.03.2023	2000071545	0	1.217.627

5101735186	1C23TNN#00014596	16.03.2023	2000071545	0	1.974.946

5101735189	1C23TNN#00014600	16.03.2023	2000071545	0	1.284.985

5101735192	1C23TNN#00014626	16.03.2023	2000071545	0	4.111.855

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735200	1C23TNN#00014598	16.03.2023	2000071545	0	1.312.584

5101735215	1C23TNN#00014633	16.03.2023	2000071545	0	2.916.267

5101735217	1C23TNN#00014612	16.03.2023	2000071545	0	1.221.638

5101735218	1C23TNN#00014613	16.03.2023	2000071545	0	1.630.013

5101735237	1C23TNN#00014608	16.03.2023	2000071545	0	1.217.627

5101735269	1C23TNN#00014619	16.03.2023	2000071545	0	2.544.388

5101735318	1C23TNN#00014631	16.03.2023	2000071545	0	2.727.241

5101735357	1C23TNN#00014651	16.03.2023	2000071545	0	3.105.346

5101735366	1C23TNN#00014644	16.03.2023	2000071545	0	3.708.144

5101735433	1C23TNN#00014670	16.03.2023	2000071545	0	4.881.278

5101735446	1C23TNN#00014795	16.03.2023	2000071545	0	3.675.029

5101735470	1C23TNN#00014713	16.03.2023	2000071545	0	2.467.208

5101735505	1C23TNN#00014676	16.03.2023	2000071545	0	2.640.198

5101735513	1C23TNN#00014695	16.03.2023	2000071545	0	2.883.450

5101735529	1C23TNN#00014715	16.03.2023	2000071545	0	1.865.743

5101735536	1C23TNN#00014679	16.03.2023	2000071545	0	13.328.797

5101735587	1C23TNN#00014703	16.03.2023	2000071545	0	2.450.594

5101735612	1C23TNN#00014726	16.03.2023	2000071545	0	7.610.686

5101735632	1C23TNN#00014711	16.03.2023	2000071545	0	2.011.277

5101735690	1C23TNN#00014735	16.03.2023	2000071545	0	1.671.560

5101735698	1C23TNN#00014733	16.03.2023	2000071545	0	2.325.468

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735725	1C23TNN#00014771	16.03.2023	2000071545	0	1.221.638

5101735726	1C23TNN#00014772	16.03.2023	2000071545	0	1.978.092

5101735731	1C23TNN#00014740	16.03.2023	2000071545	0	2.788.209

5101735740	1C23TNN#00014748	16.03.2023	2000071545	0	2.516.712

5101735786	1C23TNN#00014769	16.03.2023	2000071545	0	1.552.549

5101735787	1C23TNN#00014770	16.03.2023	2000071545	0	1.769.843

5101735805	1C23TNN#00014808	16.03.2023	2000071545	0	6.706.750

5101735811	1C23TNN#00014814	16.03.2023	2000071545	0	2.407.510

5101735871	1C23TNN#00014786	16.03.2023	2000071545	0	2.084.893

5101735903	1C23TNN#00014794	16.03.2023	2000071545	0	2.346.088

5101735921	1C23TNN#00014785	16.03.2023	2000071545	0	2.043.511

5101736053	1C23TNN#00014817	16.03.2023	2000071545	0	1.311.371

5101736065	1C23TNN#00014815	16.03.2023	2000071545	0	2.864.330

5101736068	1C23TNN#00014818	16.03.2023	2000071545	0	2.026.519

5101736069	1C23TNN#00014819	16.03.2023	2000071545	0	3.181.794

5101736101	1C23TNN#00014829	16.03.2023	2000071545	0	2.123.534

5101736102	1C23TNN#00014830	16.03.2023	2000071545	0	2.643.659

5101864281	1C23TNN#00016169	23.03.2023	2000071545	0	2.593.303

5101864282	1C23TNN#00016170	23.03.2023	2000071545	0	2.349.024

5101864285	1C23TNN#00016176	23.03.2023	2000071545	0	1.464.612

5101865822	1C23TNN#00016012	23.03.2023	2000071545	0	886.820

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101865823	1C23TNN#00016013	23.03.2023	2000071545	0	1.225.125

5101867832	1C23TNN#00015965	23.03.2023	2000071545	0	999.340

5101867838	1C23TNN#00015988	23.03.2023	2000071545	0	1.116.819

5101867839	1C23TNN#00015991	23.03.2023	2000071545	0	2.279.640

5101868997	1C23TNN#00016197	23.03.2023	2000071545	0	2.443.276

5101868998	1C23TNN#00016198	23.03.2023	2000071545	0	1.254.840

5101869915	1C23TNN#00016530	23.03.2023	2000071545	0	1.136.853

5101869918	1C23TNN#00016548	23.03.2023	2000071545	0	1.967.359

5101871019	1C23TNN#00015964	23.03.2023	2000071545	0	1.893.271

5101871269	1C23TNN#00016164	23.03.2023	2000071545	0	918.141

5101871272	1C23TNN#00016168	23.03.2023	2000071545	0	1.854.982

5101871399	1C23TNN#00016112	23.03.2023	2000071545	0	1.543.696

5101871403	1C23TNN#00016121	23.03.2023	2000071545	0	1.221.638

5101871438	1C23TNN#00016064	23.03.2023	2000071545	0	529.001

5101871466	1C23TNN#00016348	23.03.2023	2000071545	0	4.183.572

5101871577	1C23TNN#00016566	23.03.2023	2000071545	0	1.799.911

5101871578	1C23TNN#00016597	23.03.2023	2000071545	0	2.290.455

5101871773	1C23TNN#00015984	23.03.2023	2000071545	0	2.360.580

5101871775	1C23TNN#00015992	23.03.2023	2000071545	0	3.617.438

5101872969	1C23TNN#00015959	23.03.2023	2000071545	0	253.000

5101872971	1C23TNN#00015978	23.03.2023	2000071545	0	1.284.985

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101872975	1C23TNN#00016028	23.03.2023	2000071545	0	1.237.990

5101873031	1C23TNN#00016617	23.03.2023	2000071545	0	2.067.630

5101873032	1C23TNN#00016622	23.03.2023	2000071545	0	1.762.838

5101873034	1C23TNN#00016632	23.03.2023	2000071545	0	1.238.459

5101873036	1C23TNN#00016634	23.03.2023	2000071545	0	1.198.014

5101873037	1C23TNN#00016635	23.03.2023	2000071545	0	1.442.632

5101873093	1C23TNN#00016271	23.03.2023	2000071545	0	2.651.554

5101873103	1C23TNN#00016324	23.03.2023	2000071545	0	1.726.967

5101873192	1C23TNN#00016628	23.03.2023	2000071545	0	2.676.718

5101873193	1C23TNN#00016629	23.03.2023	2000071545	0	1.621.215

5101873195	1C23TNN#00016631	23.03.2023	2000071545	0	1.404.018

5101873196	1C23TNN#00016637	23.03.2023	2000071545	0	1.808.492

5101873197	1C23TNN#00016638	23.03.2023	2000071545	0	1.240.580

5101873198	1C23TNN#00016650	23.03.2023	2000071545	0	3.951.635

5101873199	1C23TNN#00016651	23.03.2023	2000071545	0	1.463.930

5101873314	1C23TNN#00016163	23.03.2023	2000071545	0	2.637.509

5101873318	1C23TNN#00016179	23.03.2023	2000071545	0	1.170.950

5101873320	1C23TNN#00016184	23.03.2023	2000071545	0	1.967.141

5101873323	1C23TNN#00016191	23.03.2023	2000071545	0	497.328

5101873813	1C23TNN#00016003	23.03.2023	2000071545	0	552.002

5101873818	1C23TNN#00016021	23.03.2023	2000071545	0	3.041.209

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101873819	1C23TNN#00016027	23.03.2023	2000071545	0	1.795.412

5101873820	1C23TNN#00016058	23.03.2023	2000071545	0	1.314.165

5101873866	1C23TNN#00016024	23.03.2023	2000071545	0	1.493.628

5101873867	1C23TNN#00016029	23.03.2023	2000071545	0	1.452.118

5101873868	1C23TNN#00016030	23.03.2023	2000071545	0	1.553.484

5101873869	1C23TNN#00016031	23.03.2023	2000071545	0	2.467.603

5101873890	1C23TNN#00016026	23.03.2023	2000071545	0	3.644.270

5101873918	1C23TNN#00016122	23.03.2023	2000071545	0	1.384.845

5101873938	1C23TNN#00016040	23.03.2023	2000071545	0	2.550.477

5101873942	1C23TNN#00016049	23.03.2023	2000071545	0	1.008.984

5101873943	1C23TNN#00016059	23.03.2023	2000071545	0	1.466.421

5101873954	1C23TNN#00016045	23.03.2023	2000071545	0	1.418.560

5101873956	1C23TNN#00016050	23.03.2023	2000071545	0	3.577.626

5101873957	1C23TNN#00016066	23.03.2023	2000071545	0	552.002

5101873984	1C23TNN#00016065	23.03.2023	2000071545	0	1.488.912

5101873989	1C23TNN#00016074	23.03.2023	2000071545	0	584.201

5101873991	1C23TNN#00016076	23.03.2023	2000071545	0	2.223.562

5101873994	1C23TNN#00016079	23.03.2023	2000071545	0	1.603.600

5101873995	1C23TNN#00016162	23.03.2023	2000071545	0	2.104.839

5101873998	1C23TNN#00016244	23.03.2023	2000071545	0	2.323.184

5101874019	1C23TNN#00016108	23.03.2023	2000071545	0	875.008

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874026	1C23TNN#00016126	23.03.2023	2000071545	0	886.699

5101874036	1C23TNN#00016142	23.03.2023	2000071545	0	1.290.570

5101874046	1C23TNN#00016213	23.03.2023	2000071545	0	2.029.379

5101874070	1C23TNN#00016101	23.03.2023	2000071545	0	253.000

5101874074	1C23TNN#00016120	23.03.2023	2000071545	0	886.820

5101874113	1C23TNN#00016133	23.03.2023	2000071545	0	1.167.205

5101874128	1C23TNN#00016141	23.03.2023	2000071545	0	2.029.379

5101874131	1C23TNN#00016150	23.03.2023	2000071545	0	1.145.401

5101874134	1C23TNN#00016155	23.03.2023	2000071545	0	1.176.238

5101874135	1C23TNN#00016156	23.03.2023	2000071545	0	1.429.315

5101874259	1C23TNN#00016235	23.03.2023	2000071545	0	5.480.607

5101874263	1C23TNN#00016287	23.03.2023	2000071545	0	10.507.389

5101874265	1C23TNN#00016289	23.03.2023	2000071545	0	1.703.570

5101874270	1C23TNN#00016310	23.03.2023	2000071545	0	1.658.139

5101874274	1C23TNN#00016216	23.03.2023	2000071545	0	1.606.275

5101874275	1C23TNN#00016217	23.03.2023	2000071545	0	2.693.295

5101874281	1C23TNN#00016250	23.03.2023	2000071545	0	2.217.688

5101874297	1C23TNN#00016308	23.03.2023	2000071545	0	771.323

5101874321	1C23TNN#00016269	23.03.2023	2000071545	0	3.535.177

5101874324	1C23TNN#00016276	23.03.2023	2000071545	0	3.853.626

5101874330	1C23TNN#00016312	23.03.2023	2000071545	0	4.498.307

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874368	1C23TNN#00016255	23.03.2023	2000071545	0	2.902.966

5101874369	1C23TNN#00016256	23.03.2023	2000071545	0	5.838.259

5101874382	1C23TNN#00016433	23.03.2023	2000071545	0	2.033.884

5101874451	1C23TNN#00016317	23.03.2023	2000071545	0	2.245.816

5101874458	1C23TNN#00016382	23.03.2023	2000071545	0	1.359.743

5101874463	1C23TNN#00016387	23.03.2023	2000071545	0	759.000

5101874520	1C23TNN#00016364	23.03.2023	2000071545	0	1.221.638

5101874521	1C23TNN#00016393	23.03.2023	2000071545	0	1.773.640

5101874523	1C23TNN#00016395	23.03.2023	2000071545	0	1.359.743

5101874524	1C23TNN#00016396	23.03.2023	2000071545	0	1.221.638

5101874525	1C23TNN#00016397	23.03.2023	2000071545	0	1.865.743

5101874579	1C23TNN#00016388	23.03.2023	2000071545	0	2.433.250

5101874581	1C23TNN#00016390	23.03.2023	2000071545	0	2.581.381

5101874606	1C23TNN#00016407	23.03.2023	2000071545	0	2.765.329

5101874658	1C23TNN#00016402	23.03.2023	2000071545	0	3.669.628

5101874662	1C23TNN#00016417	23.03.2023	2000071545	0	2.342.291

5101874739	1C23TNN#00016542	23.03.2023	2000071545	0	790.460

5101874742	1C23TNN#00016545	23.03.2023	2000071545	0	1.722.741

5101874748	1C23TNN#00016555	23.03.2023	2000071545	0	1.929.276

5101874750	1C23TNN#00016558	23.03.2023	2000071545	0	1.156.184

5101874751	1C23TNN#00016559	23.03.2023	2000071545	0	1.198.014

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874756	1C23TNN#00016473	23.03.2023	2000071545	0	1.624.465

5101874758	1C23TNN#00016475	23.03.2023	2000071545	0	3.840.408

5101874759	1C23TNN#00016476	23.03.2023	2000071545	0	1.387.772

5101874760	1C23TNN#00016477	23.03.2023	2000071545	0	2.282.379

5101874777	1C23TNN#00016500	23.03.2023	2000071545	0	1.120.796

5101874804	1C23TNN#00016517	23.03.2023	2000071545	0	2.943.111

5101874806	1C23TNN#00016519	23.03.2023	2000071545	0	3.662.076

5101874832	1C23TNN#00016482	23.03.2023	2000071545	0	408.375

5101874835	1C23TNN#00016485	23.03.2023	2000071545	0	2.522.225

5101874865	1C23TNN#00016492	23.03.2023	2000071545	0	732.983

5101874868	1C23TNN#00016495	23.03.2023	2000071545	0	2.222.487

5101874871	1C23TNN#00016503	23.03.2023	2000071545	0	1.416.802

5101874872	1C23TNN#00016504	23.03.2023	2000071545	0	2.246.521

5101874879	1C23TNN#00016512	23.03.2023	2000071545	0	1.246.331

5101874880	1C23TNN#00016513	23.03.2023	2000071545	0	1.247.575

5101874916	1C23TNN#00016551	23.03.2023	2000071545	0	1.497.639

5101874937	1C23TNN#00016581	23.03.2023	2000071545	0	1.924.793

5101874938	1C23TNN#00016582	23.03.2023	2000071545	0	4.748.060

5101874944	1C23TNN#00016560	23.03.2023	2000071545	0	1.455.461

5101874947	1C23TNN#00016567	23.03.2023	2000071545	0	929.179

5101874951	1C23TNN#00016588	23.03.2023	2000071545	0	1.680.175

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874960	1C23TNN#00016598	23.03.2023	2000071545	0	1.520.944

5101874961	1C23TNN#00016599	23.03.2023	2000071545	0	1.644.430

5101874964	1C23TNN#00016619	23.03.2023	2000071545	0	1.141.254

5101874976	1C23TNN#00016605	23.03.2023	2000071545	0	1.461.955

5101874990	1C23TNN#00016649	23.03.2023	2000071545	0	1.566.692

5101874995	1C23TNN#00016653	23.03.2023	2000071545	0	2.219.356

5101874996	1C23TNN#00016654	23.03.2023	2000071545	0	2.071.683

5101875024	1C23TNN#00016652	23.03.2023	2000071545	0	807.741

5101875050	1C23TNN#00016712	23.03.2023	2000071545	0	2.347.961

5101875051	1C23TNN#00016713	23.03.2023	2000071545	0	1.803.412

5101875052	1C23TNN#00016714	23.03.2023	2000071545	0	2.098.432

5102522860	K23TTM#00018423	24.04.2023	2000071545	0	130.680-

5102538908	K23TTM#00043318	24.04.2023	2000071545	0	437.459-

5102542534	K23TTM#00005385	24.04.2023	2000071545	0	307.890-

5102542542	K23TTM#00003033	24.04.2023	2000071545	0	193.131-

5102544936	K23TTM#00018209	24.04.2023	2000071545	0	101.200-

5102546600	K23TTM#00011245	24.04.2023	2000071545	0	99.825-

5102547226	K23TTM#00044098	24.04.2023	2000071545	0	803.680-

5102547268	K23TTM#00043880	24.04.2023	2000071545	0	284.070-

5102547269	K23TTM#00043884	24.04.2023	2000071545	0	244.328-

5102547270	K23TTM#00043886	24.04.2023	2000071545	0	122.164-

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102547278	K23TTM#00100980	24.04.2023 *****	2000071545	0	413.932-
5102547558	K23TTM#00099769	24.04.2023 *****	2000071545	0	2.063.234-
5102553837	K23TTM#00043681	24.04.2023 *****	2000071545	0	868.007-
5102554492	K23TTM#00043673	24.04.2023 *****	2000071545	0	576.950-
5102558070	K23TTM#00003989	24.04.2023 *****	2000071545	0	386.401-
5102558126	K23TTM#00099486	24.04.2023 *****	2000071545	0	1.117.622-
5102559587	K23TTM#00099485	24.04.2023 *****	2000071545	0	110.400-
5102560781	K23TTM#00099404	24.04.2023 *****	2000071545	0	199.650-
5102560783	K23TTM#00099841	24.04.2023 *****	2000071545	0	202.400-
5102562393	K23TTM#00043187	24.04.2023 *****	2000071545	0	563.627-
5102562394	K23TTM#00099391	24.04.2023 *****	2000071545	0	122.164-
5102562396	K23TTM#00099406	24.04.2023 *****	2000071545	0	202.400-
5102563020	K23TTM#00043331	24.04.2023 *****	2000071545	0	157.720-
5102563397	K23TTM#00018159	24.04.2023 *****	2000071545	0	65.340-
5102563399	K23TTM#00018160	24.04.2023 *****	2000071545	0	122.164-
5102563402	K23TTM#00018161	24.04.2023 *****	2000071545	0	428.082-
5102565208	K23TTM#00011150	24.04.2023 *****	2000071545	0	151.800-
5102565297	K23TTM#00011153	24.04.2023 *****	2000071545	0	366.720-
5102565301	K23TTM#00099243	24.04.2023 *****	2000071545	0	386.263-
5102565311	K23TTM#00099252	24.04.2023 *****	2000071545	0	244.328-
5102565339	K23TTM#00043119	24.04.2023 *****	2000071545	0	340.893-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102565526	K23TTM#00003011	24.04.2023 *****	2000071545	0	325.102-
5102565527	K23TTM#00043129	24.04.2023 *****	2000071545	0	943.953-
5102565533	K23TTM#00003012	24.04.2023 *****	2000071545	0	244.585-
5102565535	K23TTM#00099282	24.04.2023 *****	2000071545	0	122.164-
5102565644	K23TTM#00001006	24.04.2023 *****	2000071545	0	636.659-
5102565765	K23TTM#00099316	24.04.2023 *****	2000071545	0	55.200-
5102565784	K23TTM#00005628	24.04.2023 *****	2000071545	0	2.135.662-
5102565976	K23TTM#00005095	24.04.2023 *****	2000071545	0	161.548-
5102566112	K23TTM#00099390	24.04.2023 *****	2000071545	0	177.364-
5102566116	K23TTM#00003962	24.04.2023 *****	2000071545	0	220.801-
5102566180	K23TTM#00043205	24.04.2023 *****	2000071545	0	185.880-
5102566186	K23TTM#00005651	24.04.2023 *****	2000071545	0	775.465-
5102566380	K23TTM#00100581	24.04.2023 *****	2000071545	0	99.825-
5102566530	K23TTM#00099472	24.04.2023 *****	2000071545	0	1.545.051-
5102566540	K23TTM#00043273	24.04.2023 *****	2000071545	0	61.155-
5102566629	K23TTM#00013916	24.04.2023 *****	2000071545	0	122.164-
5102566631	K23TTM#00099496	24.04.2023 *****	2000071545	0	122.164-
5102566634	K23TTM#00018071	24.04.2023 *****	2000071545	0	55.200-
5102566692	K23TTM#00005110	24.04.2023 *****	2000071545	0	110.400-
5102566828	K23TTM#00100026	24.04.2023 *****	2000071545	0	273.964-
5102566865	K23TTM#00043289	24.04.2023 *****	2000071545	0	729.263-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102566869	K23TTM#00099560	24.04.2023 *****	2000071545	0	233.475-
5102566871	K23TTM#00099570	24.04.2023 *****	2000071545	0	405.637-
5102567041	K23TTM#00099587	24.04.2023 *****	2000071545	0	199.650-
5102567044	K23TTM#00102293	24.04.2023 *****	2000071545	0	78.045-
5102567137	K23TTM#00099621	24.04.2023 *****	2000071545	0	50.600-
5102567140	K23TTM#00099623	24.04.2023 *****	2000071545	0	151.800-
5102567141	K23TTM#00006895	24.04.2023 *****	2000071545	0	80.774-
5102567145	K23TTM#00003307	24.04.2023 *****	2000071545	0	96.566-
5102567235	K23TTM#00003041	24.04.2023 *****	2000071545	0	156.090-
5102567239	K23TTM#00043560	24.04.2023 *****	2000071545	0	1.891.003-
5102567287	K23TTM#00043393	24.04.2023 *****	2000071545	0	1.336.902-
5102567293	K23TTM#00018155	24.04.2023 *****	2000071545	0	469.404-
5102567294	K23TTM#00018156	24.04.2023 *****	2000071545	0	122.164-
5102567376	K23TTM#00005670	24.04.2023 *****	2000071545	0	130.680-
5102567382	K23TTM#00006906	24.04.2023 *****	2000071545	0	122.164-
5102567390	K23TTM#00099690	24.04.2023 *****	2000071545	0	232.564-
5102567425	K23TTM#00018181	24.04.2023 *****	2000071545	0	122.164-
5102567429	K23TTM#00003982	24.04.2023 *****	2000071545	0	101.200-
5102567430	K23TTM#00005660	24.04.2023 *****	2000071545	0	299.475-
5102567482	K23TTM#00099704	24.04.2023 *****	2000071545	0	177.509-
5102567586	K23TTM#00099711	24.04.2023 *****	2000071545	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102567597	K23TTM#00099722	24.04.2023 *****	2000071545	0	218.730-
5102567599	K23TTM#00043413	24.04.2023 *****	2000071545	0	653.400-
5102567616	K23TTM#00043414	24.04.2023 *****	2000071545	0	473.740-
5102567617	K23TTM#00043425	24.04.2023 *****	2000071545	0	1.098.075-
5102567618	K23TTM#00043426	24.04.2023 *****	2000071545	0	1.391.280-
5102567627	K23TTM#00003029	24.04.2023 *****	2000071545	0	324.564-
5102567686	K23TTM#00043436	24.04.2023 *****	2000071545	0	96.566-
5102567750	K23TTM#00100623	24.04.2023 *****	2000071545	0	463.057-
5102567756	K23TTM#00100637	24.04.2023 *****	2000071545	0	165.601-
5102567845	K23TTM#00099785	24.04.2023 *****	2000071545	0	122.164-
5102567847	K23TTM#00013970	24.04.2023 *****	2000071545	0	122.164-
5102567851	K23TTM#00013971	24.04.2023 *****	2000071545	0	386.263-
5102568065	K23TTM#00043490	24.04.2023 *****	2000071545	0	96.566-
5102568071	K23TTM#00005130	24.04.2023 *****	2000071545	0	196.020-
5102568076	K23TTM#00099849	24.04.2023 *****	2000071545	0	409.928-
5102568123	K23TTM#00018192	24.04.2023 *****	2000071545	0	99.825-
5102568192	K23TTM#00013981	24.04.2023 *****	2000071545	0	55.200-
5102568207	K23TTM#00006926	24.04.2023 *****	2000071545	0	50.600-
5102568564	K23TTM#00005135	24.04.2023 *****	2000071545	0	855.147-
5102568632	K23TTM#00043683	24.04.2023 *****	2000071545	0	953.469-
5102568653	K23TTM#00018211	24.04.2023 *****	2000071545	0	177.364-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102568685	K23TTM#00100442	24.04.2023 *****	2000071545	0	156.400-
5102568736	K23TTM#00100012	24.04.2023 *****	2000071545	0	199.650-
5102568737	K23TTM#00043586	24.04.2023 *****	2000071545	0	212.920-
5102568820	K23TTM#00004677	24.04.2023 *****	2000071545	0	2.003.639-
5102568833	K23TTM#00100090	24.04.2023 *****	2000071545	0	808.093-
5102568834	K23TTM#00043616	24.04.2023 *****	2000071545	0	244.328-
5102568911	K23TTM#00018256	24.04.2023 *****	2000071545	0	80.774-
5102569002	K23TTM#00043648	24.04.2023 *****	2000071545	0	130.680-
5102569097	K23TTM#00100182	24.04.2023 *****	2000071545	0	224.376-
5102569101	K23TTM#00043663	24.04.2023 *****	2000071545	0	1.093.786-
5102569166	K23TTM#00004002	24.04.2023 *****	2000071545	0	81.675-
5102569285	K23TTM#00100252	24.04.2023 *****	2000071545	0	122.164-
5102569335	K23TTM#00011275	24.04.2023 *****	2000071545	0	488.452-
5102569336	K23TTM#00043688	24.04.2023 *****	2000071545	0	789.030-
5102569440	K23TTM#00005141	24.04.2023 *****	2000071545	0	338.364-
5102569510	K23TTM#00004009	24.04.2023 *****	2000071545	0	122.164-
5102569592	K23TTM#00100382	24.04.2023 *****	2000071545	0	924.326-
5102569666	K23TTM#00100395	24.04.2023 *****	2000071545	0	122.164-
5102569669	K23TTM#00100401	24.04.2023 *****	2000071545	0	386.263-
5102569671	K23TTM#00100404	24.04.2023 *****	2000071545	0	50.600-
5102569743	K23TTM#00043754	24.04.2023 *****	2000071545	0	227.246-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102569862	K23TTM#00005691	24.04.2023 *****	2000071545	0	122.164-
5102569871	K23TTM#00003333	24.04.2023 *****	2000071545	0	122.164-
5102569909	K23TTM#00100481	24.04.2023 *****	2000071545	0	764.138-
5102569937	K23TTM#00043748	24.04.2023 *****	2000071545	0	65.340-
5102569941	K23TTM#00100502	24.04.2023 *****	2000071545	0	156.090-
5102569979	K23TTM#00018283	24.04.2023 *****	2000071545	0	50.600-
5102570045	K23TTM#00100556	24.04.2023 *****	2000071545	0	559.623-
5102570124	K23TTM#00100591	24.04.2023 *****	2000071545	0	745.315-
5102570139	K23TTM#00018295	24.04.2023 *****	2000071545	0	81.675-
5102570224	K23TTM#00043773	24.04.2023 *****	2000071545	0	299.528-
5102570231	K23TTM#00003051	24.04.2023 *****	2000071545	0	122.309-
5102570273	K23TTM#00003052	24.04.2023 *****	2000071545	0	65.340-
5102570291	K23TTM#00100668	24.04.2023 *****	2000071545	0	177.364-
5102570492	K23TTM#00100766	24.04.2023 *****	2000071545	0	122.164-
5102570495	K23TTM#00018323	24.04.2023 *****	2000071545	0	55.200-
5102570533	K23TTM#00043800	24.04.2023 *****	2000071545	0	110.400-
5102570608	K23TTM#00043806	24.04.2023 *****	2000071545	0	244.328-
5102570617	K23TTM#00043815	24.04.2023 *****	2000071545	0	151.766-
5102570883	K23TTM#00018326	24.04.2023 *****	2000071545	0	78.045-
5102570935	K23TTM#00014107	24.04.2023 *****	2000071545	0	122.164-
5102571098	K23TTM#00007029	24.04.2023 *****	2000071545	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102571280	K23TTM#00018341	24.04.2023 *****	2000071545	0	396.825-
5102571392	K23TTM#00018347	24.04.2023 *****	2000071545	0	300.850-
5102571400	K23TTM#00101086	24.04.2023 *****	2000071545	0	289.697-
5102571417	K23TTM#00043943	24.04.2023 *****	2000071545	0	166.540-
5102571561	K23TTM#00043957	24.04.2023 *****	2000071545	0	261.360-
5102571562	K23TTM#00018355	24.04.2023 *****	2000071545	0	122.164-
5102571563	K23TTM#00005751	24.04.2023 *****	2000071545	0	1.287.699-
5102571579	K23TTM#00011346	24.04.2023 *****	2000071545	0	325.102-
5102571637	K23TTM#00003347	24.04.2023 *****	2000071545	0	244.328-
5102571647	K23TTM#00101231	24.04.2023 *****	2000071545	0	273.964-
5102571661	K23TTM#00005760	24.04.2023 *****	2000071545	0	306.420-
5102571747	K23TTM#00101164	24.04.2023 *****	2000071545	0	244.328-
5102571753	K23TTM#00004039	24.04.2023 *****	2000071545	0	199.650-
5102571842	K23TTM#00011348	24.04.2023 *****	2000071545	0	96.566-
5102571847	K23TTM#00011349	24.04.2023 *****	2000071545	0	50.600-
5102571853	K23TTM#00101217	24.04.2023 *****	2000071545	0	122.164-
5102571937	K23TTM#00101253	24.04.2023 *****	2000071545	0	110.400-
5102572101	K23TTM#00101309	24.04.2023 *****	2000071545	0	261.373-
5102572154	K23TTM#00005736	24.04.2023 *****	2000071545	0	489.295-
5102572282	K23TTM#00018397	24.04.2023 *****	2000071545	0	96.566-
5102572285	K23TTM#00004047	24.04.2023 *****	2000071545	0	202.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102572674	K23TTM#00005185	24.04.2023 *****	2000071545	0	61.155-
5102572777	K23TTM#00011380	24.04.2023 *****	2000071545	0	55.200-
5102572801	K23TTM#00004056	24.04.2023 *****	2000071545	0	202.400-
5102572817	K23TTM#00005187	24.04.2023 *****	2000071545	0	473.015-
5102572872	K23TTM#00101562	24.04.2023 *****	2000071545	0	376.006-
5102572997	K23TTM#00044106	24.04.2023 *****	2000071545	0	865.803-
5102572998	K23TTM#00044107	24.04.2023 *****	2000071545	0	1.401.597-
5102573002	K23TTM#00014176	24.04.2023 *****	2000071545	0	122.164-
5102573083	K23TTM#00101646	24.04.2023 *****	2000071545	0	193.131-
5102573085	K23TTM#00101652	24.04.2023 *****	2000071545	0	50.600-
5102573250	K23TTM#00044128	24.04.2023 *****	2000071545	0	105.800-
5102573252	K23TTM#00044130	24.04.2023 *****	2000071545	0	731.793-
5102573254	K23TTM#00018432	24.04.2023 *****	2000071545	0	55.200-
5102574726	K23TTM#00018484	24.04.2023 *****	2000071545	0	99.825-
5102574767	K23TTM#00044345	24.04.2023 *****	2000071545	0	444.824-
5102574826	K23TTM#00005228	24.04.2023 *****	2000071545	0	110.400-
5102574853	K23TTM#00004085	24.04.2023 *****	2000071545	0	122.164-
5102574866	K23TTM#00102331	24.04.2023 *****	2000071545	0	122.164-
5102574929	K23TTM#00011470	24.04.2023 *****	2000071545	0	122.164-
5102574935	K23TTM#00102358	24.04.2023 *****	2000071545	0	122.164-
5102574994	K23TTM#00004791	24.04.2023 *****	2000071545	0	340.893-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102575042	K23TTM#00044327	24.04.2023 *****	2000071545	0	156.400-
5102575117	K23TTM#00102454	24.04.2023 *****	2000071545	0	193.131-
5102575127	K23TTM#00044344	24.04.2023 *****	2000071545	0	816.101-
5102575140	K23TTM#00014270	24.04.2023 *****	2000071545	0	81.675-
5102575214	K23TTM#00018501	24.04.2023 *****	2000071545	0	196.020-
5102575231	K23TTM#00005813	24.04.2023 *****	2000071545	0	607.862-
5102575364	K23TTM#00044381	24.04.2023 *****	2000071545	0	370.495-
5102575399	K23TTM#00044392	24.04.2023 *****	2000071545	0	428.584-
5102575560	K23TTM#00102690	24.04.2023 *****	2000071545	0	244.328-
5102575593	K23TTM#00102661	24.04.2023 *****	2000071545	0	81.675-
5102575648	K23TTM#00102651	24.04.2023 *****	2000071545	0	99.825-
5102575708	K23TTM#00102714	24.04.2023 *****	2000071545	0	122.164-
5102575795	K23TTM#00044432	24.04.2023 *****	2000071545	0	1.277.352-
5102575805	K23TTM#00102755	24.04.2023 *****	2000071545	0	101.200-
5102575806	K23TTM#00102757	24.04.2023 *****	2000071545	0	165.601-
5102575949	K23TTM#00102806	24.04.2023 *****	2000071545	0	110.400-
5102575950	K23TTM#00102810	24.04.2023 *****	2000071545	0	55.200-
5102576000	K23TTM#00018543	24.04.2023 *****	2000071545	0	380.278-
5102598725	K23TTM#00006313	25.04.2023 *****	2000071545	0	739.965-
5102599543	K23TTM#00006216	25.04.2023 *****	2000071545	0	342.965-
5102599544	K23TTM#00006218	25.04.2023 *****	2000071545	0	163.350-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102599715	K23TTM#00006276	25.04.2023 *****	2000071545	0	110.400-
5102600114	K23TTM#00006408	25.04.2023 *****	2000071545	0	202.938-
5102650915	K23TTM#00019243	27.04.2023 *****	2000071545	0	199.650-
5102651084	K23TTM#00004199	27.04.2023 *****	2000071545	0	295.625-
5102651085	K23TTM#00045633	27.04.2023 *****	2000071545	0	202.400-
5102653435	K23TTM#00045479	27.04.2023 *****	2000071545	0	177.870-
5102653699	K23TTM#00004201	27.04.2023 *****	2000071545	0	122.164-
5102653703	K23TTM#00045488	27.04.2023 *****	2000071545	0	375.008-
5102653766	K23TTM#00105310	27.04.2023 *****	2000071545	0	244.328-
5102653775	K23TTM#00105428	27.04.2023 *****	2000071545	0	1.248.891-
5102653889	K23TTM#00014557	27.04.2023 *****	2000071545	0	55.200-
5102653890	K23TTM#00045504	27.04.2023 *****	2000071545	0	895.954-
5102653892	K23TTM#00005629	27.04.2023 *****	2000071545	0	299.528-
5102653894	K23TTM#00105338	27.04.2023 *****	2000071545	0	101.200-
5102653923	K23TTM#00105342	27.04.2023 *****	2000071545	0	122.164-
5102654004	K23TTM#00105366	27.04.2023 *****	2000071545	0	81.675-
5102654007	K23TTM#00105377	27.04.2023 *****	2000071545	0	299.475-
5102654058	K23TTM#00019204	27.04.2023 *****	2000071545	0	196.020-
5102654059	K23TTM#00105383	27.04.2023 *****	2000071545	0	122.164-
5102654062	K23TTM#00105393	27.04.2023 *****	2000071545	0	122.164-
5102654063	K23TTM#00019209	27.04.2023 *****	2000071545	0	55.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102654096	K23TTM#00019210	27.04.2023 *****	2000071545	0	196.020-
5102654097	K23TTM#00019211	27.04.2023 *****	2000071545	0	465.104-
5102654100	K23TTM#00007351	27.04.2023 *****	2000071545	0	55.200-
5102654103	K23TTM#00006726	27.04.2023 *****	2000071545	0	364.815-
5102654111	K23TTM#00105421	27.04.2023 *****	2000071545	0	55.200-
5102654138	K23TTM#00019215	27.04.2023 *****	2000071545	0	81.675-
5102654209	K23TTM#00105425	27.04.2023 *****	2000071545	0	81.675-
5102654211	K23TTM#00105427	27.04.2023 *****	2000071545	0	78.045-
5102654216	K23TTM#00019228	27.04.2023 *****	2000071545	0	220.801-
5102654217	K23TTM#00105490	27.04.2023 *****	2000071545	0	50.600-
5102654221	K23TTM#00105499	27.04.2023 *****	2000071545	0	242.322-
5102654242	K23TTM#00003774	27.04.2023 *****	2000071545	0	244.328-
5102654250	K23TTM#00005956	27.04.2023 *****	2000071545	0	244.328-
5102654311	K23TTM#00006730	27.04.2023 *****	2000071545	0	122.164-
5102654317	K23TTM#00105464	27.04.2023 *****	2000071545	0	122.164-
5102654391	K23TTM#00105473	27.04.2023 *****	2000071545	0	151.800-
5102654398	K23TTM#00105483	27.04.2023 *****	2000071545	0	165.601-
5102654399	K23TTM#00045546	27.04.2023 *****	2000071545	0	681.737-
5102654418	K23TTM#00005961	27.04.2023 *****	2000071545	0	1.699.099-
5102654420	K23TTM#00006732	27.04.2023 *****	2000071545	0	299.475-
5102654560	K23TTM#00011837	27.04.2023 *****	2000071545	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102654565	K23TTM#00105513	27.04.2023 *****	2000071545	0	203.839-
5102654682	K23TTM#00011854	27.04.2023 *****	2000071545	0	165.601-
5102654683	K23TTM#00007368	27.04.2023 *****	2000071545	0	55.200-
5102654756	K23TTM#00019244	27.04.2023 *****	2000071545	0	96.566-
5102654764	K23TTM#00045569	27.04.2023 *****	2000071545	0	543.803-
5102654796	K23TTM#00019254	27.04.2023 *****	2000071545	0	271.401-
5102654805	K23TTM#00105566	27.04.2023 *****	2000071545	0	101.200-
5102654807	K23TTM#00105567	27.04.2023 *****	2000071545	0	80.774-
5102654810	K23TTM#00006739	27.04.2023 *****	2000071545	0	299.528-
5102654813	K23TTM#00014585	27.04.2023 *****	2000071545	0	122.164-
5102654903	K23TTM#00005650	27.04.2023 *****	2000071545	0	617.530-
5102654936	K23TTM#00019271	27.04.2023 *****	2000071545	0	101.200-
5102654939	K23TTM#00006745	27.04.2023 *****	2000071545	0	122.164-
5102654995	K23TTM#00105603	27.04.2023 *****	2000071545	0	55.200-
5102655006	K23TTM#00006746	27.04.2023 *****	2000071545	0	156.090-
5102655007	K23TTM#00019273	27.04.2023 *****	2000071545	0	177.340-
5102655041	K23TTM#00105604	27.04.2023 *****	2000071545	0	282.480-
5102655044	K23TTM#00105606	27.04.2023 *****	2000071545	0	575.529-
5102655073	K23TTM#00045588	27.04.2023 *****	2000071545	0	305.482-
5102655123	K23TTM#00105629	27.04.2023 *****	2000071545	0	122.164-
5102655154	K23TTM#00105635	27.04.2023 *****	2000071545	0	110.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102655155	K23TTM#00014598	27.04.2023 *****	2000071545	0	50.600-
5102655157	K23TTM#00105639	27.04.2023 *****	2000071545	0	151.800-
5102655159	K23TTM#00105642	27.04.2023 *****	2000071545	0	110.400-
5102655319	K23TTM#00014608	27.04.2023 *****	2000071545	0	96.566-
5102655585	K23TTM#00105717	27.04.2023 *****	2000071545	0	427.801-
5102655597	K23TTM#00019300	27.04.2023 *****	2000071545	0	81.675-
5102655618	K23TTM#00105725	27.04.2023 *****	2000071545	0	122.164-
5102655741	K23TTM#00105794	27.04.2023 *****	2000071545	0	161.000-
5102655776	K23TTM#00045646	27.04.2023 *****	2000071545	0	370.967-
5102655780	K23TTM#00105767	27.04.2023 *****	2000071545	0	150.425-
5102655786	K23TTM#00105783	27.04.2023 *****	2000071545	0	273.906-
5102655789	K23TTM#00011905	27.04.2023 *****	2000071545	0	484.645-
5102655790	K23TTM#00045657	27.04.2023 *****	2000071545	0	151.766-
5102655869	K23TTM#00045670	27.04.2023 *****	2000071545	0	143.385-
5102655913	K23TTM#00005976	27.04.2023 *****	2000071545	0	110.400-
5102655943	K23TTM#00005975	27.04.2023 *****	2000071545	0	261.360-
5102655948	K23TTM#00019322	27.04.2023 *****	2000071545	0	234.445-
5102655949	K23TTM#00045669	27.04.2023 *****	2000071545	0	326.700-
5102656030	K23TTM#00105903	27.04.2023 *****	2000071545	0	488.655-
5102656092	K23TTM#00105862	27.04.2023 *****	2000071545	0	172.764-
5102656119	K23TTM#00105855	27.04.2023 *****	2000071545	0	223.364-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102656190	K23TTM#00105939	27.04.2023 *****	2000071545	0	220.801-
5102656404	K23TTM#00014655	27.04.2023 *****	2000071545	0	245.025-
5102656409	K23TTM#00045709	27.04.2023 *****	2000071545	0	50.600-
5102656410	K23TTM#00019349	27.04.2023 *****	2000071545	0	122.164-
5102656425	K23TTM#00019350	27.04.2023 *****	2000071545	0	99.825-
5102656428	K23TTM#00011934	27.04.2023 *****	2000071545	0	110.400-
5102656430	K23TTM#00019357	27.04.2023 *****	2000071545	0	508.427-
5102656432	K23TTM#00019345	27.04.2023 *****	2000071545	0	203.839-
5102656528	K23TTM#00105967	27.04.2023 *****	2000071545	0	202.400-
5102656531	K23TTM#00004230	27.04.2023 *****	2000071545	0	202.938-
5102656533	K23TTM#00014662	27.04.2023 *****	2000071545	0	408.375-
5102656534	K23TTM#00045719	27.04.2023 *****	2000071545	0	822.085-
5102656536	K23TTM#00105983	27.04.2023 *****	2000071545	0	399.300-
5102656591	K23TTM#00014665	27.04.2023 *****	2000071545	0	122.164-
5102656656	K23TTM#00019367	27.04.2023 *****	2000071545	0	81.675-
5102656722	K23TTM#00004957	27.04.2023 *****	2000071545	0	345.528-
5102656723	K23TTM#00106023	27.04.2023 *****	2000071545	0	619.626-
5102656726	K23TTM#00004959	27.04.2023 *****	2000071545	0	610.819-
5102656804	K23TTM#00106059	27.04.2023 *****	2000071545	0	276.001-
5102656809	K23TTM#00019386	27.04.2023 *****	2000071545	0	101.200-
5102656850	K23TTM#00019380	27.04.2023 *****	2000071545	0	50.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102656870	K23TTM#00106092	27.04.2023 *****	2000071545	0	258.138-
5102656955	K23TTM#00106131	27.04.2023 *****	2000071545	0	110.400-
5102657016	K23TTM#00106129	27.04.2023 *****	2000071545	0	50.600-
5102657128	K23TTM#00045767	27.04.2023 *****	2000071545	0	326.700-
5102657312	K23TTM#00011967	27.04.2023 *****	2000071545	0	1.179.979-
5102693790	K23TTM#00109291	28.04.2023 *****	2000071545	0	101.200-
5102694443	K23TTM#00020120	28.04.2023 *****	2000071545	0	243.210-
5102695095	K23TTM#00020122	28.04.2023 *****	2000071545	0	78.045-
5102695229	K23TTM#00109639	28.04.2023 *****	2000071545	0	151.800-
5102695724	K23TTM#00020126	28.04.2023 *****	2000071545	0	221.740-
5102696617	K23TTM#00004363	28.04.2023 *****	2000071545	0	78.045-
5102700585	K23TTM#00109645	28.04.2023 *****	2000071545	0	81.675-
5102701033	K23TTM#00020377	28.04.2023 *****	2000071545	0	101.200-
5102701084	K23TTM#00020358	28.04.2023 *****	2000071545	0	81.675-
5102701773	K23TTM#00110340	28.04.2023 *****	2000071545	0	122.164-
5102702074	K23TTM#00003388	28.04.2023 *****	2000071545	0	254.286-
5102702458	K23TTM#00109313	28.04.2023 *****	2000071545	0	110.400-
5102702561	K23TTM#00109321	28.04.2023 *****	2000071545	0	244.328-
5102702572	K23TTM#00020127	28.04.2023 *****	2000071545	0	122.164-
5102702668	K23TTM#00005118	28.04.2023 *****	2000071545	0	1.133.719-
5102702723	K23TTM#00012311	28.04.2023 *****	2000071545	0	242.322-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102702768	K23TTM#00109365	28.04.2023 *****	2000071545	0	132.275-
5102702777	K23TTM#00046874	28.04.2023 *****	2000071545	0	528.040-
5102702804	K23TTM#00109387	28.04.2023 *****	2000071545	0	122.164-
5102702976	K23TTM#00109419	28.04.2023 *****	2000071545	0	244.328-
5102703224	K23TTM#00012317	28.04.2023 *****	2000071545	0	80.774-
5102703335	K23TTM#00109523	28.04.2023 *****	2000071545	0	122.164-
5102703406	K23TTM#00004367	28.04.2023 *****	2000071545	0	135.974-
5102703422	K23TTM#00015099	28.04.2023 *****	2000071545	0	220.801-
5102703565	K23TTM#00109578	28.04.2023 *****	2000071545	0	462.825-
5102703582	K23TTM#00047481	28.04.2023 *****	2000071545	0	644.884-
5102703922	K23TTM#00020154	28.04.2023 *****	2000071545	0	348.040-
5102703927	K23TTM#00020158	28.04.2023 *****	2000071545	0	130.680-
5102703930	K23TTM#00109637	28.04.2023 *****	2000071545	0	1.011.514-
5102704039	K23TTM#00004371	28.04.2023 *****	2000071545	0	299.475-
5102704412	K23TTM#00109824	28.04.2023 *****	2000071545	0	50.600-
5102704415	K23TTM#00109830	28.04.2023 *****	2000071545	0	366.491-
5102704534	K23TTM#00046986	28.04.2023 *****	2000071545	0	99.825-
5102704550	K23TTM#00020196	28.04.2023 *****	2000071545	0	231.880-
5102704563	K23TTM#00020195	28.04.2023 *****	2000071545	0	199.650-
5102704651	K23TTM#00004377	28.04.2023 *****	2000071545	0	366.491-
5102704808	K23TTM#00020206	28.04.2023 *****	2000071545	0	210.225-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102704961	K23TTM#00109841	28.04.2023 *****	2000071545	0	122.164-
5102705061	K23TTM#00109864	28.04.2023 *****	2000071545	0	101.200-
5102705140	K23TTM#00109893	28.04.2023 *****	2000071545	0	197.766-
5102705247	K23TTM#00020241	28.04.2023 *****	2000071545	0	156.400-
5102705481	K23TTM#00005908	28.04.2023 *****	2000071545	0	874.190-
5102705497	K23TTM#00020248	28.04.2023 *****	2000071545	0	99.825-
5102705545	K23TTM#00004387	28.04.2023 *****	2000071545	0	122.164-
5102705546	K23TTM#00109955	28.04.2023 *****	2000071545	0	105.800-
5102705548	K23TTM#00006215	28.04.2023 *****	2000071545	0	399.300-
5102705601	K23TTM#00020259	28.04.2023 *****	2000071545	0	143.385-
5102705681	K23TTM#00020256	28.04.2023 *****	2000071545	0	99.825-
5102705910	K23TTM#00020283	28.04.2023 *****	2000071545	0	65.340-
5102706004	K23TTM#00110048	28.04.2023 *****	2000071545	0	55.200-
5102706303	K23TTM#00047123	28.04.2023 *****	2000071545	0	196.020-
5102706379	K23TTM#00047194	28.04.2023 *****	2000071545	0	110.400-
5102706418	K23TTM#00003643	28.04.2023 *****	2000071545	0	202.400-
5102706450	K23TTM#00020299	28.04.2023 *****	2000071545	0	99.825-
5102706459	K23TTM#00020305	28.04.2023 *****	2000071545	0	50.600-
5102706554	K23TTM#00020312	28.04.2023 *****	2000071545	0	297.220-
5102706726	K23TTM#00110225	28.04.2023 *****	2000071545	0	81.675-
5102706871	K23TTM#00020333	28.04.2023 *****	2000071545	0	414.975-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102707063	K23TTM#00110593	28.04.2023 *****	2000071545	0	529.001-
5102707068	K23TTM#00110656	28.04.2023 *****	2000071545	0	110.400-
5102707575	K23TTM#00047252	28.04.2023 *****	2000071545	0	122.164-
5102707661	K23TTM#00110490	28.04.2023 *****	2000071545	0	244.328-
5102707840	K23TTM#00015180	28.04.2023 *****	2000071545	0	244.328-
5102707846	K23TTM#00047304	28.04.2023 *****	2000071545	0	183.318-
5102707854	K23TTM#00012407	28.04.2023 *****	2000071545	0	181.974-
5102708110	K23TTM#00003672	28.04.2023 *****	2000071545	0	202.400-
5102708235	K23TTM#00015202	28.04.2023 *****	2000071545	0	122.164-
5102708603	K23TTM#00110649	28.04.2023 *****	2000071545	0	325.799-
5102708606	K23TTM#00012409	28.04.2023 *****	2000071545	0	50.600-
5102708685	K23TTM#00047376	28.04.2023 *****	2000071545	0	202.938-
5102708686	K23TTM#00110686	28.04.2023 *****	2000071545	0	135.974-
5102708744	K23TTM#00020434	28.04.2023 *****	2000071545	0	156.090-
5102708844	K23TTM#00110763	28.04.2023 *****	2000071545	0	122.164-
5102708963	K23TTM#00005932	28.04.2023 *****	2000071545	0	777.442-
5102708968	K23TTM#00047455	28.04.2023 *****	2000071545	0	1.065.892-
5102709049	K23TTM#00020440	28.04.2023 *****	2000071545	0	163.350-
5102709187	K23TTM#00047428	28.04.2023 *****	2000071545	0	659.414-
5102709361	K23TTM#00007811	28.04.2023 *****	2000071545	0	122.164-
5102709429	K23TTM#00110800	28.04.2023 *****	2000071545	0	476.892-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102709649	K23TTM#00047470	28.04.2023 *****	2000071545	0	299.475-
5102726655	K23TTM#00112794	30.04.2023 *****	2000071545	0	80.774-
5102727263	K23TTM#00020784	30.04.2023 *****	2000071545	0	156.090-
5102728282	K23TTM#00020801	30.04.2023 *****	2000071545	0	221.989-
5102729273	K23TTM#00048328	30.04.2023 *****	2000071545	0	312.180-
5102730805	K23TTM#00020790	30.04.2023 *****	2000071545	0	101.200-
5102732172	K23TTM#00020791	30.04.2023 *****	2000071545	0	78.045-
5102732459	K23TTM#00112698	30.04.2023 *****	2000071545	0	423.749-
5102733339	K23TTM#00112709	30.04.2023 *****	2000071545	0	55.200-
5102733343	K23TTM#00112726	30.04.2023 *****	2000071545	0	81.675-
5102735929	K23TTM#00006044	30.04.2023 *****	2000071545	0	463.057-
5102735980	K23TTM#00006036	30.04.2023 *****	2000071545	0	322.373-
5102736043	K23TTM#00112741	30.04.2023 *****	2000071545	0	263.954-
5102738002	K23TTM#00020785	30.04.2023 *****	2000071545	0	254.850-
5102738067	K23TTM#00020816	30.04.2023 *****	2000071545	0	177.364-
5102738128	K23TTM#00112640	30.04.2023 *****	2000071545	0	55.200-
5102738138	K23TTM#00020889	30.04.2023 *****	2000071545	0	78.045-
5102738195	K23TTM#00112659	30.04.2023 *****	2000071545	0	163.350-
5102738205	K23TTM#00006043	30.04.2023 *****	2000071545	0	156.090-
5102738226	K23TTM#00020811	30.04.2023 *****	2000071545	0	78.045-
5102738227	K23TTM#00005276	30.04.2023 *****	2000071545	0	262.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102738395	K23TTM#00112774	30.04.2023 *****	2000071545	0	220.801-
5102738402	K23TTM#00048319	30.04.2023 *****	2000071545	0	428.584-
5102738408	K23TTM#00020838	30.04.2023 *****	2000071545	0	122.164-
5102738491	K23TTM#00020871	30.04.2023 *****	2000071545	0	78.045-
5102738654	K23TTM#00112813	30.04.2023 *****	2000071545	0	202.938-
5102738731	K23TTM#00020880	30.04.2023 *****	2000071545	0	130.680-
5102738780	K23TTM#00006046	30.04.2023 *****	2000071545	0	296.281-
5102738838	K23TTM#00048336	30.04.2023 *****	2000071545	0	366.491-
5102738884	K23TTM#00006332	30.04.2023 *****	2000071545	0	258.138-
5102738901	K23TTM#00112824	30.04.2023 *****	2000071545	0	99.825-
5102738981	K23TTM#00112825	30.04.2023 *****	2000071545	0	396.825-
5102739017	K23TTM#00048347	30.04.2023 *****	2000071545	0	811.752-
5102739063	K23TTM#00112869	30.04.2023 *****	2000071545	0	220.801-
5102739075	K23TTM#00015465	30.04.2023 *****	2000071545	0	122.164-
5102739104	K23TTM#00020886	30.04.2023 *****	2000071545	0	96.566-
5102739108	K23TTM#00020891	30.04.2023 *****	2000071545	0	569.138-
5102739137	K23TTM#00048345	30.04.2023 *****	2000071545	0	771.048-
5102739145	K23TTM#00112896	30.04.2023 *****	2000071545	0	366.491-
5102739157	K23TTM#00112867	30.04.2023 *****	2000071545	0	482.829-
5102739328	K23TTM#00112882	30.04.2023 *****	2000071545	0	165.601-
5102739425	K23TTM#00005860	30.04.2023 *****	2000071545	0	61.155-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102739528	K23TTM#00005862	30.04.2023 *****	2000071545	0	244.328-
5102739538	K23TTM#00015479	30.04.2023 *****	2000071545	0	101.200-
5102739559	K23TTM#00112929	30.04.2023 *****	2000071545	0	193.131-
5102805532	K23TTM#00021599	08.05.2023 *****	2000071545	0	122.164-
5102823913	K23TTM#00049388	08.05.2023 *****	2000071545	0	590.132-
5102823975	K23TTM#00116523	08.05.2023 *****	2000071545	0	244.328-
5102824217	K23TTM#00021540	08.05.2023 *****	2000071545	0	156.090-
5102824461	K23TTM#00005484	08.05.2023 *****	2000071545	0	202.938-
5102824476	K23TTM#00021516	08.05.2023 *****	2000071545	0	179.245-
5102824481	K23TTM#00116677	08.05.2023 *****	2000071545	0	122.164-
5102824724	K23TTM#00049432	08.05.2023 *****	2000071545	0	455.565-
5102824752	K23TTM#00116779	08.05.2023 *****	2000071545	0	122.164-
5102824789	K23TTM#00021537	08.05.2023 *****	2000071545	0	210.225-
5102824835	K23TTM#00116802	08.05.2023 *****	2000071545	0	338.888-
5102824925	K23TTM#00021559	08.05.2023 *****	2000071545	0	122.164-
5102824965	K23TTM#00021551	08.05.2023 *****	2000071545	0	244.328-
5102825065	K23TTM#00049455	08.05.2023 *****	2000071545	0	421.958-
5102825070	K23TTM#00007405	08.05.2023 *****	2000071545	0	183.318-
5102825073	K23TTM#00116866	08.05.2023 *****	2000071545	0	122.164-
5102825085	K23TTM#00116910	08.05.2023 *****	2000071545	0	220.801-
5102825166	K23TTM#00007408	08.05.2023 *****	2000071545	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102825167	K23TTM#00049463	08.05.2023 *****	2000071545	0	101.200-
5102825230	K23TTM#00021605	08.05.2023 *****	2000071545	0	366.491-
5102825256	K23TTM#00007411	08.05.2023 *****	2000071545	0	762.858-
5102825271	K23TTM#00049848	08.05.2023 *****	2000071545	0	355.037-
5102825428	K23TTM#00021604	08.05.2023 *****	2000071545	0	163.350-
5102825452	K23TTM#00021617	08.05.2023 *****	2000071545	0	50.600-
5102825562	K23TTM#00006519	08.05.2023 *****	2000071545	0	681.787-
5102825706	K23TTM#00117060	08.05.2023 *****	2000071545	0	354.728-
5102825729	K23TTM#00004400	08.05.2023 *****	2000071545	0	55.200-
5102825758	K23TTM#00117106	08.05.2023 *****	2000071545	0	122.164-
5102825784	K23TTM#00117574	08.05.2023 *****	2000071545	0	709.359-
5102825827	K23TTM#00117079	08.05.2023 *****	2000071545	0	598.321-
5102826072	K23TTM#00021670	08.05.2023 *****	2000071545	0	725.343-
5102826083	K23TTM#00117170	08.05.2023 *****	2000071545	0	600.325-
5102826129	K23TTM#00013087	08.05.2023 *****	2000071545	0	96.566-
5102826184	K23TTM#00117218	08.05.2023 *****	2000071545	0	366.491-
5102826216	K23TTM#00016111	08.05.2023 *****	2000071545	0	253.000-
5102826377	K23TTM#00006239	08.05.2023 *****	2000071545	0	624.963-
5102826481	K23TTM#00021680	08.05.2023 *****	2000071545	0	130.680-
5102826511	K23TTM#00006612	08.05.2023 *****	2000071545	0	289.697-
5102826540	K23TTM#00118606	08.05.2023 *****	2000071545	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102826592	K23TTM#00049570	08.05.2023 *****	2000071545	0	499.684-
5102826677	K23TTM#00021698	08.05.2023 *****	2000071545	0	146.114-
5102826678	K23TTM#00021701	08.05.2023 *****	2000071545	0	325.799-
5102826691	K23TTM#00117341	08.05.2023 *****	2000071545	0	99.825-
5102826703	K23TTM#00021723	08.05.2023 *****	2000071545	0	180.599-
5102826808	K23TTM#00049600	08.05.2023 *****	2000071545	0	187.504-
5102826821	K23TTM#00117391	08.05.2023 *****	2000071545	0	244.328-
5102826949	K23TTM#00021713	08.05.2023 *****	2000071545	0	105.800-
5102827001	K23TTM#00117442	08.05.2023 *****	2000071545	0	55.200-
5102827003	K23TTM#00049612	08.05.2023 *****	2000071545	0	333.618-
5102827214	K23TTM#00021741	08.05.2023 *****	2000071545	0	183.464-
5102827259	K23TTM#00049654	08.05.2023 *****	2000071545	0	687.572-
5102827260	K23TTM#00049655	08.05.2023 *****	2000071545	0	96.566-
5102827344	K23TTM#00021742	08.05.2023 *****	2000071545	0	567.578-
5102827370	K23TTM#00049963	08.05.2023 *****	2000071545	0	1.104.683-
5102827388	K23TTM#00049824	08.05.2023 *****	2000071545	0	96.566-
5102827521	K23TTM#00006094	08.05.2023 *****	2000071545	0	122.164-
5102827534	K23TTM#00117706	08.05.2023 *****	2000071545	0	122.164-
5102827597	K23TTM#00049695	08.05.2023 *****	2000071545	0	836.210-
5102827688	K23TTM#00117694	08.05.2023 *****	2000071545	0	122.164-
5102827732	K23TTM#00007462	08.05.2023 *****	2000071545	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827842	K23TTM#00117734	08.05.2023 *****	2000071545	0	244.328-
5102828098	K23TTM#00021776	08.05.2023 *****	2000071545	0	65.340-
5102828099	K23TTM#00021777	08.05.2023 *****	2000071545	0	122.164-
5102828101	K23TTM#00021778	08.05.2023 *****	2000071545	0	65.340-
5102828173	K23TTM#00016194	08.05.2023 *****	2000071545	0	386.263-
5102828208	K23TTM#00049735	08.05.2023 *****	2000071545	0	392.781-
5102828273	K23TTM#00003561	08.05.2023 *****	2000071545	0	366.491-
5102828398	K23TTM#00013182	08.05.2023 *****	2000071545	0	253.000-
5102828416	K23TTM#00006261	08.05.2023 *****	2000071545	0	538.029-
5102828419	K23TTM#00049762	08.05.2023 *****	2000071545	0	366.491-
5102828420	K23TTM#00049763	08.05.2023 *****	2000071545	0	244.618-
5102828463	K23TTM#00006119	08.05.2023 *****	2000071545	0	244.618-
5102828578	K23TTM#00117966	08.05.2023 *****	2000071545	0	607.200-
5102828615	K23TTM#00021821	08.05.2023 *****	2000071545	0	366.288-
5102828616	K23TTM#00007493	08.05.2023 *****	2000071545	0	122.164-
5102828645	K23TTM#00021820	08.05.2023 *****	2000071545	0	488.655-
5102828661	K23TTM#00006120	08.05.2023 *****	2000071545	0	122.309-
5102828714	K23TTM#00021827	08.05.2023 *****	2000071545	0	141.929-
5102828851	K23TTM#00021833	08.05.2023 *****	2000071545	0	147.015-
5102828868	K23TTM#00118048	08.05.2023 *****	2000071545	0	1.335.635-
5102828971	K23TTM#00021844	08.05.2023 *****	2000071545	0	101.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102829021	K23TTM#00118103	08.05.2023 *****	2000071545	0	244.328-
5102829084	K23TTM#00021847	08.05.2023 *****	2000071545	0	156.090-
5102829118	K23TTM#00008343	08.05.2023 *****	2000071545	0	404.800-
5102829192	K23TTM#00016237	08.05.2023 *****	2000071545	0	303.600-
5102829218	K23TTM#00021850	08.05.2023 *****	2000071545	0	725.816-
5102829219	K23TTM#00007505	08.05.2023 *****	2000071545	0	122.309-
5102829239	K23TTM#00021856	08.05.2023 *****	2000071545	0	193.131-
5102829406	K23TTM#00118238	08.05.2023 *****	2000071545	0	50.600-
5102829417	K23TTM#00013211	08.05.2023 *****	2000071545	0	199.650-
5102829434	K23TTM#00006152	08.05.2023 *****	2000071545	0	193.131-
5102829444	K23TTM#00049857	08.05.2023 *****	2000071545	0	398.165-
5102829455	K23TTM#00006151	08.05.2023 *****	2000071545	0	96.566-
5102829553	K23TTM#00118222	08.05.2023 *****	2000071545	0	312.180-
5102829598	K23TTM#00006650	08.05.2023 *****	2000071545	0	156.090-
5102829637	K23TTM#00006648	08.05.2023 *****	2000071545	0	163.350-
5102829776	K23TTM#00013223	08.05.2023 *****	2000071545	0	358.732-
5102829801	K23TTM#00049889	08.05.2023 *****	2000071545	0	297.220-
5102829946	K23TTM#00008362	08.05.2023 *****	2000071545	0	96.566-
5102829971	K23TTM#00021912	08.05.2023 *****	2000071545	0	261.360-
5102830014	K23TTM#00118349	08.05.2023 *****	2000071545	0	1.259.918-
5102830035	K23TTM#00118347	08.05.2023 *****	2000071545	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102830160	K23TTM#00118372	08.05.2023 *****	2000071545	0	122.164-
5102830191	K23TTM#00118425	08.05.2023 *****	2000071545	0	386.263-
5102830222	K23TTM#00003897	08.05.2023 *****	2000071545	0	821.891-
5102830336	K23TTM#00118441	08.05.2023 *****	2000071545	0	366.491-
5102830488	K23TTM#00050015	08.05.2023 *****	2000071545	0	122.164-
5102830526	K23TTM#00049995	08.05.2023 *****	2000071545	0	2.750.048-
5102830529	K23TTM#00049987	08.05.2023 *****	2000071545	0	618.827-
5102830535	K23TTM#00118489	08.05.2023 *****	2000071545	0	517.550-
5102830599	K23TTM#00006669	08.05.2023 *****	2000071545	0	423.201-
5102830646	K23TTM#00006620	08.05.2023 *****	2000071545	0	510.498-
5102830655	K23TTM#00006192	08.05.2023 *****	2000071545	0	244.618-
5102830908	K23TTM#00006629	08.05.2023 *****	2000071545	0	244.473-
5102831032	K23TTM#00007550	08.05.2023 *****	2000071545	0	122.309-
5102831117	K23TTM#00118656	08.05.2023 *****	2000071545	0	528.040-
5102831235	K23TTM#00008387	08.05.2023 *****	2000071545	0	199.650-
5102831307	K23TTM#00118694	08.05.2023 *****	2000071545	0	202.400-
5102831401	K23TTM#00118726	08.05.2023 *****	2000071545	0	543.855-
5102831410	K23TTM#00118719	08.05.2023 *****	2000071545	0	244.328-
5102831419	K23TTM#00118730	08.05.2023 *****	2000071545	0	202.400-
5102831429	K23TTM#00050086	08.05.2023 *****	2000071545	0	579.663-
5102831439	K23TTM#00118772	08.05.2023 *****	2000071545	0	1.075.947-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102831558	K23TTM#00022022	08.05.2023 *****	2000071545	0	319.440-
5102831597	K23TTM#00022024	08.05.2023 *****	2000071545	0	264.550-
5102831689	K23TTM#00016336	08.05.2023 *****	2000071545	0	482.829-
5102831705	K23TTM#00006209	08.05.2023 *****	2000071545	0	1.068.049-
5102831716	K23TTM#00022028	08.05.2023 *****	2000071545	0	122.164-
5102831751	K23TTM#00013289	08.05.2023 *****	2000071545	0	202.400-
5102831777	K23TTM#00118832	08.05.2023 *****	2000071545	0	202.400-
5102831791	K23TTM#00050130	08.05.2023 *****	2000071545	0	326.003-
5102831803	K23TTM#00118856	08.05.2023 *****	2000071545	0	50.600-
5102831876	K23TTM#00022036	08.05.2023 *****	2000071545	0	147.166-
5102831878	K23TTM#00022037	08.05.2023 *****	2000071545	0	96.566-
5102831879	K23TTM#00022038	08.05.2023 *****	2000071545	0	55.200-
5102831906	K23TTM#00118899	08.05.2023 *****	2000071545	0	390.225-
5102831944	K23TTM#00118894	08.05.2023 *****	2000071545	0	151.800-
5102831945	K23TTM#00050142	08.05.2023 *****	2000071545	0	630.590-
5102831946	K23TTM#00118895	08.05.2023 *****	2000071545	0	605.990-
5102831947	K23TTM#00118896	08.05.2023 *****	2000071545	0	262.748-
5102831950	K23TTM#00118904	08.05.2023 *****	2000071545	0	55.200-
5102831963	K23TTM#00022042	08.05.2023 *****	2000071545	0	181.500-
5102831977	K23TTM#00022044	08.05.2023 *****	2000071545	0	130.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	492.577.432

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.05.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101701547	1C23TNN#00014604	16.03.2023	2000071544	0	1.284.985

5101719096	1C23TNN#00013876	16.03.2023	2000071544	0	1.014.152

5101722965	1C23TNN#00013921	16.03.2023	2000071544	0	2.177.410

5101730904	1C23TNN#00013934	16.03.2023	2000071544	0	1.323.441

5101730907	1C23TNN#00013939	16.03.2023	2000071544	0	326.700

5101731188	1C23TNN#00014058	16.03.2023	2000071544	0	788.515

5101731198	1C23TNN#00014084	16.03.2023	2000071544	0	2.311.056

5101731655	1C23TNN#00013882	16.03.2023	2000071544	0	323.096

5101731750	1C23TNN#00013932	16.03.2023	2000071544	0	529.100

5101731862	1C23TNN#00014582	16.03.2023	2000071544	0	3.854.472

5101731909	1C22TNT#0003648131.08.2022		2000071544	0	1.141.936

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
15.074.863

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101731911	1C23TNN#00013738	16.03.2023	2000071544	0	2.080.682

5101732063	1C23TNN#00014545	16.03.2023	2000071544	0	1.662.419

5101732344	1C23TNN#00013843	16.03.2023	2000071544	0	488.655

5101732366	1C23TNN#00013865	16.03.2023	2000071544	0	1.947.418

5101732392	1C23TNN#00014319	16.03.2023	2000071544	0	1.898.428

5101732394	1C23TNN#00014321	16.03.2023	2000071544	0	1.497.518

5101732395	1C23TNN#00014322	16.03.2023	2000071544	0	2.109.862

5101732396	1C23TNN#00014323	16.03.2023	2000071544	0	1.271.742

5101732397	1C23TNN#00014324	16.03.2023	2000071544	0	1.958.239

5101732413	1C23TNN#00014191	16.03.2023	2000071544	0	916.592

5101732414	1C23TNN#00014192	16.03.2023	2000071544	0	2.377.771

5101732428	1C23TNN#00014379	16.03.2023	2000071544	0	2.483.960

5101732431	1C23TNN#00014385	16.03.2023	2000071544	0	1.543.691

5101732452	1C23TNN#00014390	16.03.2023	2000071544	0	1.676.065

5101732462	1C23TNN#00014409	16.03.2023	2000071544	0	4.070.143

5101732548	1C23TNN#00013925	16.03.2023	2000071544	0	386.263

5101732554	1C23TNN#00014087	16.03.2023	2000071544	0	3.768.089

5101732562	1C23TNN#00013915	16.03.2023	2000071544	0	1.072.997

5101732582	1C23TNN#00013923	16.03.2023	2000071544	0	253.000

5101732612	1C23TNN#00013949	16.03.2023	2000071544	0	1.348.336

5101732614	1C23TNN#00013951	16.03.2023	2000071544	0	1.164.376

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732625	1C23TNN#00014415	16.03.2023	2000071544	0	816.750

5101732636	1C23TNN#00014440	16.03.2023	2000071544	0	1.295.074

5101732657	1C23TNN#00013963	16.03.2023	2000071544	0	2.191.050

5101732688	1C23TNN#00013962	16.03.2023	2000071544	0	386.263

5101732699	1C23TNN#00014000	16.03.2023	2000071544	0	253.000

5101732873	1C23TNN#00014043	16.03.2023	2000071544	0	1.507.304

5101732917	1C23TNN#00014040	16.03.2023	2000071544	0	484.645

5101732919	1C23TNN#00014054	16.03.2023	2000071544	0	807.741

5101732936	1C23TNN#00014052	16.03.2023	2000071544	0	2.771.857

5101732940	1C23TNN#00014122	16.03.2023	2000071544	0	261.360

5101732960	1C23TNN#00014050	16.03.2023	2000071544	0	326.700

5101733049	1C23TNN#00014240	16.03.2023	2000071544	0	1.137.783

5101733106	1C23TNN#00014189	16.03.2023	2000071544	0	6.765.066

5101733130	1C23TNN#00014113	16.03.2023	2000071544	0	2.407.068

5101733162	1C23TNN#00014119	16.03.2023	2000071544	0	610.819

5101733164	1C23TNN#00014121	16.03.2023	2000071544	0	1.277.170

5101733169	1C23TNN#00014107	16.03.2023	2000071544	0	914.007

5101733190	1C23TNN#00014134	16.03.2023	2000071544	0	1.083.742

5101733238	1C23TNN#00014140	16.03.2023	2000071544	0	2.970.917

5101733240	1C23TNN#00014143	16.03.2023	2000071544	0	2.029.379

5101733241	1C23TNN#00014144	16.03.2023	2000071544	0	998.250

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733260	1C23TNN#00014161	16.03.2023	2000071544	0	917.109

5101733279	1C23TNN#00014188	16.03.2023	2000071544	0	3.877.157

5101733378	1C23TNN#00014164	16.03.2023	2000071544	0	71.559.160

5101733381	1C23TNN#00014169	16.03.2023	2000071544	0	1.474.638

5101733404	1C23TNN#00014178	16.03.2023	2000071544	0	1.964.831

5101733420	1C23TNN#00014179	16.03.2023	2000071544	0	3.962.228

5101733440	1C23TNN#00014183	16.03.2023	2000071544	0	1.089.000

5101733471	1C23TNN#00014238	16.03.2023	2000071544	0	3.379.360

5101733473	1C23TNN#00014186	16.03.2023	2000071544	0	1.615.482

5101733474	1C23TNN#00014187	16.03.2023	2000071544	0	807.741

5101733477	1C23TNN#00014190	16.03.2023	2000071544	0	1.615.482

5101733489	1C23TNN#00014248	16.03.2023	2000071544	0	529.001

5101733593	1C23TNN#00014231	16.03.2023	2000071544	0	1.577.967

5101733594	1C23TNN#00014232	16.03.2023	2000071544	0	1.014.690

5101733639	1C23TNN#00014243	16.03.2023	2000071544	0	1.658.153

5101733656	1C23TNN#00014247	16.03.2023	2000071544	0	1.842.598

5101733667	1C23TNN#00014242	16.03.2023	2000071544	0	1.459.153

5101733668	1C23TNN#00014245	16.03.2023	2000071544	0	1.535.028

5101733669	1C23TNN#00014246	16.03.2023	2000071544	0	1.138.942

5101733696	1C23TNN#00014241	16.03.2023	2000071544	0	1.137.783

5101733699	1C23TNN#00014244	16.03.2023	2000071544	0	529.001

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733899	1C23TNN#00014303	16.03.2023	2000071544	0	1.217.627

5101733938	1C23TNN#00014302	16.03.2023	2000071544	0	403.871

5101733939	1C23TNN#00014304	16.03.2023	2000071544	0	851.136

5101733941	1C23TNN#00014306	16.03.2023	2000071544	0	1.379.176

5101733942	1C23TNN#00014307	16.03.2023	2000071544	0	1.379.176

5101733972	1C23TNN#00014301	16.03.2023	2000071544	0	1.183.591

5101734072	1C23TNN#00014398	16.03.2023	2000071544	0	1.131.845

5101734097	1C23TNN#00014329	16.03.2023	2000071544	0	1.773.640

5101734121	1C23TNN#00014496	16.03.2023	2000071544	0	1.185.872

5101734125	1C23TNN#00014528	16.03.2023	2000071544	0	1.777.309

5101734205	1C23TNN#00014489	16.03.2023	2000071544	0	2.484.735

5101734206	1C23TNN#00014490	16.03.2023	2000071544	0	2.005.872

5101734207	1C23TNN#00014491	16.03.2023	2000071544	0	2.192.729

5101734216	1C23TNN#00014344	16.03.2023	2000071544	0	2.023.552

5101734283	1C23TNN#00014360	16.03.2023	2000071544	0	1.217.627

5101734299	1C23TNN#00014359	16.03.2023	2000071544	0	2.185.894

5101734302	1C23TNN#00014361	16.03.2023	2000071544	0	1.797.228

5101734337	1C23TNN#00014362	16.03.2023	2000071544	0	2.919.899

5101734338	1C23TNN#00014363	16.03.2023	2000071544	0	1.797.228

5101734339	1C23TNN#00014364	16.03.2023	2000071544	0	1.217.627

5101734340	1C23TNN#00014365	16.03.2023	2000071544	0	1.208.856

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734341	1C23TNN#00014366	16.03.2023	2000071544	0	2.281.873

5101734363	1C23TNN#00014378	16.03.2023	2000071544	0	1.060.741

5101734366	1C23TNN#00014382	16.03.2023	2000071544	0	673.141

5101734367	1C23TNN#00014383	16.03.2023	2000071544	0	803.950

5101734378	1C23TNN#00014392	16.03.2023	2000071544	0	759.000

5101734379	1C23TNN#00014393	16.03.2023	2000071544	0	3.101.813

5101734443	1C23TNN#00014414	16.03.2023	2000071544	0	2.346.489

5101734486	1C23TNN#00014451	16.03.2023	2000071544	0	1.971.316

5101734500	1C23TNN#00014388	16.03.2023	2000071544	0	1.023.362

5101734501	1C23TNN#00014389	16.03.2023	2000071544	0	2.528.504

5101734512	1C23TNN#00014386	16.03.2023	2000071544	0	1.211.612

5101734568	1C23TNN#00014405	16.03.2023	2000071544	0	441.497

5101734584	1C23TNN#00014413	16.03.2023	2000071544	0	2.159.014

5101734588	1C23TNN#00014431	16.03.2023	2000071544	0	1.628.869

5101734612	1C23TNN#00014418	16.03.2023	2000071544	0	759.000

5101734626	1C23TNN#00014420	16.03.2023	2000071544	0	2.837.120

5101734646	1C23TNN#00014432	16.03.2023	2000071544	0	610.819

5101734703	1C23TNN#00014485	16.03.2023	2000071544	0	1.095.753

5101734760	1C23TNN#00014487	16.03.2023	2000071544	0	932.510

5101734776	1C23TNN#00014488	16.03.2023	2000071544	0	2.640.198

5101734784	1C23TNN#00014486	16.03.2023	2000071544	0	1.409.419

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734792	1C23TNN#00014500	16.03.2023	2000071544	0	1.943.348

5101734800	1C23TNN#00014492	16.03.2023	2000071544	0	1.706.166

5101734802	1C23TNN#00014493	16.03.2023	2000071544	0	2.937.187

5101734803	1C23TNN#00014494	16.03.2023	2000071544	0	989.878

5101734847	1C23TNN#00014519	16.03.2023	2000071544	0	998.250

5101734849	1C23TNN#00014509	16.03.2023	2000071544	0	2.581.381

5101734853	1C23TNN#00014513	16.03.2023	2000071544	0	679.872

5101734854	1C23TNN#00014514	16.03.2023	2000071544	0	1.216.116

5101734865	1C23TNN#00014511	16.03.2023	2000071544	0	386.401

5101734866	1C23TNN#00014512	16.03.2023	2000071544	0	3.295.936

5101734869	1C23TNN#00014515	16.03.2023	2000071544	0	446.490

5101734873	1C23TNN#00014525	16.03.2023	2000071544	0	514.800

5101734905	1C23TNN#00014524	16.03.2023	2000071544	0	2.022.030

5101734906	1C23TNN#00014555	16.03.2023	2000071544	0	1.757.920

5101734907	1C23TNN#00014556	16.03.2023	2000071544	0	1.473.621

5101734908	1C23TNN#00014557	16.03.2023	2000071544	0	770.362

5101734910	1C23TNN#00014559	16.03.2023	2000071544	0	2.072.596

5101734911	1C23TNN#00014560	16.03.2023	2000071544	0	1.543.691

5101734947	1C23TNN#00014531	16.03.2023	2000071544	0	1.267.690

5101734966	1C23TNN#00014535	16.03.2023	2000071544	0	2.581.431

5101734967	1C23TNN#00014536	16.03.2023	2000071544	0	1.290.691

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734968	1C23TNN#00014537	16.03.2023	2000071544	0	900.516

5101734969	1C23TNN#00014538	16.03.2023	2000071544	0	1.497.518

5101735011	1C23TNN#00014543	16.03.2023	2000071544	0	1.750.518

5101735020	1C23TNN#00014553	16.03.2023	2000071544	0	1.845.921

5101735021	1C23TNN#00014554	16.03.2023	2000071544	0	930.435

5101735024	1C23TNN#00014546	16.03.2023	2000071544	0	721.482

5101735025	1C23TNN#00014548	16.03.2023	2000071544	0	1.126.054

5101735040	1C23TNN#00014549	16.03.2023	2000071544	0	2.433.250

5101735041	1C23TNN#00014550	16.03.2023	2000071544	0	1.543.691

5101735049	1C23TNN#00014562	16.03.2023	2000071544	0	1.060.939

5101735050	1C23TNN#00014563	16.03.2023	2000071544	0	253.000

5101735061	1C23TNN#00014558	16.03.2023	2000071544	0	1.142.350

5101735088	1C23TNN#00014561	16.03.2023	2000071544	0	1.487.613

5101735092	1C23TNN#00014564	16.03.2023	2000071544	0	202.400

5101735137	1C23TNN#00014577	16.03.2023	2000071544	0	4.593.480

5101735141	1C23TNN#00014581	16.03.2023	2000071544	0	2.213.367

5101735156	1C23TNN#00014584	16.03.2023	2000071544	0	807.741

5101735157	1C23TNN#00014585	16.03.2023	2000071544	0	1.815.609

5101735201	1C23TNN#00014599	16.03.2023	2000071544	0	1.824.827

5101735219	1C23TNN#00014614	16.03.2023	2000071544	0	1.221.638

5101735221	1C23TNN#00014617	16.03.2023	2000071544	0	3.506.978

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735264	1C23TNN#00014610	16.03.2023	2000071544	0	1.548.890

5101735266	1C23TNN#00014615	16.03.2023	2000071544	0	2.962.251

5101735375	1C23TNN#00014653	16.03.2023	2000071544	0	2.827.979

5101735695	1C23TNN#00014746	16.03.2023	2000071544	0	4.434.557

5101735784	1C23TNN#00014767	16.03.2023	2000071544	0	3.451.501

5101735800	1C23TNN#00014764	16.03.2023	2000071544	0	5.042.126

5101735862	1C23TNN#00014778	16.03.2023	2000071544	0	2.034.841

5101736035	1C23TNN#00014824	16.03.2023	2000071544	0	2.129.248

5101736071	1C23TNN#00014821	16.03.2023	2000071544	0	3.691.906

5101736099	1C23TNN#00014827	16.03.2023	2000071544	0	2.795.364

5101736103	1C23TNN#00014831	16.03.2023	2000071544	0	5.431.003

5101767942	1C23TNN#00014011	16.03.2023	2000071544	0	2.109.004

5101799609	1C23TNN#00014419	16.03.2023	2000071544	0	1.634.181

5101799610	1C23TNN#00014547	16.03.2023	2000071544	0	2.296.118

5101800013	1C23TNN#00016068	23.03.2023	2000071544	0	2.272.628

5101800014	1C23TNN#00016069	23.03.2023	2000071544	0	932.872

5101800479	1C23TNN#00013954	16.03.2023	2000071544	0	514.580

5101811881	1C23TNN#00013761	16.03.2023	2000071544	0	2.334.668

5101842897	1C23TNN#00013814	16.03.2023	2000071544	0	1.462.501

5101842898	1C23TNN#00013854	16.03.2023	2000071544	0	488.655

5101846143	1C23TNN#00014027	16.03.2023	2000071544	0	601.700

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101851524	1C23TNN#00014380	16.03.2023	2000071544	0	5.283.883

5101854155	1C23TNN#00014267	16.03.2023	2000071544	0	565.698

5101860845	1C23TNN#00016557	23.03.2023	2000071544	0	1.182.337

5101864280	1C23TNN#00016160	23.03.2023	2000071544	0	2.051.990

5101864286	1C23TNN#00016183	23.03.2023	2000071544	0	2.136.895

5101867833	1C23TNN#00015966	23.03.2023	2000071544	0	1.732.744

5101868996	1C23TNN#00016196	23.03.2023	2000071544	0	1.014.690

5101868999	1C23TNN#00016199	23.03.2023	2000071544	0	2.076.696

5101869916	1C23TNN#00016531	23.03.2023	2000071544	0	812.284

5101869919	1C23TNN#00016549	23.03.2023	2000071544	0	2.892.230

5101869983	1C23TNN#00016063	23.03.2023	2000071544	0	1.221.638

5101871023	1C23TNN#00015975	23.03.2023	2000071544	0	1.750.639

5101871268	1C23TNN#00016161	23.03.2023	2000071544	0	1.539.039

5101871274	1C23TNN#00016172	23.03.2023	2000071544	0	2.002.088

5101871398	1C23TNN#00016111	23.03.2023	2000071544	0	1.083.742

5101871405	1C23TNN#00016132	23.03.2023	2000071544	0	939.770

5101871771	1C23TNN#00015980	23.03.2023	2000071544	0	1.271.073

5101871774	1C23TNN#00015985	23.03.2023	2000071544	0	1.497.518

5101872972	1C23TNN#00015997	23.03.2023	2000071544	0	3.081.936

5101873029	1C23TNN#00016611	23.03.2023	2000071544	0	3.200.540

5101873030	1C23TNN#00016612	23.03.2023	2000071544	0	1.935.632

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101873039	1C23TNN#00016646	23.03.2023	2000071544	0	610.819

5101873183	1C23TNN#00016042	23.03.2023	2000071544	0	932.872

5101873186	1C23TNN#00016571	23.03.2023	2000071544	0	973.300

5101873187	1C23TNN#00016572	23.03.2023	2000071544	0	2.015.668

5101873316	1C23TNN#00016177	23.03.2023	2000071544	0	1.687.950

5101873317	1C23TNN#00016178	23.03.2023	2000071544	0	1.224.780

5101873321	1C23TNN#00016189	23.03.2023	2000071544	0	1.854.104

5101873322	1C23TNN#00016190	23.03.2023	2000071544	0	1.286.142

5101873324	1C23TNN#00016192	23.03.2023	2000071544	0	2.106.376

5101873808	1C23TNN#00015982	23.03.2023	2000071544	0	1.313.741

5101873856	1C23TNN#00015993	23.03.2023	2000071544	0	1.991.293

5101873858	1C23TNN#00015995	23.03.2023	2000071544	0	1.559.180

5101873859	1C23TNN#00015996	23.03.2023	2000071544	0	1.286.901

5101873861	1C23TNN#00016005	23.03.2023	2000071544	0	786.125

5101873862	1C23TNN#00016006	23.03.2023	2000071544	0	1.267.690

5101873864	1C23TNN#00016011	23.03.2023	2000071544	0	1.373.438

5101873865	1C23TNN#00016014	23.03.2023	2000071544	0	1.947.561

5101873891	1C23TNN#00016051	23.03.2023	2000071544	0	2.305.259

5101873893	1C23TNN#00016053	23.03.2023	2000071544	0	1.842.572

5101873906	1C23TNN#00016025	23.03.2023	2000071544	0	2.201.452

5101873907	1C23TNN#00016047	23.03.2023	2000071544	0	1.854.122

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101873910	1C23TNN#00016092	23.03.2023	2000071544	0	1.313.741

5101873916	1C23TNN#00016106	23.03.2023	2000071544	0	932.872

5101873917	1C23TNN#00016107	23.03.2023	2000071544	0	1.973.464

5101873945	1C23TNN#00016062	23.03.2023	2000071544	0	1.521.227

5101873946	1C23TNN#00016137	23.03.2023	2000071544	0	1.407.218

5101873949	1C23TNN#00016148	23.03.2023	2000071544	0	261.360

5101873953	1C23TNN#00016044	23.03.2023	2000071544	0	4.326.920

5101873958	1C23TNN#00016067	23.03.2023	2000071544	0	2.037.728

5101873985	1C23TNN#00016070	23.03.2023	2000071544	0	610.819

5101873986	1C23TNN#00016071	23.03.2023	2000071544	0	3.367.165

5101873987	1C23TNN#00016072	23.03.2023	2000071544	0	563.243

5101873990	1C23TNN#00016075	23.03.2023	2000071544	0	2.184.122

5101874020	1C23TNN#00016109	23.03.2023	2000071544	0	886.699

5101874021	1C23TNN#00016110	23.03.2023	2000071544	0	863.819

5101874027	1C23TNN#00016128	23.03.2023	2000071544	0	4.134.206

5101874028	1C23TNN#00016129	23.03.2023	2000071544	0	1.006.572

5101874029	1C23TNN#00016130	23.03.2023	2000071544	0	1.369.649

5101874030	1C23TNN#00016131	23.03.2023	2000071544	0	1.342.979

5101874032	1C23TNN#00016084	23.03.2023	2000071544	0	1.875.649

5101874040	1C23TNN#00016147	23.03.2023	2000071544	0	2.539.515

5101874041	1C23TNN#00016151	23.03.2023	2000071544	0	2.112.644

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874042	1C23TNN#00016154	23.03.2023	2000071544	0	1.418.560

5101874043	1C23TNN#00016194	23.03.2023	2000071544	0	1.623.503

5101874069	1C23TNN#00016100	23.03.2023	2000071544	0	4.555.150

5101874073	1C23TNN#00016119	23.03.2023	2000071544	0	758.830

5101874075	1C23TNN#00016185	23.03.2023	2000071544	0	755.161

5101874076	1C23TNN#00016186	23.03.2023	2000071544	0	2.313.665

5101874115	1C23TNN#00016136	23.03.2023	2000071544	0	953.845

5101874130	1C23TNN#00016149	23.03.2023	2000071544	0	1.982.284

5101874133	1C23TNN#00016153	23.03.2023	2000071544	0	1.106.083

5101874179	1C23TNN#00016193	23.03.2023	2000071544	0	1.221.638

5101874182	1C23TNN#00016222	23.03.2023	2000071544	0	499.125

5101874183	1C23TNN#00016223	23.03.2023	2000071544	0	2.030.336

5101874186	1C23TNN#00016231	23.03.2023	2000071544	0	1.282.369

5101874187	1C23TNN#00016232	23.03.2023	2000071544	0	2.164.580

5101874188	1C23TNN#00016233	23.03.2023	2000071544	0	2.067.511

5101874189	1C23TNN#00016237	23.03.2023	2000071544	0	4.640.246

5101874256	1C23TNN#00016205	23.03.2023	2000071544	0	1.291.180

5101874267	1C23TNN#00016291	23.03.2023	2000071544	0	3.006.948

5101874272	1C23TNN#00016209	23.03.2023	2000071544	0	1.527.411

5101874303	1C23TNN#00016337	23.03.2023	2000071544	0	4.340.017

5101874333	1C23TNN#00016325	23.03.2023	2000071544	0	6.755.621

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874356	1C23TNN#00016268	23.03.2023	2000071544	0	3.135.616

5101874452	1C23TNN#00016333	23.03.2023	2000071544	0	2.611.153

5101874527	1C23TNN#00016399	23.03.2023	2000071544	0	3.087.381

5101874578	1C23TNN#00016356	23.03.2023	2000071544	0	4.819.469

5101874583	1C23TNN#00016405	23.03.2023	2000071544	0	3.192.200

5101874614	1C23TNN#00016415	23.03.2023	2000071544	0	4.016.921

5101874657	1C23TNN#00016401	23.03.2023	2000071544	0	3.698.638

5101874723	1C23TNN#00016456	23.03.2023	2000071544	0	1.873.070

5101874736	1C23TNN#00016440	23.03.2023	2000071544	0	2.302.317

5101874740	1C23TNN#00016543	23.03.2023	2000071544	0	1.247.187

5101874741	1C23TNN#00016544	23.03.2023	2000071544	0	2.530.097

5101874757	1C23TNN#00016474	23.03.2023	2000071544	0	2.595.291

5101874768	1C23TNN#00016448	23.03.2023	2000071544	0	886.820

5101874769	1C23TNN#00016449	23.03.2023	2000071544	0	482.830

5101874770	1C23TNN#00016450	23.03.2023	2000071544	0	1.221.638

5101874779	1C23TNN#00016502	23.03.2023	2000071544	0	1.916.640

5101874805	1C23TNN#00016518	23.03.2023	2000071544	0	1.243.212

5101874834	1C23TNN#00016484	23.03.2023	2000071544	0	2.219.356

5101874877	1C23TNN#00016510	23.03.2023	2000071544	0	1.153.898

5101874941	1C23TNN#00016585	23.03.2023	2000071544	0	2.067.630

5101874943	1C23TNN#00016609	23.03.2023	2000071544	0	3.134.489

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874948	1C23TNN#00016568	23.03.2023	2000071544	0	1.967.359

5101874959	1C23TNN#00016596	23.03.2023	2000071544	0	2.453.893

5101874966	1C23TNN#00016624	23.03.2023	2000071544	0	1.125.023

5101874967	1C23TNN#00016625	23.03.2023	2000071544	0	1.990.133

5101874979	1C23TNN#00016608	23.03.2023	2000071544	0	2.290.455

5101874982	1C23TNN#00016639	23.03.2023	2000071544	0	2.601.250

5101874986	1C23TNN#00016643	23.03.2023	2000071544	0	807.741

5101874987	1C23TNN#00016644	23.03.2023	2000071544	0	552.149

5101874988	1C23TNN#00016645	23.03.2023	2000071544	0	1.070.589

5101874989	1C23TNN#00016648	23.03.2023	2000071544	0	1.082.047

5101874991	1C23TNN#00016680	23.03.2023	2000071544	0	2.443.276

5101874992	1C23TNN#00016610	23.03.2023	2000071544	0	1.327.744

5101874997	1C23TNN#00016655	23.03.2023	2000071544	0	807.741

5101875008	1C23TNN#00016647	23.03.2023	2000071544	0	3.066.710

5101875031	1C23TNN#00016684	23.03.2023	2000071544	0	2.423.223

5101875043	1C23TNN#00016700	23.03.2023	2000071544	0	2.476.562

5101875044	1C23TNN#00016701	23.03.2023	2000071544	0	1.355.948

5101875045	1C23TNN#00016702	23.03.2023	2000071544	0	1.104.004

5101875046	1C23TNN#00016703	23.03.2023	2000071544	0	28.137.640

5101875053	1C23TNN#00016715	23.03.2023	2000071544	0	916.592

5101875060	1C23TNN#00016698	23.03.2023	2000071544	0	2.582.107

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101875061	1C23TNN#00016699	23.03.2023	2000071544	0	2.002.088

5101875072	1C23TNN#00016718	23.03.2023	2000071544	0	1.832.457

5101875073	1C23TNN#00016719	23.03.2023	2000071544	0	1.809.892

5101875088	1C23TNN#00016720	23.03.2023	2000071544	0	1.221.638

5101875089	1C23TNN#00016721	23.03.2023	2000071544	0	1.557.983

5101875090	1C23TNN#00016722	23.03.2023	2000071544	0	1.221.638

5101875091	1C23TNN#00016729	23.03.2023	2000071544	0	2.306.986

5101875104	1C23TNN#00016723	23.03.2023	2000071544	0	1.465.966

5101875106	1C23TNN#00016725	23.03.2023	2000071544	0	816.750

5101875107	1C23TNN#00016726	23.03.2023	2000071544	0	1.221.638

5101875108	1C23TNN#00016727	23.03.2023	2000071544	0	1.753.369

5101878908	1C23TNN#00014101	16.03.2023	2000071544	0	326.700

5101883881	1C23TNN#00014069	16.03.2023	2000071544	0	326.700

5101934622	1C23TNN#00008125	23.03.2023	2000071544	0	1.502.238

5102010391	1C23TNN#00016539	23.03.2023	2000071544	0	811.752

5102018436	1C23TNN#00013822	16.03.2023	2000071544	0	886.820

5102018448	1C23TNN#00016499	23.03.2023	2000071544	0	1.983.356

5102018449	1C23TNN#00016522	23.03.2023	2000071544	0	1.724.022

5102041017	1C23TNN#00016489	23.03.2023	2000071544	0	1.420.565

5102041045	1C23TNN#00016135	23.03.2023	2000071544	0	1.521.227

5102043741	1C23TNN#00016508	23.03.2023	2000071544	0	1.495.634

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102046981	1C23TNN#00016621	23.03.2023	2000071544	0	2.262.033

5102081020	1C22TNT#0005264324.11.2022		2000071544	0	3.463.257

5102081786	1C22TNT#0005254624.11.2022		2000071544	0	5.313.835

5102113152	1C23TNN#00016157	23.03.2023	2000071544	0	666.226

5102211287	1C23TNN#00016498	23.03.2023	2000071544	0	2.172.388

5102503657	K23TTM#00018031	24.04.2023	2000071544	0	296.281-

5102508415	1C22TNT#0005038809.11.2022		2000071544	0	3.778.534

5102544937	K23TTM#00099994	24.04.2023	2000071544	0	96.566-

5102547561	K23TTM#00099774	24.04.2023	2000071544	0	289.697-

5102547783	K23TTM#00099475	24.04.2023	2000071544	0	193.131-

5102553832	K23TTM#00002002	24.04.2023	2000071544	0	165.165-

5102557227	K23TTM#00001439	24.04.2023	2000071544	0	1.387.371-

5102563393	K23TTM#00007675	24.04.2023	2000071544	0	244.328-

5102563401	K23TTM#00099767	24.04.2023	2000071544	0	533.569-

5102565041	K23TTM#00003939	24.04.2023	2000071544	0	696.797-

5102565045	K23TTM#00098815	24.04.2023	2000071544	0	464.640-

5102565048	K23TTM#00099162	24.04.2023	2000071544	0	436.494-

5102565054	K23TTM#00099167	24.04.2023	2000071544	0	727.329-

5102565210	K23TTM#00099202	24.04.2023	2000071544	0	81.675-

5102565341	K23TTM#00099290	24.04.2023	2000071544	0	543.392-

5102565523	K23TTM#00099264	24.04.2023	2000071544	0	55.200-

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102565634	K23TTM#00099284	24.04.2023 *****	2000071544	0	523.851-
5102565643	K23TTM#00043151	24.04.2023 *****	2000071544	0	603.841-
5102565647	K23TTM#00099300	24.04.2023 *****	2000071544	0	50.600-
5102565968	K23TTM#00099346	24.04.2023 *****	2000071544	0	177.364-
5102565978	K23TTM#00099388	24.04.2023 *****	2000071544	0	524.333-
5102565980	K23TTM#00099432	24.04.2023 *****	2000071544	0	50.600-
5102566176	K23TTM#00043203	24.04.2023 *****	2000071544	0	3.675.559-
5102566189	K23TTM#00099987	24.04.2023 *****	2000071544	0	151.800-
5102566320	K23TTM#00099435	24.04.2023 *****	2000071544	0	122.164-
5102566321	K23TTM#00001320	24.04.2023 *****	2000071544	0	364.774-
5102566369	K23TTM#00018032	24.04.2023 *****	2000071544	0	196.020-
5102566371	K23TTM#00099447	24.04.2023 *****	2000071544	0	244.328-
5102566373	K23TTM#00099457	24.04.2023 *****	2000071544	0	164.569-
5102566533	K23TTM#00099507	24.04.2023 *****	2000071544	0	244.328-
5102566534	K23TTM#00018078	24.04.2023 *****	2000071544	0	78.045-
5102566537	K23TTM#00043272	24.04.2023 *****	2000071544	0	810.469-
5102566628	K23TTM#00099489	24.04.2023 *****	2000071544	0	146.295-
5102566639	K23TTM#00099546	24.04.2023 *****	2000071544	0	1.135.875-
5102566816	K23TTM#00099530	24.04.2023 *****	2000071544	0	163.350-
5102566866	K23TTM#00099558	24.04.2023 *****	2000071544	0	593.402-
5102566877	K23TTM#00099573	24.04.2023 *****	2000071544	0	99.825-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102566935	K23TTM#00099607	24.04.2023 *****	2000071544	0	156.400-
5102566939	K23TTM#00099608	24.04.2023 *****	2000071544	0	163.350-
5102567236	K23TTM#00099947	24.04.2023 *****	2000071544	0	105.800-
5102567247	K23TTM#00043569	24.04.2023 *****	2000071544	0	333.618-
5102567286	K23TTM#00099706	24.04.2023 *****	2000071544	0	110.400-
5102567289	K23TTM#00018136	24.04.2023 *****	2000071544	0	161.000-
5102567427	K23TTM#00099854	24.04.2023 *****	2000071544	0	330.330-
5102567432	K23TTM#00001304	24.04.2023 *****	2000071544	0	1.045.248-
5102567480	K23TTM#00099702	24.04.2023 *****	2000071544	0	202.400-
5102567592	K23TTM#00099719	24.04.2023 *****	2000071544	0	253.000-
5102567594	K23TTM#00099720	24.04.2023 *****	2000071544	0	547.967-
5102567595	K23TTM#00099721	24.04.2023 *****	2000071544	0	128.645-
5102567621	K23TTM#00003388	24.04.2023 *****	2000071544	0	223.245-
5102567744	K23TTM#00099755	24.04.2023 *****	2000071544	0	122.164-
5102567745	K23TTM#00099756	24.04.2023 *****	2000071544	0	276.001-
5102567848	K23TTM#00018166	24.04.2023 *****	2000071544	0	187.504-
5102567850	K23TTM#00099797	24.04.2023 *****	2000071544	0	122.164-
5102567853	K23TTM#00099799	24.04.2023 *****	2000071544	0	455.400-
5102567921	K23TTM#00043510	24.04.2023 *****	2000071544	0	939.411-
5102567968	K23TTM#00099817	24.04.2023 *****	2000071544	0	122.164-
5102568074	K23TTM#00099843	24.04.2023 *****	2000071544	0	151.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102568077	K23TTM#00099850	24.04.2023 *****	2000071544	0	552.002-
5102568195	K23TTM#00099877	24.04.2023 *****	2000071544	0	78.045-
5102568341	K23TTM#00003987	24.04.2023 *****	2000071544	0	597.135-
5102568402	K23TTM#00099914	24.04.2023 *****	2000071544	0	626.178-
5102568500	K23TTM#00043620	24.04.2023 *****	2000071544	0	196.020-
5102568502	K23TTM#00100116	24.04.2023 *****	2000071544	0	617.096-
5102568568	K23TTM#00101442	24.04.2023 *****	2000071544	0	193.131-
5102568636	K23TTM#00101176	24.04.2023 *****	2000071544	0	151.800-
5102568825	K23TTM#00100089	24.04.2023 *****	2000071544	0	122.164-
5102568888	K23TTM#00043635	24.04.2023 *****	2000071544	0	126.495-
5102569091	K23TTM#00100174	24.04.2023 *****	2000071544	0	130.680-
5102569095	K23TTM#00001973	24.04.2023 *****	2000071544	0	110.400-
5102569096	K23TTM#00100180	24.04.2023 *****	2000071544	0	110.400-
5102569099	K23TTM#00011262	24.04.2023 *****	2000071544	0	299.475-
5102569156	K23TTM#00100188	24.04.2023 *****	2000071544	0	492.749-
5102569244	K23TTM#00101329	24.04.2023 *****	2000071544	0	232.574-
5102569280	K23TTM#00100235	24.04.2023 *****	2000071544	0	453.365-
5102569504	K23TTM#00000796	24.04.2023 *****	2000071544	0	366.491-
5102569668	K23TTM#00011282	24.04.2023 *****	2000071544	0	289.697-
5102569689	K23TTM#00043728	24.04.2023 *****	2000071544	0	315.295-
5102569848	K23TTM#00100463	24.04.2023 *****	2000071544	0	303.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102570080	K23TTM#00001065	24.04.2023 *****	2000071544	0	497.310-
5102570100	K23TTM#00018301	24.04.2023 *****	2000071544	0	130.680-
5102570111	K23TTM#00018322	24.04.2023 *****	2000071544	0	55.200-
5102570127	K23TTM#00043772	24.04.2023 *****	2000071544	0	130.680-
5102570133	K23TTM#00100600	24.04.2023 *****	2000071544	0	610.819-
5102570189	K23TTM#00100636	24.04.2023 *****	2000071544	0	244.328-
5102570230	K23TTM#00100627	24.04.2023 *****	2000071544	0	96.566-
5102570293	K23TTM#00001557	24.04.2023 *****	2000071544	0	110.400-
5102570491	K23TTM#00005734	24.04.2023 *****	2000071544	0	419.540-
5102570505	K23TTM#00043798	24.04.2023 *****	2000071544	0	122.164-
5102570517	K23TTM#00100725	24.04.2023 *****	2000071544	0	50.600-
5102570660	K23TTM#00100787	24.04.2023 *****	2000071544	0	560.874-
5102570876	K23TTM#00100885	24.04.2023 *****	2000071544	0	1.888.541-
5102570992	K23TTM#00100892	24.04.2023 *****	2000071544	0	234.352-
5102571012	K23TTM#00043862	24.04.2023 *****	2000071544	0	705.549-
5102571014	K23TTM#00100925	24.04.2023 *****	2000071544	0	299.528-
5102571091	K23TTM#00100941	24.04.2023 *****	2000071544	0	207.000-
5102571095	K23TTM#00014146	24.04.2023 *****	2000071544	0	244.328-
5102571191	K23TTM#00100995	24.04.2023 *****	2000071544	0	193.131-
5102571247	K23TTM#00101015	24.04.2023 *****	2000071544	0	266.801-
5102571393	K23TTM#00000996	24.04.2023 *****	2000071544	0	1.086.501-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102571401	K23TTM#00043951	24.04.2023 *****	2000071544	0	656.334-
5102571565	K23TTM#00101116	24.04.2023 *****	2000071544	0	50.600-
5102571638	K23TTM#00101132	24.04.2023 *****	2000071544	0	122.164-
5102571673	K23TTM#00101159	24.04.2023 *****	2000071544	0	50.600-
5102571841	K23TTM#00101183	24.04.2023 *****	2000071544	0	436.863-
5102571844	K23TTM#00101190	24.04.2023 *****	2000071544	0	547.894-
5102571845	K23TTM#00101193	24.04.2023 *****	2000071544	0	772.526-
5102572104	K23TTM#00101315	24.04.2023 *****	2000071544	0	122.164-
5102572248	K23TTM#00101352	24.04.2023 *****	2000071544	0	55.200-
5102572341	K23TTM#00101361	24.04.2023 *****	2000071544	0	287.764-
5102572427	K23TTM#00101407	24.04.2023 *****	2000071544	0	300.850-
5102572510	K23TTM#00101445	24.04.2023 *****	2000071544	0	122.164-
5102572655	K23TTM#00005453	24.04.2023 *****	2000071544	0	451.741-
5102572871	K23TTM#00101556	24.04.2023 *****	2000071544	0	81.675-
5102573000	K23TTM#00101602	24.04.2023 *****	2000071544	0	755.456-
5102573116	K23TTM#00101672	24.04.2023 *****	2000071544	0	96.566-
5102573126	K23TTM#00000713	24.04.2023 *****	2000071544	0	1.688.364-
5102573184	K23TTM#00101655	24.04.2023 *****	2000071544	0	399.300-
5102574792	K23TTM#00007989	24.04.2023 *****	2000071544	0	446.728-
5102574827	K23TTM#00102335	24.04.2023 *****	2000071544	0	122.164-
5102574840	K23TTM#00102316	24.04.2023 *****	2000071544	0	465.128-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102574848	K23TTM#00102308	24.04.2023 *****	2000071544	0	122.164-
5102574901	K23TTM#00102349	24.04.2023 *****	2000071544	0	202.366-
5102575041	K23TTM#00102403	24.04.2023 *****	2000071544	0	122.164-
5102575091	K23TTM#00044338	24.04.2023 *****	2000071544	0	151.800-
5102575098	K23TTM#00044348	24.04.2023 *****	2000071544	0	130.680-
5102575141	K23TTM#00102443	24.04.2023 *****	2000071544	0	101.200-
5102575216	K23TTM#00102471	24.04.2023 *****	2000071544	0	278.564-
5102575218	K23TTM#00018500	24.04.2023 *****	2000071544	0	220.801-
5102575281	K23TTM#00044357	24.04.2023 *****	2000071544	0	122.164-
5102575282	K23TTM#00102487	24.04.2023 *****	2000071544	0	55.200-
5102575287	K23TTM#00003646	24.04.2023 *****	2000071544	0	122.164-
5102575344	K23TTM#00102513	24.04.2023 *****	2000071544	0	377.014-
5102575406	K23TTM#00102592	24.04.2023 *****	2000071544	0	96.566-
5102575486	K23TTM#00102646	24.04.2023 *****	2000071544	0	122.164-
5102575516	K23TTM#00001470	24.04.2023 *****	2000071544	0	664.189-
5102575522	K23TTM#00102611	24.04.2023 *****	2000071544	0	147.015-
5102575705	K23TTM#00102705	24.04.2023 *****	2000071544	0	55.200-
5102575707	K23TTM#00102709	24.04.2023 *****	2000071544	0	244.328-
5102575743	K23TTM#00102728	24.04.2023 *****	2000071544	0	122.164-
5102575800	K23TTM#00102747	24.04.2023 *****	2000071544	0	328.854-
5102575900	K23TTM#00102781	24.04.2023 *****	2000071544	0	227.964-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102575905	K23TTM#00102767	24.04.2023 *****	2000071544	0	253.538-
5102576064	K23TTM#00102815	24.04.2023 *****	2000071544	0	202.400-
5102599759	K23TTM#00000470	25.04.2023 *****	2000071544	0	728.189-
5102599856	K23TTM#00000471	25.04.2023 *****	2000071544	0	754.524-
5102600112	K23TTM#00006406	25.04.2023 *****	2000071544	0	183.318-
5102644613	K23TTM#00002159	28.04.2023 *****	2000071544	0	336.564-
5102645518	1C22TNT#00048617	21.10.2022 *****	2000071544	0	2.068.552
5102650887	K23TTM#00001157	27.04.2023 *****	2000071544	0	399.300-
5102650925	K23TTM#00011863	27.04.2023 *****	2000071544	0	244.328-
5102651314	K23TTM#00005938	27.04.2023 *****	2000071544	0	2.511.080-
5102651837	K23TTM#00045534	27.04.2023 *****	2000071544	0	99.825-
5102651838	K23TTM#00045535	27.04.2023 *****	2000071544	0	122.164-
5102651839	K23TTM#00005959	27.04.2023 *****	2000071544	0	748.815-
5102652545	K23TTM#00005950	27.04.2023 *****	2000071544	0	1.206.572-
5102652871	K23TTM#00105591	27.04.2023 *****	2000071544	0	299.475-
5102652872	K23TTM#00105592	27.04.2023 *****	2000071544	0	1.073.876-
5102653445	K23TTM#00008303	27.04.2023 *****	2000071544	0	401.115-
5102653619	K23TTM#00105267	27.04.2023 *****	2000071544	0	165.165-
5102653624	K23TTM#00014553	27.04.2023 *****	2000071544	0	80.774-
5102653705	K23TTM#00019187	27.04.2023 *****	2000071544	0	65.340-
5102653709	K23TTM#00105322	27.04.2023 *****	2000071544	0	165.165-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102653712	K23TTM#00105277	27.04.2023 *****	2000071544	0	50.600-
5102653722	K23TTM#00019175	27.04.2023 *****	2000071544	0	130.680-
5102653725	K23TTM#00105293	27.04.2023 *****	2000071544	0	202.400-
5102653762	K23TTM#00105303	27.04.2023 *****	2000071544	0	289.697-
5102653773	K23TTM#00105319	27.04.2023 *****	2000071544	0	80.774-
5102653872	K23TTM#00105325	27.04.2023 *****	2000071544	0	244.328-
5102653891	K23TTM#00105334	27.04.2023 *****	2000071544	0	50.600-
5102653895	K23TTM#00105339	27.04.2023 *****	2000071544	0	444.165-
5102653927	K23TTM#00105349	27.04.2023 *****	2000071544	0	177.364-
5102653929	K23TTM#00105350	27.04.2023 *****	2000071544	0	366.491-
5102653934	K23TTM#00003196	27.04.2023 *****	2000071544	0	253.000-
5102653935	K23TTM#00003197	27.04.2023 *****	2000071544	0	64.620-
5102654002	K23TTM#00105364	27.04.2023 *****	2000071544	0	488.655-
5102654010	K23TTM#00105378	27.04.2023 *****	2000071544	0	151.800-
5102654057	K23TTM#00105382	27.04.2023 *****	2000071544	0	122.164-
5102654090	K23TTM#00105487	27.04.2023 *****	2000071544	0	50.600-
5102654098	K23TTM#00011816	27.04.2023 *****	2000071544	0	221.989-
5102654099	K23TTM#00105398	27.04.2023 *****	2000071544	0	151.800-
5102654136	K23TTM#00105410	27.04.2023 *****	2000071544	0	78.045-
5102654142	K23TTM#00105422	27.04.2023 *****	2000071544	0	977.310-
5102654205	K23TTM#00003205	27.04.2023 *****	2000071544	0	230.220-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102654226	K23TTM#00019223	27.04.2023 *****	2000071544	0	122.164-
5102654314	K23TTM#00105461	27.04.2023 *****	2000071544	0	55.200-
5102654417	K23TTM#00105472	27.04.2023 *****	2000071544	0	233.070-
5102654678	K23TTM#00011850	27.04.2023 *****	2000071544	0	199.650-
5102654680	K23TTM#00045564	27.04.2023 *****	2000071544	0	347.820-
5102654686	K23TTM#00105553	27.04.2023 *****	2000071544	0	1.240.271-
5102654812	K23TTM#00105571	27.04.2023 *****	2000071544	0	399.300-
5102654814	K23TTM#00105573	27.04.2023 *****	2000071544	0	594.455-
5102654901	K23TTM#00105583	27.04.2023 *****	2000071544	0	161.548-
5102654938	K23TTM#00105622	27.04.2023 *****	2000071544	0	99.825-
5102655072	K23TTM#00001385	27.04.2023 *****	2000071544	0	525.795-
5102655086	K23TTM#00019278	27.04.2023 *****	2000071544	0	241.395-
5102655121	K23TTM#00004937	27.04.2023 *****	2000071544	0	728.189-
5102655506	K23TTM#00045623	27.04.2023 *****	2000071544	0	1.509.069-
5102655508	K23TTM#00105698	27.04.2023 *****	2000071544	0	81.675-
5102655539	K23TTM#00045629	27.04.2023 *****	2000071544	0	226.888-
5102655592	K23TTM#00045638	27.04.2023 *****	2000071544	0	702.964-
5102655785	K23TTM#00045653	27.04.2023 *****	2000071544	0	325.102-
5102655810	K23TTM#00105763	27.04.2023 *****	2000071544	0	122.164-
5102655812	K23TTM#00019308	27.04.2023 *****	2000071544	0	99.825-
5102655912	K23TTM#00045662	27.04.2023 *****	2000071544	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102656081	K23TTM#00105831	27.04.2023 *****	2000071544	0	446.050-
5102656091	K23TTM#00105861	27.04.2023 *****	2000071544	0	67.155-
5102656192	K23TTM#00045687	27.04.2023 *****	2000071544	0	418.601-
5102656193	K23TTM#00001047	27.04.2023 *****	2000071544	0	196.020-
5102656199	K23TTM#00105888	27.04.2023 *****	2000071544	0	246.498-
5102656356	K23TTM#00105917	27.04.2023 *****	2000071544	0	244.328-
5102656357	K23TTM#00105918	27.04.2023 *****	2000071544	0	299.528-
5102656358	K23TTM#00105919	27.04.2023 *****	2000071544	0	172.764-
5102656359	K23TTM#00019340	27.04.2023 *****	2000071544	0	101.200-
5102656361	K23TTM#00105930	27.04.2023 *****	2000071544	0	101.200-
5102656521	K23TTM#00105995	27.04.2023 *****	2000071544	0	315.150-
5102656579	K23TTM#00105985	27.04.2023 *****	2000071544	0	244.328-
5102656694	K23TTM#00001411	27.04.2023 *****	2000071544	0	328.992-
5102656812	K23TTM#00045750	27.04.2023 *****	2000071544	0	488.655-
5102656840	K23TTM#00106087	27.04.2023 *****	2000071544	0	220.801-
5102656867	K23TTM#00106088	27.04.2023 *****	2000071544	0	50.600-
5102657131	K23TTM#00106167	27.04.2023 *****	2000071544	0	529.001-
5102657264	K23TTM#00106191	27.04.2023 *****	2000071544	0	519.090-
5102694416	1C22TNT#00052352	24.11.2022 *****	2000071544	0	894.590
5102695089	K23TTM#00109261	28.04.2023 *****	2000071544	0	341.139-
5102699687	K23TTM#00109260	28.04.2023 *****	2000071544	0	156.400-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102701080	K23TTM#00109305	28.04.2023 *****	2000071544	0	122.164-
5102701990	K23TTM#00046832	28.04.2023 *****	2000071544	0	431.530-
5102702060	K23TTM#00109515	28.04.2023 *****	2000071544	0	297.277-
5102702076	K23TTM#00002131	28.04.2023 *****	2000071544	0	234.135-
5102702099	K23TTM#00007718	28.04.2023 *****	2000071544	0	431.204-
5102702197	K23TTM#00109255	28.04.2023 *****	2000071544	0	440.923-
5102702199	K23TTM#00109257	28.04.2023 *****	2000071544	0	435.955-
5102702327	K23TTM#00109289	28.04.2023 *****	2000071544	0	283.712-
5102702417	K23TTM#00109298	28.04.2023 *****	2000071544	0	411.861-
5102702442	K23TTM#00109363	28.04.2023 *****	2000071544	0	405.328-
5102702669	K23TTM#00109389	28.04.2023 *****	2000071544	0	156.090-
5102702706	K23TTM#00109349	28.04.2023 *****	2000071544	0	180.560-
5102702803	K23TTM#00109383	28.04.2023 *****	2000071544	0	675.960-
5102702969	K23TTM#00020943	30.04.2023 *****	2000071544	0	99.825-
5102703184	K23TTM#00109480	28.04.2023 *****	2000071544	0	764.495-
5102703263	K23TTM#00110128	28.04.2023 *****	2000071544	0	101.200-
5102703330	K23TTM#00002985	28.04.2023 *****	2000071544	0	497.310-
5102703492	K23TTM#00109557	28.04.2023 *****	2000071544	0	331.201-
5102703494	K23TTM#00020146	28.04.2023 *****	2000071544	0	391.600-
5102703874	K23TTM#00109614	28.04.2023 *****	2000071544	0	365.809-
5102704404	K23TTM#00109794	28.04.2023 *****	2000071544	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102704414	K23TTM#00046995	28.04.2023 *****	2000071544	0	244.328-
5102704549	K23TTM#00109765	28.04.2023 *****	2000071544	0	161.548-
5102704900	K23TTM#00046998	28.04.2023 *****	2000071544	0	1.673.874-
5102705547	K23TTM#00109957	28.04.2023 *****	2000071544	0	299.475-
5102705610	K23TTM#00001581	28.04.2023 *****	2000071544	0	163.350-
5102705670	K23TTM#00109983	28.04.2023 *****	2000071544	0	448.864-
5102706343	K23TTM#00110142	28.04.2023 *****	2000071544	0	396.128-
5102706425	K23TTM#00110816	28.04.2023 *****	2000071544	0	242.322-
5102706866	K23TTM#00110211	28.04.2023 *****	2000071544	0	224.376-
5102706878	K23TTM#00110815	28.04.2023 *****	2000071544	0	243.731-
5102707299	K23TTM#00047225	28.04.2023 *****	2000071544	0	99.825-
5102707654	K23TTM#00110487	28.04.2023 *****	2000071544	0	335.775-
5102707852	K23TTM#00020416	28.04.2023 *****	2000071544	0	81.675-
5102708100	K23TTM#00110594	28.04.2023 *****	2000071544	0	122.164-
5102708107	K23TTM#00110721	28.04.2023 *****	2000071544	0	375.164-
5102708601	K23TTM#00110648	28.04.2023 *****	2000071544	0	373.567-
5102708677	K23TTM#00110650	28.04.2023 *****	2000071544	0	610.819-
5102708838	K23TTM#00047420	28.04.2023 *****	2000071544	0	50.600-
5102708966	K23TTM#00020449	28.04.2023 *****	2000071544	0	81.675-
5102708967	K23TTM#00020450	28.04.2023 *****	2000071544	0	122.164-
5102709046	K23TTM#00001097	28.04.2023 *****	2000071544	0	985.351-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102709198	K23TTM#00110777	28.04.2023 *****	2000071544	0	203.839-
5102709650	K23TTM#00020457	28.04.2023 *****	2000071544	0	166.540-
5102727260	K23TTM#00015400	30.04.2023 *****	2000071544	0	256.225-
5102730746	K23TTM#00112613	30.04.2023 *****	2000071544	0	283.140-
5102730747	K23TTM#00000093	30.04.2023 *****	2000071544	0	299.528-
5102730748	K23TTM#00112614	30.04.2023 *****	2000071544	0	264.270-
5102733692	K23TTM#00020851	30.04.2023 *****	2000071544	0	250.250-
5102734524	K23TTM#00001621	30.04.2023 *****	2000071544	0	723.241-
5102735720	K23TTM#00112638	30.04.2023 *****	2000071544	0	199.650-
5102735723	K23TTM#00112654	30.04.2023 *****	2000071544	0	245.025-
5102735727	K23TTM#00112662	30.04.2023 *****	2000071544	0	244.328-
5102735887	K23TTM#00015401	30.04.2023 *****	2000071544	0	122.164-
5102738000	K23TTM#00112619	30.04.2023 *****	2000071544	0	622.420-
5102738224	K23TTM#00112663	30.04.2023 *****	2000071544	0	65.340-
5102738238	K23TTM#00112747	30.04.2023 *****	2000071544	0	488.655-
5102738263	K23TTM#00009175	30.04.2023 *****	2000071544	0	440.825-
5102738344	K23TTM#00112761	30.04.2023 *****	2000071544	0	122.164-
5102738345	K23TTM#00001704	30.04.2023 *****	2000071544	0	245.025-
5102738385	K23TTM#00020821	30.04.2023 *****	2000071544	0	128.645-
5102738393	K23TTM#00001703	30.04.2023 *****	2000071544	0	110.400-
5102738481	K23TTM#00112727	30.04.2023 *****	2000071544	0	96.566-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102738482	K23TTM#00112728	30.04.2023 *****	2000071544	0	621.529-
5102738514	K23TTM#00112756	30.04.2023 *****	2000071544	0	481.411-
5102738649	K23TTM#00112801	30.04.2023 *****	2000071544	0	122.164-
5102738723	K23TTM#00112784	30.04.2023 *****	2000071544	0	151.800-
5102738772	K23TTM#00112800	30.04.2023 *****	2000071544	0	272.589-
5102738779	K23TTM#00112844	30.04.2023 *****	2000071544	0	262.200-
5102738906	K23TTM#00112862	30.04.2023 *****	2000071544	0	289.697-
5102738925	K23TTM#00020896	30.04.2023 *****	2000071544	0	78.045-
5102739009	K23TTM#00112827	30.04.2023 *****	2000071544	0	344.897-
5102739323	K23TTM#00048370	30.04.2023 *****	2000071544	0	350.825-
5102739513	K23TTM#00112933	30.04.2023 *****	2000071544	0	151.800-
5102739584	K23TTM#00112922	30.04.2023 *****	2000071544	0	284.613-
5102763962	K23TTM#00116807	08.05.2023 *****	2000071544	0	151.800-
5102802401	1C23TNN#00008270	23.02.2023 *****	2000071544	0	3.148.522
5102821006	K23TTM#00116696	08.05.2023 *****	2000071544	0	510.498-
5102823003	K23TTM#00117937	08.05.2023 *****	2000071544	0	715.851-
5102823489	K23TTM#00116549	08.05.2023 *****	2000071544	0	172.764-
5102823493	K23TTM#00116583	08.05.2023 *****	2000071544	0	172.764-
5102823659	K23TTM#00116482	08.05.2023 *****	2000071544	0	390.225-
5102823690	K23TTM#00116480	08.05.2023 *****	2000071544	0	432.401-
5102823830	K23TTM#00001870	08.05.2023 *****	2000071544	0	693.330-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102823903	K23TTM#00003529	08.05.2023 *****	2000071544	0	593.229-
5102823955	K23TTM#00049384	08.05.2023 *****	2000071544	0	199.650-
5102824584	K23TTM#00116723	08.05.2023 *****	2000071544	0	244.328-
5102824585	K23TTM#00049421	08.05.2023 *****	2000071544	0	65.340-
5102824592	K23TTM#00116704	08.05.2023 *****	2000071544	0	193.131-
5102824624	K23TTM#00116721	08.05.2023 *****	2000071544	0	131.374-
5102824634	K23TTM#00049427	08.05.2023 *****	2000071544	0	65.340-
5102824668	K23TTM#00117004	08.05.2023 *****	2000071544	0	122.164-
5102824881	K23TTM#00013044	08.05.2023 *****	2000071544	0	202.400-
5102824882	K23TTM#00116821	08.05.2023 *****	2000071544	0	436.863-
5102824894	K23TTM#00116857	08.05.2023 *****	2000071544	0	392.788-
5102824955	K23TTM#00116901	08.05.2023 *****	2000071544	0	101.200-
5102824966	K23TTM#00021552	08.05.2023 *****	2000071544	0	444.235-
5102825086	K23TTM#00116913	08.05.2023 *****	2000071544	0	55.200-
5102825103	K23TTM#00003174	08.05.2023 *****	2000071544	0	807.930-
5102825146	K23TTM#00116933	08.05.2023 *****	2000071544	0	266.805-
5102825220	K23TTM#00013066	08.05.2023 *****	2000071544	0	276.001-
5102825457	K23TTM#00116980	08.05.2023 *****	2000071544	0	172.764-
5102825643	K23TTM#00006235	08.05.2023 *****	2000071544	0	235.909-
5102825701	K23TTM#00117052	08.05.2023 *****	2000071544	0	484.645-
5102825798	K23TTM#00117153	08.05.2023 *****	2000071544	0	122.164-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102825807	K23TTM#00117197	08.05.2023 *****	2000071544	0	220.801-
5102825890	K23TTM#00117099	08.05.2023 *****	2000071544	0	244.328-
5102826001	K23TTM#00117123	08.05.2023 *****	2000071544	0	122.164-
5102826088	K23TTM#00001076	08.05.2023 *****	2000071544	0	499.125-
5102826110	K23TTM#00117308	08.05.2023 *****	2000071544	0	343.522-
5102826218	K23TTM#00117240	08.05.2023 *****	2000071544	0	110.400-
5102826348	K23TTM#00117272	08.05.2023 *****	2000071544	0	122.164-
5102826385	K23TTM#00117251	08.05.2023 *****	2000071544	0	122.164-
5102826545	K23TTM#00013113	08.05.2023 *****	2000071544	0	199.650-
5102826819	K23TTM#00117388	08.05.2023 *****	2000071544	0	105.800-
5102826846	K23TTM#00117536	08.05.2023 *****	2000071544	0	61.155-
5102827067	K23TTM#00117485	08.05.2023 *****	2000071544	0	399.300-
5102827121	K23TTM#00117474	08.05.2023 *****	2000071544	0	55.200-
5102827358	K23TTM#00117630	08.05.2023 *****	2000071544	0	151.800-
5102827654	K23TTM#00117701	08.05.2023 *****	2000071544	0	386.263-
5102827697	K23TTM#00117718	08.05.2023 *****	2000071544	0	299.475-
5102827781	K23TTM#00117749	08.05.2023 *****	2000071544	0	329.140-
5102827801	K23TTM#00117739	08.05.2023 *****	2000071544	0	50.600-
5102827851	K23TTM#00118266	08.05.2023 *****	2000071544	0	202.400-
5102828149	K23TTM#00117823	08.05.2023 *****	2000071544	0	691.713-
5102828497	K23TTM#00049769	08.05.2023 *****	2000071544	0	1.879.230-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828640	K23TTM#00117976	08.05.2023 *****	2000071544	0	220.801-
5102828658	K23TTM#00013189	08.05.2023 *****	2000071544	0	151.800-
5102828665	K23TTM#00117988	08.05.2023 *****	2000071544	0	1.920.446-
5102828752	K23TTM#00118005	08.05.2023 *****	2000071544	0	516.228-
5102828987	K23TTM#00118083	08.05.2023 *****	2000071544	0	236.864-
5102828993	K23TTM#00118072	08.05.2023 *****	2000071544	0	2.120.238-
5102829072	K23TTM#00118109	08.05.2023 *****	2000071544	0	131.374-
5102829250	K23TTM#00118154	08.05.2023 *****	2000071544	0	434.974-
5102829340	K23TTM#00118233	08.05.2023 *****	2000071544	0	202.400-
5102829396	K23TTM#00118213	08.05.2023 *****	2000071544	0	122.164-
5102829582	K23TTM#00118247	08.05.2023 *****	2000071544	0	172.764-
5102829703	K23TTM#00001182	08.05.2023 *****	2000071544	0	499.125-
5102829756	K23TTM#00118282	08.05.2023 *****	2000071544	0	202.400-
5102830004	K23TTM#00118339	08.05.2023 *****	2000071544	0	398.165-
5102830027	K23TTM#00118357	08.05.2023 *****	2000071544	0	622.686-
5102830417	K23TTM#00118457	08.05.2023 *****	2000071544	0	122.164-
5102830481	K23TTM#00021961	08.05.2023 *****	2000071544	0	318.329-
5102830524	K23TTM#00118496	08.05.2023 *****	2000071544	0	151.800-
5102830574	K23TTM#00118514	08.05.2023 *****	2000071544	0	244.328-
5102830675	K23TTM#00118527	08.05.2023 *****	2000071544	0	50.600-
5102830909	K23TTM#00118763	08.05.2023 *****	2000071544	0	110.400-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102831018	K23TTM#00050057	08.05.2023 *****	2000071544	0	122.164-
5102831169	K23TTM#00118640	08.05.2023 *****	2000071544	0	150.425-
5102831221	K23TTM#00118669	08.05.2023 *****	2000071544	0	244.328-
5102831289	K23TTM#00118687	08.05.2023 *****	2000071544	0	80.774-
5102831413	K23TTM#00118721	08.05.2023 *****	2000071544	0	81.675-
5102831507	K23TTM#00118757	08.05.2023 *****	2000071544	0	99.825-
5102831593	K23TTM#00118791	08.05.2023 *****	2000071544	0	50.600-
5102831724	K23TTM#00022031	08.05.2023 *****	2000071544	0	55.200-
5102831753	K23TTM#00118912	08.05.2023 *****	2000071544	0	451.245-
5102831802	K23TTM#00118854	08.05.2023 *****	2000071544	0	161.548-
9400174848	K23TBA#00006662	30.04.2023 *****	2000071544	0	30.000.000-
9440020673	K23TDM#00000210	12.04.2023 *****	2000071544	0	20.181.487-
9440020674	K23TDM#00000210	30.04.2023 *****	2000071544	0	11.800.125-
9440020675	K23TDM#00000210	30.04.2023 *****	2000071544	0	15.603.930-
9440020676	K23TDM#00000210	30.04.2023 *****	2000071544	0	16.659.000-
9440020677	K23TDM#00000210	30.04.2023 *****	2000071544	0	14.576.625-
9440020678	K23TDM#00000210	30.04.2023 *****	2000071544	0	14.298.975-
9440020679	K23TDM#00000210	30.04.2023 *****	2000071544	0	17.575.245-
9440020680	K23TDM#00000210	30.04.2023 *****	2000071544	0	14.882.040-
9440020681	K23TDM#00000210	30.04.2023 *****	2000071544	0	17.380.890-
9440020682	K23TDM#00000210	30.04.2023 *****	2000071544	0	16.186.995-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9440020683	K23TDM#00000210	30.04.2023 *****	2000071544	0	15.770.520-
9440020684	K23TDM#00000210	30.04.2023 *****	2000071544	0	15.159.690-
9440020685	K23TDM#00000210	30.04.2023 *****	2000071544	0	13.604.850-
9460005500	K23TDM#00000163	30.04.2023 *****	2000071544	0	90.000.000-
9490008590	K23TBA#00006662	30.04.2023 *****	2000071544	0	3.000.000-
9490009182	K23TDM#00000163	30.04.2023 *****	2000071544	0	9.000.000-
9490009218	K23TDM#00000210	30.04.2023 *****	2000071544	0	20.368.038-
Tổng cộng				0	205.624.108

Chứng từ thanh toán
2000071544

Ngày
15.05.2023

Đơn vị tiền tệ
VND

Số tiền
*****205.624.108*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.05.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101711034	1C23TNN#00013851	16.03.2023	2000071548	0	1.277.170

5101722973	1C23TNN#00013960	16.03.2023	2000071548	0	312.180

5101728671	1C23TNN#00013884	16.03.2023	2000071548	0	1.418.560

5101728974	1C23TNN#00013907	16.03.2023	2000071548	0	567.714

5101729016	1C23TNN#00013774	16.03.2023	2000071548	0	482.829

5101730606	1C23TNN#00014097	16.03.2023	2000071548	0	386.263

5101730678	1C23TNN#00013869	16.03.2023	2000071548	0	1.589.350

5101730683	1C23TNN#00013890	16.03.2023	2000071548	0	1.865.833

5101730685	1C23TNN#00013896	16.03.2023	2000071548	0	1.485.198

5101730730	1C23TNN#00013740	16.03.2023	2000071548	0	2.798.710

5101730731	1C23TNN#00013745	16.03.2023	2000071548	0	936.992

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
13.120.799

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101730733	1C23TNN#00013747	16.03.2023	2000071548	0	1.625.509

5101730757	1C23TNN#00013736	16.03.2023	2000071548	0	1.333.748

5101730758	1C23TNN#00013741	16.03.2023	2000071548	0	849.320

5101730759	1C23TNN#00013742	16.03.2023	2000071548	0	610.819

5101730760	1C23TNN#00013743	16.03.2023	2000071548	0	1.297.858

5101730763	1C23TNN#00013749	16.03.2023	2000071548	0	1.381.181

5101730764	1C23TNN#00013750	16.03.2023	2000071548	0	488.655

5101730765	1C23TNN#00013751	16.03.2023	2000071548	0	2.281.576

5101730974	1C23TNN#00013827	16.03.2023	2000071548	0	1.663.816

5101731189	1C23TNN#00014059	16.03.2023	2000071548	0	220.801

5101731194	1C23TNN#00014080	16.03.2023	2000071548	0	312.180

5101731224	1C23TNN#00014066	16.03.2023	2000071548	0	571.318

5101731228	1C23TNN#00014079	16.03.2023	2000071548	0	220.801

5101731704	1C23TNN#00013796	16.03.2023	2000071548	0	911.576

5101731743	1C23TNN#00014442	16.03.2023	2000071548	0	1.004.941

5101731747	1C23TNN#00013928	16.03.2023	2000071548	0	1.340.852

5101731753	1C23TNN#00013947	16.03.2023	2000071548	0	323.096

5101731769	1C23TNN#00013764	16.03.2023	2000071548	0	3.757.067

5101731773	1C23TNN#00013789	16.03.2023	2000071548	0	1.593.082

5101732052	1C23TNN#00013878	16.03.2023	2000071548	0	261.360

5101732241	1C23TNN#00013756	16.03.2023	2000071548	0	1.336.926

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732242	1C23TNN#00013758	16.03.2023	2000071548	0	1.945.823

5101732254	1C23TNN#00013808	16.03.2023	2000071548	0	220.801

5101732258	1C23TNN#00013765	16.03.2023	2000071548	0	1.896.818

5101732259	1C23TNN#00013767	16.03.2023	2000071548	0	2.356.079

5101732260	1C23TNN#00013768	16.03.2023	2000071548	0	2.304.058

5101732265	1C23TNN#00013773	16.03.2023	2000071548	0	2.497.667

5101732273	1C23TNN#00013799	16.03.2023	2000071548	0	2.287.075

5101732276	1C23TNN#00013811	16.03.2023	2000071548	0	488.655

5101732285	1C23TNN#00013833	16.03.2023	2000071548	0	1.663.433

5101732287	1C23TNN#00013835	16.03.2023	2000071548	0	323.096

5101732289	1C23TNN#00013798	16.03.2023	2000071548	0	879.912

5101732290	1C23TNN#00013800	16.03.2023	2000071548	0	543.840

5101732299	1C23TNN#00013829	16.03.2023	2000071548	0	1.038.959

5101732313	1C23TNN#00013830	16.03.2023	2000071548	0	1.748.318

5101732391	1C23TNN#00014318	16.03.2023	2000071548	0	1.430.430

5101732401	1C23TNN#00013845	16.03.2023	2000071548	0	488.655

5101732449	1C23TNN#00013872	16.03.2023	2000071548	0	684.561

5101732480	1C23TNN#00013885	16.03.2023	2000071548	0	1.740.930

5101732481	1C23TNN#00013886	16.03.2023	2000071548	0	202.400

5101732489	1C23TNN#00013902	16.03.2023	2000071548	0	423.201

5101732496	1C23TNN#00013893	16.03.2023	2000071548	0	525.496

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732507	1C23TNN#00013906	16.03.2023	2000071548	0	1.250.982

5101732530	1C23TNN#00013903	16.03.2023	2000071548	0	505.978

5101732531	1C23TNN#00013904	16.03.2023	2000071548	0	691.055

5101732532	1C23TNN#00013905	16.03.2023	2000071548	0	837.676

5101732539	1C23TNN#00013930	16.03.2023	2000071548	0	525.496

5101732543	1C23TNN#00013935	16.03.2023	2000071548	0	841.280

5101732556	1C23TNN#00014104	16.03.2023	2000071548	0	1.501.940

5101732558	1C23TNN#00014114	16.03.2023	2000071548	0	610.819

5101732559	1C23TNN#00014115	16.03.2023	2000071548	0	2.211.299

5101732560	1C23TNN#00013913	16.03.2023	2000071548	0	588.060

5101732583	1C23TNN#00013926	16.03.2023	2000071548	0	514.580

5101732608	1C23TNN#00013936	16.03.2023	2000071548	0	1.603.870

5101732613	1C23TNN#00013950	16.03.2023	2000071548	0	514.580

5101732617	1C23TNN#00014271	16.03.2023	2000071548	0	1.215.811

5101732637	1C23TNN#00014441	16.03.2023	2000071548	0	2.075.299

5101732639	1C23TNN#00014446	16.03.2023	2000071548	0	1.384.148

5101732711	1C23TNN#00013973	16.03.2023	2000071548	0	323.096

5101732714	1C23TNN#00013991	16.03.2023	2000071548	0	815.355

5101732716	1C23TNN#00013993	16.03.2023	2000071548	0	514.580

5101732720	1C23TNN#00013967	16.03.2023	2000071548	0	253.000

5101732726	1C23TNN#00013996	16.03.2023	2000071548	0	326.700

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732727	1C23TNN#00013997	16.03.2023	2000071548	0	326.700

5101732737	1C23TNN#00013986	16.03.2023	2000071548	0	1.576.023

5101732738	1C23TNN#00013987	16.03.2023	2000071548	0	399.300

5101732739	1C23TNN#00013988	16.03.2023	2000071548	0	202.400

5101732766	1C23TNN#00014016	16.03.2023	2000071548	0	959.803

5101732822	1C23TNN#00014021	16.03.2023	2000071548	0	1.447.103

5101732880	1C23TNN#00014028	16.03.2023	2000071548	0	1.226.399

5101732891	1C23TNN#00014064	16.03.2023	2000071548	0	488.655

5101732912	1C23TNN#00014034	16.03.2023	2000071548	0	202.400

5101732914	1C23TNN#00014037	16.03.2023	2000071548	0	326.700

5101732916	1C23TNN#00014039	16.03.2023	2000071548	0	1.138.452

5101732932	1C23TNN#00014045	16.03.2023	2000071548	0	1.663.433

5101732933	1C23TNN#00014046	16.03.2023	2000071548	0	841.280

5101732968	1C23TNN#00014723	16.03.2023	2000071548	0	721.219

5101732969	1C23TNN#00014724	16.03.2023	2000071548	0	2.493.380

5101733027	1C23TNN#00014078	16.03.2023	2000071548	0	638.880

5101733079	1C23TNN#00014096	16.03.2023	2000071548	0	1.385.177

5101733128	1C23TNN#00014111	16.03.2023	2000071548	0	1.431.783

5101733129	1C23TNN#00014112	16.03.2023	2000071548	0	1.685.299

5101733152	1C23TNN#00014099	16.03.2023	2000071548	0	323.096

5101733158	1C23TNN#00014108	16.03.2023	2000071548	0	3.035.951

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733168	1C23TNN#00014106	16.03.2023	2000071548	0	1.865.230

5101733179	1C23TNN#00014149	16.03.2023	2000071548	0	2.486.166

5101733200	1C23TNN#00014123	16.03.2023	2000071548	0	2.504.713

5101733203	1C23TNN#00014127	16.03.2023	2000071548	0	1.036.059

5101733239	1C23TNN#00014141	16.03.2023	2000071548	0	2.015.047

5101733242	1C23TNN#00014145	16.03.2023	2000071548	0	2.031.669

5101733246	1C23TNN#00014147	16.03.2023	2000071548	0	2.022.504

5101733251	1C23TNN#00014148	16.03.2023	2000071548	0	1.880.300

5101733261	1C23TNN#00014162	16.03.2023	2000071548	0	2.116.974

5101733296	1C23TNN#00014146	16.03.2023	2000071548	0	1.745.744

5101733298	1C23TNN#00014151	16.03.2023	2000071548	0	1.742.029

5101733301	1C23TNN#00014172	16.03.2023	2000071548	0	1.453.373

5101733315	1C23TNN#00014150	16.03.2023	2000071548	0	1.829.873

5101733342	1C23TNN#00014171	16.03.2023	2000071548	0	1.221.638

5101733344	1C23TNN#00014152	16.03.2023	2000071548	0	2.430.892

5101733345	1C23TNN#00014153	16.03.2023	2000071548	0	2.063.771

5101733346	1C23TNN#00014154	16.03.2023	2000071548	0	2.423.377

5101733379	1C23TNN#00014167	16.03.2023	2000071548	0	2.384.338

5101733398	1C23TNN#00014173	16.03.2023	2000071548	0	1.367.784

5101733423	1C23TNN#00014184	16.03.2023	2000071548	0	1.019.156

5101733453	1C23TNN#00014204	16.03.2023	2000071548	0	331.201

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733472	1C23TNN#00014185	16.03.2023	2000071548	0	1.272.194

5101733526	1C23TNN#00014209	16.03.2023	2000071548	0	942.020

5101733527	1C23TNN#00014210	16.03.2023	2000071548	0	2.776.943

5101733528	1C23TNN#00014211	16.03.2023	2000071548	0	1.572.273

5101733536	1C23TNN#00014213	16.03.2023	2000071548	0	1.065.246

5101733540	1C23TNN#00014222	16.03.2023	2000071548	0	2.132.295

5101733543	1C23TNN#00014225	16.03.2023	2000071548	0	1.087.753

5101733544	1C23TNN#00014226	16.03.2023	2000071548	0	758.830

5101733570	1C23TNN#00014219	16.03.2023	2000071548	0	924.430

5101733585	1C23TNN#00014218	16.03.2023	2000071548	0	1.058.002

5101733591	1C23TNN#00014227	16.03.2023	2000071548	0	1.056.079

5101733615	1C23TNN#00014736	16.03.2023	2000071548	0	1.980.559

5101733632	1C23TNN#00014223	16.03.2023	2000071548	0	924.430

5101733633	1C23TNN#00014224	16.03.2023	2000071548	0	758.830

5101733801	1C23TNN#00014275	16.03.2023	2000071548	0	1.620.938

5101733832	1C23TNN#00014283	16.03.2023	2000071548	0	1.217.627

5101734065	1C23TNN#00014317	16.03.2023	2000071548	0	1.064.184

5101734123	1C23TNN#00014526	16.03.2023	2000071548	0	798.600

5101734202	1C23TNN#00014482	16.03.2023	2000071548	0	801.497

5101734203	1C23TNN#00014483	16.03.2023	2000071548	0	1.162.700

5101734214	1C23TNN#00014342	16.03.2023	2000071548	0	1.947.178

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734258	1C23TNN#00014341	16.03.2023	2000071548	0	1.947.178

5101734272	1C23TNN#00014343	16.03.2023	2000071548	0	1.335.057

5101734445	1C23TNN#00014417	16.03.2023	2000071548	0	1.155.620

5101734487	1C23TNN#00014452	16.03.2023	2000071548	0	2.163.667

5101734578	1C23TNN#00014400	16.03.2023	2000071548	0	1.797.167

5101734590	1C23TNN#00014436	16.03.2023	2000071548	0	482.829

5101734629	1C23TNN#00014544	16.03.2023	2000071548	0	798.600

5101734644	1C23TNN#00014430	16.03.2023	2000071548	0	1.613.976

5101734695	1C23TNN#00014471	16.03.2023	2000071548	0	1.022.256

5101734696	1C23TNN#00014472	16.03.2023	2000071548	0	1.574.691

5101734702	1C23TNN#00014484	16.03.2023	2000071548	0	1.624.491

5101734706	1C23TNN#00014449	16.03.2023	2000071548	0	312.800

5101734711	1C23TNN#00014456	16.03.2023	2000071548	0	1.162.717

5101734712	1C23TNN#00014459	16.03.2023	2000071548	0	607.328

5101734713	1C23TNN#00014460	16.03.2023	2000071548	0	2.279.640

5101734904	1C23TNN#00014523	16.03.2023	2000071548	0	952.875

5101734946	1C23TNN#00014530	16.03.2023	2000071548	0	2.181.894

5101735121	1C23TNN#00014576	16.03.2023	2000071548	0	1.607.901

5101735124	1C23TNN#00014579	16.03.2023	2000071548	0	937.968

5101735140	1C23TNN#00014580	16.03.2023	2000071548	0	1.063.469

5101735142	1C23TNN#00014583	16.03.2023	2000071548	0	1.520.705

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735175	1C23TNN#00014732	16.03.2023	2000071548	0	3.905.149

5101735193	1C23TNN#00014627	16.03.2023	2000071548	0	2.250.782

5101735196	1C23TNN#00014629	16.03.2023	2000071548	0	643.225

5101735245	1C23TNN#00014628	16.03.2023	2000071548	0	1.295.195

5101735262	1C23TNN#00014618	16.03.2023	2000071548	0	3.750.447

5101735274	1C23TNN#00014643	16.03.2023	2000071548	0	2.444.308

5101735279	1C23TNN#00014648	16.03.2023	2000071548	0	3.169.199

5101735347	1C23TNN#00014640	16.03.2023	2000071548	0	2.683.593

5101735367	1C23TNN#00014645	16.03.2023	2000071548	0	2.435.255

5101735380	1C23TNN#00014646	16.03.2023	2000071548	0	2.923.489

5101735385	1C23TNN#00014652	16.03.2023	2000071548	0	1.548.829

5101735390	1C23TNN#00014659	16.03.2023	2000071548	0	3.403.664

5101735395	1C23TNN#00014655	16.03.2023	2000071548	0	3.407.916

5101735404	1C23TNN#00014663	16.03.2023	2000071548	0	2.030.947

5101735413	1C23TNN#00014664	16.03.2023	2000071548	0	3.006.219

5101735431	1C23TNN#00014666	16.03.2023	2000071548	0	2.433.250

5101735440	1C23TNN#00014662	16.03.2023	2000071548	0	2.407.510

5101735447	1C23TNN#00014796	16.03.2023	2000071548	0	2.765.329

5101735466	1C23TNN#00014687	16.03.2023	2000071548	0	2.377.344

5101735480	1C23TNN#00014684	16.03.2023	2000071548	0	4.663.857

5101735488	1C23TNN#00014668	16.03.2023	2000071548	0	2.236.328

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735538	1C23TNN#00014683	16.03.2023	2000071548	0	2.282.509

5101735684	1C23TNN#00014720	16.03.2023	2000071548	0	3.021.282

5101735685	1C23TNN#00014721	16.03.2023	2000071548	0	2.177.390

5101735711	1C23TNN#00014752	16.03.2023	2000071548	0	3.002.430

5101735720	1C23TNN#00014765	16.03.2023	2000071548	0	2.834.381

5101735728	1C23TNN#00014737	16.03.2023	2000071548	0	728.972

5101735729	1C23TNN#00014738	16.03.2023	2000071548	0	4.146.547

5101735753	1C23TNN#00014758	16.03.2023	2000071548	0	2.033.884

5101735796	1C23TNN#00014759	16.03.2023	2000071548	0	1.750.639

5101735804	1C23TNN#00014807	16.03.2023	2000071548	0	3.431.087

5101735850	1C23TNN#00014787	16.03.2023	2000071548	0	2.385.668

5101735851	1C23TNN#00014790	16.03.2023	2000071548	0	1.754.473

5101735863	1C23TNN#00014779	16.03.2023	2000071548	0	3.251.017

5101735873	1C23TNN#00014775	16.03.2023	2000071548	0	2.136.057

5101735874	1C23TNN#00014776	16.03.2023	2000071548	0	2.528.450

5101735920	1C23TNN#00014784	16.03.2023	2000071548	0	3.932.943

5101735926	1C23TNN#00014788	16.03.2023	2000071548	0	4.256.888

5101735927	1C23TNN#00014789	16.03.2023	2000071548	0	1.832.457

5101735958	1C23TNN#00014803	16.03.2023	2000071548	0	610.819

5101735959	1C23TNN#00014804	16.03.2023	2000071548	0	1.832.526

5101735980	1C23TNN#00014826	16.03.2023	2000071548	0	6.575.855

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735991	1C23TNN#00014809	16.03.2023	2000071548	0	2.241.425

5101736015	1C23TNN#00014813	16.03.2023	2000071548	0	2.943.754

5101736070	1C23TNN#00014820	16.03.2023	2000071548	0	3.339.578

5101736100	1C23TNN#00014828	16.03.2023	2000071548	0	2.366.757

5101736104	1C23TNN#00014832	16.03.2023	2000071548	0	807.741

5101736105	1C23TNN#00014833	16.03.2023	2000071548	0	4.506.706

5101849865	1C23TNN#00016221	23.03.2023	2000071548	0	1.995.980

5101857038	1C23TNN#00016422	23.03.2023	2000071548	0	807.741

5101857039	1C23TNN#00016423	23.03.2023	2000071548	0	2.848.714

5101864283	1C23TNN#00016174	23.03.2023	2000071548	0	1.217.627

5101864284	1C23TNN#00016175	23.03.2023	2000071548	0	2.058.210

5101867834	1C23TNN#00015967	23.03.2023	2000071548	0	3.306.901

5101867836	1C23TNN#00015986	23.03.2023	2000071548	0	1.570.639

5101871017	1C23TNN#00015962	23.03.2023	2000071548	0	2.631.767

5101871018	1C23TNN#00015963	23.03.2023	2000071548	0	2.280.194

5101871467	1C23TNN#00016349	23.03.2023	2000071548	0	2.814.914

5101871468	1C23TNN#00016350	23.03.2023	2000071548	0	3.517.454

5101871469	1C23TNN#00016351	23.03.2023	2000071548	0	2.536.190

5101871470	1C23TNN#00016352	23.03.2023	2000071548	0	4.387.977

5101871576	1C23TNN#00016565	23.03.2023	2000071548	0	1.299.540

5101871581	1C23TNN#00016602	23.03.2023	2000071548	0	4.608.672

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101871582	1C23TNN#00016603	23.03.2023	2000071548	0	1.221.638

5101871583	1C23TNN#00016604	23.03.2023	2000071548	0	1.758.552

5101871772	1C23TNN#00015981	23.03.2023	2000071548	0	1.493.628

5101872968	1C23TNN#00015958	23.03.2023	2000071548	0	1.912.042

5101872973	1C23TNN#00015998	23.03.2023	2000071548	0	1.892.185

5101872974	1C23TNN#00015999	23.03.2023	2000071548	0	3.638.813

5101873028	1C23TNN#00016574	23.03.2023	2000071548	0	1.663.143

5101873098	1C23TNN#00016313	23.03.2023	2000071548	0	3.066.385

5101873102	1C23TNN#00016323	23.03.2023	2000071548	0	1.318.246

5101873180	1C23TNN#00016035	23.03.2023	2000071548	0	1.272.194

5101873194	1C23TNN#00016630	23.03.2023	2000071548	0	1.138.452

5101873394	1C23TNN#00016236	23.03.2023	2000071548	0	3.146.198

5101873398	1C23TNN#00016274	23.03.2023	2000071548	0	3.044.069

5101873399	1C23TNN#00016275	23.03.2023	2000071548	0	895.492

5101873400	1C23TNN#00016285	23.03.2023	2000071548	0	2.353.034

5101873401	1C23TNN#00016427	23.03.2023	2000071548	0	4.032.984

5101873402	1C23TNN#00016428	23.03.2023	2000071548	0	2.797.218

5101873404	1C23TNN#00016435	23.03.2023	2000071548	0	1.418.912

5101873405	1C23TNN#00016436	23.03.2023	2000071548	0	2.539.884

5101873809	1C23TNN#00015983	23.03.2023	2000071548	0	1.311.305

5101873857	1C23TNN#00015994	23.03.2023	2000071548	0	932.872

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101873863	1C23TNN#00016010	23.03.2023	2000071548	0	1.821.239

5101873894	1C23TNN#00016054	23.03.2023	2000071548	0	913.923

5101873904	1C23TNN#00016022	23.03.2023	2000071548	0	1.846.549

5101873905	1C23TNN#00016023	23.03.2023	2000071548	0	1.669.630

5101873909	1C23TNN#00016091	23.03.2023	2000071548	0	1.225.879

5101873914	1C23TNN#00016104	23.03.2023	2000071548	0	1.543.691

5101873936	1C23TNN#00016038	23.03.2023	2000071548	0	1.060.727

5101874016	1C23TNN#00016082	23.03.2023	2000071548	0	1.327.783

5101874017	1C23TNN#00016095	23.03.2023	2000071548	0	726.000

5101874018	1C23TNN#00016097	23.03.2023	2000071548	0	1.221.638

5101874038	1C23TNN#00016145	23.03.2023	2000071548	0	2.581.381

5101874039	1C23TNN#00016146	23.03.2023	2000071548	0	816.750

5101874045	1C23TNN#00016211	23.03.2023	2000071548	0	749.901

5101874047	1C23TNN#00016215	23.03.2023	2000071548	0	1.253.311

5101874078	1C23TNN#00016207	23.03.2023	2000071548	0	1.412.032

5101874132	1C23TNN#00016152	23.03.2023	2000071548	0	2.480.332

5101874176	1C23TNN#00016159	23.03.2023	2000071548	0	2.918.399

5101874180	1C23TNN#00016214	23.03.2023	2000071548	0	845.368

5101874184	1C23TNN#00016224	23.03.2023	2000071548	0	403.871

5101874258	1C23TNN#00016234	23.03.2023	2000071548	0	2.926.066

5101874260	1C23TNN#00016238	23.03.2023	2000071548	0	3.733.846

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874261	1C23TNN#00016239	23.03.2023	2000071548	0	610.819

5101874269	1C23TNN#00016309	23.03.2023	2000071548	0	1.773.519

5101874271	1C23TNN#00016311	23.03.2023	2000071548	0	1.737.459

5101874273	1C23TNN#00016210	23.03.2023	2000071548	0	1.529.191

5101874278	1C23TNN#00016220	23.03.2023	2000071548	0	552.002

5101874279	1C23TNN#00016227	23.03.2023	2000071548	0	2.305.380

5101874280	1C23TNN#00016228	23.03.2023	2000071548	0	2.154.510

5101874282	1C23TNN#00016251	23.03.2023	2000071548	0	1.566.571

5101874285	1C23TNN#00016260	23.03.2023	2000071548	0	679.872

5101874293	1C23TNN#00016295	23.03.2023	2000071548	0	2.594.614

5101874294	1C23TNN#00016296	23.03.2023	2000071548	0	1.381.181

5101874295	1C23TNN#00016297	23.03.2023	2000071548	0	1.362.324

5101874296	1C23TNN#00016307	23.03.2023	2000071548	0	2.416.858

5101874300	1C23TNN#00016330	23.03.2023	2000071548	0	3.744.252

5101874320	1C23TNN#00016242	23.03.2023	2000071548	0	2.941.384

5101874323	1C23TNN#00016272	23.03.2023	2000071548	0	2.089.291

5101874326	1C23TNN#00016280	23.03.2023	2000071548	0	2.544.020

5101874328	1C23TNN#00016299	23.03.2023	2000071548	0	2.268.019

5101874329	1C23TNN#00016304	23.03.2023	2000071548	0	3.210.089

5101874332	1C23TNN#00016321	23.03.2023	2000071548	0	2.374.664

5101874334	1C23TNN#00016331	23.03.2023	2000071548	0	2.282.379

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874335	1C23TNN#00016332	23.03.2023	2000071548	0	3.598.905

5101874357	1C23TNN#00016283	23.03.2023	2000071548	0	2.994.885

5101874358	1C23TNN#00016284	23.03.2023	2000071548	0	3.146.198

5101874372	1C23TNN#00016259	23.03.2023	2000071548	0	2.293.057

5101874377	1C23TNN#00016301	23.03.2023	2000071548	0	2.080.836

5101874379	1C23TNN#00016303	23.03.2023	2000071548	0	4.644.046

5101874381	1C23TNN#00016306	23.03.2023	2000071548	0	1.980.743

5101874448	1C23TNN#00016314	23.03.2023	2000071548	0	4.030.605

5101874449	1C23TNN#00016315	23.03.2023	2000071548	0	2.118.710

5101874519	1C23TNN#00016363	23.03.2023	2000071548	0	2.558.380

5101874526	1C23TNN#00016398	23.03.2023	2000071548	0	2.305.380

5101874544	1C23TNN#00016340	23.03.2023	2000071548	0	2.552.085

5101874549	1C23TNN#00016366	23.03.2023	2000071548	0	1.139.699

5101874551	1C23TNN#00016368	23.03.2023	2000071548	0	2.419.604

5101874585	1C23TNN#00016408	23.03.2023	2000071548	0	3.171.806

5101874586	1C23TNN#00016431	23.03.2023	2000071548	0	3.227.345

5101874592	1C23TNN#00016357	23.03.2023	2000071548	0	2.677.109

5101874604	1C23TNN#00016378	23.03.2023	2000071548	0	6.017.051

5101874607	1C23TNN#00016409	23.03.2023	2000071548	0	2.305.380

5101874611	1C23TNN#00016412	23.03.2023	2000071548	0	2.235.284

5101874613	1C23TNN#00016414	23.03.2023	2000071548	0	4.666.838

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874615	1C23TNN#00016425	23.03.2023	2000071548	0	646.193

5101874616	1C23TNN#00016426	23.03.2023	2000071548	0	4.861.778

5101874618	1C23TNN#00016429	23.03.2023	2000071548	0	2.640.198

5101874621	1C23TNN#00016434	23.03.2023	2000071548	0	1.418.560

5101874623	1C23TNN#00016443	23.03.2023	2000071548	0	2.887.986

5101874660	1C23TNN#00016404	23.03.2023	2000071548	0	5.112.003

5101874663	1C23TNN#00016418	23.03.2023	2000071548	0	1.657.182

5101874667	1C23TNN#00016444	23.03.2023	2000071548	0	4.156.122

5101874668	1C23TNN#00016466	23.03.2023	2000071548	0	3.155.433

5101874720	1C23TNN#00016424	23.03.2023	2000071548	0	7.657.205

5101874727	1C23TNN#00016464	23.03.2023	2000071548	0	3.328.100

5101874737	1C23TNN#00016540	23.03.2023	2000071548	0	465.419

5101874744	1C23TNN#00016547	23.03.2023	2000071548	0	924.796

5101874747	1C23TNN#00016554	23.03.2023	2000071548	0	1.199.693

5101874752	1C23TNN#00016445	23.03.2023	2000071548	0	1.221.638

5101874764	1C23TNN#00016488	23.03.2023	2000071548	0	2.508.594

5101874765	1C23TNN#00016490	23.03.2023	2000071548	0	1.160.919

5101874766	1C23TNN#00016533	23.03.2023	2000071548	0	488.655

5101874767	1C23TNN#00016534	23.03.2023	2000071548	0	453.776

5101874773	1C23TNN#00016458	23.03.2023	2000071548	0	2.269.614

5101874800	1C23TNN#00016470	23.03.2023	2000071548	0	2.374.312

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874833	1C23TNN#00016483	23.03.2023	2000071548	0	2.375.255

5101874878	1C23TNN#00016511	23.03.2023	2000071548	0	1.259.059

5101874882	1C23TNN#00016520	23.03.2023	2000071548	0	4.492.607

5101874914	1C23TNN#00016537	23.03.2023	2000071548	0	954.074

5101874915	1C23TNN#00016538	23.03.2023	2000071548	0	2.067.630

5101874931	1C23TNN#00016575	23.03.2023	2000071548	0	2.842.277

5101874933	1C23TNN#00016577	23.03.2023	2000071548	0	2.453.893

5101874934	1C23TNN#00016578	23.03.2023	2000071548	0	1.538.530

5101874942	1C23TNN#00016586	23.03.2023	2000071548	0	3.363.976

5101874952	1C23TNN#00016589	23.03.2023	2000071548	0	1.497.518

5101874953	1C23TNN#00016590	23.03.2023	2000071548	0	1.769.332

5101874956	1C23TNN#00016593	23.03.2023	2000071548	0	1.995.959

5101874963	1C23TNN#00016618	23.03.2023	2000071548	0	1.542.134

5101874971	1C23TNN#00016706	23.03.2023	2000071548	0	977.310

5101874972	1C23TNN#00016707	23.03.2023	2000071548	0	1.147.005

5101874973	1C23TNN#00016708	23.03.2023	2000071548	0	4.801.055

5101874981	1C23TNN#00016616	23.03.2023	2000071548	0	1.193.641

5101874983	1C23TNN#00016640	23.03.2023	2000071548	0	2.406.448

5101874993	1C23TNN#00016613	23.03.2023	2000071548	0	1.676.128

5101874994	1C23TNN#00016614	23.03.2023	2000071548	0	1.359.252

5101874999	1C23TNN#00016657	23.03.2023	2000071548	0	679.872

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101875013	1C23TNN#00016663	23.03.2023	2000071548	0	1.470.150

5101875014	1C23TNN#00016664	23.03.2023	2000071548	0	403.871

5101875015	1C23TNN#00016665	23.03.2023	2000071548	0	1.049.875

5101875016	1C23TNN#00016666	23.03.2023	2000071548	0	1.022.680

5101875017	1C23TNN#00016667	23.03.2023	2000071548	0	2.079.292

5101875018	1C23TNN#00016668	23.03.2023	2000071548	0	2.079.292

5101875023	1C23TNN#00016685	23.03.2023	2000071548	0	3.165.373

5101875025	1C23TNN#00016674	23.03.2023	2000071548	0	1.306.434

5101875026	1C23TNN#00016675	23.03.2023	2000071548	0	1.802.358

5101875027	1C23TNN#00016676	23.03.2023	2000071548	0	1.122.234

5101875028	1C23TNN#00016677	23.03.2023	2000071548	0	1.549.093

5101875032	1C23TNN#00016688	23.03.2023	2000071548	0	1.793.447

5101875033	1C23TNN#00016689	23.03.2023	2000071548	0	2.101.966

5101875034	1C23TNN#00016690	23.03.2023	2000071548	0	1.858.336

5101875035	1C23TNN#00016691	23.03.2023	2000071548	0	2.086.073

5101875040	1C23TNN#00016681	23.03.2023	2000071548	0	879.104

5101875041	1C23TNN#00016682	23.03.2023	2000071548	0	2.119.080

5101875042	1C23TNN#00016683	23.03.2023	2000071548	0	2.290.091

5101875047	1C23TNN#00016704	23.03.2023	2000071548	0	973.300

5101875048	1C23TNN#00016705	23.03.2023	2000071548	0	2.441.021

5101875056	1C23TNN#00016686	23.03.2023	2000071548	0	1.901.248

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101875057	1C23TNN#00016687	23.03.2023	2000071548	0	2.213.693

5101875064	1C23TNN#00016735	23.03.2023	2000071548	0	1.485.934

5101875065	1C23TNN#00016736	23.03.2023	2000071548	0	1.461.022

5101875093	1C23TNN#00016731	23.03.2023	2000071548	0	2.201.054

5102538906	K23TTM#00001506	24.04.2023	2000071548	0	420.328-

5102538907	K23TTM#00003975	24.04.2023	2000071548	0	488.655-

5102538909	K23TTM#00006890	24.04.2023	2000071548	0	50.600-

5102542541	K23TTM#00006916	24.04.2023	2000071548	0	101.200-

5102542943	K23TTM#00043733	24.04.2023	2000071548	0	1.187.320-

5102544941	K23TTM#00043580	24.04.2023	2000071548	0	572.652-

5102546601	K23TTM#00000720	24.04.2023	2000071548	0	253.000-

5102547559	K23TTM#00099772	24.04.2023	2000071548	0	311.425-

5102547564	K23TTM#00099777	24.04.2023	2000071548	0	122.164-

5102547781	K23TTM#00043240	24.04.2023	2000071548	0	307.662-

5102547784	K23TTM#00018046	24.04.2023	2000071548	0	130.680-

5102547786	K23TTM#00099663	24.04.2023	2000071548	0	488.655-

5102547787	K23TTM#00011195	24.04.2023	2000071548	0	220.801-

5102547790	K23TTM#00005118	24.04.2023	2000071548	0	244.328-

5102553833	K23TTM#00043664	24.04.2023	2000071548	0	163.350-

5102554493	K23TTM#00018246	24.04.2023	2000071548	0	99.825-

5102557038	K23TTM#00099205	24.04.2023	2000071548	0	81.675-

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102557039	K23TTM#00099206	24.04.2023 *****	2000071548	0	532.019-
5102557228	K23TTM#00007738	24.04.2023 *****	2000071548	0	110.400-
5102559594	K23TTM#00005791	24.04.2023 *****	2000071548	0	855.147-
5102559595	K23TTM#00102430	24.04.2023 *****	2000071548	0	122.164-
5102559598	K23TTM#00001708	24.04.2023 *****	2000071548	0	99.825-
5102560780	K23TTM#00005097	24.04.2023 *****	2000071548	0	5.887.035-
5102562395	K23TTM#00099405	24.04.2023 *****	2000071548	0	629.994-
5102562399	K23TTM#00005637	24.04.2023 *****	2000071548	0	299.528-
5102563018	K23TTM#00006896	24.04.2023 *****	2000071548	0	55.200-
5102563021	K23TTM#00005655	24.04.2023 *****	2000071548	0	287.764-
5102563396	K23TTM#00003477	24.04.2023 *****	2000071548	0	133.245-
5102563403	K23TTM#00043466	24.04.2023 *****	2000071548	0	261.360-
5102563404	K23TTM#00099786	24.04.2023 *****	2000071548	0	632.300-
5102565046	K23TTM#00017894	24.04.2023 *****	2000071548	0	110.400-
5102565049	K23TTM#00001043	24.04.2023 *****	2000071548	0	151.800-
5102565202	K23TTM#00099187	24.04.2023 *****	2000071548	0	303.600-
5102565203	K23TTM#00099188	24.04.2023 *****	2000071548	0	244.328-
5102565204	K23TTM#00099189	24.04.2023 *****	2000071548	0	1.048.804-
5102565205	K23TTM#00003363	24.04.2023 *****	2000071548	0	568.833-
5102565212	K23TTM#00099203	24.04.2023 *****	2000071548	0	151.800-
5102565213	K23TTM#00002619	24.04.2023 *****	2000071548	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102565214	K23TTM#00043096	24.04.2023 *****	2000071548	0	193.131-
5102565299	K23TTM#00017924	24.04.2023 *****	2000071548	0	143.385-
5102565300	K23TTM#00099242	24.04.2023 *****	2000071548	0	307.890-
5102565302	K23TTM#00004644	24.04.2023 *****	2000071548	0	244.328-
5102565303	K23TTM#00005080	24.04.2023 *****	2000071548	0	386.263-
5102565306	K23TTM#00001316	24.04.2023 *****	2000071548	0	366.491-
5102565309	K23TTM#00000275	24.04.2023 *****	2000071548	0	1.749.218-
5102565310	K23TTM#00005617	24.04.2023 *****	2000071548	0	244.328-
5102565329	K23TTM#00006854	24.04.2023 *****	2000071548	0	234.135-
5102565343	K23TTM#00043147	24.04.2023 *****	2000071548	0	65.340-
5102565428	K23TTM#00003302	24.04.2023 *****	2000071548	0	294.928-
5102565521	K23TTM#00001655	24.04.2023 *****	2000071548	0	336.305-
5102565530	K23TTM#00099279	24.04.2023 *****	2000071548	0	390.897-
5102565531	K23TTM#00099280	24.04.2023 *****	2000071548	0	122.164-
5102565534	K23TTM#00004310	24.04.2023 *****	2000071548	0	65.340-
5102565635	K23TTM#00003446	24.04.2023 *****	2000071548	0	244.328-
5102565638	K23TTM#00099288	24.04.2023 *****	2000071548	0	482.829-
5102565773	K23TTM#00099340	24.04.2023 *****	2000071548	0	312.180-
5102565779	K23TTM#00043154	24.04.2023 *****	2000071548	0	807.473-
5102565780	K23TTM#00003299	24.04.2023 *****	2000071548	0	418.290-
5102565782	K23TTM#00007729	24.04.2023 *****	2000071548	0	300.225-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102565982	K23TTM#00002592	24.04.2023 *****	2000071548	0	122.309-
5102566115	K23TTM#00005349	24.04.2023 *****	2000071548	0	540.543-
5102566118	K23TTM#00005636	24.04.2023 *****	2000071548	0	165.601-
5102566178	K23TTM#00043204	24.04.2023 *****	2000071548	0	408.375-
5102566179	K23TTM#00099420	24.04.2023 *****	2000071548	0	99.825-
5102566184	K23TTM#00001045	24.04.2023 *****	2000071548	0	386.401-
5102566188	K23TTM#00043573	24.04.2023 *****	2000071548	0	143.385-
5102566323	K23TTM#00099458	24.04.2023 *****	2000071548	0	322.373-
5102566374	K23TTM#00043680	24.04.2023 *****	2000071548	0	573.458-
5102566382	K23TTM#00003103	24.04.2023 *****	2000071548	0	223.364-
5102566539	K23TTM#00007745	24.04.2023 *****	2000071548	0	96.566-
5102566543	K23TTM#00001542	24.04.2023 *****	2000071548	0	1.324.847-
5102566626	K23TTM#00001669	24.04.2023 *****	2000071548	0	96.566-
5102566689	K23TTM#00007744	24.04.2023 *****	2000071548	0	110.400-
5102566702	K23TTM#00003375	24.04.2023 *****	2000071548	0	404.800-
5102566928	K23TTM#00003376	24.04.2023 *****	2000071548	0	122.164-
5102566930	K23TTM#00003377	24.04.2023 *****	2000071548	0	482.829-
5102566937	K23TTM#00004341	24.04.2023 *****	2000071548	0	65.340-
5102567040	K23TTM#00003974	24.04.2023 *****	2000071548	0	1.465.966-
5102567053	K23TTM#00002770	24.04.2023 *****	2000071548	0	122.164-
5102567142	K23TTM#00005643	24.04.2023 *****	2000071548	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102567146	K23TTM#00004344	24.04.2023 *****	2000071548	0	196.020-
5102567233	K23TTM#00006900	24.04.2023 *****	2000071548	0	299.475-
5102567237	K23TTM#00043557	24.04.2023 *****	2000071548	0	296.281-
5102567316	K23TTM#00000940	24.04.2023 *****	2000071548	0	122.164-
5102567378	K23TTM#00005648	24.04.2023 *****	2000071548	0	156.090-
5102567379	K23TTM#00099674	24.04.2023 *****	2000071548	0	276.001-
5102567381	K23TTM#00043370	24.04.2023 *****	2000071548	0	499.178-
5102567383	K23TTM#00099683	24.04.2023 *****	2000071548	0	271.949-
5102567387	K23TTM#00099685	24.04.2023 *****	2000071548	0	50.600-
5102567424	K23TTM#00004655	24.04.2023 *****	2000071548	0	499.125-
5102567428	K23TTM#00001328	24.04.2023 *****	2000071548	0	237.765-
5102567433	K23TTM#00001329	24.04.2023 *****	2000071548	0	888.515-
5102567434	K23TTM#00001330	24.04.2023 *****	2000071548	0	610.775-
5102567437	K23TTM#00001331	24.04.2023 *****	2000071548	0	477.781-
5102567439	K23TTM#00099876	24.04.2023 *****	2000071548	0	488.655-
5102567473	K23TTM#00006907	24.04.2023 *****	2000071548	0	199.650-
5102567477	K23TTM#00099695	24.04.2023 *****	2000071548	0	237.765-
5102567478	K23TTM#00005650	24.04.2023 *****	2000071548	0	151.800-
5102567481	K23TTM#00099703	24.04.2023 *****	2000071548	0	478.401-
5102567483	K23TTM#00003470	24.04.2023 *****	2000071548	0	55.200-
5102567587	K23TTM#00007758	24.04.2023 *****	2000071548	0	151.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102567588	K23TTM#00007759	24.04.2023 *****	2000071548	0	220.801-
5102567590	K23TTM#00002631	24.04.2023 *****	2000071548	0	366.491-
5102567623	K23TTM#00011206	24.04.2023 *****	2000071548	0	101.200-
5102567624	K23TTM#00003978	24.04.2023 *****	2000071548	0	778.352-
5102567629	K23TTM#00003472	24.04.2023 *****	2000071548	0	317.401-
5102567681	K23TTM#00099740	24.04.2023 *****	2000071548	0	888.515-
5102567683	K23TTM#00099741	24.04.2023 *****	2000071548	0	393.855-
5102567691	K23TTM#00005121	24.04.2023 *****	2000071548	0	611.545-
5102567692	K23TTM#00013962	24.04.2023 *****	2000071548	0	220.801-
5102567810	K23TTM#00002736	24.04.2023 *****	2000071548	0	244.328-
5102567840	K23TTM#00003393	24.04.2023 *****	2000071548	0	1.541.935-
5102567844	K23TTM#00099784	24.04.2023 *****	2000071548	0	610.819-
5102567855	K23TTM#00099816	24.04.2023 *****	2000071548	0	508.427-
5102567920	K23TTM#00099795	24.04.2023 *****	2000071548	0	386.263-
5102567973	K23TTM#00043548	24.04.2023 *****	2000071548	0	326.700-
5102567974	K23TTM#00006931	24.04.2023 *****	2000071548	0	559.020-
5102568064	K23TTM#00099829	24.04.2023 *****	2000071548	0	110.400-
5102568079	K23TTM#00099852	24.04.2023 *****	2000071548	0	659.888-
5102568113	K23TTM#00003984	24.04.2023 *****	2000071548	0	610.819-
5102568122	K23TTM#00099894	24.04.2023 *****	2000071548	0	151.800-
5102568196	K23TTM#00099878	24.04.2023 *****	2000071548	0	735.794-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102568200	K23TTM#00003402	24.04.2023 *****	2000071548	0	855.147-
5102568202	K23TTM#00099893	24.04.2023 *****	2000071548	0	758.802-
5102568342	K23TTM#00001332	24.04.2023 *****	2000071548	0	1.738.183-
5102568346	K23TTM#00011230	24.04.2023 *****	2000071548	0	244.328-
5102568380	K23TTM#00005392	24.04.2023 *****	2000071548	0	216.201-
5102568400	K23TTM#00006929	24.04.2023 *****	2000071548	0	289.697-
5102568401	K23TTM#00007777	24.04.2023 *****	2000071548	0	101.200-
5102568408	K23TTM#00043543	24.04.2023 *****	2000071548	0	567.424-
5102568501	K23TTM#00007792	24.04.2023 *****	2000071548	0	122.164-
5102568507	K23TTM#00004359	24.04.2023 *****	2000071548	0	424.710-
5102568518	K23TTM#00000721	24.04.2023 *****	2000071548	0	55.200-
5102568530	K23TTM#00099938	24.04.2023 *****	2000071548	0	55.200-
5102568654	K23TTM#00043582	24.04.2023 *****	2000071548	0	555.606-
5102568655	K23TTM#00001032	24.04.2023 *****	2000071548	0	244.328-
5102568675	K23TTM#00043579	24.04.2023 *****	2000071548	0	632.182-
5102568683	K23TTM#00006965	24.04.2023 *****	2000071548	0	122.164-
5102568684	K23TTM#00004690	24.04.2023 *****	2000071548	0	122.164-
5102568731	K23TTM#00100053	24.04.2023 *****	2000071548	0	81.675-
5102568738	K23TTM#00043587	24.04.2023 *****	2000071548	0	788.851-
5102568741	K23TTM#00100059	24.04.2023 *****	2000071548	0	248.332-
5102568743	K23TTM#00102422	24.04.2023 *****	2000071548	0	147.166-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102568816	K23TTM#00005669	24.04.2023 *****	2000071548	0	595.595-
5102568884	K23TTM#00003497	24.04.2023 *****	2000071548	0	50.600-
5102568887	K23TTM#00002616	24.04.2023 *****	2000071548	0	437.749-
5102568892	K23TTM#00003043	24.04.2023 *****	2000071548	0	177.364-
5102568893	K23TTM#00006947	24.04.2023 *****	2000071548	0	749.697-
5102569001	K23TTM#00003324	24.04.2023 *****	2000071548	0	506.000-
5102569003	K23TTM#00100231	24.04.2023 *****	2000071548	0	122.164-
5102569026	K23TTM#00018231	24.04.2023 *****	2000071548	0	342.965-
5102569032	K23TTM#00018236	24.04.2023 *****	2000071548	0	1.013.041-
5102569090	K23TTM#00011259	24.04.2023 *****	2000071548	0	80.774-
5102569093	K23TTM#00006949	24.04.2023 *****	2000071548	0	244.328-
5102569094	K23TTM#00043649	24.04.2023 *****	2000071548	0	1.678.288-
5102569098	K23TTM#00005673	24.04.2023 *****	2000071548	0	284.075-
5102569154	K23TTM#00043654	24.04.2023 *****	2000071548	0	354.728-
5102569159	K23TTM#00000621	24.04.2023 *****	2000071548	0	130.680-
5102569164	K23TTM#00006952	24.04.2023 *****	2000071548	0	101.200-
5102569218	K23TTM#00002759	24.04.2023 *****	2000071548	0	99.825-
5102569231	K23TTM#00100258	24.04.2023 *****	2000071548	0	512.389-
5102569284	K23TTM#00043667	24.04.2023 *****	2000071548	0	485.408-
5102569309	K23TTM#00005721	24.04.2023 *****	2000071548	0	543.840-
5102569316	K23TTM#00001601	24.04.2023 *****	2000071548	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102569326	K23TTM#00100295	24.04.2023 *****	2000071548	0	78.045-
5102569385	K23TTM#00100300	24.04.2023 *****	2000071548	0	122.164-
5102569505	K23TTM#00100331	24.04.2023 *****	2000071548	0	746.144-
5102569516	K23TTM#00001035	24.04.2023 *****	2000071548	0	276.001-
5102569518	K23TTM#00043713	24.04.2023 *****	2000071548	0	522.720-
5102569583	K23TTM#00043716	24.04.2023 *****	2000071548	0	409.928-
5102569585	K23TTM#00043709	24.04.2023 *****	2000071548	0	405.637-
5102569667	K23TTM#00005143	24.04.2023 *****	2000071548	0	122.309-
5102569690	K23TTM#00100423	24.04.2023 *****	2000071548	0	492.097-
5102569691	K23TTM#00043729	24.04.2023 *****	2000071548	0	81.675-
5102569844	K23TTM#00001454	24.04.2023 *****	2000071548	0	386.263-
5102569845	K23TTM#00004691	24.04.2023 *****	2000071548	0	307.890-
5102569849	K23TTM#00007821	24.04.2023 *****	2000071548	0	202.400-
5102569850	K23TTM#00000729	24.04.2023 *****	2000071548	0	334.675-
5102569860	K23TTM#00100473	24.04.2023 *****	2000071548	0	379.454-
5102569863	K23TTM#00004693	24.04.2023 *****	2000071548	0	732.983-
5102569939	K23TTM#00005692	24.04.2023 *****	2000071548	0	101.200-
5102569947	K23TTM#00004019	24.04.2023 *****	2000071548	0	55.200-
5102569980	K23TTM#00007826	24.04.2023 *****	2000071548	0	122.164-
5102569988	K23TTM#00005703	24.04.2023 *****	2000071548	0	122.164-
5102570000	K23TTM#00006972	24.04.2023 *****	2000071548	0	482.829-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102570001	K23TTM#00100519	24.04.2023 *****	2000071548	0	223.364-
5102570003	K23TTM#00002733	24.04.2023 *****	2000071548	0	315.295-
5102570006	K23TTM#00100529	24.04.2023 *****	2000071548	0	122.164-
5102570043	K23TTM#00100550	24.04.2023 *****	2000071548	0	312.180-
5102570046	K23TTM#00014063	24.04.2023 *****	2000071548	0	220.801-
5102570047	K23TTM#00014064	24.04.2023 *****	2000071548	0	390.225-
5102570088	K23TTM#00014066	24.04.2023 *****	2000071548	0	404.800-
5102570089	K23TTM#00002655	24.04.2023 *****	2000071548	0	499.178-
5102570123	K23TTM#00018291	24.04.2023 *****	2000071548	0	350.852-
5102570131	K23TTM#00100596	24.04.2023 *****	2000071548	0	244.328-
5102570275	K23TTM#00100648	24.04.2023 *****	2000071548	0	299.475-
5102570323	K23TTM#00000625	24.04.2023 *****	2000071548	0	202.400-
5102570327	K23TTM#00001341	24.04.2023 *****	2000071548	0	122.164-
5102570328	K23TTM#00002626	24.04.2023 *****	2000071548	0	276.001-
5102570333	K23TTM#00100691	24.04.2023 *****	2000071548	0	326.003-
5102570345	K23TTM#00001309	24.04.2023 *****	2000071548	0	122.164-
5102570493	K23TTM#00005426	24.04.2023 *****	2000071548	0	289.697-
5102570516	K23TTM#00014082	24.04.2023 *****	2000071548	0	122.164-
5102570525	K23TTM#00011469	24.04.2023 *****	2000071548	0	225.578-
5102570538	K23TTM#00100740	24.04.2023 *****	2000071548	0	2.082.798-
5102570540	K23TTM#00002657	24.04.2023 *****	2000071548	0	99.825-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102570613	K23TTM#00001523	24.04.2023 *****	2000071548	0	122.164-
5102570696	K23TTM#00005718	24.04.2023 *****	2000071548	0	50.600-
5102570759	K23TTM#00100851	24.04.2023 *****	2000071548	0	122.164-
5102570768	K23TTM#00007853	24.04.2023 *****	2000071548	0	165.601-
5102570769	K23TTM#00001114	24.04.2023 *****	2000071548	0	869.091-
5102570786	K23TTM#00043821	24.04.2023 *****	2000071548	0	165.601-
5102570804	K23TTM#00043824	24.04.2023 *****	2000071548	0	96.566-
5102570805	K23TTM#00100839	24.04.2023 *****	2000071548	0	756.965-
5102570875	K23TTM#00100880	24.04.2023 *****	2000071548	0	610.819-
5102570890	K23TTM#00003345	24.04.2023 *****	2000071548	0	303.600-
5102570993	K23TTM#00000706	24.04.2023 *****	2000071548	0	165.601-
5102571010	K23TTM#00005714	24.04.2023 *****	2000071548	0	110.400-
5102571011	K23TTM#00004026	24.04.2023 *****	2000071548	0	207.000-
5102571015	K23TTM#00004376	24.04.2023 *****	2000071548	0	491.181-
5102571016	K23TTM#00004028	24.04.2023 *****	2000071548	0	269.150-
5102571042	K23TTM#00002660	24.04.2023 *****	2000071548	0	110.400-
5102571090	K23TTM#00005717	24.04.2023 *****	2000071548	0	165.601-
5102571092	K23TTM#00004029	24.04.2023 *****	2000071548	0	193.131-
5102571186	K23TTM#00004377	24.04.2023 *****	2000071548	0	110.400-
5102571226	K23TTM#00001526	24.04.2023 *****	2000071548	0	244.328-
5102571296	K23TTM#00101017	24.04.2023 *****	2000071548	0	1.103.226-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102571298	K23TTM#00043921	24.04.2023 *****	2000071548	0	163.350-
5102571303	K23TTM#00018345	24.04.2023 *****	2000071548	0	130.680-
5102571304	K23TTM#00005725	24.04.2023 *****	2000071548	0	122.164-
5102571310	K23TTM#00001685	24.04.2023 *****	2000071548	0	488.655-
5102571394	K23TTM#00004386	24.04.2023 *****	2000071548	0	244.328-
5102571398	K23TTM#00000930	24.04.2023 *****	2000071548	0	244.328-
5102571440	K23TTM#00043939	24.04.2023 *****	2000071548	0	306.420-
5102571442	K23TTM#00007005	24.04.2023 *****	2000071548	0	244.328-
5102571444	K23TTM#00004383	24.04.2023 *****	2000071548	0	234.135-
5102571523	K23TTM#00101088	24.04.2023 *****	2000071548	0	78.045-
5102571527	K23TTM#00043955	24.04.2023 *****	2000071548	0	161.548-
5102571529	K23TTM#00005438	24.04.2023 *****	2000071548	0	3.150.968-
5102571530	K23TTM#00043956	24.04.2023 *****	2000071548	0	120.540-
5102571531	K23TTM#00007008	24.04.2023 *****	2000071548	0	299.475-
5102571567	K23TTM#00002017	24.04.2023 *****	2000071548	0	122.164-
5102571629	K23TTM#00011347	24.04.2023 *****	2000071548	0	122.164-
5102571634	K23TTM#00001075	24.04.2023 *****	2000071548	0	276.001-
5102571635	K23TTM#00001076	24.04.2023 *****	2000071548	0	506.000-
5102571652	K23TTM#00043982	24.04.2023 *****	2000071548	0	614.799-
5102571678	K23TTM#00007875	24.04.2023 *****	2000071548	0	223.364-
5102571754	K23TTM#00101181	24.04.2023 *****	2000071548	0	80.774-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102571854	K23TTM#00000358	24.04.2023 *****	2000071548	0	55.200-
5102571964	K23TTM#00007027	24.04.2023 *****	2000071548	0	1.812.758-
5102572018	K23TTM#00001697	24.04.2023 *****	2000071548	0	289.697-
5102572103	K23TTM#00001010	24.04.2023 *****	2000071548	0	1.064.039-
5102572151	K23TTM#00101321	24.04.2023 *****	2000071548	0	610.819-
5102572158	K23TTM#00001078	24.04.2023 *****	2000071548	0	110.400-
5102572242	K23TTM#00101331	24.04.2023 *****	2000071548	0	105.800-
5102572247	K23TTM#00001118	24.04.2023 *****	2000071548	0	122.164-
5102572284	K23TTM#00007895	24.04.2023 *****	2000071548	0	151.800-
5102572343	K23TTM#00005179	24.04.2023 *****	2000071548	0	196.020-
5102572344	K23TTM#00002672	24.04.2023 *****	2000071548	0	463.057-
5102572346	K23TTM#00001000	24.04.2023 *****	2000071548	0	1.526.814-
5102572424	K23TTM#00007039	24.04.2023 *****	2000071548	0	50.600-
5102572449	K23TTM#00007897	24.04.2023 *****	2000071548	0	122.164-
5102572499	K23TTM#00101426	24.04.2023 *****	2000071548	0	933.915-
5102572720	K23TTM#00001460	24.04.2023 *****	2000071548	0	78.045-
5102572729	K23TTM#00000245	24.04.2023 *****	2000071548	0	231.880-
5102572779	K23TTM#00000712	24.04.2023 *****	2000071548	0	55.200-
5102572855	K23TTM#00002753	24.04.2023 *****	2000071548	0	855.147-
5102573047	K23TTM#00007935	24.04.2023 *****	2000071548	0	99.825-
5102573253	K23TTM#00044131	24.04.2023 *****	2000071548	0	437.459-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102573581	K23TTM#00018489	24.04.2023 *****	2000071548	0	81.675-
5102573582	K23TTM#00102376	24.04.2023 *****	2000071548	0	122.164-
5102573583	K23TTM#00102378	24.04.2023 *****	2000071548	0	78.045-
5102574725	K23TTM#00002801	24.04.2023 *****	2000071548	0	1.450.350-
5102574761	K23TTM#00102290	24.04.2023 *****	2000071548	0	110.400-
5102574766	K23TTM#00002706	24.04.2023 *****	2000071548	0	386.263-
5102574867	K23TTM#00004086	24.04.2023 *****	2000071548	0	122.164-
5102574902	K23TTM#00000801	24.04.2023 *****	2000071548	0	386.263-
5102574903	K23TTM#00000802	24.04.2023 *****	2000071548	0	441.602-
5102574932	K23TTM#00005787	24.04.2023 *****	2000071548	0	409.090-
5102574993	K23TTM#00000209	24.04.2023 *****	2000071548	0	1.421.972-
5102574995	K23TTM#00102386	24.04.2023 *****	2000071548	0	409.400-
5102575043	K23TTM#00005809	24.04.2023 *****	2000071548	0	566.328-
5102575092	K23TTM#00002711	24.04.2023 *****	2000071548	0	165.601-
5102575115	K23TTM#00005237	24.04.2023 *****	2000071548	0	130.680-
5102575126	K23TTM#00044343	24.04.2023 *****	2000071548	0	602.072-
5102575192	K23TTM#00102467	24.04.2023 *****	2000071548	0	366.491-
5102575193	K23TTM#00102468	24.04.2023 *****	2000071548	0	122.164-
5102575220	K23TTM#00102482	24.04.2023 *****	2000071548	0	122.164-
5102575286	K23TTM#00002427	24.04.2023 *****	2000071548	0	50.600-
5102575358	K23TTM#00102564	24.04.2023 *****	2000071548	0	640.708-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102575365	K23TTM#00102537	24.04.2023 *****	2000071548	0	276.001-
5102575368	K23TTM#00008005	24.04.2023 *****	2000071548	0	280.445-
5102575369	K23TTM#00102544	24.04.2023 *****	2000071548	0	151.800-
5102575370	K23TTM#00102548	24.04.2023 *****	2000071548	0	151.800-
5102575398	K23TTM#00001018	24.04.2023 *****	2000071548	0	732.983-
5102575435	K23TTM#00000284	24.04.2023 *****	2000071548	0	234.135-
5102575472	K23TTM#00002713	24.04.2023 *****	2000071548	0	610.819-
5102575476	K23TTM#00007128	24.04.2023 *****	2000071548	0	299.475-
5102575487	K23TTM#00018520	24.04.2023 *****	2000071548	0	99.825-
5102575495	K23TTM#00102617	24.04.2023 *****	2000071548	0	80.774-
5102575496	K23TTM#00005817	24.04.2023 *****	2000071548	0	80.774-
5102575556	K23TTM#00004427	24.04.2023 *****	2000071548	0	299.475-
5102575557	K23TTM#00002777	24.04.2023 *****	2000071548	0	151.800-
5102575559	K23TTM#00008015	24.04.2023 *****	2000071548	0	253.000-
5102575594	K23TTM#00002775	24.04.2023 *****	2000071548	0	55.200-
5102575649	K23TTM#00000363	24.04.2023 *****	2000071548	0	193.131-
5102575668	K23TTM#00002776	24.04.2023 *****	2000071548	0	1.588.129-
5102575669	K23TTM#00102671	24.04.2023 *****	2000071548	0	846.229-
5102575710	K23TTM#00102718	24.04.2023 *****	2000071548	0	122.164-
5102575723	K23TTM#00102725	24.04.2023 *****	2000071548	0	315.810-
5102575729	K23TTM#00008016	24.04.2023 *****	2000071548	0	1.802.686-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102575801	K23TTM#00002716	24.04.2023 *****	2000071548	0	122.164-
5102575899	K23TTM#00102780	24.04.2023 *****	2000071548	0	405.275-
5102575915	K23TTM#00005246	24.04.2023 *****	2000071548	0	122.164-
5102575947	K23TTM#00102804	24.04.2023 *****	2000071548	0	220.801-
5102575982	K23TTM#00102827	24.04.2023 *****	2000071548	0	276.001-
5102575995	K23TTM#00005495	24.04.2023 *****	2000071548	0	289.697-
5102576010	K23TTM#00001049	24.04.2023 *****	2000071548	0	244.328-
5102576026	K23TTM#00003106	24.04.2023 *****	2000071548	0	692.319-
5102576028	K23TTM#00011504	24.04.2023 *****	2000071548	0	386.263-
5102576099	K23TTM#00102838	24.04.2023 *****	2000071548	0	451.245-
5102599670	K23TTM#00006261	25.04.2023 *****	2000071548	0	592.561-
5102599753	K23TTM#00006327	25.04.2023 *****	2000071548	0	122.164-
5102600096	K23TTM#00006398	25.04.2023 *****	2000071548	0	122.164-
5102600097	K23TTM#00006399	25.04.2023 *****	2000071548	0	488.655-
5102600120	K23TTM#00006414	25.04.2023 *****	2000071548	0	297.904-
5102600313	K23TTM#00006485	25.04.2023 *****	2000071548	0	55.200-
5102600403	K23TTM#00006499	25.04.2023 *****	2000071548	0	244.328-
5102600490	K23TTM#00006547	25.04.2023 *****	2000071548	0	693.627-
5102644618	K23TTM#00006128	28.04.2023 *****	2000071548	0	514.204-
5102644620	K23TTM#00006129	28.04.2023 *****	2000071548	0	1.783.961-
5102651086	K23TTM#00008372	27.04.2023 *****	2000071548	0	78.045-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102651087	K23TTM#00008373	27.04.2023 *****	2000071548	0	399.300-
5102652879	K23TTM#00007374	27.04.2023 *****	2000071548	0	998.059-
5102653434	K23TTM#00008305	27.04.2023 *****	2000071548	0	78.045-
5102653436	K23TTM#00105270	27.04.2023 *****	2000071548	0	993.326-
5102653620	K23TTM#00003591	27.04.2023 *****	2000071548	0	244.328-
5102653621	K23TTM#00008306	27.04.2023 *****	2000071548	0	199.650-
5102653622	K23TTM#00011799	27.04.2023 *****	2000071548	0	488.655-
5102653649	K23TTM#00005385	27.04.2023 *****	2000071548	0	163.350-
5102653707	K23TTM#00105320	27.04.2023 *****	2000071548	0	80.774-
5102653711	K23TTM#00005628	27.04.2023 *****	2000071548	0	230.941-
5102653720	K23TTM#00011801	27.04.2023 *****	2000071548	0	202.400-
5102653723	K23TTM#00004202	27.04.2023 *****	2000071548	0	99.825-
5102653724	K23TTM#00002784	27.04.2023 *****	2000071548	0	653.400-
5102653761	K23TTM#00005945	27.04.2023 *****	2000071548	0	122.164-
5102653768	K23TTM#00019183	27.04.2023 *****	2000071548	0	199.650-
5102653771	K23TTM#00003594	27.04.2023 *****	2000071548	0	50.600-
5102653774	K23TTM#00002085	27.04.2023 *****	2000071548	0	165.601-
5102653925	K23TTM#00105345	27.04.2023 *****	2000071548	0	561.166-
5102653928	K23TTM#00019197	27.04.2023 *****	2000071548	0	78.045-
5102653933	K23TTM#00002894	27.04.2023 *****	2000071548	0	244.328-
5102654001	K23TTM#00105363	27.04.2023 *****	2000071548	0	80.774-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102654005	K23TTM#00105368	27.04.2023 *****	2000071548	0	510.498-
5102654006	K23TTM#00105375	27.04.2023 *****	2000071548	0	122.164-
5102654008	K23TTM#00045512	27.04.2023 *****	2000071548	0	504.846-
5102654011	K23TTM#00002788	27.04.2023 *****	2000071548	0	1.075.947-
5102654101	K23TTM#00002084	27.04.2023 *****	2000071548	0	259.039-
5102654104	K23TTM#00014564	27.04.2023 *****	2000071548	0	172.764-
5102654137	K23TTM#00105411	27.04.2023 *****	2000071548	0	206.966-
5102654143	K23TTM#00002718	27.04.2023 *****	2000071548	0	65.340-
5102654202	K23TTM#00105443	27.04.2023 *****	2000071548	0	273.964-
5102654203	K23TTM#00003595	27.04.2023 *****	2000071548	0	55.200-
5102654208	K23TTM#00105423	27.04.2023 *****	2000071548	0	283.174-
5102654220	K23TTM#00007362	27.04.2023 *****	2000071548	0	110.400-
5102654230	K23TTM#00000375	27.04.2023 *****	2000071548	0	467.610-
5102654246	K23TTM#00045552	27.04.2023 *****	2000071548	0	122.164-
5102654249	K23TTM#00105524	27.04.2023 *****	2000071548	0	122.164-
5102654251	K23TTM#00002722	27.04.2023 *****	2000071548	0	165.601-
5102654304	K23TTM#00003232	27.04.2023 *****	2000071548	0	165.601-
5102654308	K23TTM#00008316	27.04.2023 *****	2000071548	0	312.180-
5102654310	K23TTM#00008317	27.04.2023 *****	2000071548	0	99.825-
5102654318	K23TTM#00045543	27.04.2023 *****	2000071548	0	261.360-
5102654392	K23TTM#00001014	27.04.2023 *****	2000071548	0	253.000-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102654422	K23TTM#00004579	27.04.2023 *****	2000071548	0	342.965-
5102654423	K23TTM#00001603	27.04.2023 *****	2000071548	0	220.801-
5102654482	K23TTM#00001050	27.04.2023 *****	2000071548	0	1.027.910-
5102654486	K23TTM#00001051	27.04.2023 *****	2000071548	0	244.328-
5102654488	K23TTM#00014580	27.04.2023 *****	2000071548	0	163.350-
5102654676	K23TTM#00008323	27.04.2023 *****	2000071548	0	303.600-
5102654679	K23TTM#00001115	27.04.2023 *****	2000071548	0	707.385-
5102654681	K23TTM#00008326	27.04.2023 *****	2000071548	0	276.001-
5102654687	K23TTM#00001524	27.04.2023 *****	2000071548	0	50.600-
5102654784	K23TTM#00005964	27.04.2023 *****	2000071548	0	875.371-
5102654804	K23TTM#00001526	27.04.2023 *****	2000071548	0	315.440-
5102654937	K23TTM#00008338	27.04.2023 *****	2000071548	0	323.070-
5102654992	K23TTM#00105595	27.04.2023 *****	2000071548	0	244.328-
5102655002	K23TTM#00001046	27.04.2023 *****	2000071548	0	122.164-
5102655043	K23TTM#00045584	27.04.2023 *****	2000071548	0	351.481-
5102655120	K23TTM#00008340	27.04.2023 *****	2000071548	0	337.590-
5102655122	K23TTM#00008343	27.04.2023 *****	2000071548	0	202.400-
5102655174	K23TTM#00005402	27.04.2023 *****	2000071548	0	253.000-
5102655176	K23TTM#00105647	27.04.2023 *****	2000071548	0	151.800-
5102655181	K23TTM#00001606	27.04.2023 *****	2000071548	0	122.164-
5102655320	K23TTM#00045612	27.04.2023 *****	2000071548	0	485.717-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102655321	K23TTM#00045616	27.04.2023 *****	2000071548	0	875.754-
5102655324	K23TTM#00007381	27.04.2023 *****	2000071548	0	99.825-
5102655325	K23TTM#00105692	27.04.2023 *****	2000071548	0	202.400-
5102655407	K23TTM#00001766	27.04.2023 *****	2000071548	0	701.558-
5102655538	K23TTM#00000377	27.04.2023 *****	2000071548	0	749.016-
5102655595	K23TTM#00105750	27.04.2023 *****	2000071548	0	99.825-
5102655596	K23TTM#00045640	27.04.2023 *****	2000071548	0	325.247-
5102655620	K23TTM#00005656	27.04.2023 *****	2000071548	0	289.697-
5102655621	K23TTM#00003489	27.04.2023 *****	2000071548	0	202.400-
5102655622	K23TTM#00014617	27.04.2023 *****	2000071548	0	1.198.625-
5102655730	K23TTM#00105756	27.04.2023 *****	2000071548	0	50.600-
5102655738	K23TTM#00008376	27.04.2023 *****	2000071548	0	639.091-
5102655739	K23TTM#00003249	27.04.2023 *****	2000071548	0	324.564-
5102655814	K23TTM#00105768	27.04.2023 *****	2000071548	0	675.960-
5102655816	K23TTM#00019310	27.04.2023 *****	2000071548	0	130.680-
5102655868	K23TTM#00005660	27.04.2023 *****	2000071548	0	959.482-
5102655870	K23TTM#00008380	27.04.2023 *****	2000071548	0	50.600-
5102655907	K23TTM#00045659	27.04.2023 *****	2000071548	0	350.852-
5102655908	K23TTM#00001116	27.04.2023 *****	2000071548	0	506.000-
5102655910	K23TTM#00011910	27.04.2023 *****	2000071548	0	99.825-
5102655944	K23TTM#00007396	27.04.2023 *****	2000071548	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102656018	K23TTM#00001767	27.04.2023 *****	2000071548	0	50.600-
5102656082	K23TTM#00105842	27.04.2023 *****	2000071548	0	276.001-
5102656083	K23TTM#00003786	27.04.2023 *****	2000071548	0	202.400-
5102656085	K23TTM#00001018	27.04.2023 *****	2000071548	0	244.328-
5102656086	K23TTM#00005661	27.04.2023 *****	2000071548	0	193.131-
5102656090	K23TTM#00005977	27.04.2023 *****	2000071548	0	110.400-
5102656093	K23TTM#00006760	27.04.2023 *****	2000071548	0	110.400-
5102656194	K23TTM#00105873	27.04.2023 *****	2000071548	0	110.400-
5102656196	K23TTM#00105881	27.04.2023 *****	2000071548	0	245.025-
5102656201	K23TTM#00045698	27.04.2023 *****	2000071548	0	749.333-
5102656202	K23TTM#00019332	27.04.2023 *****	2000071548	0	156.090-
5102656203	K23TTM#00105892	27.04.2023 *****	2000071548	0	754.875-
5102656353	K23TTM#00003255	27.04.2023 *****	2000071548	0	199.650-
5102656354	K23TTM#00045704	27.04.2023 *****	2000071548	0	674.027-
5102656405	K23TTM#00005988	27.04.2023 *****	2000071548	0	202.400-
5102656429	K23TTM#00019355	27.04.2023 *****	2000071548	0	310.145-
5102656431	K23TTM#00019359	27.04.2023 *****	2000071548	0	300.850-
5102656437	K23TTM#00019403	27.04.2023 *****	2000071548	0	196.020-
5102656440	K23TTM#00019406	27.04.2023 *****	2000071548	0	279.070-
5102656516	K23TTM#00004229	27.04.2023 *****	2000071548	0	110.400-
5102656524	K23TTM#00003793	27.04.2023 *****	2000071548	0	99.825-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102656529	K23TTM#00007407	27.04.2023 *****	2000071548	0	105.800-
5102656590	K23TTM#00001117	27.04.2023 *****	2000071548	0	165.601-
5102656696	K23TTM#00002514	27.04.2023 *****	2000071548	0	549.965-
5102656720	K23TTM#00045726	27.04.2023 *****	2000071548	0	130.680-
5102656724	K23TTM#00106024	27.04.2023 *****	2000071548	0	206.690-
5102656725	K23TTM#00011944	27.04.2023 *****	2000071548	0	244.328-
5102656806	K23TTM#00004233	27.04.2023 *****	2000071548	0	199.650-
5102656807	K23TTM#00019383	27.04.2023 *****	2000071548	0	309.925-
5102656808	K23TTM#00007416	27.04.2023 *****	2000071548	0	55.200-
5102656810	K23TTM#00006000	27.04.2023 *****	2000071548	0	156.090-
5102656814	K23TTM#00002516	27.04.2023 *****	2000071548	0	479.160-
5102656839	K23TTM#00106076	27.04.2023 *****	2000071548	0	122.164-
5102656869	K23TTM#00000657	27.04.2023 *****	2000071548	0	199.650-
5102656872	K23TTM#00005999	27.04.2023 *****	2000071548	0	122.164-
5102656956	K23TTM#00008409	27.04.2023 *****	2000071548	0	199.650-
5102657001	K23TTM#00006006	27.04.2023 *****	2000071548	0	132.275-
5102657007	K23TTM#00007424	27.04.2023 *****	2000071548	0	244.328-
5102657054	K23TTM#00106150	27.04.2023 *****	2000071548	0	78.045-
5102657055	K23TTM#00001048	27.04.2023 *****	2000071548	0	196.020-
5102657132	K23TTM#00106179	27.04.2023 *****	2000071548	0	202.400-
5102657133	K23TTM#00003506	27.04.2023 *****	2000071548	0	420.451-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102694445	K23TTM#00007720	28.04.2023 *****	2000071548	0	488.655-
5102700583	K23TTM#00046953	28.04.2023 *****	2000071548	0	2.279.407-
5102701774	K23TTM#00110367	28.04.2023 *****	2000071548	0	177.364-
5102701775	K23TTM#00001891	28.04.2023 *****	2000071548	0	101.200-
5102702075	K23TTM#00110572	28.04.2023 *****	2000071548	0	243.731-
5102702079	K23TTM#00001895	28.04.2023 *****	2000071548	0	299.475-
5102702092	K23TTM#00109463	28.04.2023 *****	2000071548	0	625.601-
5102702311	K23TTM#00003967	28.04.2023 *****	2000071548	0	163.350-
5102702377	K23TTM#00109324	28.04.2023 *****	2000071548	0	244.328-
5102702565	K23TTM#00001440	28.04.2023 *****	2000071548	0	122.164-
5102702625	K23TTM#00002919	28.04.2023 *****	2000071548	0	206.690-
5102702631	K23TTM#00007721	28.04.2023 *****	2000071548	0	220.801-
5102702707	K23TTM#00109350	28.04.2023 *****	2000071548	0	220.801-
5102702838	K23TTM#00005839	28.04.2023 *****	2000071548	0	942.293-
5102702852	K23TTM#00109409	28.04.2023 *****	2000071548	0	122.164-
5102702853	K23TTM#00005840	28.04.2023 *****	2000071548	0	887.613-
5102703199	K23TTM#00001228	28.04.2023 *****	2000071548	0	151.800-
5102703357	K23TTM#00020143	28.04.2023 *****	2000071548	0	156.090-
5102703392	K23TTM#00046909	28.04.2023 *****	2000071548	0	692.600-
5102703404	K23TTM#00046914	28.04.2023 *****	2000071548	0	1.026.805-
5102703418	K23TTM#00007026	28.04.2023 *****	2000071548	0	200.209-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102703490	K23TTM#00001084	28.04.2023 *****	2000071548	0	242.322-
5102703578	K23TTM#00020148	28.04.2023 *****	2000071548	0	131.374-
5102703624	K23TTM#00047036	28.04.2023 *****	2000071548	0	177.364-
5102703745	K23TTM#00020149	28.04.2023 *****	2000071548	0	99.825-
5102703841	K23TTM#00001880	28.04.2023 *****	2000071548	0	185.880-
5102703842	K23TTM#00000853	28.04.2023 *****	2000071548	0	244.328-
5102703848	K23TTM#00109613	28.04.2023 *****	2000071548	0	172.764-
5102703921	K23TTM#00004752	28.04.2023 *****	2000071548	0	245.025-
5102704049	K23TTM#00001588	28.04.2023 *****	2000071548	0	391.600-
5102704057	K23TTM#00005131	28.04.2023 *****	2000071548	0	366.491-
5102704059	K23TTM#00004374	28.04.2023 *****	2000071548	0	156.400-
5102704085	K23TTM#00001589	28.04.2023 *****	2000071548	0	193.131-
5102704312	K23TTM#00001785	28.04.2023 *****	2000071548	0	80.774-
5102704314	K23TTM#00005854	28.04.2023 *****	2000071548	0	2.283.944-
5102704316	K23TTM#00004758	28.04.2023 *****	2000071548	0	99.825-
5102704319	K23TTM#00012331	28.04.2023 *****	2000071548	0	50.600-
5102704403	K23TTM#00109769	28.04.2023 *****	2000071548	0	122.164-
5102704427	K23TTM#00003352	28.04.2023 *****	2000071548	0	323.096-
5102704557	K23TTM#00012345	28.04.2023 *****	2000071548	0	55.200-
5102704810	K23TTM#00006154	28.04.2023 *****	2000071548	0	157.720-
5102704950	K23TTM#00006212	28.04.2023 *****	2000071548	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102704951	K23TTM#00004378	28.04.2023 *****	2000071548	0	110.400-
5102704954	K23TTM#00006157	28.04.2023 *****	2000071548	0	55.200-
5102705069	K23TTM#00109891	28.04.2023 *****	2000071548	0	441.602-
5102705085	K23TTM#00001119	28.04.2023 *****	2000071548	0	244.328-
5102705239	K23TTM#00020235	28.04.2023 *****	2000071548	0	210.320-
5102705605	K23TTM#00109995	28.04.2023 *****	2000071548	0	122.164-
5102705680	K23TTM#00004388	28.04.2023 *****	2000071548	0	177.364-
5102706011	K23TTM#00006216	28.04.2023 *****	2000071548	0	78.045-
5102706072	K23TTM#00002995	28.04.2023 *****	2000071548	0	122.164-
5102706344	K23TTM#00004396	28.04.2023 *****	2000071548	0	50.600-
5102706389	K23TTM#00003004	28.04.2023 *****	2000071548	0	253.000-
5102706398	K23TTM#00047407	28.04.2023 *****	2000071548	0	472.292-
5102706430	K23TTM#00110837	28.04.2023 *****	2000071548	0	172.764-
5102706458	K23TTM#00020304	28.04.2023 *****	2000071548	0	360.745-
5102706546	K23TTM#00004011	28.04.2023 *****	2000071548	0	55.200-
5102706547	K23TTM#00020306	28.04.2023 *****	2000071548	0	199.650-
5102706548	K23TTM#00110159	28.04.2023 *****	2000071548	0	749.663-
5102706580	K23TTM#00003638	28.04.2023 *****	2000071548	0	50.600-
5102706723	K23TTM#00012364	28.04.2023 *****	2000071548	0	312.180-
5102706768	K23TTM#00008926	28.04.2023 *****	2000071548	0	579.394-
5102706776	K23TTM#00001125	28.04.2023 *****	2000071548	0	141.929-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102706874	K23TTM#00110337	28.04.2023 *****	2000071548	0	55.200-
5102706875	K23TTM#00004057	28.04.2023 *****	2000071548	0	358.490-
5102707302	K23TTM#00110339	28.04.2023 *****	2000071548	0	78.045-
5102707573	K23TTM#00020369	28.04.2023 *****	2000071548	0	81.675-
5102707845	K23TTM#00007089	28.04.2023 *****	2000071548	0	55.200-
5102708101	K23TTM#00047336	28.04.2023 *****	2000071548	0	202.938-
5102708102	K23TTM#00003659	28.04.2023 *****	2000071548	0	96.566-
5102708225	K23TTM#00005914	28.04.2023 *****	2000071548	0	843.335-
5102708233	K23TTM#00003660	28.04.2023 *****	2000071548	0	242.322-
5102708234	K23TTM#00003661	28.04.2023 *****	2000071548	0	366.491-
5102708592	K23TTM#00110610	28.04.2023 *****	2000071548	0	652.892-
5102708602	K23TTM#00001134	28.04.2023 *****	2000071548	0	122.164-
5102708673	K23TTM#00110623	28.04.2023 *****	2000071548	0	80.774-
5102708680	K23TTM#00001135	28.04.2023 *****	2000071548	0	647.623-
5102708842	K23TTM#00007108	28.04.2023 *****	2000071548	0	80.774-
5102708974	K23TTM#00001846	28.04.2023 *****	2000071548	0	122.164-
5102709188	K23TTM#00001233	28.04.2023 *****	2000071548	0	685.190-
5102709189	K23TTM#00047434	28.04.2023 *****	2000071548	0	707.749-
5102709237	K23TTM#00007809	28.04.2023 *****	2000071548	0	122.164-
5102709238	K23TTM#00007106	28.04.2023 *****	2000071548	0	122.164-
5102709243	K23TTM#00001234	28.04.2023 *****	2000071548	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102709717	K23TTM#00005761	28.04.2023 *****	2000071548	0	122.164-
5102709782	K23TTM#00110862	28.04.2023 *****	2000071548	0	122.164-
5102726645	K23TTM#00020840	30.04.2023 *****	2000071548	0	220.801-
5102726646	K23TTM#00020841	30.04.2023 *****	2000071548	0	179.245-
5102727262	K23TTM#00009173	30.04.2023 *****	2000071548	0	99.825-
5102729267	K23TTM#00000724	30.04.2023 *****	2000071548	0	55.200-
5102729269	K23TTM#00006323	30.04.2023 *****	2000071548	0	347.820-
5102730751	K23TTM#00020799	30.04.2023 *****	2000071548	0	182.875-
5102730802	K23TTM#00048297	30.04.2023 *****	2000071548	0	312.490-
5102730811	K23TTM#00048313	30.04.2023 *****	2000071548	0	130.680-
5102732173	K23TTM#00020792	30.04.2023 *****	2000071548	0	519.279-
5102732174	K23TTM#00048300	30.04.2023 *****	2000071548	0	375.008-
5102732458	K23TTM#00001706	30.04.2023 *****	2000071548	0	361.621-
5102733338	K23TTM#00012602	30.04.2023 *****	2000071548	0	199.650-
5102733340	K23TTM#00006037	30.04.2023 *****	2000071548	0	774.690-
5102733341	K23TTM#00006040	30.04.2023 *****	2000071548	0	96.566-
5102733546	K23TTM#00007206	30.04.2023 *****	2000071548	0	55.200-
5102733689	K23TTM#00012617	30.04.2023 *****	2000071548	0	122.164-
5102734358	K23TTM#00012615	30.04.2023 *****	2000071548	0	122.164-
5102734373	K23TTM#00112702	30.04.2023 *****	2000071548	0	161.548-
5102734374	K23TTM#00006324	30.04.2023 *****	2000071548	0	371.760-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102734379	K23TTM#00020824	30.04.2023 *****	2000071548	0	122.164-
5102734381	K23TTM#00006038	30.04.2023 *****	2000071548	0	344.897-
5102734523	K23TTM#00006325	30.04.2023 *****	2000071548	0	299.475-
5102734527	K23TTM#00112722	30.04.2023 *****	2000071548	0	610.819-
5102735725	K23TTM#00001942	30.04.2023 *****	2000071548	0	80.774-
5102735726	K23TTM#00001943	30.04.2023 *****	2000071548	0	50.600-
5102735975	K23TTM#00112644	30.04.2023 *****	2000071548	0	276.001-
5102735991	K23TTM#00005274	30.04.2023 *****	2000071548	0	549.945-
5102735992	K23TTM#00007924	30.04.2023 *****	2000071548	0	322.373-
5102736033	K23TTM#00015433	30.04.2023 *****	2000071548	0	81.675-
5102736037	K23TTM#00015437	30.04.2023 *****	2000071548	0	151.800-
5102736040	K23TTM#00001432	30.04.2023 *****	2000071548	0	122.164-
5102738069	K23TTM#00005852	30.04.2023 *****	2000071548	0	61.155-
5102738144	K23TTM#00001431	30.04.2023 *****	2000071548	0	122.164-
5102738154	K23TTM#00001127	30.04.2023 *****	2000071548	0	202.400-
5102738197	K23TTM#00004922	30.04.2023 *****	2000071548	0	245.025-
5102738259	K23TTM#00004917	30.04.2023 *****	2000071548	0	305.627-
5102738338	K23TTM#00112696	30.04.2023 *****	2000071548	0	469.201-
5102738343	K23TTM#00006039	30.04.2023 *****	2000071548	0	244.328-
5102738347	K23TTM#00005855	30.04.2023 *****	2000071548	0	305.773-
5102738387	K23TTM#00009176	30.04.2023 *****	2000071548	0	563.448-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102738392	K23TTM#00112768	30.04.2023 *****	2000071548	0	122.164-
5102738489	K23TTM#00001093	30.04.2023 *****	2000071548	0	1.712.535-
5102738515	K23TTM#00002991	30.04.2023 *****	2000071548	0	366.491-
5102738551	K23TTM#00000319	30.04.2023 *****	2000071548	0	802.945-
5102738577	K23TTM#00112772	30.04.2023 *****	2000071548	0	202.400-
5102738579	K23TTM#00000231	30.04.2023 *****	2000071548	0	1.110.406-
5102738646	K23TTM#00012616	30.04.2023 *****	2000071548	0	399.300-
5102738721	K23TTM#00112782	30.04.2023 *****	2000071548	0	366.491-
5102738722	K23TTM#00112783	30.04.2023 *****	2000071548	0	220.801-
5102738770	K23TTM#00009183	30.04.2023 *****	2000071548	0	50.600-
5102738833	K23TTM#00004921	30.04.2023 *****	2000071548	0	80.774-
5102738840	K23TTM#00001628	30.04.2023 *****	2000071548	0	451.275-
5102738885	K23TTM#00001882	30.04.2023 *****	2000071548	0	50.600-
5102739046	K23TTM#00001216	30.04.2023 *****	2000071548	0	711.273-
5102739064	K23TTM#00004486	30.04.2023 *****	2000071548	0	396.094-
5102739155	K23TTM#00002994	30.04.2023 *****	2000071548	0	202.400-
5102739200	K23TTM#00007939	30.04.2023 *****	2000071548	0	177.364-
5102739329	K23TTM#00002997	30.04.2023 *****	2000071548	0	834.183-
5102739461	K23TTM#00003894	30.04.2023 *****	2000071548	0	165.601-
5102804182	K23TTM#00016165	08.05.2023 *****	2000071548	0	860.401-
5102823036	K23TTM#00004071	08.05.2023 *****	2000071548	0	161.548-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102823146	K23TTM#00116925	08.05.2023 *****	2000071548	0	526.871-
5102823743	K23TTM#00013001	08.05.2023 *****	2000071548	0	122.164-
5102823785	K23TTM#00000555	08.05.2023 *****	2000071548	0	244.618-
5102823848	K23TTM#00009520	08.05.2023 *****	2000071548	0	151.800-
5102823875	K23TTM#00049381	08.05.2023 *****	2000071548	0	163.350-
5102823990	K23TTM#00116532	08.05.2023 *****	2000071548	0	151.800-
5102824026	K23TTM#00004691	08.05.2023 *****	2000071548	0	55.200-
5102824059	K23TTM#00013197	08.05.2023 *****	2000071548	0	122.164-
5102824088	K23TTM#00116787	08.05.2023 *****	2000071548	0	165.601-
5102824124	K23TTM#00013070	08.05.2023 *****	2000071548	0	1.286.779-
5102824154	K23TTM#00013018	08.05.2023 *****	2000071548	0	610.819-
5102824216	K23TTM#00116809	08.05.2023 *****	2000071548	0	501.875-
5102824260	K23TTM#00116622	08.05.2023 *****	2000071548	0	202.938-
5102824420	K23TTM#00116669	08.05.2023 *****	2000071548	0	312.800-
5102824462	K23TTM#00116702	08.05.2023 *****	2000071548	0	1.106.853-
5102824575	K23TTM#00006046	08.05.2023 *****	2000071548	0	193.131-
5102824716	K23TTM#00006575	08.05.2023 *****	2000071548	0	122.164-
5102824819	K23TTM#00004385	08.05.2023 *****	2000071548	0	122.164-
5102824896	K23TTM#00000777	08.05.2023 *****	2000071548	0	199.650-
5102824909	K23TTM#00002829	08.05.2023 *****	2000071548	0	151.800-
5102824921	K23TTM#00116851	08.05.2023 *****	2000071548	0	560.835-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102824985	K23TTM#00004694	08.05.2023 *****	2000071548	0	122.164-
5102825058	K23TTM#00003125	08.05.2023 *****	2000071548	0	403.871-
5102825386	K23TTM#00116967	08.05.2023 *****	2000071548	0	80.774-
5102825400	K23TTM#00000782	08.05.2023 *****	2000071548	0	193.131-
5102825485	K23TTM#00009570	08.05.2023 *****	2000071548	0	80.774-
5102825492	K23TTM#00005082	08.05.2023 *****	2000071548	0	122.164-
5102825556	K23TTM#00006590	08.05.2023 *****	2000071548	0	772.526-
5102825584	K23TTM#00007419	08.05.2023 *****	2000071548	0	366.927-
5102825603	K23TTM#00117028	08.05.2023 *****	2000071548	0	161.548-
5102825627	K23TTM#00021629	08.05.2023 *****	2000071548	0	237.765-
5102825777	K23TTM#00021635	08.05.2023 *****	2000071548	0	122.164-
5102825779	K23TTM#00000552	08.05.2023 *****	2000071548	0	244.328-
5102825873	K23TTM#00021645	08.05.2023 *****	2000071548	0	130.680-
5102825891	K23TTM#00003129	08.05.2023 *****	2000071548	0	234.135-
5102825985	K23TTM#00003130	08.05.2023 *****	2000071548	0	122.164-
5102826000	K23TTM#00009567	08.05.2023 *****	2000071548	0	122.164-
5102826097	K23TTM#00009571	08.05.2023 *****	2000071548	0	977.310-
5102826148	K23TTM#00006073	08.05.2023 *****	2000071548	0	1.373.822-
5102826152	K23TTM#00021669	08.05.2023 *****	2000071548	0	323.096-
5102826314	K23TTM#00117263	08.05.2023 *****	2000071548	0	55.200-
5102826373	K23TTM#00003186	08.05.2023 *****	2000071548	0	692.351-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102826403	K23TTM#00117259	08.05.2023 *****	2000071548	0	110.400-
5102826431	K23TTM#00117324	08.05.2023 *****	2000071548	0	136.875-
5102826522	K23TTM#00003861	08.05.2023 *****	2000071548	0	547.835-
5102826550	K23TTM#00016127	08.05.2023 *****	2000071548	0	151.800-
5102826628	K23TTM#00004722	08.05.2023 *****	2000071548	0	253.000-
5102826629	K23TTM#00004128	08.05.2023 *****	2000071548	0	110.400-
5102826682	K23TTM#00117350	08.05.2023 *****	2000071548	0	136.875-
5102826683	K23TTM#00021702	08.05.2023 *****	2000071548	0	412.006-
5102826684	K23TTM#00049591	08.05.2023 *****	2000071548	0	833.485-
5102826685	K23TTM#00001134	08.05.2023 *****	2000071548	0	122.164-
5102826800	K23TTM#00003862	08.05.2023 *****	2000071548	0	122.164-
5102826814	K23TTM#00049605	08.05.2023 *****	2000071548	0	289.697-
5102826816	K23TTM#00006082	08.05.2023 *****	2000071548	0	122.164-
5102826885	K23TTM#00006084	08.05.2023 *****	2000071548	0	598.950-
5102826888	K23TTM#00001947	08.05.2023 *****	2000071548	0	498.496-
5102826889	K23TTM#00117403	08.05.2023 *****	2000071548	0	101.200-
5102826893	K23TTM#00002032	08.05.2023 *****	2000071548	0	81.675-
5102826918	K23TTM#00049606	08.05.2023 *****	2000071548	0	122.164-
5102826919	K23TTM#00002031	08.05.2023 *****	2000071548	0	50.600-
5102827056	K23TTM#00117450	08.05.2023 *****	2000071548	0	253.000-
5102827074	K23TTM#00005091	08.05.2023 *****	2000071548	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827075	K23TTM#00049616	08.05.2023 *****	2000071548	0	289.697-
5102827078	K23TTM#00006546	08.05.2023 *****	2000071548	0	283.712-
5102827086	K23TTM#00117509	08.05.2023 *****	2000071548	0	559.623-
5102827128	K23TTM#00006547	08.05.2023 *****	2000071548	0	315.295-
5102827145	K23TTM#00013142	08.05.2023 *****	2000071548	0	303.600-
5102827256	K23TTM#00016167	08.05.2023 *****	2000071548	0	366.491-
5102827267	K23TTM#00003039	08.05.2023 *****	2000071548	0	1.608.306-
5102827377	K23TTM#00001751	08.05.2023 *****	2000071548	0	199.650-
5102827386	K23TTM#00118141	08.05.2023 *****	2000071548	0	506.000-
5102827391	K23TTM#00001471	08.05.2023 *****	2000071548	0	101.200-
5102827432	K23TTM#00008305	08.05.2023 *****	2000071548	0	253.000-
5102827506	K23TTM#00117613	08.05.2023 *****	2000071548	0	289.697-
5102827539	K23TTM#00001752	08.05.2023 *****	2000071548	0	323.096-
5102827658	K23TTM#00006250	08.05.2023 *****	2000071548	0	626.045-
5102827669	K23TTM#00006627	08.05.2023 *****	2000071548	0	244.328-
5102827687	K23TTM#00049684	08.05.2023 *****	2000071548	0	321.959-
5102827733	K23TTM#00049688	08.05.2023 *****	2000071548	0	1.026.889-
5102827760	K23TTM#00001306	08.05.2023 *****	2000071548	0	242.322-
5102827770	K23TTM#00000426	08.05.2023 *****	2000071548	0	244.328-
5102827798	K23TTM#00001951	08.05.2023 *****	2000071548	0	122.164-
5102827840	K23TTM#00001952	08.05.2023 *****	2000071548	0	122.164-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827850	K23TTM#00049887	08.05.2023 *****	2000071548	0	258.471-
5102827920	K23TTM#00016184	08.05.2023 *****	2000071548	0	515.200-
5102828007	K23TTM#00007472	08.05.2023 *****	2000071548	0	157.720-
5102828111	K23TTM#00117851	08.05.2023 *****	2000071548	0	96.566-
5102828137	K23TTM#00000786	08.05.2023 *****	2000071548	0	828.654-
5102828282	K23TTM#00005104	08.05.2023 *****	2000071548	0	80.774-
5102828285	K23TTM#00013175	08.05.2023 *****	2000071548	0	80.774-
5102828324	K23TTM#00005105	08.05.2023 *****	2000071548	0	244.618-
5102828417	K23TTM#00049759	08.05.2023 *****	2000071548	0	55.200-
5102828443	K23TTM#00004744	08.05.2023 *****	2000071548	0	289.697-
5102828472	K23TTM#00001568	08.05.2023 *****	2000071548	0	122.164-
5102828486	K23TTM#00009644	08.05.2023 *****	2000071548	0	244.328-
5102828558	K23TTM#00006571	08.05.2023 *****	2000071548	0	122.164-
5102828564	K23TTM#00117955	08.05.2023 *****	2000071548	0	96.566-
5102828620	K23TTM#00006267	08.05.2023 *****	2000071548	0	305.482-
5102828704	K23TTM#00003053	08.05.2023 *****	2000071548	0	244.328-
5102828708	K23TTM#00006573	08.05.2023 *****	2000071548	0	202.400-
5102828733	K23TTM#00009649	08.05.2023 *****	2000071548	0	245.025-
5102828749	K23TTM#00049802	08.05.2023 *****	2000071548	0	331.201-
5102828798	K23TTM#00006574	08.05.2023 *****	2000071548	0	605.138-
5102828865	K23TTM#00005545	08.05.2023 *****	2000071548	0	193.131-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828888	K23TTM#00000556	08.05.2023 *****	2000071548	0	833.964-
5102828928	K23TTM#00005547	08.05.2023 *****	2000071548	0	151.800-
5102828933	K23TTM#00006126	08.05.2023 *****	2000071548	0	1.039.046-
5102828942	K23TTM#00005110	08.05.2023 *****	2000071548	0	122.164-
5102828963	K23TTM#00000790	08.05.2023 *****	2000071548	0	156.090-
5102828973	K23TTM#00008352	08.05.2023 *****	2000071548	0	122.164-
5102828996	K23TTM#00118080	08.05.2023 *****	2000071548	0	199.650-
5102829018	K23TTM#00000789	08.05.2023 *****	2000071548	0	515.460-
5102829055	K23TTM#00002044	08.05.2023 *****	2000071548	0	122.164-
5102829077	K23TTM#00118117	08.05.2023 *****	2000071548	0	81.675-
5102829085	K23TTM#00004167	08.05.2023 *****	2000071548	0	276.001-
5102829224	K23TTM#00008349	08.05.2023 *****	2000071548	0	482.845-
5102829248	K23TTM#00118152	08.05.2023 *****	2000071548	0	323.096-
5102829257	K23TTM#00118165	08.05.2023 *****	2000071548	0	232.564-
5102829258	K23TTM#00118166	08.05.2023 *****	2000071548	0	732.983-
5102829288	K23TTM#00004171	08.05.2023 *****	2000071548	0	55.200-
5102829294	K23TTM#00009671	08.05.2023 *****	2000071548	0	202.400-
5102829295	K23TTM#00004172	08.05.2023 *****	2000071548	0	50.600-
5102829302	K23TTM#00004189	08.05.2023 *****	2000071548	0	488.655-
5102829329	K23TTM#00001700	08.05.2023 *****	2000071548	0	1.176.528-
5102829330	K23TTM#00009668	08.05.2023 *****	2000071548	0	488.655-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102829369	K23TTM#00009670	08.05.2023 *****	2000071548	0	78.045-
5102829405	K23TTM#00118227	08.05.2023 *****	2000071548	0	78.045-
5102829413	K23TTM#00009673	08.05.2023 *****	2000071548	0	55.200-
5102829506	K23TTM#00001165	08.05.2023 *****	2000071548	0	193.131-
5102829593	K23TTM#00008356	08.05.2023 *****	2000071548	0	386.263-
5102829644	K23TTM#00003570	08.05.2023 *****	2000071548	0	122.164-
5102829754	K23TTM#00118277	08.05.2023 *****	2000071548	0	122.164-
5102829775	K23TTM#00118608	08.05.2023 *****	2000071548	0	366.491-
5102829856	K23TTM#00118286	08.05.2023 *****	2000071548	0	514.076-
5102829947	K23TTM#00004451	08.05.2023 *****	2000071548	0	645.097-
5102829972	K23TTM#00000792	08.05.2023 *****	2000071548	0	674.080-
5102830089	K23TTM#00049938	08.05.2023 *****	2000071548	0	608.625-
5102830120	K23TTM#00008367	08.05.2023 *****	2000071548	0	55.200-
5102830122	K23TTM#00001704	08.05.2023 *****	2000071548	0	284.075-
5102830123	K23TTM#00118399	08.05.2023 *****	2000071548	0	165.601-
5102830138	K23TTM#00006656	08.05.2023 *****	2000071548	0	161.548-
5102830162	K23TTM#00004761	08.05.2023 *****	2000071548	0	366.491-
5102830259	K23TTM#00118417	08.05.2023 *****	2000071548	0	122.164-
5102830264	K23TTM#00006658	08.05.2023 *****	2000071548	0	122.164-
5102830267	K23TTM#00003577	08.05.2023 *****	2000071548	0	1.062.223-
5102830285	K23TTM#00004183	08.05.2023 *****	2000071548	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102830287	K23TTM#00000794	08.05.2023 *****	2000071548	0	547.470-
5102830320	K23TTM#00118426	08.05.2023 *****	2000071548	0	404.800-
5102830346	K23TTM#00004185	08.05.2023 *****	2000071548	0	709.359-
5102830410	K23TTM#00000795	08.05.2023 *****	2000071548	0	647.761-
5102830430	K23TTM#00006664	08.05.2023 *****	2000071548	0	96.566-
5102830536	K23TTM#00000561	08.05.2023 *****	2000071548	0	1.052.555-
5102830538	K23TTM#00009712	08.05.2023 *****	2000071548	0	227.964-
5102830541	K23TTM#00118494	08.05.2023 *****	2000071548	0	193.131-
5102830637	K23TTM#00118544	08.05.2023 *****	2000071548	0	366.491-
5102830658	K23TTM#00118523	08.05.2023 *****	2000071548	0	162.449-
5102830665	K23TTM#00001335	08.05.2023 *****	2000071548	0	156.090-
5102830726	K23TTM#00001320	08.05.2023 *****	2000071548	0	1.696.786-
5102830768	K23TTM#00008376	08.05.2023 *****	2000071548	0	366.491-
5102830771	K23TTM#00003203	08.05.2023 *****	2000071548	0	244.328-
5102830778	K23TTM#00002056	08.05.2023 *****	2000071548	0	669.975-
5102830790	K23TTM#00118565	08.05.2023 *****	2000071548	0	122.164-
5102830800	K23TTM#00118547	08.05.2023 *****	2000071548	0	101.200-
5102830812	K23TTM#00003172	08.05.2023 *****	2000071548	0	244.328-
5102830814	K23TTM#00118569	08.05.2023 *****	2000071548	0	202.400-
5102830880	K23TTM#00118571	08.05.2023 *****	2000071548	0	193.131-
5102831033	K23TTM#00009735	08.05.2023 *****	2000071548	0	101.200-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102831160	K23TTM#00016306	08.05.2023 *****	2000071548	0	122.164-
5102831282	K23TTM#00050069	08.05.2023 *****	2000071548	0	1.135.587-
5102831283	K23TTM#00016308	08.05.2023 *****	2000071548	0	177.870-
5102831331	K23TTM#00050075	08.05.2023 *****	2000071548	0	183.318-
5102831340	K23TTM#00003179	08.05.2023 *****	2000071548	0	122.164-
5102831364	K23TTM#00003088	08.05.2023 *****	2000071548	0	380.423-
5102831460	K23TTM#00050092	08.05.2023 *****	2000071548	0	218.730-
5102831508	K23TTM#00002061	08.05.2023 *****	2000071548	0	594.105-
5102831599	K23TTM#00004469	08.05.2023 *****	2000071548	0	122.164-
5102831681	K23TTM#00001770	08.05.2023 *****	2000071548	0	81.675-
5102831692	K23TTM#00050118	08.05.2023 *****	2000071548	0	264.993-
5102831717	K23TTM#00006205	08.05.2023 *****	2000071548	0	122.164-
5102831746	K23TTM#00022032	08.05.2023 *****	2000071548	0	313.555-
5102831747	K23TTM#00006695	08.05.2023 *****	2000071548	0	80.774-
5102831783	K23TTM#00000436	08.05.2023 *****	2000071548	0	244.328-
5102831789	K23TTM#00005585	08.05.2023 *****	2000071548	0	365.750-
5102831853	K23TTM#00022035	08.05.2023 *****	2000071548	0	122.164-
5102831865	K23TTM#00118876	08.05.2023 *****	2000071548	0	244.328-
5102831885	K23TTM#00050137	08.05.2023 *****	2000071548	0	101.200-
5102831925	K23TTM#00002063	08.05.2023 *****	2000071548	0	611.109-
5102831940	K23TTM#00003211	08.05.2023 *****	2000071548	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	404.405.995

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.02.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100005082	1C22TNT#0005759130.12.2022	*****	2000031977	0	4.149.372
5100005083	1C22TNT#0005759930.12.2022	*****	2000031977	0	4.003.865
5100008616	1C22TNT#0005759030.12.2022	*****	2000031977	0	913.769
5100008617	1C22TNT#0005759230.12.2022	*****	2000031977	0	3.401.084
5100017019	1C22TNT#0005723929.12.2022	*****	2000031977	0	11.193.956
5100017020	1C22TNT#0005724029.12.2022	*****	2000031977	0	8.387.747
5100017021	1C22TNT#0005724129.12.2022	*****	2000031977	0	7.972.462
5100017022	1C22TNT#0005724329.12.2022	*****	2000031977	0	13.349.214
5100021193	1C22TNT#0005727529.12.2022	*****	2000031977	0	7.881.747
5100021195	1C22TNT#0005727829.12.2022	*****	2000031977	0	12.721.054
5100021196	1C22TNT#0005727929.12.2022	*****	2000031977	0	9.741.982

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
83.716.252

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100021353	1C22TNT#0005719029.12.2022 *****		2000031977	0	6.855.819
5100021599	1C22TNT#0005729429.12.2022 *****		2000031977	0	6.550.233
5100021698	1C22TNT#0005756229.12.2022 *****		2000031977	0	10.942.767
5100021702	1C22TNT#0005758630.12.2022 *****		2000031977	0	8.105.564
5100021765	1C22TNT#0005719829.12.2022 *****		2000031977	0	6.388.995
5100021792	1C22TNT#0005721829.12.2022 *****		2000031977	0	6.328.580
5100021795	1C22TNT#0005722129.12.2022 *****		2000031977	0	7.329.358
5100021796	1C22TNT#0005722229.12.2022 *****		2000031977	0	7.117.092
5100021809	1C22TNT#0005728429.12.2022 *****		2000031977	0	9.193.405
5100021822	1C22TNT#0005730729.12.2022 *****		2000031977	0	5.557.912
5100021823	1C22TNT#0005730829.12.2022 *****		2000031977	0	15.996.461
5100021830	1C22TNT#0005725829.12.2022 *****		2000031977	0	11.845.603
5100021839	1C22TNT#0005735729.12.2022 *****		2000031977	0	2.814.753
5100021850	1C22TNT#0005726929.12.2022 *****		2000031977	0	4.804.840
5100021851	1C22TNT#0005727029.12.2022 *****		2000031977	0	5.257.977
5100021854	1C22TNT#0005727429.12.2022 *****		2000031977	0	7.587.976
5100021867	1C22TNT#0005756929.12.2022 *****		2000031977	0	22.367.830
5100021873	1C22TNT#0005731029.12.2022 *****		2000031977	0	6.705.435
5100021887	1C22TNT#0005732529.12.2022 *****		2000031977	0	4.252.386
5100021897	1C22TNT#0005737229.12.2022 *****		2000031977	0	5.598.122
5100021907	1C22TNT#0005733429.12.2022 *****		2000031977	0	13.849.824

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100021909	1C22TNT#0005733629.12.2022 *****		2000031977	0	8.895.706
5100021910	1C22TNT#0005733729.12.2022 *****		2000031977	0	15.337.030
5100021911	1C22TNT#0005733829.12.2022 *****		2000031977	0	8.645.291
5100021912	1C22TNT#0005733929.12.2022 *****		2000031977	0	9.827.416
5100021915	1C22TNT#0005734229.12.2022 *****		2000031977	0	8.086.587
5100021922	1C22TNT#0005735129.12.2022 *****		2000031977	0	10.852.510
5100021925	1C22TNT#0005740429.12.2022 *****		2000031977	0	6.285.879
5100021936	1C22TNT#0005735829.12.2022 *****		2000031977	0	509.756
5100021943	1C22TNT#0005736829.12.2022 *****		2000031977	0	10.208.763
5100021946	1C22TNT#0005737629.12.2022 *****		2000031977	0	15.376.770
5100021949	1C22TNT#0005740629.12.2022 *****		2000031977	0	3.568.293
5100021952	1C22TNT#0005738129.12.2022 *****		2000031977	0	21.633.045
5100021954	1C22TNT#0005738329.12.2022 *****		2000031977	0	8.637.250
5100021955	1C22TNT#0005738429.12.2022 *****		2000031977	0	12.407.592
5100021957	1C22TNT#0005738629.12.2022 *****		2000031977	0	285.133
5100021960	1C22TNT#0005738929.12.2022 *****		2000031977	0	4.025.111
5100021964	1C22TNT#0005739329.12.2022 *****		2000031977	0	2.258.357
5100021966	1C22TNT#0005739529.12.2022 *****		2000031977	0	8.378.476
5100021970	1C22TNT#0005756329.12.2022 *****		2000031977	0	5.062.308
5100021973	1C22TNT#0005759430.12.2022 *****		2000031977	0	3.410.136
5100021987	1C22TNT#0005742029.12.2022 *****		2000031977	0	8.266.483

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100022106	1C22TNT#0005754829.12.2022 *****		2000031977	0	5.107.186
5100022110	1C22TNT#0005756729.12.2022 *****		2000031977	0	13.009.177
5100022336	1C22TNT#0005755729.12.2022 *****		2000031977	0	4.845.745
5100022338	1C22TNT#0005755929.12.2022 *****		2000031977	0	10.386.233
5100022418	1C22TNT#0005761430.12.2022 *****		2000031977	0	2.425.689
5100803770	K23TTM#00001270 15.02.2023 *****		2000031977	0	1.055.243-
5100803771	K23TTM#00001296 15.02.2023 *****		2000031977	0	675.960-
5100808871	K23TTM#00001481 15.02.2023 *****		2000031977	0	289.697-
5100812312	K23TTM#00022248 15.02.2023 *****		2000031977	0	488.655-
5100812313	K23TTM#00022251 15.02.2023 *****		2000031977	0	579.032-
5100813896	K23TTM#00000283 15.02.2023 *****		2000031977	0	122.164-
5100813901	K23TTM#00000131 15.02.2023 *****		2000031977	0	96.566-
5100817565	K23TTM#00000647 15.02.2023 *****		2000031977	0	390.225-
5100817566	K23TTM#00000807 15.02.2023 *****		2000031977	0	366.491-
5100817885	K23TTM#00001585 15.02.2023 *****		2000031977	0	96.566-
5100818046	K23TTM#00000763 15.02.2023 *****		2000031977	0	585.924-
5100818493	K23TTM#00022144 15.02.2023 *****		2000031977	0	832.645-
5100818731	K23TTM#00022017 15.02.2023 *****		2000031977	0	216.201-
5100818908	K23TTM#00000935 15.02.2023 *****		2000031977	0	224.376-
5100818911	K23TTM#00000816 15.02.2023 *****		2000031977	0	122.164-
5100818969	K23TTM#00004187 15.02.2023 *****		2000031977	0	99.825-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100819096	K23TTM#00003612	15.02.2023 *****	2000031977	0	396.825-
5100819135	K23TTM#00001544	15.02.2023 *****	2000031977	0	231.880-
5100819145	K23TTM#00001247	15.02.2023 *****	2000031977	0	676.812-
5100819246	K23TTM#00010069	15.02.2023 *****	2000031977	0	122.164-
5100819280	K23TTM#00000376	15.02.2023 *****	2000031977	0	511.830-
5100819287	K23TTM#00010054	15.02.2023 *****	2000031977	0	816.938-
5100819294	K23TTM#00001128	15.02.2023 *****	2000031977	0	898.480-
5100819342	K23TTM#00001129	15.02.2023 *****	2000031977	0	50.600-
5100819372	K23TTM#00001025	15.02.2023 *****	2000031977	0	202.400-
5100819374	K23TTM#00002202	15.02.2023 *****	2000031977	0	326.700-
5100819385	K23TTM#00000643	15.02.2023 *****	2000031977	0	244.328-
5100819388	K23TTM#00004210	15.02.2023 *****	2000031977	0	151.800-
5100819428	K23TTM#00000637	15.02.2023 *****	2000031977	0	785.315-
5100819451	K23TTM#00001272	15.02.2023 *****	2000031977	0	196.020-
5100819455	K23TTM#00000207	15.02.2023 *****	2000031977	0	1.041.409-
5100819557	K23TTM#00001344	15.02.2023 *****	2000031977	0	468.270-
5100819568	K23TTM#00001549	15.02.2023 *****	2000031977	0	439.978-
5100819600	K23TTM#00001027	15.02.2023 *****	2000031977	0	432.091-
5100819643	K23TTM#00000395	15.02.2023 *****	2000031977	0	550.035-
5100819724	K23TTM#00022233	15.02.2023 *****	2000031977	0	1.007.229-
5100819847	K23TTM#00001599	15.02.2023 *****	2000031977	0	1.134.025-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100819888	K23TTM#00000535	15.02.2023 *****	2000031977	0	55.200-
5100819889	K23TTM#00022275	15.02.2023 *****	2000031977	0	1.954.621-
5100819895	K23TTM#00022293	15.02.2023 *****	2000031977	0	579.394-
5100819931	K23TTM#00010121	15.02.2023 *****	2000031977	0	1.442.760-
5100820032	K23TTM#00001562	15.02.2023 *****	2000031977	0	99.825-
5100820116	K23TTM#00001002	15.02.2023 *****	2000031977	0	663.410-
5100820117	K23TTM#00022358	15.02.2023 *****	2000031977	0	663.428-
5100820172	K23TTM#00000650	15.02.2023 *****	2000031977	0	610.819-
5100820197	K23TTM#00003661	15.02.2023 *****	2000031977	0	101.200-
5100820205	K23TTM#00001566	15.02.2023 *****	2000031977	0	699.270-
5100820229	K23TTM#00000208	15.02.2023 *****	2000031977	0	695.640-
5100820238	K23TTM#00010158	15.02.2023 *****	2000031977	0	634.921-
5100820322	K23TTM#00010146	15.02.2023 *****	2000031977	0	571.434-
5100820381	K23TTM#00000216	15.02.2023 *****	2000031977	0	244.618-
5100820403	K23TTM#00001010	15.02.2023 *****	2000031977	0	65.340-
5100820452	K23TTM#00001146	15.02.2023 *****	2000031977	0	345.528-
5100820455	K23TTM#00022499	15.02.2023 *****	2000031977	0	588.459-
5100820578	K23TTM#00022513	15.02.2023 *****	2000031977	0	368.539-
5100820580	K23TTM#00001570	15.02.2023 *****	2000031977	0	431.530-
5100820583	K23TTM#00010183	15.02.2023 *****	2000031977	0	502.440-
5100820611	K23TTM#00010176	15.02.2023 *****	2000031977	0	99.825-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100820612	K23TTM#00022526	15.02.2023 *****	2000031977	0	244.328-
5100820644	K23TTM#00003676	15.02.2023 *****	2000031977	0	772.526-
5100820743	K23TTM#00010221	15.02.2023 *****	2000031977	0	672.912-
5100820775	K23TTM#00001272	15.02.2023 *****	2000031977	0	253.000-
5100820779	K23TTM#00022584	15.02.2023 *****	2000031977	0	81.675-
5100820815	K23TTM#00000711	15.02.2023 *****	2000031977	0	584.029-
5100820851	K23TTM#00010191	15.02.2023 *****	2000031977	0	1.952.163-
5100820852	K23TTM#00022594	15.02.2023 *****	2000031977	0	1.407.894-
5100820915	K23TTM#00001031	15.02.2023 *****	2000031977	0	398.310-
5100820916	K23TTM#00000710	15.02.2023 *****	2000031977	0	979.000-
5100820960	K23TTM#00000659	15.02.2023 *****	2000031977	0	1.357.400-
5100820994	K23TTM#00022628	15.02.2023 *****	2000031977	0	317.090-
5100821014	K23TTM#00002284	15.02.2023 *****	2000031977	0	441.602-
5100821041	K23TTM#00010215	15.02.2023 *****	2000031977	0	898.893-
5100821044	K23TTM#00000128	15.02.2023 *****	2000031977	0	193.131-
5100821065	K23TTM#00000654	15.02.2023 *****	2000031977	0	663.410-
5100821154	K23TTM#00004307	15.02.2023 *****	2000031977	0	112.188-
5100821158	K23TTM#00010225	15.02.2023 *****	2000031977	0	694.032-
5100821162	K23TTM#00010231	15.02.2023 *****	2000031977	0	427.791-
5100821217	K23TTM#00003697	15.02.2023 *****	2000031977	0	488.655-
5100821249	K23TTM#00010238	15.02.2023 *****	2000031977	0	1.062.567-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100821262	K23TTM#00001041	15.02.2023 *****	2000031977	0	471.012-
5100821286	K23TTM#00000317	15.02.2023 *****	2000031977	0	902.491-
5100821310	K23TTM#00001595	15.02.2023 *****	2000031977	0	122.164-
5100821335	K23TTM#00000365	15.02.2023 *****	2000031977	0	103.414-
5100821402	K23TTM#00022761	15.02.2023 *****	2000031977	0	122.164-
5100821411	K23TTM#00010249	15.02.2023 *****	2000031977	0	546.708-
5100821412	K23TTM#00000657	15.02.2023 *****	2000031977	0	649.550-
5100821554	K23TTM#00000413	15.02.2023 *****	2000031977	0	326.700-
5100821600	K23TTM#00022776	15.02.2023 *****	2000031977	0	276.001-
5100821602	K23TTM#00002280	15.02.2023 *****	2000031977	0	1.273.681-
5100821605	K23TTM#00022788	15.02.2023 *****	2000031977	0	863.060-
5100821653	K23TTM#00000659	15.02.2023 *****	2000031977	0	122.164-
5100821658	K23TTM#00000960	15.02.2023 *****	2000031977	0	271.176-
5100821659	K23TTM#00003726	15.02.2023 *****	2000031977	0	482.829-
5100821700	K23TTM#00010268	15.02.2023 *****	2000031977	0	122.309-
5100821709	K23TTM#00000415	15.02.2023 *****	2000031977	0	775.564-
5100821710	K23TTM#00001308	15.02.2023 *****	2000031977	0	1.503.765-
5100821824	K23TTM#00010278	15.02.2023 *****	2000031977	0	730.646-
5100821825	K23TTM#00000311	15.02.2023 *****	2000031977	0	1.745.667-
5100821837	K23TTM#00001018	15.02.2023 *****	2000031977	0	373.770-
5100821838	K23TTM#00001358	15.02.2023 *****	2000031977	0	294.331-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100821841	K23TTM#00001017	15.02.2023 *****	2000031977	0	61.155-
5100821877	K23TTM#00000407	15.02.2023 *****	2000031977	0	1.070.749-
5100821931	K23TTM#00001497	15.02.2023 *****	2000031977	0	55.200-
5100821986	K23TTM#00000551	15.02.2023 *****	2000031977	0	78.045-
5100821997	K23TTM#00000281	15.02.2023 *****	2000031977	0	550.994-
5100822023	K23TTM#00022900	15.02.2023 *****	2000031977	0	199.650-
5100822024	K23TTM#00000652	15.02.2023 *****	2000031977	0	315.295-
5100822030	K23TTM#00000416	15.02.2023 *****	2000031977	0	110.400-
5100822032	K23TTM#00001596	15.02.2023 *****	2000031977	0	827.314-
5100822041	K23TTM#00010297	15.02.2023 *****	2000031977	0	1.639.173-
5100822117	K23TTM#00001020	15.02.2023 *****	2000031977	0	2.589.180-
5100822119	K23TTM#00022905	15.02.2023 *****	2000031977	0	701.558-
5100822172	K23TTM#00022930	15.02.2023 *****	2000031977	0	338.374-
5100822175	K23TTM#00003760	15.02.2023 *****	2000031977	0	122.164-
5100822232	K23TTM#00001318	15.02.2023 *****	2000031977	0	547.470-
5100822257	K23TTM#00000664	15.02.2023 *****	2000031977	0	216.748-
5100822403	K23TTM#00000389	15.02.2023 *****	2000031977	0	627.732-
5100822453	K23TTM#00022978	15.02.2023 *****	2000031977	0	347.820-
5100822463	K23TTM#00000285	15.02.2023 *****	2000031977	0	103.414-
5100822521	K23TTM#00000658	15.02.2023 *****	2000031977	0	663.410-
5100822565	K23TTM#00000657	15.02.2023 *****	2000031977	0	78.045-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100822573	K23TTM#00010335	15.02.2023 *****	2000031977	0	1.791.589-
5100822575	K23TTM#00000161	15.02.2023 *****	2000031977	0	122.164-
5100822623	K23TTM#00023054	15.02.2023 *****	2000031977	0	441.602-
5100822727	K23TTM#00001050	15.02.2023 *****	2000031977	0	522.720-
5100822740	K23TTM#00001364	15.02.2023 *****	2000031977	0	2.070.958-
5100822790	K23TTM#00023070	15.02.2023 *****	2000031977	0	501.311-
5100822848	K23TTM#00002318	15.02.2023 *****	2000031977	0	122.164-
5100822897	K23TTM#00010345	15.02.2023 *****	2000031977	0	526.592-
5100822902	K23TTM#00004402	15.02.2023 *****	2000031977	0	193.131-
5100822905	K23TTM#00000181	15.02.2023 *****	2000031977	0	244.328-
5100822907	K23TTM#00003797	15.02.2023 *****	2000031977	0	202.400-
5100822911	K23TTM#00000212	15.02.2023 *****	2000031977	0	366.491-
5100822916	K23TTM#00001607	15.02.2023 *****	2000031977	0	647.295-
5100822917	K23TTM#00000162	15.02.2023 *****	2000031977	0	122.164-
5100822936	K23TTM#00000626	15.02.2023 *****	2000031977	0	130.680-
5100822995	K23TTM#00002324	15.02.2023 *****	2000031977	0	156.090-
5100823000	K23TTM#00000233	15.02.2023 *****	2000031977	0	313.338-
5100823012	K23TTM#00000213	15.02.2023 *****	2000031977	0	763.235-
5100823023	K23TTM#00000558	15.02.2023 *****	2000031977	0	398.165-
5100823107	K23TTM#00004411	15.02.2023 *****	2000031977	0	355.037-
5100823108	K23TTM#00000670	15.02.2023 *****	2000031977	0	390.225-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100823109	K23TTM#00000625	15.02.2023 *****	2000031977	0	1.179.031-
5100823137	K23TTM#00000413	15.02.2023 *****	2000031977	0	319.017-
5100823157	K23TTM#00000559	15.02.2023 *****	2000031977	0	1.311.160-
5100890590	K23TTM#00000368	17.02.2023 *****	2000031977	0	99.825-
5100891037	K23TTM#00000825	17.02.2023 *****	2000031977	0	283.289-
5100891306	K23TTM#00000479	17.02.2023 *****	2000031977	0	262.029-
5100891405	K23TTM#00004248	17.02.2023 *****	2000031977	0	408.375-
5100891478	K23TTM#00000265	17.02.2023 *****	2000031977	0	488.655-
5100891479	K23TTM#00026507	17.02.2023 *****	2000031977	0	610.819-
5100891503	K23TTM#00012047	17.02.2023 *****	2000031977	0	244.328-
5100891547	K23TTM#00001713	17.02.2023 *****	2000031977	0	203.083-
5100891589	K23TTM#00001899	17.02.2023 *****	2000031977	0	193.131-
5100891655	K23TTM#00000157	17.02.2023 *****	2000031977	0	1.204.166-
5100891894	K23TTM#00026570	17.02.2023 *****	2000031977	0	50.600-
5100891949	K23TTM#00026580	17.02.2023 *****	2000031977	0	323.189-
5100892099	K23TTM#00012089	17.02.2023 *****	2000031977	0	331.705-
5100892117	K23TTM#00000628	17.02.2023 *****	2000031977	0	681.780-
5100892135	K23TTM#00000444	17.02.2023 *****	2000031977	0	473.161-
5100892171	K23TTM#00026657	17.02.2023 *****	2000031977	0	534.025-
5100892175	K23TTM#00001905	17.02.2023 *****	2000031977	0	305.319-
5100892182	K23TTM#00026722	17.02.2023 *****	2000031977	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100892255	K23TTM#00026650	17.02.2023 *****	2000031977	0	122.164-
5100892256	K23TTM#00002692	17.02.2023 *****	2000031977	0	317.401-
5100892279	K23TTM#00000383	17.02.2023 *****	2000031977	0	289.697-
5100892280	K23TTM#00004352	17.02.2023 *****	2000031977	0	1.465.966-
5100892295	K23TTM#00026712	17.02.2023 *****	2000031977	0	244.328-
5100892326	K23TTM#00001907	17.02.2023 *****	2000031977	0	441.602-
5100892338	K23TTM#00001476	17.02.2023 *****	2000031977	0	375.583-
5100892383	K23TTM#00001448	17.02.2023 *****	2000031977	0	252.844-
5100892441	K23TTM#00001456	17.02.2023 *****	2000031977	0	386.401-
5100892460	K23TTM#00000446	17.02.2023 *****	2000031977	0	103.414-
5100892491	K23TTM#00001450	17.02.2023 *****	2000031977	0	1.524.323-
5100892492	K23TTM#00001452	17.02.2023 *****	2000031977	0	2.057.825-
5100892603	K23TTM#00026760	17.02.2023 *****	2000031977	0	299.475-
5100892607	K23TTM#00005137	17.02.2023 *****	2000031977	0	115.940-
5100892652	K23TTM#00026846	17.02.2023 *****	2000031977	0	398.165-
5100892654	K23TTM#00001919	17.02.2023 *****	2000031977	0	215.765-
5100892683	K23TTM#00000257	17.02.2023 *****	2000031977	0	2.608.520-
5100892741	K23TTM#00012134	17.02.2023 *****	2000031977	0	434.514-
5100892875	K23TTM#00000938	17.02.2023 *****	2000031977	0	220.801-
5100892929	K23TTM#00000050	17.02.2023 *****	2000031977	0	323.070-
5100892932	K23TTM#00000357	17.02.2023 *****	2000031977	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100892935	K23TTM#00001193	17.02.2023 *****	2000031977	0	397.170-
5100892981	K23TTM#00001194	17.02.2023 *****	2000031977	0	242.704-
5100893004	K23TTM#00001874	17.02.2023 *****	2000031977	0	399.300-
5100893137	K23TTM#00001878	17.02.2023 *****	2000031977	0	449.020-
5100893142	K23TTM#00004320	17.02.2023 *****	2000031977	0	372.291-
5100893342	K23TTM#00001972	17.02.2023 *****	2000031977	0	1.067.554-
5100893381	K23TTM#00000677	17.02.2023 *****	2000031977	0	965.657-
5100893426	K23TTM#00026945	17.02.2023 *****	2000031977	0	151.800-
5100893431	K23TTM#00000483	17.02.2023 *****	2000031977	0	167.388-
5100893527	K23TTM#00002735	17.02.2023 *****	2000031977	0	289.697-
5100893552	K23TTM#00012197	17.02.2023 *****	2000031977	0	110.400-
5100893583	K23TTM#00001202	17.02.2023 *****	2000031977	0	238.664-
5100893672	K23TTM#00000749	17.02.2023 *****	2000031977	0	1.035.265-
5100893679	K23TTM#00000431	17.02.2023 *****	2000031977	0	805.257-
5100893690	K23TTM#00027025	17.02.2023 *****	2000031977	0	244.328-
5100893741	K23TTM#00027132	17.02.2023 *****	2000031977	0	358.732-
5100893751	K23TTM#00000709	17.02.2023 *****	2000031977	0	234.135-
5100893756	K23TTM#00000683	17.02.2023 *****	2000031977	0	661.419-
5100893758	K23TTM#00001889	17.02.2023 *****	2000031977	0	331.705-
5100893784	K23TTM#00000710	17.02.2023 *****	2000031977	0	463.760-
5100893801	K23TTM#00001918	17.02.2023 *****	2000031977	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100893806	K23TTM#00012365	17.02.2023 *****	2000031977	0	96.566-
5100893874	K23TTM#00000785	17.02.2023 *****	2000031977	0	732.983-
5100893912	K23TTM#00027069	17.02.2023 *****	2000031977	0	425.990-
5100893913	K23TTM#00002745	17.02.2023 *****	2000031977	0	122.164-
5100893968	K23TTM#00000711	17.02.2023 *****	2000031977	0	244.328-
5100893971	K23TTM#00002747	17.02.2023 *****	2000031977	0	834.330-
5100893981	K23TTM#00027089	17.02.2023 *****	2000031977	0	1.016.853-
5100893989	K23TTM#00027085	17.02.2023 *****	2000031977	0	55.200-
5100894003	K23TTM#00005157	17.02.2023 *****	2000031977	0	193.131-
5100894029	K23TTM#00027101	17.02.2023 *****	2000031977	0	547.470-
5100894058	K23TTM#00001203	17.02.2023 *****	2000031977	0	553.995-
5100894064	K23TTM#00005159	17.02.2023 *****	2000031977	0	373.548-
5100894087	K23TTM#00001742	17.02.2023 *****	2000031977	0	376.891-
5100894088	K23TTM#00001743	17.02.2023 *****	2000031977	0	130.680-
5100894119	K23TTM#00012255	17.02.2023 *****	2000031977	0	247.035-
5100894151	K23TTM#00027134	17.02.2023 *****	2000031977	0	199.650-
5100894207	K23TTM#00000435	17.02.2023 *****	2000031977	0	1.029.859-
5100894208	K23TTM#00000886	17.02.2023 *****	2000031977	0	55.200-
5100894255	K23TTM#00000795	17.02.2023 *****	2000031977	0	735.075-
5100894284	K23TTM#00002770	17.02.2023 *****	2000031977	0	289.697-
5100894323	K23TTM#00000292	17.02.2023 *****	2000031977	0	130.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100894492	K23TTM#00027214	17.02.2023 *****	2000031977	0	122.164-
5100894630	K23TTM#00027239	17.02.2023 *****	2000031977	0	122.164-
5100894667	K23TTM#00027268	17.02.2023 *****	2000031977	0	177.364-
5100894736	K23TTM#00005171	17.02.2023 *****	2000031977	0	65.340-
5100894737	K23TTM#00005172	17.02.2023 *****	2000031977	0	61.155-
5100894813	K23TTM#00012359	17.02.2023 *****	2000031977	0	407.310-
5100894823	K23TTM#00005175	17.02.2023 *****	2000031977	0	380.635-
5100894855	K23TTM#00000294	17.02.2023 *****	2000031977	0	817.467-
5100894930	K23TTM#00001917	17.02.2023 *****	2000031977	0	448.864-
5100895020	K23TTM#00002790	17.02.2023 *****	2000031977	0	410.121-
5100895132	K23TTM#00000262	17.02.2023 *****	2000031977	0	560.940-
5100895135	K23TTM#00027498	17.02.2023 *****	2000031977	0	122.164-
5100895157	K23TTM#00027422	17.02.2023 *****	2000031977	0	122.164-
5100895167	K23TTM#00027500	17.02.2023 *****	2000031977	0	244.328-
5100895208	K23TTM#00027639	17.02.2023 *****	2000031977	0	1.650.449-
5100895350	K23TTM#00012436	17.02.2023 *****	2000031977	0	1.345.135-
5100895519	K23TTM#00012445	17.02.2023 *****	2000031977	0	1.083.077-
5100895546	K23TTM#00000328	17.02.2023 *****	2000031977	0	103.414-
5100895548	K23TTM#00000329	17.02.2023 *****	2000031977	0	122.164-
5100895644	K23TTM#00027604	17.02.2023 *****	2000031977	0	547.470-
5100895675	K23TTM#00000828	17.02.2023 *****	2000031977	0	431.530-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100895733	K23TTM#00012461	17.02.2023 *****	2000031977	0	1.243.457-
5100895734	K23TTM#00012462	17.02.2023 *****	2000031977	0	196.020-
5100895846	K23TTM#00027625	17.02.2023 *****	2000031977	0	50.600-
5100895847	K23TTM#00000391	17.02.2023 *****	2000031977	0	122.164-
5100895996	K23TTM#00027742	17.02.2023 *****	2000031977	0	122.164-
5100896061	K23TTM#00001540	17.02.2023 *****	2000031977	0	721.529-
5100896310	K23TTM#00001504	17.02.2023 *****	2000031977	0	321.814-
5100896323	K23TTM#00001949	17.02.2023 *****	2000031977	0	224.376-
5100896393	K23TTM#00027811	17.02.2023 *****	2000031977	0	1.838.642-
5100896530	K23TTM#00004457	17.02.2023 *****	2000031977	0	55.200-
5100896680	K23TTM#00000816	17.02.2023 *****	2000031977	0	163.350-
5100896834	K23TTM#00001608	17.02.2023 *****	2000031977	0	55.200-
5100896837	K23TTM#00000461	17.02.2023 *****	2000031977	0	65.340-
5100896838	K23TTM#00000462	17.02.2023 *****	2000031977	0	224.376-
5100896840	K23TTM#00000445	17.02.2023 *****	2000031977	0	399.300-
5100896845	K23TTM#00000469	17.02.2023 *****	2000031977	0	199.650-
5100896849	K23TTM#00000503	17.02.2023 *****	2000031977	0	185.089-
5100896867	K23TTM#00001531	17.02.2023 *****	2000031977	0	261.360-
5100896872	K23TTM#00027923	17.02.2023 *****	2000031977	0	1.238.765-
5100896875	K23TTM#00000649	17.02.2023 *****	2000031977	0	781.605-
5100896917	K23TTM#00000091	17.02.2023 *****	2000031977	0	101.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100896952	K23TTM#00001395	17.02.2023 *****	2000031977	0	193.131-
5100897051	K23TTM#00000488	17.02.2023 *****	2000031977	0	313.998-
5100897054	K23TTM#00001612	17.02.2023 *****	2000031977	0	1.850.726-
5100897222	K23TTM#00001964	17.02.2023 *****	2000031977	0	122.164-
5100897224	K23TTM#00028060	17.02.2023 *****	2000031977	0	103.414-
5100897249	K23TTM#00001232	17.02.2023 *****	2000031977	0	245.025-
5100897258	K23TTM#00000299	17.02.2023 *****	2000031977	0	65.340-
5100897281	K23TTM#00001151	17.02.2023 *****	2000031977	0	122.164-
5100897309	K23TTM#00000300	17.02.2023 *****	2000031977	0	848.279-
5100897408	K23TTM#00000705	17.02.2023 *****	2000031977	0	122.164-
5100897411	K23TTM#00001234	17.02.2023 *****	2000031977	0	2.589.180-
5100897431	K23TTM#00028102	17.02.2023 *****	2000031977	0	199.650-
5100897491	K23TTM#00000252	17.02.2023 *****	2000031977	0	539.055-
5100897553	K23TTM#00000301	17.02.2023 *****	2000031977	0	482.130-
5100897557	K23TTM#00000254	17.02.2023 *****	2000031977	0	336.564-
5100897595	K23TTM#00028173	17.02.2023 *****	2000031977	0	869.091-
5100897596	K23TTM#00001973	17.02.2023 *****	2000031977	0	103.414-
5100897713	K23TTM#00000775	17.02.2023 *****	2000031977	0	245.025-
5100897794	K23TTM#00001792	17.02.2023 *****	2000031977	0	486.940-
5100897907	K23TTM#00002857	17.02.2023 *****	2000031977	0	193.131-
5100897946	K23TTM#00001982	17.02.2023 *****	2000031977	0	386.263-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100898100	K23TTM#00000996	17.02.2023 *****	2000031977	0	80.774-
5100898394	K23TTM#00000170	17.02.2023 *****	2000031977	0	1.495.395-
5100898405	K23TTM#00028361	17.02.2023 *****	2000031977	0	1.194.765-
5100898413	K23TTM#00001412	17.02.2023 *****	2000031977	0	552.002-
5100898630	K23TTM#00000846	17.02.2023 *****	2000031977	0	1.251.030-
5100898767	K23TTM#00001001	17.02.2023 *****	2000031977	0	122.164-
5100898795	K23TTM#00002022	17.02.2023 *****	2000031977	0	80.774-
5100898797	K23TTM#00001252	17.02.2023 *****	2000031977	0	130.680-
5100898884	K23TTM#00000737	17.02.2023 *****	2000031977	0	2.185.215-
5100898938	K23TTM#00012813	17.02.2023 *****	2000031977	0	1.854.560-
5100899187	K23TTM#00000797	17.02.2023 *****	2000031977	0	1.039.115-
5100899370	K23TTM#00028571	17.02.2023 *****	2000031977	0	660.168-
5100899375	K23TTM#00028578	17.02.2023 *****	2000031977	0	122.164-
5100899472	K23TTM#00000922	17.02.2023 *****	2000031977	0	227.964-
5100899485	K23TTM#00001006	17.02.2023 *****	2000031977	0	814.030-
5100899616	K23TTM#00002000	17.02.2023 *****	2000031977	0	78.045-
5100899618	K23TTM#00005348	17.02.2023 *****	2000031977	0	635.066-
5100899622	K23TTM#00028620	17.02.2023 *****	2000031977	0	266.801-
5100899627	K23TTM#00000926	17.02.2023 *****	2000031977	0	96.566-
5100899806	K23TTM#00000060	17.02.2023 *****	2000031977	0	289.697-
5100899866	K23TTM#00001555	17.02.2023 *****	2000031977	0	579.394-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100899908	K23TTM#00028687	17.02.2023 *****	2000031977	0	163.350-
5100899910	K23TTM#00002008	17.02.2023 *****	2000031977	0	122.164-
5100899941	K23TTM#00028694	17.02.2023 *****	2000031977	0	538.029-
5100899947	K23TTM#00005386	17.02.2023 *****	2000031977	0	390.916-
5100900016	K23TTM#00012878	17.02.2023 *****	2000031977	0	1.228.544-
5100900021	K23TTM#00000094	17.02.2023 *****	2000031977	0	1.275.340-
5100900061	K23TTM#00005390	17.02.2023 *****	2000031977	0	122.164-
Tổng cộng				0	305.396.852

Chứng từ thanh toán
2000031977

Ngày
25.02.2023

Đơn vị tiền tệ
VND

Số tiền
*****305.396.852*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.02.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100005080	1C22TNT#0005757029.12.2022	*****	2000031975	0	13.140.129
5100007763	1C22TNT#0005757329.12.2022	*****	2000031975	0	10.521.270
5100007769	1C22TNT#0005761630.12.2022	*****	2000031975	0	4.904.781
5100008615	1C22TNT#0005758930.12.2022	*****	2000031975	0	1.270.746
5100008619	1C22TNT#0005761830.12.2022	*****	2000031975	0	17.053.165
5100021356	1C22TNT#0005719329.12.2022	*****	2000031975	0	7.681.656
5100021357	1C22TNT#0005721429.12.2022	*****	2000031975	0	7.864.031
5100021596	1C22TNT#0005728729.12.2022	*****	2000031975	0	14.658.018
5100021644	1C22TNT#0005718429.12.2022	*****	2000031975	0	1.210.668
5100021647	1C22TNT#0005718829.12.2022	*****	2000031975	0	6.528.328
5100021686	1C22TNT#0005729129.12.2022	*****	2000031975	0	6.414.659

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
91.247.451

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100021690	1C22TNT#0005739929.12.2022 *****		2000031975	0	11.914.644
5100021691	1C22TNT#0005740029.12.2022 *****		2000031975	0	10.532.974
5100021692	1C22TNT#0005740129.12.2022 *****		2000031975	0	24.640.445
5100021699	1C22TNT#0005757129.12.2022 *****		2000031975	0	13.099.131
5100021700	1C22TNT#0005757229.12.2022 *****		2000031975	0	8.331.292
5100021779	1C22TNT#0005721029.12.2022 *****		2000031975	0	6.230.761
5100021791	1C22TNT#0005723329.12.2022 *****		2000031975	0	5.785.182
5100021810	1C22TNT#0005728529.12.2022 *****		2000031975	0	24.273.856
5100021819	1C22TNT#0005730429.12.2022 *****		2000031975	0	6.560.050
5100021824	1C22TNT#0005724629.12.2022 *****		2000031975	0	7.937.124
5100021828	1C22TNT#0005725629.12.2022 *****		2000031975	0	11.072.344
5100021829	1C22TNT#0005725729.12.2022 *****		2000031975	0	14.317.996
5100021831	1C22TNT#0005725929.12.2022 *****		2000031975	0	10.705.876
5100021832	1C22TNT#0005734529.12.2022 *****		2000031975	0	4.616.788
5100021833	1C22TNT#0005734629.12.2022 *****		2000031975	0	2.535.853
5100021835	1C22TNT#0005735329.12.2022 *****		2000031975	0	9.347.604
5100021840	1C22TNT#0005725529.12.2022 *****		2000031975	0	9.912.254
5100021841	1C22TNT#0005726029.12.2022 *****		2000031975	0	13.367.709
5100021842	1C22TNT#0005726129.12.2022 *****		2000031975	0	15.778.986
5100021846	1C22TNT#0005726529.12.2022 *****		2000031975	0	13.115.422
5100021858	1C22TNT#0005749829.12.2022 *****		2000031975	0	3.964.437
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100021874	1C22TNT#0005731129.12.2022 *****		2000031975	0	2.680.545
5100021876	1C22TNT#0005731329.12.2022 *****		2000031975	0	4.742.229
5100021877	1C22TNT#0005731429.12.2022 *****		2000031975	0	7.754.674
5100021880	1C22TNT#0005731729.12.2022 *****		2000031975	0	4.612.887
5100021890	1C22TNT#0005732829.12.2022 *****		2000031975	0	2.912.205
5100021892	1C22TNT#0005733029.12.2022 *****		2000031975	0	5.344.601
5100021893	1C22TNT#0005736129.12.2022 *****		2000031975	0	14.470.632
5100021896	1C22TNT#0005737129.12.2022 *****		2000031975	0	2.469.934
5100021899	1C22TNT#0005737429.12.2022 *****		2000031975	0	2.958.103
5100021905	1C22TNT#0005733229.12.2022 *****		2000031975	0	3.870.845
5100021917	1C22TNT#0005734429.12.2022 *****		2000031975	0	3.077.790
5100021921	1C22TNT#0005735029.12.2022 *****		2000031975	0	3.940.088
5100021924	1C22TNT#0005740329.12.2022 *****		2000031975	0	16.084.314
5100021926	1C22TNT#0005741229.12.2022 *****		2000031975	0	8.257.738
5100021927	1C22TNT#0005741329.12.2022 *****		2000031975	0	7.048.284
5100021937	1C22TNT#0005735929.12.2022 *****		2000031975	0	3.779.276
5100021939	1C22TNT#0005736429.12.2022 *****		2000031975	0	11.077.194
5100021956	1C22TNT#0005738529.12.2022 *****		2000031975	0	15.326.225
5100021958	1C22TNT#0005738729.12.2022 *****		2000031975	0	9.599.719
5100021961	1C22TNT#0005739029.12.2022 *****		2000031975	0	4.806.697
5100021968	1C22TNT#0005739729.12.2022 *****		2000031975	0	2.605.827

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100021971	1C22TNT#0005756429.12.2022 *****		2000031975	0	3.994.907
5100021979	1C22TNT#0005760330.12.2022 *****		2000031975	0	2.485.891
5100021982	1C22TNT#0005760830.12.2022 *****		2000031975	0	3.597.661
5100021983	1C22TNT#0005760930.12.2022 *****		2000031975	0	1.137.972
5100021984	1C22TNT#0005741029.12.2022 *****		2000031975	0	7.411.270
5100021985	1C22TNT#0005741129.12.2022 *****		2000031975	0	9.445.320
5100021994	1C22TNT#0005744129.12.2022 *****		2000031975	0	14.715.488
5100021995	1C22TNT#0005744529.12.2022 *****		2000031975	0	5.339.021
5100022000	1C22TNT#0005745229.12.2022 *****		2000031975	0	4.648.006
5100022101	1C22TNT#0005750129.12.2022 *****		2000031975	0	6.352.718
5100022105	1C22TNT#0005754729.12.2022 *****		2000031975	0	7.049.137
5100022107	1C22TNT#0005754929.12.2022 *****		2000031975	0	2.777.296
5100022145	1C22TNT#0005751129.12.2022 *****		2000031975	0	4.984.617
5100022256	1C22TNT#0005753629.12.2022 *****		2000031975	0	5.716.439
5100022341	1C22TNT#0005758830.12.2022 *****		2000031975	0	8.363.687
5100022417	1C22TNT#0005761330.12.2022 *****		2000031975	0	256.608
5100803513	K23TTM#00010197 15.02.2023 *****		2000031975	0	1.802.624-
5100808870	K23TTM#00010203 15.02.2023 *****		2000031975	0	967.920-
5100812314	K23TTM#00010110 15.02.2023 *****		2000031975	0	287.764-
5100813898	K23TTM#00000656 15.02.2023 *****		2000031975	0	1.221.638-
5100813900	K23TTM#00004380 15.02.2023 *****		2000031975	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100816429	K23TTM#00001350	15.02.2023 *****	2000031975	0	202.400-
5100817881	K23TTM#00010061	15.02.2023 *****	2000031975	0	2.078.025-
5100818133	K23TTM#00004204	15.02.2023 *****	2000031975	0	409.628-
5100818494	K23TTM#00000223	15.02.2023 *****	2000031975	0	694.201-
5100818729	K23TTM#00010050	15.02.2023 *****	2000031975	0	1.046.423-
5100818733	K23TTM#00004192	15.02.2023 *****	2000031975	0	122.164-
5100818735	K23TTM#00001020	15.02.2023 *****	2000031975	0	488.655-
5100818973	K23TTM#00010047	15.02.2023 *****	2000031975	0	842.844-
5100818974	K23TTM#00001268	15.02.2023 *****	2000031975	0	770.143-
5100819116	K23TTM#00000391	15.02.2023 *****	2000031975	0	757.824-
5100819142	K23TTM#00004190	15.02.2023 *****	2000031975	0	339.434-
5100819241	K23TTM#00000394	15.02.2023 *****	2000031975	0	692.450-
5100819251	K23TTM#00001270	15.02.2023 *****	2000031975	0	122.164-
5100819262	K23TTM#00004203	15.02.2023 *****	2000031975	0	167.388-
5100819295	K23TTM#00004200	15.02.2023 *****	2000031975	0	163.350-
5100819307	K23TTM#00022156	15.02.2023 *****	2000031975	0	675.960-
5100819314	K23TTM#00010060	15.02.2023 *****	2000031975	0	258.114-
5100819341	K23TTM#00004206	15.02.2023 *****	2000031975	0	817.353-
5100819411	K23TTM#00000226	15.02.2023 *****	2000031975	0	568.185-
5100819425	K23TTM#00010070	15.02.2023 *****	2000031975	0	199.650-
5100819429	K23TTM#00010073	15.02.2023 *****	2000031975	0	343.035-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100819432	K23TTM#00010075	15.02.2023 *****	2000031975	0	1.177.911-
5100819442	K23TTM#00010071	15.02.2023 *****	2000031975	3.969-	396.900-
5100819452	K23TTM#00001464	15.02.2023 *****	2000031975	0	386.401-
5100819454	K23TTM#00000638	15.02.2023 *****	2000031975	0	448.752-
5100819471	K23TTM#00001003	15.02.2023 *****	2000031975	0	156.090-
5100819486	K23TTM#00010207	15.02.2023 *****	2000031975	0	570.330-
5100819636	K23TTM#00001591	15.02.2023 *****	2000031975	0	193.131-
5100819644	K23TTM#00022183	15.02.2023 *****	2000031975	0	426.572-
5100819658	K23TTM#00010089	15.02.2023 *****	2000031975	0	217.245-
5100819714	K23TTM#00022194	15.02.2023 *****	2000031975	0	496.802-
5100819717	K23TTM#00000393	15.02.2023 *****	2000031975	0	151.800-
5100819719	K23TTM#00010098	15.02.2023 *****	2000031975	0	684.820-
5100819779	K23TTM#00022215	15.02.2023 *****	2000031975	0	610.819-
5100819807	K23TTM#00022288	15.02.2023 *****	2000031975	0	755.997-
5100819834	K23TTM#00022283	15.02.2023 *****	2000031975	0	287.080-
5100819835	K23TTM#00022286	15.02.2023 *****	2000031975	0	1.014.484-
5100819841	K23TTM#00004232	15.02.2023 *****	2000031975	0	602.951-
5100819900	K23TTM#00001601	15.02.2023 *****	2000031975	0	276.001-
5100819901	K23TTM#00001602	15.02.2023 *****	2000031975	0	456.256-
5100820029	K23TTM#00004258	15.02.2023 *****	2000031975	0	61.155-
5100820030	K23TTM#00022356	15.02.2023 *****	2000031975	0	1.110.918-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100820100	K23TTM#00000648	15.02.2023 *****	2000031975	0	1.024.117-
5100820174	K23TTM#00004271	15.02.2023 *****	2000031975	0	101.200-
5100820175	K23TTM#00004272	15.02.2023 *****	2000031975	0	500.297-
5100820201	K23TTM#00001605	15.02.2023 *****	2000031975	0	224.376-
5100820230	K23TTM#00010147	15.02.2023 *****	2000031975	0	662.772-
5100820237	K23TTM#00000555	15.02.2023 *****	2000031975	0	732.983-
5100820314	K23TTM#00000651	15.02.2023 *****	2000031975	0	50.600-
5100820352	K23TTM#00004269	15.02.2023 *****	2000031975	0	61.155-
5100820380	K23TTM#00022475	15.02.2023 *****	2000031975	0	254.850-
5100820419	K23TTM#00010149	15.02.2023 *****	2000031975	0	778.308-
5100820431	K23TTM#00022478	15.02.2023 *****	2000031975	0	319.017-
5100820448	K23TTM#00003667	15.02.2023 *****	2000031975	0	623.437-
5100820456	K23TTM#00001293	15.02.2023 *****	2000031975	0	130.680-
5100820469	K23TTM#00022493	15.02.2023 *****	2000031975	0	415.415-
5100820482	K23TTM#00022480	15.02.2023 *****	2000031975	0	935.704-
5100820483	K23TTM#00000407	15.02.2023 *****	2000031975	0	634.594-
5100820484	K23TTM#00022488	15.02.2023 *****	2000031975	0	433.785-
5100820540	K23TTM#00000408	15.02.2023 *****	2000031975	0	244.328-
5100820543	K23TTM#00022527	15.02.2023 *****	2000031975	0	168.754-
5100820582	K23TTM#00003680	15.02.2023 *****	2000031975	0	482.829-
5100820652	K23TTM#00001015	15.02.2023 *****	2000031975	0	232.564-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100820771	K23TTM#00022571	15.02.2023 *****	2000031975	0	390.897-
5100820800	K23TTM#00022566	15.02.2023 *****	2000031975	0	860.200-
5100820801	K23TTM#00022570	15.02.2023 *****	2000031975	0	400.728-
5100820861	K23TTM#00001620	15.02.2023 *****	2000031975	0	647.295-
5100820906	K23TTM#00022627	15.02.2023 *****	2000031975	0	155.025-
5100820911	K23TTM#00010214	15.02.2023 *****	2000031975	0	65.340-
5100820913	K23TTM#00010199	15.02.2023 *****	2000031975	0	1.851.092-
5100820914	K23TTM#00000709	15.02.2023 *****	2000031975	0	603.735-
5100820931	K23TTM#00000399	15.02.2023 *****	2000031975	0	496.575-
5100820993	K23TTM#00010210	15.02.2023 *****	2000031975	0	653.089-
5100820995	K23TTM#00000652	15.02.2023 *****	2000031975	0	649.825-
5100820996	K23TTM#00022636	15.02.2023 *****	2000031975	0	199.650-
5100820998	K23TTM#00000690	15.02.2023 *****	2000031975	0	1.078.825-
5100821042	K23TTM#00001619	15.02.2023 *****	2000031975	0	685.766-
5100821047	K23TTM#00022734	15.02.2023 *****	2000031975	0	404.800-
5100821052	K23TTM#00001589	15.02.2023 *****	2000031975	0	224.376-
5100821165	K23TTM#00001160	15.02.2023 *****	2000031975	0	122.164-
5100821183	K23TTM#00000547	15.02.2023 *****	2000031975	0	112.188-
5100821207	K23TTM#00022968	15.02.2023 *****	2000031975	0	890.776-
5100821225	K23TTM#00000334	15.02.2023 *****	2000031975	0	2.143.987-
5100821254	K23TTM#00000688	15.02.2023 *****	2000031975	0	579.394-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100821293	K23TTM#00022725	15.02.2023 *****	2000031975	0	963.622-
5100821307	K23TTM#00004316	15.02.2023 *****	2000031975	0	747.991-
5100821328	K23TTM#00000689	15.02.2023 *****	2000031975	0	122.164-
5100821388	K23TTM#00022790	15.02.2023 *****	2000031975	0	199.650-
5100821389	K23TTM#00022793	15.02.2023 *****	2000031975	0	244.328-
5100821391	K23TTM#00004332	15.02.2023 *****	2000031975	0	306.051-
5100821403	K23TTM#00000364	15.02.2023 *****	2000031975	0	65.340-
5100821407	K23TTM#00022768	15.02.2023 *****	2000031975	0	579.700-
5100821416	K23TTM#00022752	15.02.2023 *****	2000031975	0	78.045-
5100821417	K23TTM#00004322	15.02.2023 *****	2000031975	0	112.188-
5100821520	K23TTM#00010256	15.02.2023 *****	2000031975	0	1.344.389-
5100821579	K23TTM#00000338	15.02.2023 *****	2000031975	0	122.164-
5100821601	K23TTM#00022777	15.02.2023 *****	2000031975	0	101.200-
5100821603	K23TTM#00000548	15.02.2023 *****	2000031975	0	55.200-
5100821626	K23TTM#00001488	15.02.2023 *****	2000031975	0	315.295-
5100821648	K23TTM#00022803	15.02.2023 *****	2000031975	0	199.650-
5100821654	K23TTM#00001487	15.02.2023 *****	2000031975	0	244.618-
5100821703	K23TTM#00000386	15.02.2023 *****	2000031975	0	196.020-
5100821828	K23TTM#00010280	15.02.2023 *****	2000031975	0	1.137.088-
5100821855	K23TTM#00001019	15.02.2023 *****	2000031975	0	274.806-
5100821875	K23TTM#00022849	15.02.2023 *****	2000031975	0	463.057-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100821920	K23TTM#00022855	15.02.2023 *****	2000031975	0	692.259-
5100821922	K23TTM#00022863	15.02.2023 *****	2000031975	0	218.730-
5100821923	K23TTM#00022865	15.02.2023 *****	2000031975	0	264.550-
5100821996	K23TTM#00000387	15.02.2023 *****	2000031975	0	415.415-
5100822021	K23TTM#00022896	15.02.2023 *****	2000031975	0	385.935-
5100822042	K23TTM#00002300	15.02.2023 *****	2000031975	0	303.362-
5100822066	K23TTM#00022888	15.02.2023 *****	2000031975	0	538.395-
5100822116	K23TTM#00002301	15.02.2023 *****	2000031975	0	224.376-
5100822166	K23TTM#00022922	15.02.2023 *****	2000031975	0	366.491-
5100822171	K23TTM#00022925	15.02.2023 *****	2000031975	0	156.090-
5100822174	K23TTM#00000614	15.02.2023 *****	2000031975	0	226.755-
5100822312	K23TTM#00022964	15.02.2023 *****	2000031975	0	161.548-
5100822313	K23TTM#00022966	15.02.2023 *****	2000031975	0	122.164-
5100822337	K23TTM#00000409	15.02.2023 *****	2000031975	0	112.188-
5100822351	K23TTM#00000725	15.02.2023 *****	2000031975	0	299.475-
5100822392	K23TTM#00010316	15.02.2023 *****	2000031975	0	553.694-
5100822402	K23TTM#00000654	15.02.2023 *****	2000031975	0	958.807-
5100822455	K23TTM#00000410	15.02.2023 *****	2000031975	0	130.680-
5100822481	K23TTM#00010321	15.02.2023 *****	2000031975	0	1.165.120-
5100822495	K23TTM#00023020	15.02.2023 *****	2000031975	0	165.601-
5100822520	K23TTM#00023009	15.02.2023 *****	2000031975	0	488.655-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100822523	K23TTM#00000220	15.02.2023 *****	2000031975	0	1.340.854-
5100822609	K23TTM#00004385	15.02.2023 *****	2000031975	0	248.332-
5100822630	K23TTM#00023053	15.02.2023 *****	2000031975	0	177.364-
5100822645	K23TTM#00023032	15.02.2023 *****	2000031975	0	318.340-
5100822720	K23TTM#00001030	15.02.2023 *****	2000031975	0	187.504-
5100822721	K23TTM#00004390	15.02.2023 *****	2000031975	0	344.752-
5100822726	K23TTM#00004392	15.02.2023 *****	2000031975	0	370.226-
5100822736	K23TTM#00004391	15.02.2023 *****	2000031975	0	199.650-
5100822739	K23TTM#00023063	15.02.2023 *****	2000031975	0	958.966-
5100822742	K23TTM#00004394	15.02.2023 *****	2000031975	0	50.600-
5100822860	K23TTM#00023099	15.02.2023 *****	2000031975	0	289.697-
5100822904	K23TTM#00001033	15.02.2023 *****	2000031975	0	165.601-
5100822906	K23TTM#00002321	15.02.2023 *****	2000031975	0	749.802-
5100822927	K23TTM#00023111	15.02.2023 *****	2000031975	0	50.600-
5100823106	K23TTM#00023119	15.02.2023 *****	2000031975	0	96.566-
5100823136	K23TTM#00001036	15.02.2023 *****	2000031975	0	3.097.204-
5100823140	K23TTM#00001368	15.02.2023 *****	2000031975	0	234.135-
5100823141	K23TTM#00023136	15.02.2023 *****	2000031975	0	193.131-
5100823155	K23TTM#00010368	15.02.2023 *****	2000031975	0	1.435.354-
5100867386	K23TTM#00000467	17.02.2023 *****	2000031975	0	224.376-
5100876959	K23TTM#00027269	17.02.2023 *****	2000031975	0	818.646-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100888383	K23TTM#00000818	17.02.2023 *****	2000031975	0	406.491-
5100891038	K23TTM#00012070	17.02.2023 *****	2000031975	0	165.601-
5100891042	K23TTM#00005126	17.02.2023 *****	2000031975	0	331.705-
5100891045	K23TTM#00001869	17.02.2023 *****	2000031975	0	96.566-
5100891055	K23TTM#00001577	17.02.2023 *****	2000031975	0	547.470-
5100891245	K23TTM#00026518	17.02.2023 *****	2000031975	0	1.931.314-
5100891382	K23TTM#00000708	17.02.2023 *****	2000031975	0	354.728-
5100891383	K23TTM#00001867	17.02.2023 *****	2000031975	0	199.650-
5100891485	K23TTM#00026533	17.02.2023 *****	2000031975	0	1.448.486-
5100891663	K23TTM#00012083	17.02.2023 *****	2000031975	0	349.221-
5100891708	K23TTM#00002683	17.02.2023 *****	2000031975	0	96.566-
5100891751	K23TTM#00000379	17.02.2023 *****	2000031975	0	282.895-
5100891784	K23TTM#00026610	17.02.2023 *****	2000031975	0	299.475-
5100891785	K23TTM#00001868	17.02.2023 *****	2000031975	0	431.530-
5100891844	K23TTM#00026558	17.02.2023 *****	2000031975	0	972.261-
5100891890	K23TTM#00005114	17.02.2023 *****	2000031975	0	122.164-
5100891938	K23TTM#00000926	17.02.2023 *****	2000031975	0	289.697-
5100891989	K23TTM#00000838	17.02.2023 *****	2000031975	0	1.259.295-
5100892059	K23TTM#00026606	17.02.2023 *****	2000031975	0	386.263-
5100892145	K23TTM#00000469	17.02.2023 *****	2000031975	0	130.680-
5100892148	K23TTM#00026629	17.02.2023 *****	2000031975	0	327.790-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100892181	K23TTM#00000705	17.02.2023 *****	2000031975	0	193.131-
5100892205	K23TTM#00026660	17.02.2023 *****	2000031975	0	2.896.971-
5100892310	K23TTM#00000707	17.02.2023 *****	2000031975	0	191.835-
5100892323	K23TTM#00000629	17.02.2023 *****	2000031975	0	310.243-
5100892324	K23TTM#00000758	17.02.2023 *****	2000031975	0	202.400-
5100892325	K23TTM#00000759	17.02.2023 *****	2000031975	0	122.164-
5100892329	K23TTM#00005121	17.02.2023 *****	2000031975	0	221.430-
5100892351	K23TTM#00005125	17.02.2023 *****	2000031975	0	231.880-
5100892366	K23TTM#00026689	17.02.2023 *****	2000031975	0	685.245-
5100892409	K23TTM#00000630	17.02.2023 *****	2000031975	0	310.243-
5100892443	K23TTM#00005140	17.02.2023 *****	2000031975	0	522.407-
5100892505	K23TTM#00000706	17.02.2023 *****	2000031975	0	115.940-
5100892527	K23TTM#00005224	17.02.2023 *****	2000031975	0	65.340-
5100892533	K23TTM#00000481	17.02.2023 *****	2000031975	0	196.020-
5100892545	K23TTM#00000442	17.02.2023 *****	2000031975	0	65.340-
5100892632	K23TTM#00026754	17.02.2023 *****	2000031975	0	96.566-
5100893079	K23TTM#00001459	17.02.2023 *****	2000031975	0	366.491-
5100893223	K23TTM#00001934	17.02.2023 *****	2000031975	0	110.400-
5100893251	K23TTM#00000831	17.02.2023 *****	2000031975	0	130.680-
5100893454	K23TTM#00027695	17.02.2023 *****	2000031975	0	863.060-
5100893566	K23TTM#00001884	17.02.2023 *****	2000031975	0	698.531-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100893645	K23TTM#00027019	17.02.2023 *****	2000031975	0	460.000-
5100893665	K23TTM#00012209	17.02.2023 *****	2000031975	0	366.491-
5100893666	K23TTM#00001885	17.02.2023 *****	2000031975	0	323.096-
5100893669	K23TTM#00005148	17.02.2023 *****	2000031975	0	112.188-
5100893673	K23TTM#00000832	17.02.2023 *****	2000031975	0	289.335-
5100893691	K23TTM#00001733	17.02.2023 *****	2000031975	0	534.619-
5100893773	K23TTM#00005174	17.02.2023 *****	2000031975	0	280.942-
5100893790	K23TTM#00001471	17.02.2023 *****	2000031975	0	55.200-
5100893820	K23TTM#00000259	17.02.2023 *****	2000031975	0	1.710.976-
5100893863	K23TTM#00012232	17.02.2023 *****	2000031975	0	488.655-
5100893875	K23TTM#00005151	17.02.2023 *****	2000031975	0	122.164-
5100893914	K23TTM#00000488	17.02.2023 *****	2000031975	0	402.849-
5100893916	K23TTM#00001932	17.02.2023 *****	2000031975	0	112.188-
5100893953	K23TTM#00027071	17.02.2023 *****	2000031975	0	193.131-
5100894012	K23TTM#00005163	17.02.2023 *****	2000031975	0	257.429-
5100894027	K23TTM#00002753	17.02.2023 *****	2000031975	0	101.200-
5100894082	K23TTM#00001904	17.02.2023 *****	2000031975	0	310.243-
5100894084	K23TTM#00001905	17.02.2023 *****	2000031975	0	112.188-
5100894112	K23TTM#00000425	17.02.2023 *****	2000031975	0	1.078.825-
5100894136	K23TTM#00000488	17.02.2023 *****	2000031975	0	366.491-
5100894164	K23TTM#00000377	17.02.2023 *****	2000031975	0	806.645-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100894165	K23TTM#00012262	17.02.2023 *****	2000031975	0	200.209-
5100894174	K23TTM#00001480	17.02.2023 *****	2000031975	0	65.340-
5100894204	K23TTM#00027145	17.02.2023 *****	2000031975	0	80.774-
5100894209	K23TTM#00012261	17.02.2023 *****	2000031975	0	1.562.095-
5100894213	K23TTM#00012263	17.02.2023 *****	2000031975	0	631.180-
5100894214	K23TTM#00012265	17.02.2023 *****	2000031975	0	244.328-
5100894239	K23TTM#00005168	17.02.2023 *****	2000031975	0	264.550-
5100894288	K23TTM#00001207	17.02.2023 *****	2000031975	0	61.155-
5100894289	K23TTM#00005165	17.02.2023 *****	2000031975	0	55.200-
5100894291	K23TTM#00027151	17.02.2023 *****	2000031975	0	401.115-
5100894315	K23TTM#00027164	17.02.2023 *****	2000031975	0	455.400-
5100894321	K23TTM#00001939	17.02.2023 *****	2000031975	0	878.955-
5100894325	K23TTM#00001746	17.02.2023 *****	2000031975	0	347.820-
5100894326	K23TTM#00002764	17.02.2023 *****	2000031975	0	275.538-
5100894327	K23TTM#00001940	17.02.2023 *****	2000031975	0	482.790-
5100894333	K23TTM#00000958	17.02.2023 *****	2000031975	0	832.178-
5100894334	K23TTM#00001494	17.02.2023 *****	2000031975	0	867.667-
5100894355	K23TTM#00027171	17.02.2023 *****	2000031975	0	671.889-
5100894389	K23TTM#00001495	17.02.2023 *****	2000031975	0	279.884-
5100894391	K23TTM#00001941	17.02.2023 *****	2000031975	0	1.043.768-
5100894410	K23TTM#00001942	17.02.2023 *****	2000031975	0	151.766-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100894426	K23TTM#00001497	17.02.2023 *****	2000031975	0	267.983-
5100894439	K23TTM#00000463	17.02.2023 *****	2000031975	0	492.654-
5100894491	K23TTM#00001911	17.02.2023 *****	2000031975	0	220.801-
5100894512	K23TTM#00027205	17.02.2023 *****	2000031975	0	965.657-
5100894525	K23TTM#00000688	17.02.2023 *****	2000031975	0	769.909-
5100894586	K23TTM#00001831	17.02.2023 *****	2000031975	0	289.697-
5100894599	K23TTM#00001753	17.02.2023 *****	2000031975	0	1.301.412-
5100894612	K23TTM#00027232	17.02.2023 *****	2000031975	0	1.323.153-
5100894621	K23TTM#00000243	17.02.2023 *****	2000031975	0	303.600-
5100894627	K23TTM#00000464	17.02.2023 *****	2000031975	0	777.709-
5100894715	K23TTM#00012340	17.02.2023 *****	2000031975	0	414.259-
5100894716	K23TTM#00000961	17.02.2023 *****	2000031975	0	244.328-
5100894720	K23TTM#00000891	17.02.2023 *****	2000031975	0	415.725-
5100894800	K23TTM#00027302	17.02.2023 *****	2000031975	0	81.675-
5100894812	K23TTM#00000963	17.02.2023 *****	2000031975	0	331.201-
5100894820	K23TTM#00027314	17.02.2023 *****	2000031975	0	2.257.169-
5100894858	K23TTM#00000962	17.02.2023 *****	2000031975	0	463.760-
5100895011	K23TTM#00027375	17.02.2023 *****	2000031975	0	96.566-
5100895107	K23TTM#00012387	17.02.2023 *****	2000031975	0	203.839-
5100895143	K23TTM#00027432	17.02.2023 *****	2000031975	0	244.328-
5100895309	K23TTM#00027471	17.02.2023 *****	2000031975	0	785.235-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100895351	K23TTM#00000657	17.02.2023 *****	2000031975	0	122.164-
5100895379	K23TTM#00000493	17.02.2023 *****	2000031975	0	963.643-
5100895381	K23TTM#00027676	17.02.2023 *****	2000031975	0	163.350-
5100895487	K23TTM#00000895	17.02.2023 *****	2000031975	0	966.658-
5100895498	K23TTM#00012454	17.02.2023 *****	2000031975	0	55.200-
5100895499	K23TTM#00000763	17.02.2023 *****	2000031975	0	944.735-
5100895501	K23TTM#00000720	17.02.2023 *****	2000031975	0	122.164-
5100895503	K23TTM#00027578	17.02.2023 *****	2000031975	0	551.659-
5100895538	K23TTM#00000246	17.02.2023 *****	2000031975	0	122.164-
5100895554	K23TTM#00027523	17.02.2023 *****	2000031975	0	193.131-
5100895665	K23TTM#00027555	17.02.2023 *****	2000031975	0	218.730-
5100895666	K23TTM#00012452	17.02.2023 *****	2000031975	0	597.477-
5100895720	K23TTM#00000764	17.02.2023 *****	2000031975	0	610.819-
5100895735	K23TTM#00000849	17.02.2023 *****	2000031975	0	814.136-
5100895829	K23TTM#00000658	17.02.2023 *****	2000031975	0	571.725-
5100895855	K23TTM#00005232	17.02.2023 *****	2000031975	0	122.164-
5100895860	K23TTM#00012473	17.02.2023 *****	2000031975	0	318.184-
5100896018	K23TTM#00012501	17.02.2023 *****	2000031975	0	535.324-
5100896027	K23TTM#00000393	17.02.2023 *****	2000031975	0	431.204-
5100896058	K23TTM#00028154	17.02.2023 *****	2000031975	0	522.393-
5100896321	K23TTM#00027767	17.02.2023 *****	2000031975	0	626.199-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100896527	K23TTM#00001956	17.02.2023 *****	2000031975	0	741.447-
5100896582	K23TTM#00027858	17.02.2023 *****	2000031975	0	122.164-
5100896583	K23TTM#00004459	17.02.2023 *****	2000031975	0	218.730-
5100896584	K23TTM#00005230	17.02.2023 *****	2000031975	0	130.680-
5100896836	K23TTM#00002000	17.02.2023 *****	2000031975	0	122.164-
5100896847	K23TTM#00000253	17.02.2023 *****	2000031975	0	413.657-
5100896866	K23TTM#00004473	17.02.2023 *****	2000031975	0	193.131-
5100896926	K23TTM#00005250	17.02.2023 *****	2000031975	0	81.675-
5100896949	K23TTM#00005246	17.02.2023 *****	2000031975	0	130.680-
5100896950	K23TTM#00005247	17.02.2023 *****	2000031975	0	440.141-
5100896951	K23TTM#00027971	17.02.2023 *****	2000031975	0	431.530-
5100897066	K23TTM#00005252	17.02.2023 *****	2000031975	0	261.360-
5100897156	K23TTM#00001229	17.02.2023 *****	2000031975	0	244.328-
5100897223	K23TTM#00012619	17.02.2023 *****	2000031975	0	1.682.816-
5100897260	K23TTM#00000497	17.02.2023 *****	2000031975	0	130.680-
5100897261	K23TTM#00028069	17.02.2023 *****	2000031975	0	234.135-
5100897410	K23TTM#00001999	17.02.2023 *****	2000031975	0	96.566-
5100897556	K23TTM#00028150	17.02.2023 *****	2000031975	0	309.925-
5100897721	K23TTM#00028191	17.02.2023 *****	2000031975	0	96.566-
5100897726	K23TTM#00000791	17.02.2023 *****	2000031975	0	163.350-
5100897727	K23TTM#00004511	17.02.2023 *****	2000031975	0	101.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100897767	K23TTM#00012668	17.02.2023 *****	2000031975	0	342.940-
5100897768	K23TTM#00000276	17.02.2023 *****	2000031975	0	520.329-
5100898133	K23TTM#00001244	17.02.2023 *****	2000031975	0	183.464-
5100898163	K23TTM#00028311	17.02.2023 *****	2000031975	0	386.263-
5100898172	K23TTM#00000842	17.02.2023 *****	2000031975	0	347.820-
5100898221	K23TTM#00028333	17.02.2023 *****	2000031975	0	785.574-
5100898222	K23TTM#00004522	17.02.2023 *****	2000031975	0	610.995-
5100898234	K23TTM#00028456	17.02.2023 *****	2000031975	0	777.191-
5100898373	K23TTM#00005292	17.02.2023 *****	2000031975	0	294.331-
5100898377	K23TTM#00005293	17.02.2023 *****	2000031975	0	115.940-
5100898407	K23TTM#00028362	17.02.2023 *****	2000031975	0	1.030.063-
5100898502	K23TTM#00001251	17.02.2023 *****	2000031975	0	675.960-
5100898503	K23TTM#00000918	17.02.2023 *****	2000031975	0	96.566-
5100898506	K23TTM#00001805	17.02.2023 *****	2000031975	0	65.340-
5100898548	K23TTM#00001806	17.02.2023 *****	2000031975	0	96.566-
5100898549	K23TTM#00000510	17.02.2023 *****	2000031975	0	299.475-
5100898629	K23TTM#00001546	17.02.2023 *****	2000031975	0	1.233.689-
5100898668	K23TTM#00001538	17.02.2023 *****	2000031975	0	376.450-
5100898756	K23TTM#00000289	17.02.2023 *****	2000031975	0	351.481-
5100898939	K23TTM#00012814	17.02.2023 *****	2000031975	0	165.601-
5100899025	K23TTM#00012784	17.02.2023 *****	2000031975	0	589.751-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100899026	K23TTM#00012786	17.02.2023 *****	2000031975	0	1.083.501-
5100899041	K23TTM#00028500	17.02.2023 *****	2000031975	0	96.566-
5100899044	K23TTM#00000656	17.02.2023 *****	2000031975	0	122.164-
5100899163	K23TTM#00000512	17.02.2023 *****	2000031975	0	699.784-
5100899198	K23TTM#00012810	17.02.2023 *****	2000031975	0	387.154-
5100899286	K23TTM#00028548	17.02.2023 *****	2000031975	0	492.635-
5100899345	K23TTM#00005334	17.02.2023 *****	2000031975	0	122.164-
5100899362	K23TTM#00028561	17.02.2023 *****	2000031975	0	221.989-
5100899368	K23TTM#00028570	17.02.2023 *****	2000031975	0	101.200-
5100899373	K23TTM#00000875	17.02.2023 *****	2000031975	0	386.263-
5100899475	K23TTM#00002027	17.02.2023 *****	2000031975	0	852.569-
5100899617	K23TTM#00005347	17.02.2023 *****	2000031975	0	96.566-
5100899623	K23TTM#00028622	17.02.2023 *****	2000031975	0	96.566-
5100899654	K23TTM#00000515	17.02.2023 *****	2000031975	0	945.489-
5100899769	K23TTM#00005363	17.02.2023 *****	2000031975	0	411.125-
5100899771	K23TTM#00002011	17.02.2023 *****	2000031975	0	158.615-
5100899794	K23TTM#00028650	17.02.2023 *****	2000031975	0	630.176-
5100899795	K23TTM#00012849	17.02.2023 *****	2000031975	0	221.989-
5100899796	K23TTM#00000743	17.02.2023 *****	2000031975	0	96.566-
5100899858	K23TTM#00000745	17.02.2023 *****	2000031975	0	220.801-
5100899860	K23TTM#00000746	17.02.2023 *****	2000031975	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100899862	K23TTM#00002034	17.02.2023 *****	2000031975	0	55.200-
5100899905	K23TTM#00028677	17.02.2023 *****	2000031975	0	595.748-
5100900018	K23TTM#00005373	17.02.2023 *****	2000031975	0	101.200-
5100900019	K23TTM#00002013	17.02.2023 *****	2000031975	0	315.590-
5100900020	K23TTM#00002014	17.02.2023 *****	2000031975	0	327.790-
5100900028	K23TTM#00028715	17.02.2023 *****	2000031975	0	199.650-
5100900030	K23TTM#00000270	17.02.2023 *****	2000031975	0	831.189-
5100900031	K23TTM#00000479	17.02.2023 *****	2000031975	0	261.360-
5100900184	K23TTM#00012904	17.02.2023 *****	2000031975	0	603.698-
Tổng cộng				3.969-	383.024.970

Chứng từ thanh toán
2000031975

Ngày
25.02.2023

Đơn vị tiền tệ
VND

Số tiền
*****383.028.939*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.02.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100007765	1C22TNT#0005758030.12.2022 *****		2000031974	0	6.350.736
5100007766	1C22TNT#0005758130.12.2022 *****		2000031974	0	7.253.824
5100008129	1C22TNT#0005754329.12.2022 *****		2000031974	0	8.648.999
5100008613	1C22TNT#0005754529.12.2022 *****		2000031974	0	7.702.733
5100017366	1C22TNT#0005748129.12.2022 *****		2000031974	0	11.605.859
5100017367	1C22TNT#0005748229.12.2022 *****		2000031974	0	10.278.743
5100017372	1C22TNT#0005753129.12.2022 *****		2000031974	0	5.832.426
5100017373	1C22TNT#0005753229.12.2022 *****		2000031974	0	5.278.356
5100017374	1C22TNT#0005753329.12.2022 *****		2000031974	0	6.613.494
5100017375	1C22TNT#0005753529.12.2022 *****		2000031974	0	5.422.896
5100020926	1C22TNT#0005725329.12.2022 *****		2000031974	0	12.078.244

Số dư mang sang trang sau

Chiết khấu
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Số tiền
87.066.310

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100021190	1C22TNT#0005723629.12.2022 *****		2000031974	0	9.170.290
5100021194	1C22TNT#0005727629.12.2022 *****		2000031974	0	8.919.153
5100021197	1C22TNT#0005728029.12.2022 *****		2000031974	0	337.049
5100021198	1C22TNT#0005728129.12.2022 *****		2000031974	0	15.390.931
5100021631	1C22TNT#0005746829.12.2022 *****		2000031974	0	4.520.688
5100021643	1C22TNT#0005718329.12.2022 *****		2000031974	0	1.822.154
5100021687	1C22TNT#0005729529.12.2022 *****		2000031974	0	3.489.098
5100021693	1C22TNT#0005746429.12.2022 *****		2000031974	0	4.510.053
5100021701	1C22TNT#0005757930.12.2022 *****		2000031974	0	6.109.541
5100021762	1C22TNT#0005719529.12.2022 *****		2000031974	0	3.838.663
5100021764	1C22TNT#0005719729.12.2022 *****		2000031974	0	5.215.342
5100021770	1C22TNT#0005720429.12.2022 *****		2000031974	0	11.369.303
5100021772	1C22TNT#0005720629.12.2022 *****		2000031974	0	9.189.462
5100021776	1C22TNT#0005720729.12.2022 *****		2000031974	0	5.333.497
5100021777	1C22TNT#0005720829.12.2022 *****		2000031974	0	7.458.173
5100021778	1C22TNT#0005720929.12.2022 *****		2000031974	0	9.575.066
5100021783	1C22TNT#0005722429.12.2022 *****		2000031974	0	7.232.940
5100021788	1C22TNT#0005723029.12.2022 *****		2000031974	0	5.859.018
5100021789	1C22TNT#0005723129.12.2022 *****		2000031974	0	8.419.148
5100021797	1C22TNT#0005722329.12.2022 *****		2000031974	0	9.582.515
5100021811	1C22TNT#0005728629.12.2022 *****		2000031974	0	15.682.951
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100021812	1C22TNT#0005729729.12.2022 *****		2000031974	0	12.756.391
5100021816	1C22TNT#0005730129.12.2022 *****		2000031974	0	17.058.811
5100021834	1C22TNT#0005735229.12.2022 *****		2000031974	0	11.658.816
5100021836	1C22TNT#0005735429.12.2022 *****		2000031974	0	19.997.632
5100021852	1C22TNT#0005727229.12.2022 *****		2000031974	0	10.219.882
5100021853	1C22TNT#0005727329.12.2022 *****		2000031974	0	4.919.741
5100021856	1C22TNT#0005728329.12.2022 *****		2000031974	0	18.748.687
5100021859	1C22TNT#0005751229.12.2022 *****		2000031974	0	5.331.474
5100021860	1C22TNT#0005751329.12.2022 *****		2000031974	0	4.576.145
5100021862	1C22TNT#0005751529.12.2022 *****		2000031974	0	5.782.702
5100021863	1C22TNT#0005753029.12.2022 *****		2000031974	0	5.839.071
5100021865	1C22TNT#0005753929.12.2022 *****		2000031974	0	10.312.512
5100021868	1C22TNT#0005758430.12.2022 *****		2000031974	0	2.979.413
5100021872	1C22TNT#0005730929.12.2022 *****		2000031974	0	8.907.660
5100021875	1C22TNT#0005731229.12.2022 *****		2000031974	0	5.814.116
5100021884	1C22TNT#0005732229.12.2022 *****		2000031974	0	4.759.458
5100021923	1C22TNT#0005740229.12.2022 *****		2000031974	0	37.659.819
5100021928	1C22TNT#0005741429.12.2022 *****		2000031974	0	6.592.991
5100021929	1C22TNT#0005741629.12.2022 *****		2000031974	0	7.511.765
5100021931	1C22TNT#0005750929.12.2022 *****		2000031974	0	5.537.448
5100021932	1C22TNT#0005751629.12.2022 *****		2000031974	0	5.392.625

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100021933	1C22TNT#0005751829.12.2022 *****		2000031974	0	5.209.625
5100021934	1C22TNT#0005751929.12.2022 *****		2000031974	0	4.643.501
5100021935	1C22TNT#0005752029.12.2022 *****		2000031974	0	4.823.240
5100021959	1C22TNT#0005738829.12.2022 *****		2000031974	0	18.064.683
5100021963	1C22TNT#0005739229.12.2022 *****		2000031974	0	3.954.698
5100021965	1C22TNT#0005739429.12.2022 *****		2000031974	0	5.801.233
5100021967	1C22TNT#0005739629.12.2022 *****		2000031974	0	3.701.030
5100021976	1C22TNT#0005759730.12.2022 *****		2000031974	0	3.658.864
5100021988	1C22TNT#0005742129.12.2022 *****		2000031974	0	4.563.281
5100021989	1C22TNT#0005742229.12.2022 *****		2000031974	0	4.404.381
5100021990	1C22TNT#0005742429.12.2022 *****		2000031974	0	10.809.791
5100021991	1C22TNT#0005742529.12.2022 *****		2000031974	0	6.423.768
5100021992	1C22TNT#0005742629.12.2022 *****		2000031974	0	4.058.706
5100021993	1C22TNT#0005742829.12.2022 *****		2000031974	0	8.590.155
5100021996	1C22TNT#0005744629.12.2022 *****		2000031974	0	4.154.303
5100021997	1C22TNT#0005744729.12.2022 *****		2000031974	0	5.335.494
5100021998	1C22TNT#0005744829.12.2022 *****		2000031974	0	4.097.529
5100021999	1C22TNT#0005744929.12.2022 *****		2000031974	0	5.121.113
5100022001	1C22TNT#0005745329.12.2022 *****		2000031974	0	4.789.301
5100022003	1C22TNT#0005745529.12.2022 *****		2000031974	0	4.286.728
5100022005	1C22TNT#0005745729.12.2022 *****		2000031974	0	4.286.728

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100022006	1C22TNT#0005745829.12.2022 *****		2000031974	0	10.203.247
5100022008	1C22TNT#0005746029.12.2022 *****		2000031974	0	9.866.963
5100022010	1C22TNT#0005746229.12.2022 *****		2000031974	0	5.793.893
5100022012	1C22TNT#0005746629.12.2022 *****		2000031974	0	7.027.766
5100022014	1C22TNT#0005747329.12.2022 *****		2000031974	0	5.069.046
5100022015	1C22TNT#0005747429.12.2022 *****		2000031974	0	3.624.161
5100022016	1C22TNT#0005747029.12.2022 *****		2000031974	0	4.773.713
5100022017	1C22TNT#0005747129.12.2022 *****		2000031974	0	4.509.604
5100022018	1C22TNT#0005747229.12.2022 *****		2000031974	0	7.539.976
5100022019	1C22TNT#0005752629.12.2022 *****		2000031974	0	5.736.452
5100022099	1C22TNT#0005749929.12.2022 *****		2000031974	0	4.030.771
5100022100	1C22TNT#0005750029.12.2022 *****		2000031974	0	4.905.547
5100022102	1C22TNT#0005750229.12.2022 *****		2000031974	0	5.640.295
5100022103	1C22TNT#0005750329.12.2022 *****		2000031974	0	4.979.434
5100022109	1C22TNT#0005756029.12.2022 *****		2000031974	0	9.119.992
5100022144	1C22TNT#0005751029.12.2022 *****		2000031974	0	4.756.218
5100022176	1C22TNT#0005752129.12.2022 *****		2000031974	0	9.144.499
5100022177	1C22TNT#0005752529.12.2022 *****		2000031974	0	5.092.362
5100022339	1C22TNT#0005758530.12.2022 *****		2000031974	0	3.714.538
5100022340	1C22TNT#0005758730.12.2022 *****		2000031974	0	6.704.664
5100803773	K23TTM#00004293 15.02.2023 *****		2000031974	0	130.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100803774	K23TTM#00003678	15.02.2023 *****	2000031974	0	1.176.331-
5100813894	K23TTM#00022992	15.02.2023 *****	2000031974	0	96.566-
5100813895	K23TTM#00010324	15.02.2023 *****	2000031974	0	122.164-
5100813897	K23TTM#00022995	15.02.2023 *****	2000031974	0	221.989-
5100816430	K23TTM#00000660	15.02.2023 *****	2000031974	0	557.666-
5100816431	K23TTM#00010212	15.02.2023 *****	2000031974	0	231.880-
5100817559	K23TTM#00022154	15.02.2023 *****	2000031974	0	299.475-
5100817567	K23TTM#00010095	15.02.2023 *****	2000031974	0	809.038-
5100817786	K23TTM#00004193	15.02.2023 *****	2000031974	0	78.045-
5100818047	K23TTM#00010136	15.02.2023 *****	2000031974	0	447.645-
5100818132	K23TTM#00010066	15.02.2023 *****	2000031974	0	1.362.188-
5100819007	K23TTM#00010045	15.02.2023 *****	2000031974	0	177.509-
5100819069	K23TTM#00000936	15.02.2023 *****	2000031974	0	244.328-
5100819070	K23TTM#00004188	15.02.2023 *****	2000031974	0	245.025-
5100819125	K23TTM#00003616	15.02.2023 *****	2000031974	0	843.664-
5100819203	K23TTM#00004195	15.02.2023 *****	2000031974	0	218.730-
5100819204	K23TTM#00001127	15.02.2023 *****	2000031974	0	244.328-
5100819310	K23TTM#00010088	15.02.2023 *****	2000031974	0	733.755-
5100819312	K23TTM#00010057	15.02.2023 *****	2000031974	0	386.263-
5100819321	K23TTM#00010062	15.02.2023 *****	2000031974	0	850.585-
5100819339	K23TTM#00022089	15.02.2023 *****	2000031974	0	532.730-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100819373	K23TTM#00010077	15.02.2023 *****	2000031974	0	908.875-
5100819375	K23TTM#00001133	15.02.2023 *****	2000031974	0	446.524-
5100819383	K23TTM#00022096	15.02.2023 *****	2000031974	0	1.236.265-
5100819395	K23TTM#00000668	15.02.2023 *****	2000031974	0	99.825-
5100819430	K23TTM#00003634	15.02.2023 *****	2000031974	0	244.328-
5100819431	K23TTM#00022114	15.02.2023 *****	2000031974	0	193.131-
5100819439	K23TTM#00000942	15.02.2023 *****	2000031974	0	110.400-
5100819571	K23TTM#00001276	15.02.2023 *****	2000031974	0	1.341.439-
5100819615	K23TTM#00004223	15.02.2023 *****	2000031974	0	55.200-
5100819634	K23TTM#00022161	15.02.2023 *****	2000031974	0	366.491-
5100819659	K23TTM#00010090	15.02.2023 *****	2000031974	0	187.504-
5100819710	K23TTM#00010107	15.02.2023 *****	2000031974	0	616.704-
5100819739	K23TTM#00022223	15.02.2023 *****	2000031974	0	273.930-
5100819740	K23TTM#00000670	15.02.2023 *****	2000031974	0	1.178.650-
5100819750	K23TTM#00001139	15.02.2023 *****	2000031974	0	2.545.171-
5100819850	K23TTM#00010224	15.02.2023 *****	2000031974	0	163.350-
5100819898	K23TTM#00022301	15.02.2023 *****	2000031974	0	2.267.740-
5100819959	K23TTM#00001603	15.02.2023 *****	2000031974	0	336.564-
5100820020	K23TTM#00004249	15.02.2023 *****	2000031974	0	264.550-
5100820028	K23TTM#00022351	15.02.2023 *****	2000031974	0	289.697-
5100820099	K23TTM#00010131	15.02.2023 *****	2000031974	0	299.475-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100820177	K23TTM#00010128	15.02.2023 *****	2000031974	0	1.226.114-
5100820200	K23TTM#00022391	15.02.2023 *****	2000031974	0	686.421-
5100820234	K23TTM#00022456	15.02.2023 *****	2000031974	0	469.984-
5100820261	K23TTM#00010140	15.02.2023 *****	2000031974	0	1.284.831-
5100820420	K23TTM#00010151	15.02.2023 *****	2000031974	0	497.317-
5100820453	K23TTM#00010165	15.02.2023 *****	2000031974	0	469.950-
5100820468	K23TTM#00010162	15.02.2023 *****	2000031974	0	824.980-
5100820539	K23TTM#00022523	15.02.2023 *****	2000031974	0	122.164-
5100820587	K23TTM#00022604	15.02.2023 *****	2000031974	0	78.045-
5100820629	K23TTM#00004287	15.02.2023 *****	2000031974	0	315.590-
5100820643	K23TTM#00022535	15.02.2023 *****	2000031974	0	244.328-
5100820726	K23TTM#00022573	15.02.2023 *****	2000031974	0	925.637-
5100820772	K23TTM#00010187	15.02.2023 *****	2000031974	0	362.560-
5100820802	K23TTM#00001030	15.02.2023 *****	2000031974	0	772.526-
5100820856	K23TTM#00001301	15.02.2023 *****	2000031974	0	451.603-
5100820857	K23TTM#00022653	15.02.2023 *****	2000031974	0	151.800-
5100820930	K23TTM#00001617	15.02.2023 *****	2000031974	0	299.528-
5100820992	K23TTM#00000953	15.02.2023 *****	2000031974	0	954.855-
5100820997	K23TTM#00022713	15.02.2023 *****	2000031974	0	749.686-
5100821069	K23TTM#00022708	15.02.2023 *****	2000031974	0	215.765-
5100821091	K23TTM#00010220	15.02.2023 *****	2000031974	0	901.815-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100821097	K23TTM#00004308	15.02.2023 *****	2000031974	0	103.414-
5100821153	K23TTM#00010217	15.02.2023 *****	2000031974	0	277.695-
5100821213	K23TTM#00004373	15.02.2023 *****	2000031974	0	366.491-
5100821289	K23TTM#00003702	15.02.2023 *****	2000031974	0	366.491-
5100821294	K23TTM#00004315	15.02.2023 *****	2000031974	0	50.600-
5100821306	K23TTM#00022730	15.02.2023 *****	2000031974	0	429.866-
5100821309	K23TTM#00004317	15.02.2023 *****	2000031974	0	549.047-
5100821329	K23TTM#00010242	15.02.2023 *****	2000031974	0	479.910-
5100821343	K23TTM#00004323	15.02.2023 *****	2000031974	0	101.200-
5100821479	K23TTM#00010252	15.02.2023 *****	2000031974	0	846.505-
5100821536	K23TTM#00004325	15.02.2023 *****	2000031974	0	112.188-
5100821555	K23TTM#00022774	15.02.2023 *****	2000031974	0	96.566-
5100821630	K23TTM#00001040	15.02.2023 *****	2000031974	0	482.829-
5100821649	K23TTM#00001038	15.02.2023 *****	2000031974	0	110.400-
5100821711	K23TTM#00004339	15.02.2023 *****	2000031974	0	346.540-
5100821764	K23TTM#00004340	15.02.2023 *****	2000031974	0	244.328-
5100821921	K23TTM#00022857	15.02.2023 *****	2000031974	0	366.491-
5100821924	K23TTM#00001044	15.02.2023 *****	2000031974	0	366.491-
5100822031	K23TTM#00004357	15.02.2023 *****	2000031974	0	65.340-
5100822040	K23TTM#00010296	15.02.2023 *****	2000031974	0	122.164-
5100822169	K23TTM#00010303	15.02.2023 *****	2000031974	0	908.113-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100822258	K23TTM#00022940	15.02.2023 *****	2000031974	0	131.374-
5100822259	K23TTM#00010309	15.02.2023 *****	2000031974	0	444.682-
5100822264	K23TTM#00002304	15.02.2023 *****	2000031974	0	101.200-
5100822349	K23TTM#00010322	15.02.2023 *****	2000031974	0	1.470.895-
5100822462	K23TTM#00010325	15.02.2023 *****	2000031974	0	1.306.291-
5100822480	K23TTM#00004375	15.02.2023 *****	2000031974	0	101.200-
5100822574	K23TTM#00023037	15.02.2023 *****	2000031974	0	115.940-
5100822608	K23TTM#00000968	15.02.2023 *****	2000031974	0	122.164-
5100822639	K23TTM#00000705	15.02.2023 *****	2000031974	0	65.340-
5100822644	K23TTM#00023029	15.02.2023 *****	2000031974	0	1.004.817-
5100822734	K23TTM#00023071	15.02.2023 *****	2000031974	0	193.985-
5100822735	K23TTM#00004398	15.02.2023 *****	2000031974	0	488.655-
5100822752	K23TTM#00000774	15.02.2023 *****	2000031974	0	331.705-
5100822789	K23TTM#00000677	15.02.2023 *****	2000031974	0	177.364-
5100822850	K23TTM#00001506	15.02.2023 *****	2000031974	0	534.025-
5100822852	K23TTM#00004403	15.02.2023 *****	2000031974	0	115.940-
5100822896	K23TTM#00002319	15.02.2023 *****	2000031974	0	163.350-
5100822908	K23TTM#00000972	15.02.2023 *****	2000031974	0	151.800-
5100822910	K23TTM#00004407	15.02.2023 *****	2000031974	0	112.188-
5100822929	K23TTM#00023083	15.02.2023 *****	2000031974	0	1.007.563-
5100822992	K23TTM#00002323	15.02.2023 *****	2000031974	0	441.602-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100822999	K23TTM#00023116	15.02.2023 *****	2000031974	0	658.405-
5100823011	K23TTM#00023114	15.02.2023 *****	2000031974	0	244.328-
5100823138	K23TTM#00004415	15.02.2023 *****	2000031974	0	181.500-
5100879359	K23TTM#00026586	17.02.2023 *****	2000031974	0	193.863-
5100888377	K23TTM#00005129	17.02.2023 *****	2000031974	0	80.774-
5100888379	K23TTM#00026723	17.02.2023 *****	2000031974	0	828.795-
5100890506	K23TTM#00005117	17.02.2023 *****	2000031974	0	421.639-
5100890585	K23TTM#00005109	17.02.2023 *****	2000031974	0	130.680-
5100890586	K23TTM#00000804	17.02.2023 *****	2000031974	0	1.292.606-
5100891077	K23TTM#00005144	17.02.2023 *****	2000031974	0	296.216-
5100891595	K23TTM#00005110	17.02.2023 *****	2000031974	0	99.825-
5100891675	K23TTM#00026656	17.02.2023 *****	2000031974	0	151.800-
5100891730	K23TTM#00012064	17.02.2023 *****	2000031974	0	463.057-
5100891780	K23TTM#00012071	17.02.2023 *****	2000031974	0	525.985-
5100891830	K23TTM#00026868	17.02.2023 *****	2000031974	0	303.600-
5100891831	K23TTM#00026873	17.02.2023 *****	2000031974	0	294.331-
5100891907	K23TTM#00026561	17.02.2023 *****	2000031974	0	431.530-
5100891908	K23TTM#00012076	17.02.2023 *****	2000031974	0	1.169.435-
5100891919	K23TTM#00026593	17.02.2023 *****	2000031974	0	881.829-
5100891939	K23TTM#00001715	17.02.2023 *****	2000031974	0	688.007-
5100891948	K23TTM#00012082	17.02.2023 *****	2000031974	0	299.528-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100891965	K23TTM#00026620	17.02.2023 *****	2000031974	0	517.394-
5100891987	K23TTM#00026584	17.02.2023 *****	2000031974	0	476.208-
5100892056	K23TTM#00012088	17.02.2023 *****	2000031974	0	1.169.086-
5100892147	K23TTM#00026628	17.02.2023 *****	2000031974	0	812.219-
5100892157	K23TTM#00026641	17.02.2023 *****	2000031974	0	469.132-
5100892190	K23TTM#00012127	17.02.2023 *****	2000031974	0	261.360-
5100892241	K23TTM#00026635	17.02.2023 *****	2000031974	0	446.964-
5100892259	K23TTM#00026642	17.02.2023 *****	2000031974	0	234.135-
5100892269	K23TTM#00026955	17.02.2023 *****	2000031974	0	211.600-
5100892300	K23TTM#00012119	17.02.2023 *****	2000031974	0	405.876-
5100892336	K23TTM#00002698	17.02.2023 *****	2000031974	0	55.200-
5100892382	K23TTM#00005123	17.02.2023 *****	2000031974	0	156.090-
5100892418	K23TTM#00026687	17.02.2023 *****	2000031974	0	1.089.559-
5100892433	K23TTM#00005127	17.02.2023 *****	2000031974	0	208.754-
5100892457	K23TTM#00001196	17.02.2023 *****	2000031974	0	61.155-
5100892499	K23TTM#00012117	17.02.2023 *****	2000031974	0	244.328-
5100892521	K23TTM#00005220	17.02.2023 *****	2000031974	0	112.188-
5100892525	K23TTM#00005223	17.02.2023 *****	2000031974	0	196.020-
5100892682	K23TTM#00005135	17.02.2023 *****	2000031974	0	55.200-
5100892685	K23TTM#00004306	17.02.2023 *****	2000031974	0	156.090-
5100892706	K23TTM#00005136	17.02.2023 *****	2000031974	0	269.179-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100892719	K23TTM#00001578	17.02.2023 *****	2000031974	0	1.022.680-
5100892863	K23TTM#00026813	17.02.2023 *****	2000031974	0	780.718-
5100893252	K23TTM#00012170	17.02.2023 *****	2000031974	0	252.844-
5100893339	K23TTM#00027707	17.02.2023 *****	2000031974	0	425.011-
5100893345	K23TTM#00012181	17.02.2023 *****	2000031974	0	212.355-
5100893355	K23TTM#00005145	17.02.2023 *****	2000031974	0	99.825-
5100893383	K23TTM#00012186	17.02.2023 *****	2000031974	0	614.994-
5100893384	K23TTM#00001927	17.02.2023 *****	2000031974	0	366.491-
5100893429	K23TTM#00012191	17.02.2023 *****	2000031974	0	1.476.954-
5100893560	K23TTM#00005147	17.02.2023 *****	2000031974	0	96.566-
5100893564	K23TTM#00001928	17.02.2023 *****	2000031974	0	315.590-
5100893592	K23TTM#00004333	17.02.2023 *****	2000031974	0	242.322-
5100893612	K23TTM#00027023	17.02.2023 *****	2000031974	0	299.475-
5100893687	K23TTM#00001200	17.02.2023 *****	2000031974	0	564.754-
5100893693	K23TTM#00001466	17.02.2023 *****	2000031974	0	549.810-
5100893739	K23TTM#00004363	17.02.2023 *****	2000031974	0	707.205-
5100893740	K23TTM#00027130	17.02.2023 *****	2000031974	0	399.300-
5100893742	K23TTM#00001205	17.02.2023 *****	2000031974	0	747.120-
5100893754	K23TTM#00000833	17.02.2023 *****	2000031974	0	1.550.878-
5100893774	K23TTM#00012348	17.02.2023 *****	2000031974	0	676.159-
5100893775	K23TTM#00027300	17.02.2023 *****	2000031974	0	386.263-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100893800	K23TTM#00005178	17.02.2023 *****	2000031974	0	490.680-
5100893802	K23TTM#00012363	17.02.2023 *****	2000031974	0	771.229-
5100893865	K23TTM#00027063	17.02.2023 *****	2000031974	0	80.774-
5100893868	K23TTM#00027066	17.02.2023 *****	2000031974	0	1.065.185-
5100893903	K23TTM#00005154	17.02.2023 *****	2000031974	0	396.970-
5100893969	K23TTM#00027080	17.02.2023 *****	2000031974	0	882.719-
5100893970	K23TTM#00012235	17.02.2023 *****	2000031974	0	196.020-
5100893980	K23TTM#00005158	17.02.2023 *****	2000031974	0	99.825-
5100893983	K23TTM#00027090	17.02.2023 *****	2000031974	0	50.600-
5100893988	K23TTM#00002749	17.02.2023 *****	2000031974	0	55.200-
5100894054	K23TTM#00001489	17.02.2023 *****	2000031974	0	130.680-
5100894134	K23TTM#00012253	17.02.2023 *****	2000031974	0	691.738-
5100894138	K23TTM#00027128	17.02.2023 *****	2000031974	0	220.801-
5100894175	K23TTM#00004369	17.02.2023 *****	2000031974	0	122.164-
5100894282	K23TTM#00027177	17.02.2023 *****	2000031974	0	199.650-
5100894316	K23TTM#00001748	17.02.2023 *****	2000031974	0	122.164-
5100894336	K23TTM#00001121	17.02.2023 *****	2000031974	0	50.600-
5100894411	K23TTM#00027187	17.02.2023 *****	2000031974	0	469.167-
5100894437	K23TTM#00001943	17.02.2023 *****	2000031974	0	997.633-
5100894469	K23TTM#00001358	17.02.2023 *****	2000031974	0	220.801-
5100894476	K23TTM#00027217	17.02.2023 *****	2000031974	0	354.044-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100894514	K23TTM#00027208	17.02.2023 *****	2000031974	0	218.730-
5100894518	K23TTM#00005166	17.02.2023 *****	2000031974	0	245.025-
5100894626	K23TTM#00027233	17.02.2023 *****	2000031974	0	547.470-
5100894638	K23TTM#00012337	17.02.2023 *****	2000031974	0	55.200-
5100894639	K23TTM#00001485	17.02.2023 *****	2000031974	0	527.850-
5100894707	K23TTM#00012335	17.02.2023 *****	2000031974	0	65.340-
5100894834	K23TTM#00005177	17.02.2023 *****	2000031974	0	366.491-
5100894842	K23TTM#00005179	17.02.2023 *****	2000031974	0	80.774-
5100894857	K23TTM#00027340	17.02.2023 *****	2000031974	0	611.435-
5100894929	K23TTM#00004394	17.02.2023 *****	2000031974	0	638.880-
5100895004	K23TTM#00012378	17.02.2023 *****	2000031974	0	196.020-
5100895120	K23TTM#00002791	17.02.2023 *****	2000031974	0	299.475-
5100895131	K23TTM#00012423	17.02.2023 *****	2000031974	0	261.360-
5100895303	K23TTM#00027456	17.02.2023 *****	2000031974	0	882.719-
5100895382	K23TTM#00027677	17.02.2023 *****	2000031974	0	206.829-
5100895545	K23TTM#00001960	17.02.2023 *****	2000031974	0	1.102.368-
5100895645	K23TTM#00027606	17.02.2023 *****	2000031974	0	846.945-
5100895836	K23TTM#00004426	17.02.2023 *****	2000031974	0	946.110-
5100896036	K23TTM#00004448	17.02.2023 *****	2000031974	0	340.893-
5100896051	K23TTM#00027700	17.02.2023 *****	2000031974	0	439.564-
5100896122	K23TTM#00001219	17.02.2023 *****	2000031974	0	261.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100896154	K23TTM#00005212	17.02.2023 *****	2000031974	0	101.200-
5100896155	K23TTM#00012527	17.02.2023 *****	2000031974	0	962.722-
5100896179	K23TTM#00012519	17.02.2023 *****	2000031974	0	712.190-
5100896193	K23TTM#00012521	17.02.2023 *****	2000031974	0	1.309.619-
5100896203	K23TTM#00027782	17.02.2023 *****	2000031974	0	1.445.316-
5100896306	K23TTM#00001770	17.02.2023 *****	2000031974	0	264.238-
5100896390	K23TTM#00027804	17.02.2023 *****	2000031974	0	122.164-
5100896392	K23TTM#00012554	17.02.2023 *****	2000031974	0	757.851-
5100896526	K23TTM#00027900	17.02.2023 *****	2000031974	0	303.064-
5100896658	K23TTM#00027866	17.02.2023 *****	2000031974	0	122.164-
5100896664	K23TTM#00027876	17.02.2023 *****	2000031974	0	467.037-
5100896716	K23TTM#00027894	17.02.2023 *****	2000031974	0	299.475-
5100896927	K23TTM#00005251	17.02.2023 *****	2000031974	0	50.600-
5100896948	K23TTM#00027963	17.02.2023 *****	2000031974	0	1.357.297-
5100896953	K23TTM#00005249	17.02.2023 *****	2000031974	0	489.353-
5100897041	K23TTM#00027950	17.02.2023 *****	2000031974	0	932.510-
5100897225	K23TTM#00012622	17.02.2023 *****	2000031974	0	598.213-
5100897226	K23TTM#00012626	17.02.2023 *****	2000031974	0	493.331-
5100897409	K23TTM#00012630	17.02.2023 *****	2000031974	0	557.666-
5100897419	K23TTM#00004509	17.02.2023 *****	2000031974	0	55.200-
5100897438	K23TTM#00028166	17.02.2023 *****	2000031974	0	582.803-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100897439	K23TTM#00005262	17.02.2023 *****	2000031974	0	718.740-
5100897597	K23TTM#00002849	17.02.2023 *****	2000031974	0	122.164-
5100897807	K23TTM#00000865	17.02.2023 *****	2000031974	0	1.956.708-
5100897955	K23TTM#00001241	17.02.2023 *****	2000031974	0	202.400-
5100897959	K23TTM#00028247	17.02.2023 *****	2000031974	0	488.059-
5100898134	K23TTM#00001247	17.02.2023 *****	2000031974	0	122.164-
5100898149	K23TTM#00005295	17.02.2023 *****	2000031974	0	202.400-
5100898213	K23TTM#00002010	17.02.2023 *****	2000031974	0	482.829-
5100898414	K23TTM#00028380	17.02.2023 *****	2000031974	0	289.697-
5100898499	K23TTM#00005296	17.02.2023 *****	2000031974	0	193.131-
5100898504	K23TTM#00028392	17.02.2023 *****	2000031974	0	80.774-
5100898550	K23TTM#00028403	17.02.2023 *****	2000031974	0	380.466-
5100898557	K23TTM#00028427	17.02.2023 *****	2000031974	0	122.164-
5100898787	K23TTM#00005309	17.02.2023 *****	2000031974	0	254.286-
5100898789	K23TTM#00028453	17.02.2023 *****	2000031974	0	452.681-
5100898796	K23TTM#00005323	17.02.2023 *****	2000031974	0	386.263-
5100898887	K23TTM#00028488	17.02.2023 *****	2000031974	0	543.448-
5100898954	K23TTM#00005319	17.02.2023 *****	2000031974	0	50.600-
5100898958	K23TTM#00028502	17.02.2023 *****	2000031974	0	253.000-
5100899047	K23TTM#00005350	17.02.2023 *****	2000031974	0	215.765-
5100899049	K23TTM#00004576	17.02.2023 *****	2000031974	0	289.697-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100899152	K23TTM#00001813	17.02.2023 *****	2000031974	0	202.938-
5100899184	K23TTM#00005325	17.02.2023 *****	2000031974	0	202.938-
5100899186	K23TTM#00005327	17.02.2023 *****	2000031974	0	65.340-
5100899188	K23TTM#00005328	17.02.2023 *****	2000031974	0	196.020-
5100899189	K23TTM#00005329	17.02.2023 *****	2000031974	0	115.940-
5100899284	K23TTM#00005332	17.02.2023 *****	2000031974	0	99.825-
5100899352	K23TTM#00028603	17.02.2023 *****	2000031974	0	315.295-
5100899364	K23TTM#00028562	17.02.2023 *****	2000031974	0	112.188-
5100899371	K23TTM#00012823	17.02.2023 *****	2000031974	0	632.182-
5100899372	K23TTM#00001544	17.02.2023 *****	2000031974	0	1.188.763-
5100899473	K23TTM#00000863	17.02.2023 *****	2000031974	0	312.180-
5100899477	K23TTM#00001821	17.02.2023 *****	2000031974	0	1.542.585-
5100899478	K23TTM#00001822	17.02.2023 *****	2000031974	0	156.090-
5100899482	K23TTM#00000876	17.02.2023 *****	2000031974	0	130.680-
5100899631	K23TTM#00001655	17.02.2023 *****	2000031974	0	96.566-
5100899797	K23TTM#00012851	17.02.2023 *****	2000031974	0	183.464-
5100899911	K23TTM#00005367	17.02.2023 *****	2000031974	0	61.155-
5100899942	K23TTM#00005370	17.02.2023 *****	2000031974	0	173.342-
5100899945	K23TTM#00005371	17.02.2023 *****	2000031974	0	122.164-
5100900025	K23TTM#00028713	17.02.2023 *****	2000031974	0	50.600-
5100900029	K23TTM#00005377	17.02.2023 *****	2000031974	0	130.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100900052	K23TTM#00028707	17.02.2023 *****	2000031974	0	115.940-
5100900059	K23TTM#00004584	17.02.2023 *****	2000031974	0	274.806-
5100900062	K23TTM#00001432	17.02.2023 *****	2000031974	0	647.295-
5100900063	K23TTM#00012897	17.02.2023 *****	2000031974	0	690.709-
5100900097	K23TTM#00000931	17.02.2023 *****	2000031974	0	774.890-
5100900099	K23TTM#00005382	17.02.2023 *****	2000031974	0	244.328-
5100900100	K23TTM#00005383	17.02.2023 *****	2000031974	0	344.931-
5100900101	K23TTM#00028723	17.02.2023 *****	2000031974	0	199.650-
5100900241	K23TTM#00005392	17.02.2023 *****	2000031974	0	99.825-
Tổng cộng				0	569.526.128

Chứng từ thanh toán
2000031974

Ngày
25.02.2023

Đơn vị tiền tệ
VND

Số tiền
*****569.526.128*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.02.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100007764	1C22TNT#0005757429.12.2022	*****	2000031973	0	139.040.565
5100007767	1C22TNT#0005758230.12.2022	*****	2000031973	0	9.761.553
5100014894	1C22TNT#0005745029.12.2022	*****	2000031973	0	4.684.819
5100014895	1C22TNT#0005745129.12.2022	*****	2000031973	0	5.139.467
5100017023	1C22TNT#0005724429.12.2022	*****	2000031973	0	8.166.748
5100017362	1C22TNT#0005747529.12.2022	*****	2000031973	0	11.557.567
5100017363	1C22TNT#0005747629.12.2022	*****	2000031973	0	9.219.650
5100017364	1C22TNT#0005747929.12.2022	*****	2000031973	0	9.751.439
5100017365	1C22TNT#0005748029.12.2022	*****	2000031973	0	12.333.365
5100017368	1C22TNT#0005748429.12.2022	*****	2000031973	0	7.390.547
5100017369	1C22TNT#0005748529.12.2022	*****	2000031973	0	4.606.172

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
221.651.892

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100017370	1C22TNT#0005748629.12.2022 *****		2000031973	0	8.368.513
5100017371	1C22TNT#0005748729.12.2022 *****		2000031973	0	6.403.065
5100020924	1C22TNT#0005725129.12.2022 *****		2000031973	0	12.619.468
5100021189	1C22TNT#0005723529.12.2022 *****		2000031973	0	8.668.038
5100021191	1C22TNT#0005723729.12.2022 *****		2000031973	0	6.328.818
5100021192	1C22TNT#0005723829.12.2022 *****		2000031973	0	8.211.589
5100021343	1C22TNT#0005756129.12.2022 *****		2000031973	0	11.337.976
5100021352	1C22TNT#0005718229.12.2022 *****		2000031973	0	5.057.397
5100021354	1C22TNT#0005719129.12.2022 *****		2000031973	0	9.122.318
5100021355	1C22TNT#0005719229.12.2022 *****		2000031973	0	8.708.178
5100021365	1C22TNT#0005755129.12.2022 *****		2000031973	0	3.690.727
5100021366	1C22TNT#0005755229.12.2022 *****		2000031973	0	9.025.101
5100021368	1C22TNT#0005755429.12.2022 *****		2000031973	0	5.139.465
5100021369	1C22TNT#0005755529.12.2022 *****		2000031973	0	5.867.700
5100021525	1C22TNT#0005757830.12.2022 *****		2000031973	0	7.490.901
5100021629	1C22TNT#0005741729.12.2022 *****		2000031973	0	4.364.560
5100021630	1C22TNT#0005741829.12.2022 *****		2000031973	0	5.200.557
5100021645	1C22TNT#0005718529.12.2022 *****		2000031973	0	983.805
5100021646	1C22TNT#0005718729.12.2022 *****		2000031973	0	9.848.607
5100021682	1C22TNT#0005724529.12.2022 *****		2000031973	0	9.858.165
5100021694	1C22TNT#0005746529.12.2022 *****		2000031973	0	4.505.334

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100021695	1C22TNT#0005748929.12.2022 *****		2000031973	0	4.936.021
5100021760	1C22TNT#0005718929.12.2022 *****		2000031973	0	7.651.997
5100021761	1C22TNT#0005719429.12.2022 *****		2000031973	0	6.481.229
5100021763	1C22TNT#0005719629.12.2022 *****		2000031973	0	4.202.789
5100021766	1C22TNT#0005719929.12.2022 *****		2000031973	0	13.268.903
5100021767	1C22TNT#0005720029.12.2022 *****		2000031973	0	4.876.709
5100021768	1C22TNT#0005720129.12.2022 *****		2000031973	0	8.775.218
5100021769	1C22TNT#0005720329.12.2022 *****		2000031973	0	6.947.657
5100021771	1C22TNT#0005720529.12.2022 *****		2000031973	0	6.524.029
5100021780	1C22TNT#0005721129.12.2022 *****		2000031973	0	8.051.953
5100021781	1C22TNT#0005721229.12.2022 *****		2000031973	0	6.682.533
5100021784	1C22TNT#0005722529.12.2022 *****		2000031973	0	11.225.411
5100021785	1C22TNT#0005722729.12.2022 *****		2000031973	0	6.511.550
5100021787	1C22TNT#0005722929.12.2022 *****		2000031973	0	5.413.931
5100021790	1C22TNT#0005723229.12.2022 *****		2000031973	0	6.811.722
5100021793	1C22TNT#0005721929.12.2022 *****		2000031973	0	10.734.256
5100021808	1C22TNT#0005723429.12.2022 *****		2000031973	0	9.094.512
5100021813	1C22TNT#0005729829.12.2022 *****		2000031973	0	2.073.555
5100021820	1C22TNT#0005730529.12.2022 *****		2000031973	0	2.184.081
5100021825	1C22TNT#0005724729.12.2022 *****		2000031973	0	17.322.004
5100021826	1C22TNT#0005724929.12.2022 *****		2000031973	0	10.770.157

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100021827	1C22TNT#0005725029.12.2022 *****		2000031973	0	20.900.001
5100021837	1C22TNT#0005735529.12.2022 *****		2000031973	0	5.955.835
5100021838	1C22TNT#0005735629.12.2022 *****		2000031973	0	3.247.012
5100021843	1C22TNT#0005726229.12.2022 *****		2000031973	0	11.368.200
5100021844	1C22TNT#0005726329.12.2022 *****		2000031973	0	8.796.591
5100021845	1C22TNT#0005726429.12.2022 *****		2000031973	0	6.436.360
5100021847	1C22TNT#0005726629.12.2022 *****		2000031973	0	8.124.319
5100021848	1C22TNT#0005726729.12.2022 *****		2000031973	0	5.762.120
5100021849	1C22TNT#0005726829.12.2022 *****		2000031973	0	7.516.805
5100021857	1C22TNT#0005749729.12.2022 *****		2000031973	0	5.705.496
5100021861	1C22TNT#0005751429.12.2022 *****		2000031973	0	5.941.225
5100021864	1C22TNT#0005753729.12.2022 *****		2000031973	0	9.433.595
5100021869	1C22TNT#0005760030.12.2022 *****		2000031973	0	2.755.340
5100021885	1C22TNT#0005732329.12.2022 *****		2000031973	0	7.392.120
5100021900	1C22TNT#0005737529.12.2022 *****		2000031973	0	11.196.240
5100021902	1C22TNT#0005737829.12.2022 *****		2000031973	0	8.864.233
5100021919	1C22TNT#0005734829.12.2022 *****		2000031973	0	4.778.150
5100021930	1C22TNT#0005750529.12.2022 *****		2000031973	0	6.817.459
5100021938	1C22TNT#0005736029.12.2022 *****		2000031973	0	33.029.415
5100021940	1C22TNT#0005736529.12.2022 *****		2000031973	0	16.392.916
5100021941	1C22TNT#0005736629.12.2022 *****		2000031973	0	9.979.014

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100021944	1C22TNT#0005736929.12.2022 *****		2000031973	0	18.427.919
5100021969	1C22TNT#0005755029.12.2022 *****		2000031973	0	2.827.736
5100021974	1C22TNT#0005759530.12.2022 *****		2000031973	0	1.311.990
5100021975	1C22TNT#0005759630.12.2022 *****		2000031973	0	216.786
5100021977	1C22TNT#0005759830.12.2022 *****		2000031973	0	3.891.015
5100021978	1C22TNT#0005760230.12.2022 *****		2000031973	0	4.295.781
5100021986	1C22TNT#0005741929.12.2022 *****		2000031973	0	4.264.631
5100022002	1C22TNT#0005745429.12.2022 *****		2000031973	0	4.103.506
5100022004	1C22TNT#0005745629.12.2022 *****		2000031973	0	6.287.755
5100022007	1C22TNT#0005745929.12.2022 *****		2000031973	0	10.335.552
5100022009	1C22TNT#0005746129.12.2022 *****		2000031973	0	9.290.791
5100022011	1C22TNT#0005746329.12.2022 *****		2000031973	0	6.477.621
5100022013	1C22TNT#0005746729.12.2022 *****		2000031973	0	6.444.134
5100022020	1C22TNT#0005761930.12.2022 *****		2000031973	0	237.078.082
5100022096	1C22TNT#0005749029.12.2022 *****		2000031973	0	5.904.254
5100022097	1C22TNT#0005749129.12.2022 *****		2000031973	0	11.584.186
5100022098	1C22TNT#0005749629.12.2022 *****		2000031973	0	12.155.942
5100022104	1C22TNT#0005750429.12.2022 *****		2000031973	0	5.359.788
5100022108	1C22TNT#0005755629.12.2022 *****		2000031973	0	3.567.345
5100022146	1C22TNT#0005752829.12.2022 *****		2000031973	0	6.134.106
5100022178	1C22TNT#0005752929.12.2022 *****		2000031973	0	5.082.702

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100022337	1C22TNT#0005755829.12.2022 *****		2000031973	0	10.656.846
5100022416	1C22TNT#0005761030.12.2022 *****		2000031973	0	10.778.441
5100246013	1C22TNT#0005674923.12.2022 *****		2000031973	0	1.521.134
5100253228	1C22TNT#0005749229.12.2022 *****		2000031973	0	12.593.764
5100279114	1C22TNT#0005752729.12.2022 *****		2000031973	0	7.339.901
5100283645	1C22TNT#0005740929.12.2022 *****		2000031973	0	14.107.637
5100284364	1C22TNT#0005748329.12.2022 *****		2000031973	0	6.804.178
5100284792	1C22TNT#0005746929.12.2022 *****		2000031973	0	5.780.591
5100287297	1C22TNT#0005747729.12.2022 *****		2000031973	0	9.423.804
5100287376	1C22TNT#0005751729.12.2022 *****		2000031973	0	4.811.838
5100323468	1C22TNT#0005743029.12.2022 *****		2000031973	0	5.790.141
5100450013	1C22TNT#0005742929.12.2022 *****		2000031973	0	8.982.140
5100812310	K23TTM#00010109 15.02.2023 *****		2000031973	0	933.702-
5100812319	K23TTM#00022264 15.02.2023 *****		2000031973	0	765.249-
5100818135	K23TTM#00022090 15.02.2023 *****		2000031973	0	122.164-
5100818967	K23TTM#00000383 15.02.2023 *****		2000031973	0	1.779.422-
5100818968	K23TTM#00021976 15.02.2023 *****		2000031973	0	914.055-
5100819117	K23TTM#00021984 15.02.2023 *****		2000031973	0	915.035-
5100819134	K23TTM#00010056 15.02.2023 *****		2000031973	0	156.090-
5100819141	K23TTM#00001126 15.02.2023 *****		2000031973	0	2.122.285-
5100819198	K23TTM#00000219 15.02.2023 *****		2000031973	0	784.527-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100819199	K23TTM#00022039	15.02.2023 *****	2000031973	0	81.675-
5100819293	K23TTM#00022060	15.02.2023 *****	2000031973	0	647.295-
5100819301	K23TTM#00022141	15.02.2023 *****	2000031973	0	2.943.967-
5100819305	K23TTM#00000530	15.02.2023 *****	2000031973	0	177.870-
5100819384	K23TTM#00022097	15.02.2023 *****	2000031973	0	1.996.952-
5100819558	K23TTM#00022554	15.02.2023 *****	2000031973	0	231.880-
5100819603	K23TTM#00022158	15.02.2023 *****	2000031973	0	685.401-
5100819614	K23TTM#00010097	15.02.2023 *****	2000031973	0	488.655-
5100819637	K23TTM#00022165	15.02.2023 *****	2000031973	0	1.292.073-
5100819638	K23TTM#00004217	15.02.2023 *****	2000031973	0	437.459-
5100819730	K23TTM#00010099	15.02.2023 *****	2000031973	0	838.928-
5100819731	K23TTM#00010101	15.02.2023 *****	2000031973	0	1.232.861-
5100819752	K23TTM#00010106	15.02.2023 *****	2000031973	0	542.802-
5100819780	K23TTM#00001596	15.02.2023 *****	2000031973	0	2.276.984-
5100819783	K23TTM#00000330	15.02.2023 *****	2000031973	0	1.918.902-
5100819848	K23TTM#00000672	15.02.2023 *****	2000031973	0	122.164-
5100819904	K23TTM#00022276	15.02.2023 *****	2000031973	0	461.405-
5100819917	K23TTM#00004256	15.02.2023 *****	2000031973	0	767.606-
5100819928	K23TTM#00022307	15.02.2023 *****	2000031973	0	253.000-
5100819967	K23TTM#00022329	15.02.2023 *****	2000031973	0	366.491-
5100819993	K23TTM#00004253	15.02.2023 *****	2000031973	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100819994	K23TTM#00004254	15.02.2023 *****	2000031973	0	96.566-
5100820021	K23TTM#00004251	15.02.2023 *****	2000031973	0	99.825-
5100820111	K23TTM#00001290	15.02.2023 *****	2000031973	0	867.334-
5100820202	K23TTM#00022393	15.02.2023 *****	2000031973	0	258.114-
5100820208	K23TTM#00022380	15.02.2023 *****	2000031973	0	811.835-
5100820304	K23TTM#00022402	15.02.2023 *****	2000031973	0	244.328-
5100820437	K23TTM#00022458	15.02.2023 *****	2000031973	0	251.591-
5100820458	K23TTM#00010172	15.02.2023 *****	2000031973	0	759.976-
5100820645	K23TTM#00022544	15.02.2023 *****	2000031973	0	244.328-
5100820651	K23TTM#00022682	15.02.2023 *****	2000031973	0	669.665-
5100820668	K23TTM#00010182	15.02.2023 *****	2000031973	0	126.495-
5100820970	K23TTM#00010247	15.02.2023 *****	2000031973	0	542.688-
5100821089	K23TTM#00022658	15.02.2023 *****	2000031973	0	101.200-
5100821216	K23TTM#00022686	15.02.2023 *****	2000031973	0	1.140.699-
5100821252	K23TTM#00004312	15.02.2023 *****	2000031973	0	212.355-
5100821253	K23TTM#00022700	15.02.2023 *****	2000031973	0	720.294-
5100821336	K23TTM#00022723	15.02.2023 *****	2000031973	0	319.440-
5100821390	K23TTM#00022795	15.02.2023 *****	2000031973	0	1.256.915-
5100821413	K23TTM#00004321	15.02.2023 *****	2000031973	0	763.458-
5100821415	K23TTM#00022747	15.02.2023 *****	2000031973	0	770.362-
5100821418	K23TTM#00022754	15.02.2023 *****	2000031973	0	151.800-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100821553	K23TTM#00022772	15.02.2023 *****	2000031973	0	386.401-
5100821650	K23TTM#00010262	15.02.2023 *****	2000031973	0	1.209.683-
5100821987	K23TTM#00022868	15.02.2023 *****	2000031973	0	651.857-
5100822173	K23TTM#00022933	15.02.2023 *****	2000031973	0	122.164-
5100822261	K23TTM#00004364	15.02.2023 *****	2000031973	0	390.442-
5100822266	K23TTM#00022958	15.02.2023 *****	2000031973	0	1.598.574-
5100822391	K23TTM#00022971	15.02.2023 *****	2000031973	0	570.401-
5100822393	K23TTM#00022977	15.02.2023 *****	2000031973	0	96.566-
5100822482	K23TTM#00000562	15.02.2023 *****	2000031973	0	340.005-
5100822488	K23TTM#00004382	15.02.2023 *****	2000031973	0	96.566-
5100822522	K23TTM#00023016	15.02.2023 *****	2000031973	0	513.205-
5100822741	K23TTM#00010341	15.02.2023 *****	2000031973	0	785.257-
5100823142	K23TTM#00023137	15.02.2023 *****	2000031973	0	202.400-
5100891288	K23TTM#00000030	17.02.2023 *****	2000031973	0	1.293.173-
5100891474	K23TTM#00026483	17.02.2023 *****	2000031973	0	199.650-
5100891506	K23TTM#00026478	17.02.2023 *****	2000031973	0	722.437-
5100891748	K23TTM#00000029	17.02.2023 *****	2000031973	0	268.620-
5100891881	K23TTM#00026600	17.02.2023 *****	2000031973	0	2.893.535-
5100892079	K23TTM#00026747	17.02.2023 *****	2000031973	0	112.188-
5100892096	K23TTM#00026595	17.02.2023 *****	2000031973	0	512.068-
5100892156	K23TTM#00000638	17.02.2023 *****	2000031973	0	268.620-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100892268	K23TTM#00026927	17.02.2023 *****	2000031973	0	122.164-
5100892273	K23TTM#00012102	17.02.2023 *****	2000031973	0	844.954-
5100892374	K23TTM#00026682	17.02.2023 *****	2000031973	0	396.041-
5100892465	K23TTM#00026696	17.02.2023 *****	2000031973	0	244.328-
5100892484	K23TTM#00012122	17.02.2023 *****	2000031973	0	50.600-
5100892506	K23TTM#00026725	17.02.2023 *****	2000031973	0	55.200-
5100892512	K23TTM#00026719	17.02.2023 *****	2000031973	0	547.470-
5100892513	K23TTM#00026720	17.02.2023 *****	2000031973	0	906.745-
5100892526	K23TTM#00027817	17.02.2023 *****	2000031973	0	806.787-
5100892540	K23TTM#00026767	17.02.2023 *****	2000031973	0	386.263-
5100892557	K23TTM#00028630	17.02.2023 *****	2000031973	0	1.313.983-
5100892585	K23TTM#00026770	17.02.2023 *****	2000031973	0	366.491-
5100892586	K23TTM#00026774	17.02.2023 *****	2000031973	0	136.875-
5100892711	K23TTM#00026769	17.02.2023 *****	2000031973	0	151.766-
5100892934	K23TTM#00026820	17.02.2023 *****	2000031973	0	720.904-
5100893053	K23TTM#00026859	17.02.2023 *****	2000031973	0	1.005.690-
5100893077	K23TTM#00026925	17.02.2023 *****	2000031973	0	1.695.868-
5100893299	K23TTM#00026908	17.02.2023 *****	2000031973	0	172.764-
5100893382	K23TTM#00026943	17.02.2023 *****	2000031973	0	231.880-
5100893387	K23TTM#00026958	17.02.2023 *****	2000031973	0	122.164-
5100893390	K23TTM#00026972	17.02.2023 *****	2000031973	0	274.806-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100893392	K23TTM#00026936	17.02.2023 *****	2000031973	0	55.200-
5100893516	K23TTM#00026977	17.02.2023 *****	2000031973	0	50.600-
5100893563	K23TTM#00026996	17.02.2023 *****	2000031973	0	1.058.993-
5100893613	K23TTM#00012215	17.02.2023 *****	2000031973	0	1.305.170-
5100893640	K23TTM#00027013	17.02.2023 *****	2000031973	0	386.263-
5100893688	K23TTM#00000289	17.02.2023 *****	2000031973	0	793.777-
5100893692	K23TTM#00005149	17.02.2023 *****	2000031973	0	366.491-
5100893759	K23TTM#00012221	17.02.2023 *****	2000031973	0	185.880-
5100893907	K23TTM#00012230	17.02.2023 *****	2000031973	0	287.464-
5100893910	K23TTM#00027065	17.02.2023 *****	2000031973	0	193.131-
5100893915	K23TTM#00005152	17.02.2023 *****	2000031973	0	122.164-
5100893942	K23TTM#00027075	17.02.2023 *****	2000031973	0	96.566-
5100893943	K23TTM#00005153	17.02.2023 *****	2000031973	0	103.414-
5100894001	K23TTM#00005155	17.02.2023 *****	2000031973	0	96.566-
5100894002	K23TTM#00005156	17.02.2023 *****	2000031973	0	199.650-
5100894103	K23TTM#00027118	17.02.2023 *****	2000031973	0	556.985-
5100894169	K23TTM#00012266	17.02.2023 *****	2000031973	0	116.355-
5100894265	K23TTM#00027166	17.02.2023 *****	2000031973	0	478.940-
5100894280	K23TTM#00027175	17.02.2023 *****	2000031973	0	821.315-
5100894324	K23TTM#00027160	17.02.2023 *****	2000031973	0	163.350-
5100894450	K23TTM#00027194	17.02.2023 *****	2000031973	0	863.060-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100894556	K23TTM#00000205	17.02.2023 *****	2000031973	0	448.752-
5100894558	K23TTM#00005167	17.02.2023 *****	2000031973	0	261.360-
5100894592	K23TTM#00027225	17.02.2023 *****	2000031973	0	547.470-
5100894611	K23TTM#00012315	17.02.2023 *****	2000031973	0	518.693-
5100894659	K23TTM#00027254	17.02.2023 *****	2000031973	0	151.800-
5100895851	K23TTM#00012500	17.02.2023 *****	2000031973	0	183.318-
5100896025	K23TTM#00027715	17.02.2023 *****	2000031973	0	333.960-
5100896040	K23TTM#00027813	17.02.2023 *****	2000031973	0	529.980-
5100896161	K23TTM#00027727	17.02.2023 *****	2000031973	0	631.180-
5100896178	K23TTM#00012518	17.02.2023 *****	2000031973	0	1.063.456-
5100896202	K23TTM#00027781	17.02.2023 *****	2000031973	0	256.474-
5100896531	K23TTM#00005225	17.02.2023 *****	2000031973	0	202.400-
5100896665	K23TTM#00027877	17.02.2023 *****	2000031973	0	797.547-
5100896705	K23TTM#00027870	17.02.2023 *****	2000031973	0	669.552-
5100896833	K23TTM#00027907	17.02.2023 *****	2000031973	0	419.265-
5100896841	K23TTM#00028100	17.02.2023 *****	2000031973	0	465.128-
5100896879	K23TTM#00027945	17.02.2023 *****	2000031973	0	395.670-
5100896956	K23TTM#00028002	17.02.2023 *****	2000031973	0	96.566-
5100897282	K23TTM#00028044	17.02.2023 *****	2000031973	0	602.259-
5100897690	K23TTM#00028204	17.02.2023 *****	2000031973	0	210.540-
5100897722	K23TTM#00004500	17.02.2023 *****	2000031973	0	239.389-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100897859	K23TTM#00028232	17.02.2023 *****	2000031973	0	196.020-
5100898336	K23TTM#00028319	17.02.2023 *****	2000031973	0	244.328-
5100898378	K23TTM#00005294	17.02.2023 *****	2000031973	0	65.340-
5100898402	K23TTM#00028357	17.02.2023 *****	2000031973	0	1.440.005-
5100898404	K23TTM#00028360	17.02.2023 *****	2000031973	0	406.479-
5100898511	K23TTM#00028478	17.02.2023 *****	2000031973	0	610.819-
5100898585	K23TTM#00005300	17.02.2023 *****	2000031973	0	476.494-
5100898765	K23TTM#00005312	17.02.2023 *****	2000031973	0	103.414-
5100898772	K23TTM#00028448	17.02.2023 *****	2000031973	0	2.425.404-
5100899030	K23TTM#00028495	17.02.2023 *****	2000031973	0	1.057.045-
5100899857	K23TTM#00028662	17.02.2023 *****	2000031973	0	1.255.354-
5100899937	K23TTM#00005366	17.02.2023 *****	2000031973	0	115.940-
5100900098	K23TTM#00005380	17.02.2023 *****	2000031973	0	199.650-
5100920341	1C22TNT#00045364	30.09.2022 *****	2000031973	0	4.113.873
5100939482	1C22TNT#00040602	15.09.2022 *****	2000031973	0	1.666.342
5100961688	1C22TNT#00057478	29.12.2022 *****	2000031973	0	9.444.794
9400065413	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.382.534-
9400065414	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.591.075-
9400065415	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.753.538-
9400065416	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.537.051-
9400065417	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.562.914-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400065418	K23TBA#00002728	31.12.2022 *****	2000031973	0	3.362.619-
9400065419	K23TBA#00002728	31.12.2022 *****	2000031973	0	547.927-
9400065420	K23TBA#00002728	31.12.2022 *****	2000031973	0	51.212-
9400065421	K23TBA#00002728	31.12.2022 *****	2000031973	0	130.010-
9400065422	K23TBA#00002728	31.12.2022 *****	2000031973	0	204.639-
9400065423	K23TBA#00002728	31.12.2022 *****	2000031973	0	128.944-
9400066016	K23TBA#00002728	31.12.2022 *****	2000031973	0	158.362-
9400066017	K23TBA#00002728	31.12.2022 *****	2000031973	0	119.646-
9400066018	K23TBA#00002728	31.12.2022 *****	2000031973	0	189.841-
9400066019	K23TBA#00002728	31.12.2022 *****	2000031973	0	275.894-
9400066020	K23TBA#00002728	31.12.2022 *****	2000031973	0	185.251-
9400066021	K23TBA#00002728	31.12.2022 *****	2000031973	0	175.240-
9400066022	K23TBA#00002728	31.12.2022 *****	2000031973	0	115.442-
9400066023	K23TBA#00002728	31.12.2022 *****	2000031973	0	138.252-
9400066024	K23TBA#00002728	31.12.2022 *****	2000031973	0	159.105-
9400066025	K23TBA#00002728	31.12.2022 *****	2000031973	0	175.354-
9400066026	K23TBA#00002728	31.12.2022 *****	2000031973	0	153.708-
9400066027	K23TBA#00002728	31.12.2022 *****	2000031973	0	156.286-
9400066028	K23TBA#00002728	31.12.2022 *****	2000031973	0	336.259-
9400066029	K23TBA#00002728	31.12.2022 *****	2000031973	0	5.449.760-
9400066030	K23TBA#00002728	31.12.2022 *****	2000031973	0	5.779.428-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400066031	K23TBA#00002728	31.12.2022 *****	2000031973	0	3.221.786-
9400066544	K23TBA#00002728	31.12.2022 *****	2000031973	0	4.383.429-
9400066545	K23TBA#00002728	31.12.2022 *****	2000031973	0	409.700-
9400066546	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.040.094-
9400066547	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.637.130-
9400066548	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.031.545-
9400066549	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.266.874-
9400066550	K23TBA#00002728	31.12.2022 *****	2000031973	0	957.157-
9400066551	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.518.739-
9400066552	K23TBA#00002728	31.12.2022 *****	2000031973	0	2.207.154-
9400066553	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.481.985-
9400066554	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.401.914-
9400066555	K23TBA#00002728	31.12.2022 *****	2000031973	0	923.546-
9400066556	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.106.024-
9400066557	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.272.855-
9400066558	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.402.831-
9400066559	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.229.645-
9400067152	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.250.326-
9400067153	K23TBA#00002728	31.12.2022 *****	2000031973	0	2.690.098-
9400067154	K23TBA#00002727	31.12.2022 *****	2000031973	0	547.927-
9400067155	K23TBA#00002727	31.12.2022 *****	2000031973	0	51.212-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400067156	K23TBA#00002727	31.12.2022 *****	2000031973	0	130.010-
9400067157	K23TBA#00002727	31.12.2022 *****	2000031973	0	204.639-
9400067158	K23TBA#00002727	31.12.2022 *****	2000031973	0	128.944-
9400067159	K23TBA#00002727	31.12.2022 *****	2000031973	0	158.362-
9400067160	K23TBA#00002727	31.12.2022 *****	2000031973	0	119.646-
9400067161	K23TBA#00002727	31.12.2022 *****	2000031973	0	189.841-
9400067162	K23TBA#00002727	31.12.2022 *****	2000031973	0	275.894-
9400067163	K23TBA#00002727	31.12.2022 *****	2000031973	0	185.251-
9400067164	K23TBA#00002727	31.12.2022 *****	2000031973	0	175.240-
9400067165	K23TBA#00002727	31.12.2022 *****	2000031973	0	115.442-
9400067166	K23TBA#00002727	31.12.2022 *****	2000031973	0	138.252-
9400067167	K23TBA#00002727	31.12.2022 *****	2000031973	0	159.105-
9400067744	K23TBA#00002727	31.12.2022 *****	2000031973	0	175.354-
9400067745	K23TBA#00002727	31.12.2022 *****	2000031973	0	153.708-
9400067746	K23TBA#00002727	31.12.2022 *****	2000031973	0	156.286-
9400067747	K23TBA#00002727	31.12.2022 *****	2000031973	0	336.259-
9400067748	K23TBA#00002727	31.12.2022 *****	2000031973	0	5.479.298-
9400067749	K23TBA#00002727	31.12.2022 *****	2000031973	0	512.120-
9400067750	K23TBA#00002727	31.12.2022 *****	2000031973	0	1.300.122-
9400067751	K23TBA#00002727	31.12.2022 *****	2000031973	0	2.046.413-
9400067752	K23TBA#00002727	31.12.2022 *****	2000031973	0	1.289.423-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400067753	K23TBA#00002727	31.12.2022 *****	2000031973	0	1.583.593-
9400067754	K23TBA#00002727	31.12.2022 *****	2000031973	0	1.196.445-
9400067755	K23TBA#00002727	31.12.2022 *****	2000031973	0	1.898.431-
9400067756	K23TBA#00002727	31.12.2022 *****	2000031973	0	2.758.934-
9400067757	K23TBA#00002727	31.12.2022 *****	2000031973	0	1.852.480-
9400067758	K23TBA#00002727	31.12.2022 *****	2000031973	0	1.752.390-
9400067759	K23TBA#00002727	31.12.2022 *****	2000031973	0	1.154.427-
9400068336	K23TBA#00002727	31.12.2022 *****	2000031973	0	1.382.534-
9400068337	K23TBA#00002727	31.12.2022 *****	2000031973	0	1.591.075-
9400068338	K23TBA#00002727	31.12.2022 *****	2000031973	0	1.753.538-
9400068339	K23TBA#00002727	31.12.2022 *****	2000031973	0	1.537.051-
9400068340	K23TBA#00002727	31.12.2022 *****	2000031973	0	1.562.914-
9400068341	K23TBA#00002727	31.12.2022 *****	2000031973	0	3.362.619-
9400068342	K23TBA#00002727	31.12.2022 *****	2000031973	0	2.191.726-
9400068343	K23TBA#00002727	31.12.2022 *****	2000031973	0	204.848-
9400068344	K23TBA#00002727	31.12.2022 *****	2000031973	0	520.050-
9400068345	K23TBA#00002727	31.12.2022 *****	2000031973	0	818.566-
9400068346	K23TBA#00002727	31.12.2022 *****	2000031973	0	515.768-
9400068347	K23TBA#00002727	31.12.2022 *****	2000031973	0	633.435-
9400068348	K23TBA#00002727	31.12.2022 *****	2000031973	0	478.577-
9400068349	K23TBA#00002727	31.12.2022 *****	2000031973	0	759.371-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400068350	K23TBA#00002727	31.12.2022 *****	2000031973	0	1.103.577-
9400068351	K23TBA#00002727	31.12.2022 *****	2000031973	0	740.993-
9400069008	K23TBA#00002727	31.12.2022 *****	2000031973	0	700.956-
9400069009	K23TBA#00002727	31.12.2022 *****	2000031973	0	461.772-
9400069010	K23TBA#00002727	31.12.2022 *****	2000031973	0	553.016-
9400069011	K23TBA#00002727	31.12.2022 *****	2000031973	0	636.425-
9400069012	K23TBA#00002727	31.12.2022 *****	2000031973	0	701.414-
9400069013	K23TBA#00002727	31.12.2022 *****	2000031973	0	614.818-
9400069014	K23TBA#00002727	31.12.2022 *****	2000031973	0	625.170-
9400069015	K23TBA#00002727	31.12.2022 *****	2000031973	0	1.345.049-
9400069016	K23TBA#00002729	31.12.2022 *****	2000031973	0	2.191.726-
9400069017	K23TBA#00002729	31.12.2022 *****	2000031973	0	204.848-
9400069018	K23TBA#00002729	31.12.2022 *****	2000031973	0	520.050-
9400069019	K23TBA#00002729	31.12.2022 *****	2000031973	0	818.566-
9400069020	K23TBA#00002729	31.12.2022 *****	2000031973	0	515.768-
9400069021	K23TBA#00002729	31.12.2022 *****	2000031973	0	633.435-
9400069022	K23TBA#00002729	31.12.2022 *****	2000031973	0	478.577-
9400069023	K23TBA#00002729	31.12.2022 *****	2000031973	0	759.371-
9400069054	K23TBA#00002729	31.12.2022 *****	2000031973	0	2.191.726-
9400069055	K23TBA#00002729	31.12.2022 *****	2000031973	0	204.848-
9400069568	K23TBA#00002729	31.12.2022 *****	2000031973	0	1.103.577-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400069569	K23TBA#00002729	31.12.2022 *****	2000031973	0	740.993-
9400069570	K23TBA#00002729	31.12.2022 *****	2000031973	0	700.956-
9400069571	K23TBA#00002729	31.12.2022 *****	2000031973	0	461.772-
9400069572	K23TBA#00002729	31.12.2022 *****	2000031973	0	553.016-
9400069573	K23TBA#00002729	31.12.2022 *****	2000031973	0	636.425-
9400069574	K23TBA#00002729	31.12.2022 *****	2000031973	0	701.414-
9400069575	K23TBA#00002729	31.12.2022 *****	2000031973	0	614.818-
9400069576	K23TBA#00002729	31.12.2022 *****	2000031973	0	625.170-
9400069577	K23TBA#00002729	31.12.2022 *****	2000031973	0	1.345.049-
9400069578	K23TBA#00002729	31.12.2022 *****	2000031973	0	547.927-
9400069579	K23TBA#00002729	31.12.2022 *****	2000031973	0	51.212-
9400069580	K23TBA#00002729	31.12.2022 *****	2000031973	0	130.010-
9400069581	K23TBA#00002729	31.12.2022 *****	2000031973	0	204.639-
9400069582	K23TBA#00002729	31.12.2022 *****	2000031973	0	128.944-
9400069583	K23TBA#00002729	31.12.2022 *****	2000031973	0	158.362-
9400069760	K23TBA#00002729	31.12.2022 *****	2000031973	0	520.050-
9400069761	K23TBA#00002729	31.12.2022 *****	2000031973	0	818.566-
9400069762	K23TBA#00002729	31.12.2022 *****	2000031973	0	515.768-
9400069763	K23TBA#00002729	31.12.2022 *****	2000031973	0	633.435-
9400069764	K23TBA#00002729	31.12.2022 *****	2000031973	0	478.577-
9400069765	K23TBA#00002729	31.12.2022 *****	2000031973	0	759.371-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400069766	K23TBA#00002729	31.12.2022 *****	2000031973	0	1.103.577-
9400069767	K23TBA#00002729	31.12.2022 *****	2000031973	0	740.993-
9400069768	K23TBA#00002729	31.12.2022 *****	2000031973	0	700.956-
9400069769	K23TBA#00002729	31.12.2022 *****	2000031973	0	461.772-
9400069770	K23TBA#00002729	31.12.2022 *****	2000031973	0	553.016-
9400069771	K23TBA#00002729	31.12.2022 *****	2000031973	0	636.425-
9400069772	K23TBA#00002729	31.12.2022 *****	2000031973	0	701.414-
9400070144	K23TBA#00002729	31.12.2022 *****	2000031973	0	119.646-
9400070145	K23TBA#00002729	31.12.2022 *****	2000031973	0	189.841-
9400070146	K23TBA#00002729	31.12.2022 *****	2000031973	0	275.894-
9400070147	K23TBA#00002729	31.12.2022 *****	2000031973	0	185.251-
9400070148	K23TBA#00002729	31.12.2022 *****	2000031973	0	175.240-
9400070149	K23TBA#00002729	31.12.2022 *****	2000031973	0	115.442-
9400070150	K23TBA#00002729	31.12.2022 *****	2000031973	0	138.252-
9400070151	K23TBA#00002729	31.12.2022 *****	2000031973	0	159.105-
9400070152	K23TBA#00002729	31.12.2022 *****	2000031973	0	175.354-
9400070153	K23TBA#00002729	31.12.2022 *****	2000031973	0	153.708-
9400070154	K23TBA#00002729	31.12.2022 *****	2000031973	0	156.286-
9400070155	K23TBA#00002729	31.12.2022 *****	2000031973	0	336.259-
9400070156	1000170794	31.12.2022 *****	2000031973	0	3.287.573-
9400073089	K23TBA#00002728	31.12.2022 *****	2000031973	0	5.479.298-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400073090	K23TBA#00002728	31.12.2022 *****	2000031973	0	512.120-
9400073091	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.300.122-
9400073092	K23TBA#00002728	31.12.2022 *****	2000031973	0	2.046.413-
9400073093	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.289.423-
9400073094	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.583.593-
9400073095	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.196.445-
9400073096	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.898.431-
9400073097	K23TBA#00002728	31.12.2022 *****	2000031973	0	2.758.934-
9400073098	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.852.480-
9400073099	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.752.390-
9400073100	K23TBA#00002728	31.12.2022 *****	2000031973	0	1.154.427-
9400073101	1000170794	31.12.2022 *****	2000031973	0	307.267-
9400073102	1000170794	31.12.2022 *****	2000031973	0	780.072-
9400073103	1000170794	31.12.2022 *****	2000031973	0	1.227.846-
9400073216	1000170794	31.12.2022 *****	2000031973	0	773.651-
9400073217	1000170794	31.12.2022 *****	2000031973	0	950.161-
9400073218	1000170794	31.12.2022 *****	2000031973	0	717.870-
9400073219	1000170794	31.12.2022 *****	2000031973	0	1.139.059-
9400073220	1000170794	31.12.2022 *****	2000031973	0	1.655.358-
9400073221	1000170794	31.12.2022 *****	2000031973	0	1.111.491-
9400073222	1000170794	31.12.2022 *****	2000031973	0	1.051.431-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400073223	1000170794	31.12.2022 *****	2000031973	0	692.660-
9400073224	1000170794	31.12.2022 *****	2000031973	0	829.522-
9400073225	1000170794	31.12.2022 *****	2000031973	0	954.642-
9400073226	1000170794	31.12.2022 *****	2000031973	0	1.052.123-
9400073227	1000170794	31.12.2022 *****	2000031973	0	922.231-
9400073228	1000170794	31.12.2022 *****	2000031973	0	937.751-
9400073229	1000170794	31.12.2022 *****	2000031973	0	2.017.573-
9400073766	K23TBA#00002729	31.12.2022 *****	2000031973	0	614.818-
9400073767	K23TBA#00002729	31.12.2022 *****	2000031973	0	625.170-
9400073768	K23TBA#00002729	31.12.2022 *****	2000031973	0	1.345.049-
9400082807	K23TBA#00003242	21.02.2023 *****	2000031973	0	31.915.953-
9400082808	K23TBA#00003242	21.02.2023 *****	2000031973	0	10.368.389-
9400082809	K23TBA#00003242	21.02.2023 *****	2000031973	0	8.384.078-
9400082810	K23TBA#00003242	21.02.2023 *****	2000031973	0	6.919.379-
9400082811	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.660.780-
9400082812	K23TBA#00003242	21.02.2023 *****	2000031973	0	3.039.069-
9400082813	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.219.547-
9400082814	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.484.353-
9400082815	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.407.813-
9400082960	K23TBA#00003242	21.02.2023 *****	2000031973	0	3.287.543-
9400082961	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.770.138-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400082962	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.817.393-
9400082963	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.038.221-
9400082964	K23TBA#00003242	21.02.2023 *****	2000031973	0	1.949.554-
9400082965	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.585.043-
9400082966	K23TBA#00003242	21.02.2023 *****	2000031973	0	1.544.298-
9400082969	K23TBA#00003242	21.02.2023 *****	2000031973	0	1.729.840-
9400082970	K23TBA#00003242	21.02.2023 *****	2000031973	0	665.195-
9400082971	K23TBA#00003242	21.02.2023 *****	2000031973	0	759.771-
9400082972	K23TBA#00003242	21.02.2023 *****	2000031973	0	554.885-
9400082973	K23TBA#00003242	21.02.2023 *****	2000031973	0	621.087-
9400082974	K23TBA#00003242	21.02.2023 *****	2000031973	0	601.946-
9400082975	K23TBA#00003242	21.02.2023 *****	2000031973	0	821.884-
9400083216	K23TBA#00003242	21.02.2023 *****	2000031973	0	692.538-
9400083217	K23TBA#00003242	21.02.2023 *****	2000031973	0	704.346-
9400083218	K23TBA#00003242	21.02.2023 *****	2000031973	0	509.544-
9400083219	K23TBA#00003242	21.02.2023 *****	2000031973	0	487.388-
9400083220	K23TBA#00003242	21.02.2023 *****	2000031973	0	646.261-
9400083221	K23TBA#00003242	21.02.2023 *****	2000031973	0	386.072-
9400083227	K23TBA#00003242	21.02.2023 *****	2000031973	0	6.919.379-
9400083228	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.660.780-
9400083229	K23TBA#00003242	21.02.2023 *****	2000031973	0	3.039.069-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400083230	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.219.547-
9400083231	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.484.353-
9400083376	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.407.813-
9400083377	K23TBA#00003242	21.02.2023 *****	2000031973	0	3.287.543-
9400083378	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.770.138-
9400083379	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.817.393-
9400083380	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.038.221-
9400083381	K23TBA#00003242	21.02.2023 *****	2000031973	0	1.949.554-
9400083382	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.585.043-
9400083383	K23TBA#00003242	21.02.2023 *****	2000031973	0	1.544.298-
9400083386	K23TBA#00003242	21.02.2023 *****	2000031973	0	1.729.840-
9400083387	K23TBA#00003242	21.02.2023 *****	2000031973	0	665.195-
9400083388	K23TBA#00003242	21.02.2023 *****	2000031973	0	759.771-
9400083389	K23TBA#00003242	21.02.2023 *****	2000031973	0	554.885-
9400083390	K23TBA#00003242	21.02.2023 *****	2000031973	0	621.087-
9400083391	K23TBA#00003242	21.02.2023 *****	2000031973	0	601.946-
9400083536	K23TBA#00003242	21.02.2023 *****	2000031973	0	821.884-
9400083537	K23TBA#00003242	21.02.2023 *****	2000031973	0	692.538-
9400083538	K23TBA#00003242	21.02.2023 *****	2000031973	0	704.346-
9400083539	K23TBA#00003242	21.02.2023 *****	2000031973	0	509.544-
9400083540	K23TBA#00003242	21.02.2023 *****	2000031973	0	487.388-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400083541	K23TBA#00003242	21.02.2023 *****	2000031973	0	646.261-
9400083542	K23TBA#00003242	21.02.2023 *****	2000031973	0	386.072-
9400083545	K23TBA#00003242	21.02.2023 *****	2000031973	0	1.729.840-
9400083546	K23TBA#00003242	21.02.2023 *****	2000031973	0	665.195-
9400083547	K23TBA#00003242	21.02.2023 *****	2000031973	0	759.771-
9400083548	K23TBA#00003242	21.02.2023 *****	2000031973	0	554.885-
9400083549	K23TBA#00003242	21.02.2023 *****	2000031973	0	621.087-
9400083550	K23TBA#00003242	21.02.2023 *****	2000031973	0	601.946-
9400083551	K23TBA#00003242	21.02.2023 *****	2000031973	0	821.884-
9400083584	K23TBA#00003242	21.02.2023 *****	2000031973	0	692.538-
9400083585	K23TBA#00003242	21.02.2023 *****	2000031973	0	704.346-
9400083586	K23TBA#00003242	21.02.2023 *****	2000031973	0	509.544-
9400083587	K23TBA#00003242	21.02.2023 *****	2000031973	0	487.388-
9400083588	K23TBA#00003242	21.02.2023 *****	2000031973	0	646.261-
9400083589	K23TBA#00003242	21.02.2023 *****	2000031973	0	386.072-
9400083592	K23TBA#00003242	21.02.2023 *****	2000031973	0	17.298.458-
9400083593	K23TBA#00003242	21.02.2023 *****	2000031973	0	6.651.960-
9400083594	K23TBA#00003242	21.02.2023 *****	2000031973	0	7.597.716-
9400083595	K23TBA#00003242	21.02.2023 *****	2000031973	0	5.548.883-
9400083596	K23TBA#00003242	21.02.2023 *****	2000031973	0	6.210.916-
9400083597	K23TBA#00003242	21.02.2023 *****	2000031973	0	6.019.528-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400083598	K23TBA#00003242	21.02.2023 *****	2000031973	0	8.218.879-
9400083599	K23TBA#00003242	21.02.2023 *****	2000031973	0	6.925.356-
9400083648	K23TBA#00003242	21.02.2023 *****	2000031973	0	7.043.494-
9400083649	K23TBA#00003242	21.02.2023 *****	2000031973	0	5.095.565-
9400083650	K23TBA#00003242	21.02.2023 *****	2000031973	0	4.873.905-
9400083651	K23TBA#00003242	21.02.2023 *****	2000031973	0	6.462.635-
9400083652	K23TBA#00003242	21.02.2023 *****	2000031973	0	3.860.758-
9400083655	K23TBA#00003242	21.02.2023 *****	2000031973	0	13.838.757-
9400083656	K23TBA#00003242	21.02.2023 *****	2000031973	0	5.321.576-
9400083657	K23TBA#00003242	21.02.2023 *****	2000031973	0	6.078.184-
9400083658	K23TBA#00003242	21.02.2023 *****	2000031973	0	4.439.108-
9400083659	K23TBA#00003242	21.02.2023 *****	2000031973	0	4.968.731-
9400083660	K23TBA#00003242	21.02.2023 *****	2000031973	0	4.815.631-
9400083661	K23TBA#00003242	21.02.2023 *****	2000031973	0	6.575.106-
9400083662	K23TBA#00003242	21.02.2023 *****	2000031973	0	5.540.282-
9400083663	K23TBA#00003242	21.02.2023 *****	2000031973	0	5.634.798-
9400083712	K23TBA#00003242	21.02.2023 *****	2000031973	0	4.076.449-
9400083713	K23TBA#00003242	21.02.2023 *****	2000031973	0	3.899.122-
9400083714	K23TBA#00003242	21.02.2023 *****	2000031973	0	5.170.112-
9400083715	K23TBA#00003242	21.02.2023 *****	2000031973	0	3.088.609-
9400083718	K23TBA#00003242	21.02.2023 *****	2000031973	0	6.919.379-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400083719	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.660.780-
9400083720	K23TBA#00003242	21.02.2023 *****	2000031973	0	3.039.069-
9400083721	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.219.547-
9400083722	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.484.353-
9400083723	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.407.813-
9400083724	K23TBA#00003242	21.02.2023 *****	2000031973	0	3.287.543-
9400083725	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.770.138-
9400083726	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.817.393-
9400083727	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.038.221-
9400083760	K23TBA#00003242	21.02.2023 *****	2000031973	0	1.949.554-
9400083761	K23TBA#00003242	21.02.2023 *****	2000031973	0	2.585.043-
9400083762	K23TBA#00003242	21.02.2023 *****	2000031973	0	1.544.298-
9400083765	K23TBA#00003242	21.02.2023 *****	2000031973	0	17.298.458-
9400083766	K23TBA#00003242	21.02.2023 *****	2000031973	0	6.651.960-
9400083767	K23TBA#00003242	21.02.2023 *****	2000031973	0	7.597.716-
9400083768	K23TBA#00003242	21.02.2023 *****	2000031973	0	5.548.883-
9400083769	K23TBA#00003242	21.02.2023 *****	2000031973	0	6.210.916-
9400083770	K23TBA#00003242	21.02.2023 *****	2000031973	0	6.019.528-
9400083771	K23TBA#00003242	21.02.2023 *****	2000031973	0	8.218.879-
9400083772	K23TBA#00003242	21.02.2023 *****	2000031973	0	6.925.356-
9400083773	K23TBA#00003242	21.02.2023 *****	2000031973	0	7.043.494-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400083774	K23TBA#00003242	21.02.2023 *****	2000031973	0	5.095.565-
9400083775	K23TBA#00003242	21.02.2023 *****	2000031973	0	4.873.905-
9400083808	K23TBA#00003242	21.02.2023 *****	2000031973	0	6.462.635-
9400083809	K23TBA#00003242	21.02.2023 *****	2000031973	0	3.860.758-
9400083818	1000202625	21.02.2023 *****	2000031973	0	10.379.073-
9400083819	1000202625	21.02.2023 *****	2000031973	0	3.991.177-
9400083820	1000202625	21.02.2023 *****	2000031973	0	4.558.625-
9400083821	1000202625	21.02.2023 *****	2000031973	0	3.329.328-
9400083822	1000202625	21.02.2023 *****	2000031973	0	3.726.541-
9400083823	1000202625	21.02.2023 *****	2000031973	0	3.611.718-
9400083856	1000202625	21.02.2023 *****	2000031973	0	4.931.327-
9400083857	1000202625	21.02.2023 *****	2000031973	0	4.155.213-
9400083858	1000202625	21.02.2023 *****	2000031973	0	4.226.100-
9400083859	1000202625	21.02.2023 *****	2000031973	0	3.057.331-
9400083860	1000202625	21.02.2023 *****	2000031973	0	2.924.340-
9400083861	1000202625	21.02.2023 *****	2000031973	0	3.877.579-
9400083862	1000202625	21.02.2023 *****	2000031973	0	2.316.454-
9490003992	K23TBA#00002727	20.02.2023 *****	2000031973	0	5.102.071-
9490004212	K23TBA#00002728	20.02.2023 *****	2000031973	0	7.907.720-
9490004261	K23TBA#00002729	20.02.2023 *****	2000031973	0	3.061.243-
9490004754	K23TBA#00003242	21.02.2023 *****	2000031973	0	44.544.266-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	383.482.227

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.02.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100005081	1C22TNT#0005758330.12.2022	*****	2000031976	0	4.462.085
5100005084	1C22TNT#0005760130.12.2022	*****	2000031976	0	2.318.417
5100007768	1C22TNT#0005761530.12.2022	*****	2000031976	0	1.915.566
5100007770	1C22TNT#0005761730.12.2022	*****	2000031976	0	9.106.481
5100008614	1C22TNT#0005754629.12.2022	*****	2000031976	0	4.706.554
5100008618	1C22TNT#0005759330.12.2022	*****	2000031976	0	1.370.733
5100020925	1C22TNT#0005725229.12.2022	*****	2000031976	0	5.610.436
5100020927	1C22TNT#0005725429.12.2022	*****	2000031976	0	9.866.472
5100021199	1C22TNT#0005728229.12.2022	*****	2000031976	0	18.863.447
5100021358	1C22TNT#0005721629.12.2022	*****	2000031976	0	8.556.397
5100021359	1C22TNT#0005721729.12.2022	*****	2000031976	0	6.937.492

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
73.714.080

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100021367	1C22TNT#0005755329.12.2022 *****		2000031976	0	6.705.962
5100021597	1C22TNT#0005729229.12.2022 *****		2000031976	0	7.941.393
5100021598	1C22TNT#0005729329.12.2022 *****		2000031976	0	2.525.684
5100021683	1C22TNT#0005728829.12.2022 *****		2000031976	0	6.645.276
5100021684	1C22TNT#0005728929.12.2022 *****		2000031976	0	2.272.775
5100021685	1C22TNT#0005729029.12.2022 *****		2000031976	0	2.841.706
5100021688	1C22TNT#0005729629.12.2022 *****		2000031976	0	9.925.426
5100021689	1C22TNT#0005739829.12.2022 *****		2000031976	0	4.406.730
5100021782	1C22TNT#0005721329.12.2022 *****		2000031976	0	5.252.615
5100021786	1C22TNT#0005722829.12.2022 *****		2000031976	0	7.180.533
5100021794	1C22TNT#0005722029.12.2022 *****		2000031976	0	6.388.444
5100021814	1C22TNT#0005729929.12.2022 *****		2000031976	0	4.263.105
5100021815	1C22TNT#0005730029.12.2022 *****		2000031976	0	2.330.280
5100021817	1C22TNT#0005730229.12.2022 *****		2000031976	0	16.412.531
5100021818	1C22TNT#0005730329.12.2022 *****		2000031976	0	13.763.617
5100021821	1C22TNT#0005730629.12.2022 *****		2000031976	0	6.009.328
5100021866	1C22TNT#0005754029.12.2022 *****		2000031976	0	10.512.129
5100021878	1C22TNT#0005731529.12.2022 *****		2000031976	0	2.561.371
5100021879	1C22TNT#0005731629.12.2022 *****		2000031976	0	2.620.688
5100021881	1C22TNT#0005731829.12.2022 *****		2000031976	0	3.548.587
5100021882	1C22TNT#0005732029.12.2022 *****		2000031976	0	12.806.560

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100021883	1C22TNT#0005732129.12.2022 *****		2000031976	0	3.455.065
5100021886	1C22TNT#0005732429.12.2022 *****		2000031976	0	2.711.813
5100021888	1C22TNT#0005732629.12.2022 *****		2000031976	0	3.270.423
5100021889	1C22TNT#0005732729.12.2022 *****		2000031976	0	3.600.503
5100021891	1C22TNT#0005732929.12.2022 *****		2000031976	0	4.250.701
5100021894	1C22TNT#0005736229.12.2022 *****		2000031976	0	18.939.055
5100021895	1C22TNT#0005736329.12.2022 *****		2000031976	0	20.735.138
5100021898	1C22TNT#0005737329.12.2022 *****		2000031976	0	3.337.592
5100021901	1C22TNT#0005737729.12.2022 *****		2000031976	0	2.367.533
5100021903	1C22TNT#0005737929.12.2022 *****		2000031976	0	3.330.857
5100021904	1C22TNT#0005733129.12.2022 *****		2000031976	0	2.326.971
5100021906	1C22TNT#0005733329.12.2022 *****		2000031976	0	3.369.934
5100021908	1C22TNT#0005733529.12.2022 *****		2000031976	0	12.820.291
5100021913	1C22TNT#0005734029.12.2022 *****		2000031976	0	10.511.856
5100021914	1C22TNT#0005734129.12.2022 *****		2000031976	0	17.196.589
5100021916	1C22TNT#0005734329.12.2022 *****		2000031976	0	6.466.256
5100021918	1C22TNT#0005734729.12.2022 *****		2000031976	0	7.034.078
5100021920	1C22TNT#0005734929.12.2022 *****		2000031976	0	5.722.810
5100021942	1C22TNT#0005736729.12.2022 *****		2000031976	0	7.497.247
5100021945	1C22TNT#0005737029.12.2022 *****		2000031976	0	4.336.587
5100021947	1C22TNT#0005738029.12.2022 *****		2000031976	0	13.368.372

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100021948	1C22TNT#0005740529.12.2022 *****		2000031976	0	4.987.178
5100021950	1C22TNT#0005740729.12.2022 *****		2000031976	0	6.582.379
5100021951	1C22TNT#0005740829.12.2022 *****		2000031976	0	3.033.795
5100021953	1C22TNT#0005738229.12.2022 *****		2000031976	0	2.295.797
5100021962	1C22TNT#0005739129.12.2022 *****		2000031976	0	12.673.749
5100021972	1C22TNT#0005756829.12.2022 *****		2000031976	0	10.075.918
5100021980	1C22TNT#0005760630.12.2022 *****		2000031976	0	3.337.263
5100021981	1C22TNT#0005760730.12.2022 *****		2000031976	0	2.720.812
5100801165	K23TTM#00002320 15.02.2023 *****		2000031976	0	122.164-
5100803772	K23TTM#00000650 15.02.2023 *****		2000031976	0	115.940-
5100812311	K23TTM#00000237 15.02.2023 *****		2000031976	0	61.155-
5100812343	K23TTM#00000656 15.02.2023 *****		2000031976	0	431.530-
5100813899	K23TTM#00004379 15.02.2023 *****		2000031976	0	856.163-
5100817791	K23TTM#00000384 15.02.2023 *****		2000031976	0	244.328-
5100817874	K23TTM#00022044 15.02.2023 *****		2000031976	0	499.125-
5100817884	K23TTM#00010064 15.02.2023 *****		2000031976	0	647.217-
5100818495	K23TTM#00000639 15.02.2023 *****		2000031976	0	253.000-
5100818730	K23TTM#00002189 15.02.2023 *****		2000031976	0	234.135-
5100818734	K23TTM#00022021 15.02.2023 *****		2000031976	0	101.200-
5100819115	K23TTM#00021980 15.02.2023 *****		2000031976	0	326.003-
5100819120	K23TTM#00002188 15.02.2023 *****		2000031976	0	488.655-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100819185	K23TTM#00022002	15.02.2023 *****	2000031976	0	122.164-
5100819189	K23TTM#00000392	15.02.2023 *****	2000031976	0	96.566-
5100819191	K23TTM#00022018	15.02.2023 *****	2000031976	0	664.155-
5100819234	K23TTM#00022030	15.02.2023 *****	2000031976	0	482.829-
5100819235	K23TTM#00001269	15.02.2023 *****	2000031976	0	969.109-
5100819257	K23TTM#00000639	15.02.2023 *****	2000031976	0	855.147-
5100819292	K23TTM#00022057	15.02.2023 *****	2000031976	0	482.829-
5100819304	K23TTM#00000640	15.02.2023 *****	2000031976	0	96.566-
5100819308	K23TTM#00022171	15.02.2023 *****	2000031976	0	257.600-
5100819309	K23TTM#00000641	15.02.2023 *****	2000031976	0	244.328-
5100819313	K23TTM#00000391	15.02.2023 *****	2000031976	0	196.020-
5100819343	K23TTM#00000804	15.02.2023 *****	2000031976	0	679.525-
5100819362	K23TTM#00000803	15.02.2023 *****	2000031976	0	561.200-
5100819394	K23TTM#00022191	15.02.2023 *****	2000031976	0	415.415-
5100819408	K23TTM#00002198	15.02.2023 *****	2000031976	0	660.193-
5100819450	K23TTM#00001252	15.02.2023 *****	2000031976	0	735.075-
5100819453	K23TTM#00001274	15.02.2023 *****	2000031976	0	4.369.025-
5100819553	K23TTM#00001336	15.02.2023 *****	2000031976	0	244.328-
5100819635	K23TTM#00003639	15.02.2023 *****	2000031976	0	979.000-
5100819711	K23TTM#00000378	15.02.2023 *****	2000031976	0	630.584-
5100819722	K23TTM#00001557	15.02.2023 *****	2000031976	0	103.414-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100819723	K23TTM#00001558	15.02.2023 *****	2000031976	0	741.773-
5100819725	K23TTM#00022236	15.02.2023 *****	2000031976	0	926.114-
5100819734	K23TTM#00003645	15.02.2023 *****	2000031976	0	1.291.827-
5100819751	K23TTM#00010103	15.02.2023 *****	2000031976	0	883.211-
5100819778	K23TTM#00003646	15.02.2023 *****	2000031976	0	441.602-
5100819849	K23TTM#00022261	15.02.2023 *****	2000031976	0	55.200-
5100819894	K23TTM#00003653	15.02.2023 *****	2000031976	0	610.819-
5100819905	K23TTM#00010112	15.02.2023 *****	2000031976	0	616.768-
5100819915	K23TTM#00000397	15.02.2023 *****	2000031976	0	101.200-
5100819918	K23TTM#00000398	15.02.2023 *****	2000031976	0	78.045-
5100819971	K23TTM#00010114	15.02.2023 *****	2000031976	0	260.805-
5100819976	K23TTM#00000386	15.02.2023 *****	2000031976	0	409.389-
5100819995	K23TTM#00022328	15.02.2023 *****	2000031976	0	416.790-
5100820090	K23TTM#00010127	15.02.2023 *****	2000031976	0	997.644-
5100820112	K23TTM#00003658	15.02.2023 *****	2000031976	0	372.601-
5100820153	K23TTM#00022378	15.02.2023 *****	2000031976	1.772-	177.188-
5100820162	K23TTM#00010125	15.02.2023 *****	2000031976	0	251.220-
5100820171	K23TTM#00000276	15.02.2023 *****	2000031976	0	215.765-
5100820178	K23TTM#00010129	15.02.2023 *****	2000031976	0	163.350-
5100820192	K23TTM#00022376	15.02.2023 *****	2000031976	0	231.880-
5100820204	K23TTM#00001472	15.02.2023 *****	2000031976	0	96.566-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100820211	K23TTM#00004387	15.02.2023 *****	2000031976	0	163.350-
5100820219	K23TTM#00023049	15.02.2023 *****	2000031976	0	443.381-
5100820220	K23TTM#00003784	15.02.2023 *****	2000031976	0	96.566-
5100820228	K23TTM#00004274	15.02.2023 *****	2000031976	0	363.345-
5100820231	K23TTM#00022441	15.02.2023 *****	2000031976	0	604.992-
5100820370	K23TTM#00000399	15.02.2023 *****	2000031976	0	467.095-
5100820373	K23TTM#00022454	15.02.2023 *****	2000031976	0	105.800-
5100820376	K23TTM#00000400	15.02.2023 *****	2000031976	0	130.680-
5100820378	K23TTM#00000654	15.02.2023 *****	2000031976	0	779.350-
5100820457	K23TTM#00022504	15.02.2023 *****	2000031976	0	110.400-
5100820502	K23TTM#00022497	15.02.2023 *****	2000031976	0	431.530-
5100820533	K23TTM#00022507	15.02.2023 *****	2000031976	0	490.050-
5100820586	K23TTM#00003686	15.02.2023 *****	2000031976	0	156.090-
5100820628	K23TTM#00022531	15.02.2023 *****	2000031976	0	914.359-
5100820635	K23TTM#00000649	15.02.2023 *****	2000031976	0	78.045-
5100820636	K23TTM#00000766	15.02.2023 *****	2000031976	0	193.131-
5100820639	K23TTM#00000396	15.02.2023 *****	2000031976	0	50.600-
5100820653	K23TTM#00000395	15.02.2023 *****	2000031976	0	554.571-
5100820732	K23TTM#00010190	15.02.2023 *****	2000031976	0	2.231.028-
5100820740	K23TTM#00000398	15.02.2023 *****	2000031976	0	55.200-
5100820742	K23TTM#00003691	15.02.2023 *****	2000031976	0	386.263-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100820780	K23TTM#00003685	15.02.2023 *****	2000031976	0	331.705-
5100820853	K23TTM#00001011	15.02.2023 *****	2000031976	0	55.200-
5100820902	K23TTM#00010206	15.02.2023 *****	2000031976	0	122.164-
5100820910	K23TTM#00010213	15.02.2023 *****	2000031976	0	348.483-
5100820912	K23TTM#00001616	15.02.2023 *****	2000031976	0	310.243-
5100821015	K23TTM#00022823	15.02.2023 *****	2000031976	0	415.415-
5100821043	K23TTM#00010243	15.02.2023 *****	2000031976	0	120.540-
5100821064	K23TTM#00010240	15.02.2023 *****	2000031976	0	566.842-
5100821071	K23TTM#00022710	15.02.2023 *****	2000031976	0	640.776-
5100821088	K23TTM#00022651	15.02.2023 *****	2000031976	0	415.415-
5100821096	K23TTM#00001351	15.02.2023 *****	2000031976	0	81.675-
5100821136	K23TTM#00003692	15.02.2023 *****	2000031976	0	96.566-
5100821161	K23TTM#00010228	15.02.2023 *****	2000031976	0	314.144-
5100821163	K23TTM#00001159	15.02.2023 *****	2000031976	0	621.289-
5100821164	K23TTM#00022676	15.02.2023 *****	2000031976	0	298.846-
5100821170	K23TTM#00022666	15.02.2023 *****	2000031976	0	687.445-
5100821202	K23TTM#00010234	15.02.2023 *****	2000031976	0	717.985-
5100821206	K23TTM#00003768	15.02.2023 *****	2000031976	0	400.098-
5100821215	K23TTM#00010320	15.02.2023 *****	2000031976	0	591.693-
5100821263	K23TTM#00001635	15.02.2023 *****	2000031976	0	438.709-
5100821290	K23TTM#00022719	15.02.2023 *****	2000031976	0	122.164-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100821296	K23TTM#00004311	15.02.2023 *****	2000031976	0	484.869-
5100821342	K23TTM#00000402	15.02.2023 *****	2000031976	0	206.829-
5100821377	K23TTM#00000385	15.02.2023 *****	2000031976	0	344.897-
5100821382	K23TTM#00022727	15.02.2023 *****	2000031976	0	405.876-
5100821383	K23TTM#00022728	15.02.2023 *****	2000031976	0	447.645-
5100821414	K23TTM#00022743	15.02.2023 *****	2000031976	0	347.820-
5100821480	K23TTM#00010253	15.02.2023 *****	2000031976	0	65.340-
5100821552	K23TTM#00001035	15.02.2023 *****	2000031976	0	1.967.518-
5100821651	K23TTM#00010263	15.02.2023 *****	2000031976	0	196.020-
5100821652	K23TTM#00010265	15.02.2023 *****	2000031976	0	1.080.602-
5100821699	K23TTM#00000667	15.02.2023 *****	2000031976	0	122.164-
5100821801	K23TTM#00000553	15.02.2023 *****	2000031976	0	673.127-
5100821826	K23TTM#00000551	15.02.2023 *****	2000031976	0	520.563-
5100821827	K23TTM#00001634	15.02.2023 *****	2000031976	0	99.825-
5100821833	K23TTM#00001637	15.02.2023 *****	2000031976	0	448.752-
5100821834	K23TTM#00003740	15.02.2023 *****	2000031976	0	801.945-
5100821835	K23TTM#00000319	15.02.2023 *****	2000031976	0	177.364-
5100821839	K23TTM#00003742	15.02.2023 *****	2000031976	0	390.225-
5100821840	K23TTM#00000552	15.02.2023 *****	2000031976	0	312.180-
5100821843	K23TTM#00022842	15.02.2023 *****	2000031976	0	231.880-
5100821874	K23TTM#00000320	15.02.2023 *****	2000031976	0	99.825-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100821935	K23TTM#00000402	15.02.2023 *****	2000031976	0	105.800-
5100821984	K23TTM#00004350	15.02.2023 *****	2000031976	0	65.340-
5100821985	K23TTM#00001639	15.02.2023 *****	2000031976	0	275.538-
5100822001	K23TTM#00001641	15.02.2023 *****	2000031976	0	99.825-
5100822022	K23TTM#00001360	15.02.2023 *****	2000031976	0	679.525-
5100822039	K23TTM#00000374	15.02.2023 *****	2000031976	0	1.220.395-
5100822064	K23TTM#00001598	15.02.2023 *****	2000031976	0	78.045-
5100822065	K23TTM#00010293	15.02.2023 *****	2000031976	0	1.725.825-
5100822144	K23TTM#00003756	15.02.2023 *****	2000031976	0	539.966-
5100822165	K23TTM#00010302	15.02.2023 *****	2000031976	0	375.008-
5100822167	K23TTM#00000282	15.02.2023 *****	2000031976	0	202.400-
5100822170	K23TTM#00003758	15.02.2023 *****	2000031976	0	289.697-
5100822176	K23TTM#00022912	15.02.2023 *****	2000031976	0	81.675-
5100822256	K23TTM#00003761	15.02.2023 *****	2000031976	0	266.801-
5100822260	K23TTM#00010310	15.02.2023 *****	2000031976	0	503.385-
5100822265	K23TTM#00000665	15.02.2023 *****	2000031976	0	193.131-
5100822304	K23TTM#00000404	15.02.2023 *****	2000031976	0	754.501-
5100822311	K23TTM#00004369	15.02.2023 *****	2000031976	0	898.469-
5100822336	K23TTM#00004365	15.02.2023 *****	2000031976	0	115.940-
5100822350	K23TTM#00001182	15.02.2023 *****	2000031976	0	220.801-
5100822452	K23TTM#00010318	15.02.2023 *****	2000031976	0	383.524-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100822491	K23TTM#00004384	15.02.2023 *****	2000031976	0	1.737.041-
5100822640	K23TTM#00000969	15.02.2023 *****	2000031976	0	193.131-
5100822641	K23TTM#00000970	15.02.2023 *****	2000031976	0	99.825-
5100822849	K23TTM#00023073	15.02.2023 *****	2000031976	0	1.288.932-
5100822856	K23TTM#00000730	15.02.2023 *****	2000031976	0	855.147-
5100822898	K23TTM#00000223	15.02.2023 *****	2000031976	0	518.233-
5100823040	K23TTM#00023110	15.02.2023 *****	2000031976	0	905.021-
5100823041	K23TTM#00001366	15.02.2023 *****	2000031976	0	682.125-
5100823112	K23TTM#00023126	15.02.2023 *****	2000031976	0	96.566-
5100823139	K23TTM#00002328	15.02.2023 *****	2000031976	0	244.328-
5100823154	K23TTM#00000165	15.02.2023 *****	2000031976	0	122.164-
5100876954	K23TTM#00012323	17.02.2023 *****	2000031976	0	767.525-
5100876958	K23TTM#00001211	17.02.2023 *****	2000031976	0	122.164-
5100888376	K23TTM#00026716	17.02.2023 *****	2000031976	0	245.025-
5100890874	K23TTM#00005118	17.02.2023 *****	2000031976	0	287.080-
5100891240	K23TTM#00012051	17.02.2023 *****	2000031976	0	347.820-
5100891381	K23TTM#00000829	17.02.2023 *****	2000031976	0	869.091-
5100891502	K23TTM#00001324	17.02.2023 *****	2000031976	0	652.331-
5100891533	K23TTM#00000703	17.02.2023 *****	2000031976	0	1.223.166-
5100891622	K23TTM#00012055	17.02.2023 *****	2000031976	0	122.164-
5100891631	K23TTM#00000817	17.02.2023 *****	2000031976	0	1.742.266-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100891637	K23TTM#00005107	17.02.2023 *****	2000031976	0	471.888-
5100891645	K23TTM#00002677	17.02.2023 *****	2000031976	0	244.328-
5100891659	K23TTM#00000265	17.02.2023 *****	2000031976	0	65.340-
5100891674	K23TTM#00001859	17.02.2023 *****	2000031976	0	224.376-
5100891747	K23TTM#00000759	17.02.2023 *****	2000031976	0	488.655-
5100891761	K23TTM#00012062	17.02.2023 *****	2000031976	0	736.266-
5100891787	K23TTM#00012136	17.02.2023 *****	2000031976	0	183.464-
5100891791	K23TTM#00001453	17.02.2023 *****	2000031976	0	1.189.797-
5100891824	K23TTM#00026545	17.02.2023 *****	2000031976	0	1.411.699-
5100891843	K23TTM#00000474	17.02.2023 *****	2000031976	0	610.819-
5100891849	K23TTM#00000874	17.02.2023 *****	2000031976	0	760.197-
5100891892	K23TTM#00026568	17.02.2023 *****	2000031976	0	244.328-
5100891893	K23TTM#00001330	17.02.2023 *****	2000031976	0	96.566-
5100891899	K23TTM#00026607	17.02.2023 *****	2000031976	0	379.764-
5100891985	K23TTM#00026583	17.02.2023 *****	2000031976	0	716.143-
5100892123	K23TTM#00000175	17.02.2023 *****	2000031976	0	488.655-
5100892152	K23TTM#00026632	17.02.2023 *****	2000031976	0	905.007-
5100892155	K23TTM#00000476	17.02.2023 *****	2000031976	0	960.039-
5100892177	K23TTM#00012116	17.02.2023 *****	2000031976	0	525.126-
5100892313	K23TTM#00000644	17.02.2023 *****	2000031976	0	560.940-
5100892367	K23TTM#00001447	17.02.2023 *****	2000031976	0	366.637-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100892371	K23TTM#00026678	17.02.2023 *****	2000031976	0	463.057-
5100892435	K23TTM#00026714	17.02.2023 *****	2000031976	0	484.645-
5100892448	K23TTM#00001866	17.02.2023 *****	2000031976	0	122.164-
5100892454	K23TTM#00001477	17.02.2023 *****	2000031976	0	252.844-
5100892461	K23TTM#00026780	17.02.2023 *****	2000031976	0	55.200-
5100892462	K23TTM#00026782	17.02.2023 *****	2000031976	0	55.200-
5100892538	K23TTM#00026766	17.02.2023 *****	2000031976	0	122.164-
5100892539	K23TTM#00000764	17.02.2023 *****	2000031976	0	492.659-
5100892559	K23TTM#00028638	17.02.2023 *****	2000031976	0	55.200-
5100892584	K23TTM#00026765	17.02.2023 *****	2000031976	0	863.060-
5100892593	K23TTM#00001721	17.02.2023 *****	2000031976	0	931.183-
5100892605	K23TTM#00026762	17.02.2023 *****	2000031976	0	576.777-
5100892608	K23TTM#00026740	17.02.2023 *****	2000031976	0	533.601-
5100892623	K23TTM#00000936	17.02.2023 *****	2000031976	0	432.091-
5100892631	K23TTM#00000267	17.02.2023 *****	2000031976	0	544.001-
5100892693	K23TTM#00000185	17.02.2023 *****	2000031976	0	1.078.825-
5100892721	K23TTM#00005138	17.02.2023 *****	2000031976	0	61.155-
5100892744	K23TTM#00000462	17.02.2023 *****	2000031976	0	529.841-
5100892784	K23TTM#00000937	17.02.2023 *****	2000031976	0	231.880-
5100892865	K23TTM#00000460	17.02.2023 *****	2000031976	0	162.355-
5100892946	K23TTM#00000461	17.02.2023 *****	2000031976	0	224.376-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100892976	K23TTM#00002721	17.02.2023 *****	2000031976	0	80.774-
5100892980	K23TTM#00026823	17.02.2023 *****	2000031976	0	99.825-
5100893094	K23TTM#00026934	17.02.2023 *****	2000031976	0	215.765-
5100893139	K23TTM#00000942	17.02.2023 *****	2000031976	0	1.391.005-
5100893140	K23TTM#00026875	17.02.2023 *****	2000031976	0	99.825-
5100893145	K23TTM#00000780	17.02.2023 *****	2000031976	0	289.697-
5100893300	K23TTM#00000268	17.02.2023 *****	2000031976	0	814.429-
5100893334	K23TTM#00000487	17.02.2023 *****	2000031976	0	1.767.013-
5100893335	K23TTM#00002787	17.02.2023 *****	2000031976	0	122.164-
5100893341	K23TTM#00000211	17.02.2023 *****	2000031976	0	425.990-
5100893344	K23TTM#00001924	17.02.2023 *****	2000031976	0	482.829-
5100893364	K23TTM#00026922	17.02.2023 *****	2000031976	0	655.580-
5100893412	K23TTM#00012192	17.02.2023 *****	2000031976	0	122.164-
5100893562	K23TTM#00026994	17.02.2023 *****	2000031976	0	703.560-
5100893590	K23TTM#00000646	17.02.2023 *****	2000031976	0	1.194.765-
5100893591	K23TTM#00026980	17.02.2023 *****	2000031976	0	1.151.205-
5100893668	K23TTM#00000486	17.02.2023 *****	2000031976	0	196.020-
5100893770	K23TTM#00001500	17.02.2023 *****	2000031976	0	238.519-
5100893772	K23TTM#00000270	17.02.2023 *****	2000031976	0	1.391.811-
5100893814	K23TTM#00000445	17.02.2023 *****	2000031976	0	156.090-
5100893822	K23TTM#00027054	17.02.2023 *****	2000031976	0	289.335-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100893823	K23TTM#00000823	17.02.2023 *****	2000031976	0	503.367-
5100893856	K23TTM#00027047	17.02.2023 *****	2000031976	0	725.340-
5100893867	K23TTM#00000486	17.02.2023 *****	2000031976	0	488.655-
5100893873	K23TTM#00001349	17.02.2023 *****	2000031976	0	656.189-
5100893876	K23TTM#00001115	17.02.2023 *****	2000031976	0	1.099.474-
5100893908	K23TTM#00000261	17.02.2023 *****	2000031976	0	1.099.474-
5100893909	K23TTM#00027064	17.02.2023 *****	2000031976	0	693.054-
5100894007	K23TTM#00027108	17.02.2023 *****	2000031976	0	122.164-
5100894025	K23TTM#00012246	17.02.2023 *****	2000031976	0	61.155-
5100894055	K23TTM#00005160	17.02.2023 *****	2000031976	0	415.252-
5100894056	K23TTM#00027104	17.02.2023 *****	2000031976	0	165.601-
5100894063	K23TTM#00012250	17.02.2023 *****	2000031976	0	476.892-
5100894071	K23TTM#00000269	17.02.2023 *****	2000031976	0	130.680-
5100894072	K23TTM#00000271	17.02.2023 *****	2000031976	0	309.958-
5100894086	K23TTM#00000448	17.02.2023 *****	2000031976	0	103.414-
5100894240	K23TTM#00000485	17.02.2023 *****	2000031976	0	326.700-
5100894276	K23TTM#00000769	17.02.2023 *****	2000031976	0	163.350-
5100894283	K23TTM#00012285	17.02.2023 *****	2000031976	0	196.020-
5100894313	K23TTM#00000794	17.02.2023 *****	2000031976	0	122.164-
5100894314	K23TTM#00002767	17.02.2023 *****	2000031976	0	303.600-
5100894319	K23TTM#00002769	17.02.2023 *****	2000031976	0	1.458.206-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100894322	K23TTM#00002763	17.02.2023 *****	2000031976	0	110.400-
5100894335	K23TTM#00000204	17.02.2023 *****	2000031976	0	943.140-
5100894349	K23TTM#00000273	17.02.2023 *****	2000031976	0	432.043-
5100894366	K23TTM#00027188	17.02.2023 *****	2000031976	0	1.669.186-
5100894380	K23TTM#00012292	17.02.2023 *****	2000031976	0	163.350-
5100894392	K23TTM#00000384	17.02.2023 *****	2000031976	0	65.340-
5100894393	K23TTM#00000385	17.02.2023 *****	2000031976	0	96.566-
5100894436	K23TTM#00000205	17.02.2023 *****	2000031976	0	241.080-
5100894513	K23TTM#00000206	17.02.2023 *****	2000031976	0	455.565-
5100894658	K23TTM#00027252	17.02.2023 *****	2000031976	0	565.840-
5100894698	K23TTM#00027293	17.02.2023 *****	2000031976	0	185.089-
5100894749	K23TTM#00027470	17.02.2023 *****	2000031976	0	377.201-
5100894856	K23TTM#00001916	17.02.2023 *****	2000031976	0	224.376-
5100894881	K23TTM#00027325	17.02.2023 *****	2000031976	0	347.820-
5100894882	K23TTM#00000251	17.02.2023 *****	2000031976	0	130.680-
5100894975	K23TTM#00012384	17.02.2023 *****	2000031976	0	315.440-
5100894995	K23TTM#00000715	17.02.2023 *****	2000031976	0	1.013.278-
5100894997	K23TTM#00012369	17.02.2023 *****	2000031976	0	319.626-
5100895008	K23TTM#00001212	17.02.2023 *****	2000031976	0	647.295-
5100895041	K23TTM#00001214	17.02.2023 *****	2000031976	0	156.090-
5100895044	K23TTM#00000488	17.02.2023 *****	2000031976	0	310.243-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100895088	K23TTM#00000825	17.02.2023 *****	2000031976	0	323.096-
5100895106	K23TTM#00000826	17.02.2023 *****	2000031976	0	156.090-
5100895108	K23TTM#00002792	17.02.2023 *****	2000031976	0	326.700-
5100895110	K23TTM#00000827	17.02.2023 *****	2000031976	0	647.295-
5100895158	K23TTM#00005185	17.02.2023 *****	2000031976	0	979.216-
5100895207	K23TTM#00000806	17.02.2023 *****	2000031976	0	407.474-
5100895222	K23TTM#00012409	17.02.2023 *****	2000031976	0	1.288.813-
5100895224	K23TTM#00012411	17.02.2023 *****	2000031976	0	265.549-
5100895281	K23TTM#00027452	17.02.2023 *****	2000031976	0	703.629-
5100895419	K23TTM#00000843	17.02.2023 *****	2000031976	0	386.263-
5100895490	K23TTM#00027548	17.02.2023 *****	2000031976	0	218.730-
5100895547	K23TTM#00012439	17.02.2023 *****	2000031976	0	363.220-
5100895646	K23TTM#00027608	17.02.2023 *****	2000031976	0	834.183-
5100895719	K23TTM#00027584	17.02.2023 *****	2000031976	0	81.675-
5100895729	K23TTM#00001967	17.02.2023 *****	2000031976	0	81.675-
5100895833	K23TTM#00027649	17.02.2023 *****	2000031976	0	244.328-
5100895850	K23TTM#00000496	17.02.2023 *****	2000031976	0	2.015.292-
5100895862	K23TTM#00027636	17.02.2023 *****	2000031976	0	299.475-
5100895863	K23TTM#00027637	17.02.2023 *****	2000031976	0	206.829-
5100895883	K23TTM#00000899	17.02.2023 *****	2000031976	0	752.754-
5100896035	K23TTM#00004446	17.02.2023 *****	2000031976	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100896037	K23TTM#00004450	17.02.2023 *****	2000031976	0	253.000-
5100896113	K23TTM#00001383	17.02.2023 *****	2000031976	0	482.829-
5100896175	K23TTM#00027759	17.02.2023 *****	2000031976	0	276.001-
5100896312	K23TTM#00027852	17.02.2023 *****	2000031976	0	605.958-
5100896534	K23TTM#00001601	17.02.2023 *****	2000031976	0	544.211-
5100896546	K23TTM#00027850	17.02.2023 *****	2000031976	0	855.147-
5100896581	K23TTM#00001222	17.02.2023 *****	2000031976	0	284.070-
5100896698	K23TTM#00001147	17.02.2023 *****	2000031976	0	115.940-
5100896699	K23TTM#00001988	17.02.2023 *****	2000031976	0	331.705-
5100896704	K23TTM#00005233	17.02.2023 *****	2000031976	0	339.408-
5100896846	K23TTM#00000456	17.02.2023 *****	2000031976	0	356.050-
5100896854	K23TTM#00004475	17.02.2023 *****	2000031976	0	80.774-
5100896855	K23TTM#00005239	17.02.2023 *****	2000031976	0	333.080-
5100897024	K23TTM#00004480	17.02.2023 *****	2000031976	0	161.548-
5100897052	K23TTM#00000860	17.02.2023 *****	2000031976	0	868.747-
5100897164	K23TTM#00001994	17.02.2023 *****	2000031976	0	217.649-
5100897165	K23TTM#00028037	17.02.2023 *****	2000031976	0	80.774-
5100897221	K23TTM#00001398	17.02.2023 *****	2000031976	0	482.829-
5100897263	K23TTM#00000284	17.02.2023 *****	2000031976	0	305.627-
5100897490	K23TTM#00000446	17.02.2023 *****	2000031976	0	547.470-
5100897552	K23TTM#00028129	17.02.2023 *****	2000031976	0	199.650-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100897555	K23TTM#00000470	17.02.2023 *****	2000031976	0	305.773-
5100897598	K23TTM#00000212	17.02.2023 *****	2000031976	0	65.340-
5100897712	K23TTM#00028167	17.02.2023 *****	2000031976	0	578.481-
5100897762	K23TTM#00002005	17.02.2023 *****	2000031976	0	55.200-
5100897763	K23TTM#00028183	17.02.2023 *****	2000031976	0	244.328-
5100897769	K23TTM#00000256	17.02.2023 *****	2000031976	0	244.328-
5100897801	K23TTM#00000257	17.02.2023 *****	2000031976	0	366.491-
5100897806	K23TTM#00012678	17.02.2023 *****	2000031976	0	161.906-
5100897858	K23TTM#00000501	17.02.2023 *****	2000031976	0	244.618-
5100897954	K23TTM#00028234	17.02.2023 *****	2000031976	0	202.938-
5100898048	K23TTM#00028261	17.02.2023 *****	2000031976	0	298.966-
5100898108	K23TTM#00000501	17.02.2023 *****	2000031976	0	585.542-
5100898136	K23TTM#00000457	17.02.2023 *****	2000031976	0	156.090-
5100898217	K23TTM#00002868	17.02.2023 *****	2000031976	0	161.548-
5100898219	K23TTM#00000824	17.02.2023 *****	2000031976	0	199.650-
5100898220	K23TTM#00004520	17.02.2023 *****	2000031976	0	366.491-
5100898233	K23TTM#00000502	17.02.2023 *****	2000031976	0	103.414-
5100898374	K23TTM#00001634	17.02.2023 *****	2000031976	0	110.400-
5100898376	K23TTM#00000504	17.02.2023 *****	2000031976	0	579.394-
5100898403	K23TTM#00001160	17.02.2023 *****	2000031976	0	467.037-
5100898505	K23TTM#00028393	17.02.2023 *****	2000031976	0	1.052.423-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100898547	K23TTM#00012751	17.02.2023 *****	2000031976	0	1.669.269-
5100898586	K23TTM#00004538	17.02.2023 *****	2000031976	0	122.164-
5100898628	K23TTM#00028419	17.02.2023 *****	2000031976	0	81.675-
5100898667	K23TTM#00012759	17.02.2023 *****	2000031976	0	1.305.520-
5100898670	K23TTM#00012763	17.02.2023 *****	2000031976	0	315.295-
5100898757	K23TTM#00004543	17.02.2023 *****	2000031976	0	96.566-
5100898773	K23TTM#00012767	17.02.2023 *****	2000031976	0	1.810.568-
5100898883	K23TTM#00001417	17.02.2023 *****	2000031976	0	244.328-
5100898886	K23TTM#00001418	17.02.2023 *****	2000031976	0	101.200-
5100898928	K23TTM#00001416	17.02.2023 *****	2000031976	0	482.829-
5100898937	K23TTM#00000290	17.02.2023 *****	2000031976	0	675.960-
5100898955	K23TTM#00028494	17.02.2023 *****	2000031976	0	289.697-
5100899039	K23TTM#00028521	17.02.2023 *****	2000031976	0	340.297-
5100899048	K23TTM#00005351	17.02.2023 *****	2000031976	0	130.680-
5100899050	K23TTM#00005379	17.02.2023 *****	2000031976	0	101.200-
5100899117	K23TTM#00028555	17.02.2023 *****	2000031976	0	436.535-
5100899160	K23TTM#00005330	17.02.2023 *****	2000031976	0	227.246-
5100899161	K23TTM#00000477	17.02.2023 *****	2000031976	0	122.309-
5100899162	K23TTM#00005331	17.02.2023 *****	2000031976	0	115.940-
5100899197	K23TTM#00000478	17.02.2023 *****	2000031976	0	646.807-
5100899282	K23TTM#00000474	17.02.2023 *****	2000031976	0	215.602-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100899353	K23TTM#00000835	17.02.2023 *****	2000031976	0	513.205-
5100899361	K23TTM#00000265	17.02.2023 *****	2000031976	0	96.566-
5100899366	K23TTM#00000511	17.02.2023 *****	2000031976	0	721.864-
5100899480	K23TTM#00012831	17.02.2023 *****	2000031976	0	1.245.885-
5100899491	K23TTM#00000923	17.02.2023 *****	2000031976	0	911.405-
5100899621	K23TTM#00000838	17.02.2023 *****	2000031976	0	242.322-
5100899655	K23TTM#00000856	17.02.2023 *****	2000031976	0	487.463-
5100899772	K23TTM#00001429	17.02.2023 *****	2000031976	0	331.705-
5100899792	K23TTM#00000806	17.02.2023 *****	2000031976	0	381.203-
5100899804	K23TTM#00002006	17.02.2023 *****	2000031976	0	1.347.103-
5100899856	K23TTM#00005353	17.02.2023 *****	2000031976	0	227.964-
5100899861	K23TTM#00028664	17.02.2023 *****	2000031976	0	206.829-
5100899904	K23TTM#00004577	17.02.2023 *****	2000031976	0	386.263-
5100899944	K23TTM#00004580	17.02.2023 *****	2000031976	0	386.263-
5100899946	K23TTM#00000459	17.02.2023 *****	2000031976	0	65.340-
5100900027	K23TTM#00005374	17.02.2023 *****	2000031976	0	380.930-
5100900051	K23TTM#00028706	17.02.2023 *****	2000031976	0	80.774-
5100900060	K23TTM#00028730	17.02.2023 *****	2000031976	0	1.500.490-
5100900102	K23TTM#00000458	17.02.2023 *****	2000031976	0	165.601-
Tổng cộng				1.772-	242.925.542

Chứng từ thanh toán
2000031976

Ngày
25.02.2023

Đơn vị tiền tệ
VND

Số tiền
*****242.927.314*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.03.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100674923	1C23TNN#00002074	31.01.2023	2000045909	0	19.203.928

5100674925	1C23TNN#00002088	31.01.2023	2000045909	0	12.232.576

5100674927	1C23TNN#00002090	31.01.2023	2000045909	0	2.153.878

5100680829	1C23TNN#00002021	31.01.2023	2000045909	0	25.048.812

5100680830	1C23TNN#00002022	31.01.2023	2000045909	0	19.530.382

5100683698	1C23TNN#00002526	02.02.2023	2000045909	0	2.722.141

5100684333	1C23TNN#00002054	31.01.2023	2000045909	0	10.376.003

5100698267	1C23TNN#00001854	31.01.2023	2000045909	0	3.950.192

5100698270	1C23TNN#00001857	31.01.2023	2000045909	0	3.947.286

5100701429	1C23TNN#00002254	02.02.2023	2000045909	0	4.826.624

5100701430	1C23TNN#00002259	02.02.2023	2000045909	0	1.471.181

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
105.463.003

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100701431	1C23TNN#00002260	02.02.2023	2000045909	0	1.177.177

5100701435	1C23TNN#00002347	02.02.2023	2000045909	0	2.936.247

5100701436	1C23TNN#00002348	02.02.2023	2000045909	0	3.341.689

5100701437	1C23TNN#00002349	02.02.2023	2000045909	0	2.454.102

5100701438	1C23TNN#00002350	02.02.2023	2000045909	0	2.242.072

5100701439	1C23TNN#00002351	02.02.2023	2000045909	0	1.695.782

5100701607	1C23TNN#00001988	31.01.2023	2000045909	0	13.480.470

5100701608	1C23TNN#00001989	31.01.2023	2000045909	0	10.226.659

5100702941	1C23TNN#00001862	31.01.2023	2000045909	0	9.106.677

5100703098	1C23TNN#00001935	31.01.2023	2000045909	0	24.630.052

5100703099	1C23TNN#00001936	31.01.2023	2000045909	0	12.139.430

5100703103	1C23TNN#00001943	31.01.2023	2000045909	0	17.744.109

5100703190	1C23TNN#00002276	02.02.2023	2000045909	0	2.661.259

5100703230	1C23TNN#00002013	31.01.2023	2000045909	0	16.820.521

5100703348	1C23TNN#00001887	31.01.2023	2000045909	0	1.364.656

5100703355	1C23TNN#00001921	31.01.2023	2000045909	0	3.904.778

5100703398	1C23TNN#00002237	02.02.2023	2000045909	0	1.658.049

5100703407	1C23TNN#00002246	02.02.2023	2000045909	0	4.028.160

5100703551	1C23TNN#00002642	02.02.2023	2000045909	0	3.606.798

5100704590	1C23TNN#00002570	02.02.2023	2000045909	0	6.666.133

5100705943	1C23TNN#00002102	31.01.2023	2000045909	0	3.455.276

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100705945	1C23TNN#00002104	31.01.2023	2000045909	0	4.543.235

5100705946	1C23TNN#00002105	31.01.2023	2000045909	0	8.383.486

5100705948	1C23TNN#00002109	31.01.2023	2000045909	0	2.960.638

5100705951	1C23TNN#00002141	31.01.2023	2000045909	0	12.378.651

5100705957	1C23TNN#00002151	31.01.2023	2000045909	0	2.765.530

5100706064	1C23TNN#00001859	31.01.2023	2000045909	0	11.185.635

5100706075	1C23TNN#00002166	31.01.2023	2000045909	0	16.754.724

5100706076	1C23TNN#00002167	31.01.2023	2000045909	0	12.762.032

5100706078	1C23TNN#00002169	31.01.2023	2000045909	0	6.293.057

5100706084	1C23TNN#00001933	31.01.2023	2000045909	0	10.588.373

5100706091	1C23TNN#00001963	31.01.2023	2000045909	0	11.861.989

5100706100	1C23TNN#00001987	31.01.2023	2000045909	0	9.552.355

5100706108	1C23TNN#00001999	31.01.2023	2000045909	0	7.613.353

5100706109	1C23TNN#00002000	31.01.2023	2000045909	0	7.613.353

5100706144	1C23TNN#00001944	31.01.2023	2000045909	0	18.715.874

5100706150	1C23TNN#00001951	31.01.2023	2000045909	0	13.412.186

5100706178	1C23TNN#00001970	31.01.2023	2000045909	0	7.700.388

5100706179	1C23TNN#00001972	31.01.2023	2000045909	0	12.630.741

5100706180	1C23TNN#00001973	31.01.2023	2000045909	0	6.873.627

5100706215	1C23TNN#00002069	31.01.2023	2000045909	0	13.354.030

5100706221	1C23TNN#00002392	02.02.2023	2000045909	0	1.401.087

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706222	1C23TNN#00002393	02.02.2023	2000045909	0	1.695.700

5100706224	1C23TNN#00002012	31.01.2023	2000045909	0	12.615.722

5100706227	1C23TNN#00002266	02.02.2023	2000045909	0	686.579

5100706249	1C23TNN#00002285	02.02.2023	2000045909	0	2.393.226

5100706253	1C23TNN#00002293	02.02.2023	2000045909	0	2.018.050

5100706258	1C23TNN#00002059	31.01.2023	2000045909	0	14.672.342

5100706291	1C23TNN#00002543	02.02.2023	2000045909	0	5.341.713

5100706302	1C23TNN#00002565	02.02.2023	2000045909	0	2.670.124

5100706323	1C23TNN#00002083	31.01.2023	2000045909	0	19.696.411

5100706324	1C23TNN#00002084	31.01.2023	2000045909	0	30.184.138

5100706329	1C23TNN#00002264	02.02.2023	2000045909	0	2.391.032

5100706330	1C23TNN#00002265	02.02.2023	2000045909	0	3.795.968

5100706331	1C23TNN#00002267	02.02.2023	2000045909	0	1.221.638

5100706332	1C23TNN#00002268	02.02.2023	2000045909	0	1.022.551

5100706333	1C23TNN#00002269	02.02.2023	2000045909	0	610.819

5100706334	1C23TNN#00002270	02.02.2023	2000045909	0	2.969.029

5100706335	1C23TNN#00002271	02.02.2023	2000045909	0	1.178.107

5100706338	1C23TNN#00002093	31.01.2023	2000045909	0	5.458.825

5100706343	1C23TNN#00002144	31.01.2023	2000045909	0	15.644.011

5100706346	1C23TNN#00002149	31.01.2023	2000045909	0	7.100.557

5100706399	1C23TNN#00002218	02.02.2023	2000045909	0	1.343.366

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706418	1C23TNN#00002225	02.02.2023	2000045909	0	3.614.764

5100706420	1C23TNN#00002227	02.02.2023	2000045909	0	3.816.436

5100706421	1C23TNN#00002228	02.02.2023	2000045909	0	3.223.392

5100706448	1C23TNN#00002171	31.01.2023	2000045909	0	12.319.054

5100706450	1C23TNN#00002173	31.01.2023	2000045909	0	2.024.406

5100706459	1C23TNN#00002191	02.02.2023	2000045909	0	630.881

5100706464	1C23TNN#00002199	02.02.2023	2000045909	0	386.263

5100706466	1C23TNN#00002201	02.02.2023	2000045909	0	253.000

5100706467	1C23TNN#00002202	02.02.2023	2000045909	0	618.803

5100706468	1C23TNN#00002203	02.02.2023	2000045909	0	202.400

5100706480	1C23TNN#00002219	02.02.2023	2000045909	0	4.580.421

5100706481	1C23TNN#00002220	02.02.2023	2000045909	0	4.237.132

5100706482	1C23TNN#00002221	02.02.2023	2000045909	0	4.253.721

5100706483	1C23TNN#00002222	02.02.2023	2000045909	0	954.316

5100706484	1C23TNN#00002223	02.02.2023	2000045909	0	4.580.421

5100706485	1C23TNN#00002224	02.02.2023	2000045909	0	4.580.421

5100706487	1C23TNN#00002527	02.02.2023	2000045909	0	5.724.653

5100706495	1C23TNN#00002706	02.02.2023	2000045909	0	1.030.160

5100706513	1C23TNN#00002248	02.02.2023	2000045909	0	2.157.650

5100706515	1C23TNN#00002255	02.02.2023	2000045909	0	1.385.639

5100706529	1C23TNN#00002258	02.02.2023	2000045909	0	954.109

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706530	1C23TNN#00002261	02.02.2023	2000045909	0	1.724.325

5100706531	1C23TNN#00002262	02.02.2023	2000045909	0	4.152.320

5100706532	1C23TNN#00002263	02.02.2023	2000045909	0	819.060

5100706533	1C23TNN#00002274	02.02.2023	2000045909	0	1.963.511

5100706535	1C23TNN#00002286	02.02.2023	2000045909	0	2.231.040

5100706541	1C23TNN#00002296	02.02.2023	2000045909	0	1.601.642

5100706544	1C23TNN#00002272	02.02.2023	2000045909	0	479.294

5100706545	1C23TNN#00002273	02.02.2023	2000045909	0	1.215.376

5100706546	1C23TNN#00002341	02.02.2023	2000045909	0	220.801

5100706551	1C23TNN#00002389	02.02.2023	2000045909	0	2.013.075

5100706552	1C23TNN#00002390	02.02.2023	2000045909	0	2.363.178

5100706553	1C23TNN#00002391	02.02.2023	2000045909	0	3.625.150

5100706584	1C23TNN#00002342	02.02.2023	2000045909	0	1.451.111

5100706591	1C23TNN#00002668	02.02.2023	2000045909	0	2.873.874

5100706599	1C23TNN#00002332	02.02.2023	2000045909	0	1.492.230

5100706624	1C23TNN#00002352	02.02.2023	2000045909	0	1.877.425

5100706625	1C23TNN#00002353	02.02.2023	2000045909	0	2.324.790

5100706659	1C23TNN#00002422	02.02.2023	2000045909	0	9.445.718

5100706664	1C23TNN#00002434	02.02.2023	2000045909	0	2.913.910

5100706665	1C23TNN#00002435	02.02.2023	2000045909	0	3.054.095

5100706666	1C23TNN#00002438	02.02.2023	2000045909	0	3.225.511

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706668	1C23TNN#00002511	02.02.2023	2000045909	0	5.537.566

5100706671	1C23TNN#00002696	02.02.2023	2000045909	0	1.206.975

5100706675	1C23TNN#00002399	02.02.2023	2000045909	0	5.357.372

5100706676	1C23TNN#00002400	02.02.2023	2000045909	0	5.043.114

5100706677	1C23TNN#00002405	02.02.2023	2000045909	0	3.837.019

5100706678	1C23TNN#00002406	02.02.2023	2000045909	0	3.571.457

5100706681	1C23TNN#00002412	02.02.2023	2000045909	0	4.505.640

5100706682	1C23TNN#00002413	02.02.2023	2000045909	0	5.513.594

5100706687	1C23TNN#00002421	02.02.2023	2000045909	0	6.177.417

5100706690	1C23TNN#00002404	02.02.2023	2000045909	0	2.631.464

5100706692	1C23TNN#00002409	02.02.2023	2000045909	0	14.884.426

5100706695	1C23TNN#00002437	02.02.2023	2000045909	0	3.933.520

5100706709	1C23TNN#00002429	02.02.2023	2000045909	0	2.002.251

5100706713	1C23TNN#00002443	02.02.2023	2000045909	0	1.770.162

5100706787	1C23TNN#00002462	02.02.2023	2000045909	0	1.956.615

5100706788	1C23TNN#00002463	02.02.2023	2000045909	0	701.406

5100706789	1C23TNN#00002464	02.02.2023	2000045909	0	1.128.181

5100706790	1C23TNN#00002465	02.02.2023	2000045909	0	1.533.388

5100706808	1C23TNN#00002521	02.02.2023	2000045909	0	2.757.508

5100706810	1C23TNN#00002523	02.02.2023	2000045909	0	2.085.457

5100706844	1C23TNN#00002510	02.02.2023	2000045909	0	4.699.639

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706849	1C23TNN#00002490	02.02.2023	2000045909	0	3.524.729

5100706853	1C23TNN#00002494	02.02.2023	2000045909	0	1.767.865

5100706856	1C23TNN#00002497	02.02.2023	2000045909	0	2.483.562

5100706863	1C23TNN#00002507	02.02.2023	2000045909	0	3.971.595

5100706864	1C23TNN#00002516	02.02.2023	2000045909	0	4.287.256

5100706886	1C23TNN#00002541	02.02.2023	2000045909	0	6.114.860

5100706887	1C23TNN#00002542	02.02.2023	2000045909	0	2.537.393

5100706890	1C23TNN#00002598	02.02.2023	2000045909	0	4.333.673

5100706891	1C23TNN#00002599	02.02.2023	2000045909	0	4.503.015

5100706892	1C23TNN#00002600	02.02.2023	2000045909	0	656.973

5100706893	1C23TNN#00002601	02.02.2023	2000045909	0	3.630.044

5100706894	1C23TNN#00002602	02.02.2023	2000045909	0	3.484.353

5100706943	1C23TNN#00002590	02.02.2023	2000045909	0	5.396.146

5100706989	1C23TNN#00002627	02.02.2023	2000045909	0	3.369.047

5100707011	1C23TNN#00002617	02.02.2023	2000045909	0	3.630.044

5100707013	1C23TNN#00002619	02.02.2023	2000045909	0	3.891.762

5100707014	1C23TNN#00002620	02.02.2023	2000045909	0	1.373.160

5100707015	1C23TNN#00002621	02.02.2023	2000045909	0	524.401

5100707016	1C23TNN#00002622	02.02.2023	2000045909	0	1.550.605

5100707045	1C23TNN#00002635	02.02.2023	2000045909	0	3.909.453

5100707050	1C23TNN#00002787	02.02.2023	2000045909	0	1.963.907

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100707056	1C23TNN#00002643	02.02.2023	2000045909	0	1.355.977

5100707058	1C23TNN#00002666	02.02.2023	2000045909	0	5.604.330

5100707076	1C23TNN#00002654	02.02.2023	2000045909	0	441.602

5100707077	1C23TNN#00002655	02.02.2023	2000045909	0	925.447

5100707104	1C23TNN#00002694	02.02.2023	2000045909	0	735.829

5100707109	1C23TNN#00002702	02.02.2023	2000045909	0	642.510

5100707136	1C23TNN#00002707	02.02.2023	2000045909	0	703.629

5100707148	1C23TNN#00002772	02.02.2023	2000045909	0	1.931.314

5100707150	1C23TNN#00002774	02.02.2023	2000045909	0	1.448.486

5100707152	1C23TNN#00002721	02.02.2023	2000045909	0	468.270

5100707159	1C23TNN#00002769	02.02.2023	2000045909	0	1.002.660

5100707160	1C23TNN#00002770	02.02.2023	2000045909	0	2.226.242

5100707161	1C23TNN#00002771	02.02.2023	2000045909	0	1.433.927

5100707175	1C23TNN#00002760	02.02.2023	2000045909	0	1.316.645

5100707177	1C23TNN#00002762	02.02.2023	2000045909	0	579.394

5100707215	1C23TNN#00002797	02.02.2023	2000045909	0	1.448.486

5100707233	1C23TNN#00002801	02.02.2023	2000045909	0	978.780

5100707236	1C23TNN#00002805	02.02.2023	2000045909	0	2.247.086

5100707253	1C23TNN#00002810	02.02.2023	2000045909	0	2.321.539

5100707266	1C23TNN#00002807	02.02.2023	2000045909	0	1.062.223

5100707268	1C23TNN#00002813	02.02.2023	2000045909	0	798.600

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100707269	1C23TNN#00002814	02.02.2023 *****	2000045909	0	2.896.971
5100707270	1C23TNN#00002815	02.02.2023 *****	2000045909	0	2.265.236
5100707271	1C23TNN#00002816	02.02.2023 *****	2000045909	0	289.697
5101535967	K23TTM#00053069	15.03.2023 *****	2000045909	0	80.774-
5101537480	K23TTM#00000866	15.03.2023 *****	2000045909	0	99.825-
5101537568	K23TTM#00052259	15.03.2023 *****	2000045909	0	588.663-
5101537584	K23TTM#00052272	15.03.2023 *****	2000045909	0	96.566-
5101537599	K23TTM#00052315	15.03.2023 *****	2000045909	0	466.235-
5101537610	K23TTM#00053594	15.03.2023 *****	2000045909	0	497.306-
5101537668	K23TTM#00003549	15.03.2023 *****	2000045909	0	55.200-
5101537694	K23TTM#00005552	15.03.2023 *****	2000045909	0	193.131-
5101537696	K23TTM#00052297	15.03.2023 *****	2000045909	0	199.650-
5101537738	K23TTM#00000949	15.03.2023 *****	2000045909	0	333.080-
5101537739	K23TTM#00001138	15.03.2023 *****	2000045909	0	310.050-
5101537790	K23TTM#00009298	15.03.2023 *****	2000045909	0	450.615-
5101537796	K23TTM#00007674	15.03.2023 *****	2000045909	0	331.705-
5101537818	K23TTM#00002152	15.03.2023 *****	2000045909	0	65.340-
5101537843	K23TTM#00002676	15.03.2023 *****	2000045909	0	3.496.177-
5101537856	K23TTM#00021986	15.03.2023 *****	2000045909	0	653.083-
5101537865	K23TTM#00052410	15.03.2023 *****	2000045909	0	1.677.335-
5101537903	K23TTM#00052404	15.03.2023 *****	2000045909	0	368.548-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101537909	K23TTM#00001139	15.03.2023 *****	2000045909	0	193.131-
5101537988	K23TTM#00021999	15.03.2023 *****	2000045909	0	469.984-
5101538123	K23TTM#00001649	15.03.2023 *****	2000045909	0	220.801-
5101538217	K23TTM#00022007	15.03.2023 *****	2000045909	0	196.020-
5101538323	K23TTM#00052458	15.03.2023 *****	2000045909	0	316.149-
5101538358	K23TTM#00007676	15.03.2023 *****	2000045909	0	1.158.788-
5101538364	K23TTM#00052505	15.03.2023 *****	2000045909	0	122.164-
5101538382	K23TTM#00002690	15.03.2023 *****	2000045909	0	244.328-
5101538489	K23TTM#00003223	15.03.2023 *****	2000045909	0	196.020-
5101538545	K23TTM#00052533	15.03.2023 *****	2000045909	0	344.153-
5101538546	K23TTM#00052536	15.03.2023 *****	2000045909	0	122.164-
5101538593	K23TTM#00052540	15.03.2023 *****	2000045909	0	244.328-
5101538612	K23TTM#00022038	15.03.2023 *****	2000045909	0	389.864-
5101538702	K23TTM#00052607	15.03.2023 *****	2000045909	0	499.125-
5101538729	K23TTM#00052596	15.03.2023 *****	2000045909	0	807.761-
5101538741	K23TTM#00022052	15.03.2023 *****	2000045909	0	389.522-
5101538770	K23TTM#00052593	15.03.2023 *****	2000045909	0	431.530-
5101538835	K23TTM#00052615	15.03.2023 *****	2000045909	0	326.700-
5101538853	K23TTM#00009341	15.03.2023 *****	2000045909	0	78.045-
5101538854	K23TTM#00022060	15.03.2023 *****	2000045909	0	50.600-
5101538881	K23TTM#00009340	15.03.2023 *****	2000045909	0	55.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101538916	K23TTM#00000900	15.03.2023 *****	2000045909	0	122.164-
5101538929	K23TTM#00000954	15.03.2023 *****	2000045909	0	65.340-
5101538951	K23TTM#00001144	15.03.2023 *****	2000045909	0	1.073.511-
5101539050	K23TTM#00003228	15.03.2023 *****	2000045909	0	306.420-
5101539079	K23TTM#00052707	15.03.2023 *****	2000045909	0	969.619-
5101539137	K23TTM#00000955	15.03.2023 *****	2000045909	0	968.550-
5101539200	K23TTM#00022081	15.03.2023 *****	2000045909	0	122.164-
5101539328	K23TTM#00052749	15.03.2023 *****	2000045909	0	215.602-
5101539377	K23TTM#00022089	15.03.2023 *****	2000045909	0	643.628-
5101539384	K23TTM#00005605	15.03.2023 *****	2000045909	0	720.009-
5101539449	K23TTM#00003769	15.03.2023 *****	2000045909	0	122.164-
5101539477	K23TTM#00052806	15.03.2023 *****	2000045909	0	1.132.560-
5101539543	K23TTM#00022110	15.03.2023 *****	2000045909	0	1.280.357-
5101539672	K23TTM#00003247	15.03.2023 *****	2000045909	0	232.564-
5101539725	K23TTM#00009379	15.03.2023 *****	2000045909	0	130.680-
5101539752	K23TTM#00052904	15.03.2023 *****	2000045909	0	193.131-
5101539774	K23TTM#00001627	15.03.2023 *****	2000045909	0	579.700-
5101539956	K23TTM#00022259	15.03.2023 *****	2000045909	0	122.309-
5101539957	K23TTM#00000488	15.03.2023 *****	2000045909	0	156.090-
5101540032	K23TTM#00052979	15.03.2023 *****	2000045909	0	715.562-
5101540077	K23TTM#00053023	15.03.2023 *****	2000045909	0	420.451-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101540092	K23TTM#00001376	15.03.2023 *****	2000045909	0	193.131-
5101540097	K23TTM#00000796	15.03.2023 *****	2000045909	0	524.357-
5101540098	K23TTM#00000549	15.03.2023 *****	2000045909	0	413.932-
5101540150	K23TTM#00001375	15.03.2023 *****	2000045909	0	287.764-
5101540204	K23TTM#00001547	15.03.2023 *****	2000045909	0	234.135-
5101540220	K23TTM#00053073	15.03.2023 *****	2000045909	0	400.418-
5101540290	K23TTM#00053062	15.03.2023 *****	2000045909	0	411.861-
5101540316	K23TTM#00022311	15.03.2023 *****	2000045909	0	634.065-
5101540326	K23TTM#00003260	15.03.2023 *****	2000045909	0	196.020-
5101540369	K23TTM#00053086	15.03.2023 *****	2000045909	0	683.630-
5101540379	K23TTM#00022317	15.03.2023 *****	2000045909	0	670.222-
5101540405	K23TTM#00003261	15.03.2023 *****	2000045909	0	122.164-
5101540447	K23TTM#00007776	15.03.2023 *****	2000045909	0	303.600-
5101540451	K23TTM#00053116	15.03.2023 *****	2000045909	0	122.164-
5101540502	K23TTM#00022322	15.03.2023 *****	2000045909	0	562.882-
5101540516	K23TTM#00053169	15.03.2023 *****	2000045909	0	50.600-
5101540605	K23TTM#00053187	15.03.2023 *****	2000045909	0	122.164-
5101540659	K23TTM#00001551	15.03.2023 *****	2000045909	0	122.164-
5101540668	K23TTM#00053223	15.03.2023 *****	2000045909	0	254.850-
5101540796	K23TTM#00053267	15.03.2023 *****	2000045909	0	110.400-
5101540885	K23TTM#00001162	15.03.2023 *****	2000045909	0	101.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101540969	K23TTM#00022385	15.03.2023 *****	2000045909	0	2.347.047-
5101540983	K23TTM#00053290	15.03.2023 *****	2000045909	0	178.241-
5101541048	K23TTM#00001682	15.03.2023 *****	2000045909	0	408.375-
5101541269	K23TTM#00001690	15.03.2023 *****	2000045909	0	1.642.410-
5101541333	K23TTM#00000785	15.03.2023 *****	2000045909	0	55.200-
5101541378	K23TTM#00053412	15.03.2023 *****	2000045909	0	834.770-
5101541453	K23TTM#00009635	15.03.2023 *****	2000045909	0	110.400-
5101541495	K23TTM#00003288	15.03.2023 *****	2000045909	0	708.378-
5101541540	K23TTM#00009625	15.03.2023 *****	2000045909	0	204.614-
5101541588	K23TTM#00022484	15.03.2023 *****	2000045909	0	1.357.718-
5101541591	K23TTM#00053503	15.03.2023 *****	2000045909	0	122.164-
5101541812	K23TTM#00053534	15.03.2023 *****	2000045909	0	798.600-
5101541876	K23TTM#00001309	15.03.2023 *****	2000045909	0	220.801-
5101541922	K23TTM#00002192	15.03.2023 *****	2000045909	0	274.075-
5101541929	K23TTM#00053570	15.03.2023 *****	2000045909	0	926.127-
5101541984	K23TTM#00053565	15.03.2023 *****	2000045909	0	55.200-
5101542017	K23TTM#00053579	15.03.2023 *****	2000045909	0	122.164-
5101542036	K23TTM#00009644	15.03.2023 *****	2000045909	0	193.131-
5101542078	K23TTM#00053610	15.03.2023 *****	2000045909	0	55.200-
5101542104	K23TTM#00005697	15.03.2023 *****	2000045909	0	122.164-
5101542162	K23TTM#00002838	15.03.2023 *****	2000045909	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101542235	K23TTM#00053640	15.03.2023 *****	2000045909	0	872.489-
5101542246	K23TTM#00053618	15.03.2023 *****	2000045909	0	372.567-
5101542329	K23TTM#00053702	15.03.2023 *****	2000045909	0	122.164-
5101542467	K23TTM#00009657	15.03.2023 *****	2000045909	0	415.415-
5101542483	K23TTM#00053680	15.03.2023 *****	2000045909	0	579.700-
5101542500	K23TTM#00003664	15.03.2023 *****	2000045909	0	499.125-
5101542526	K23TTM#00053726	15.03.2023 *****	2000045909	0	480.440-
5101542583	K23TTM#00002641	15.03.2023 *****	2000045909	0	225.578-
5101542588	K23TTM#00009669	15.03.2023 *****	2000045909	0	328.992-
5101542644	K23TTM#00022618	15.03.2023 *****	2000045909	0	683.062-
5101542669	K23TTM#00053740	15.03.2023 *****	2000045909	0	50.600-
5101542745	K23TTM#00053762	15.03.2023 *****	2000045909	0	122.164-
5101542773	K23TTM#00022626	15.03.2023 *****	2000045909	0	354.728-
5101542821	K23TTM#00053782	15.03.2023 *****	2000045909	0	622.916-
5101542826	K23TTM#00053791	15.03.2023 *****	2000045909	0	150.425-
5101542827	K23TTM#00053797	15.03.2023 *****	2000045909	0	647.882-
5101542854	K23TTM#00053787	15.03.2023 *****	2000045909	0	734.725-
5101542856	K23TTM#00003847	15.03.2023 *****	2000045909	0	199.650-
5101542888	K23TTM#00003669	15.03.2023 *****	2000045909	0	234.135-
5101542889	K23TTM#00000923	15.03.2023 *****	2000045909	0	982.559-
5101542896	K23TTM#00009674	15.03.2023 *****	2000045909	0	199.650-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101542909	K23TTM#00009681	15.03.2023 *****	2000045909	0	202.400-
5101542915	K23TTM#00002647	15.03.2023 *****	2000045909	0	521.577-
5101543039	K23TTM#00007893	15.03.2023 *****	2000045909	0	220.801-
5101543041	K23TTM#00022663	15.03.2023 *****	2000045909	0	78.045-
5101543057	K23TTM#00009687	15.03.2023 *****	2000045909	0	215.765-
5101543086	K23TTM#00002855	15.03.2023 *****	2000045909	0	244.328-
5101543110	K23TTM#00003682	15.03.2023 *****	2000045909	0	244.328-
5101543389	K23TTM#00000977	15.03.2023 *****	2000045909	0	333.618-
5101543399	K23TTM#00053936	15.03.2023 *****	2000045909	0	289.697-
5101543418	K23TTM#00053945	15.03.2023 *****	2000045909	0	215.765-
5101543430	K23TTM#00053926	15.03.2023 *****	2000045909	0	478.466-
5101543447	K23TTM#00007908	15.03.2023 *****	2000045909	0	698.250-
5101543452	K23TTM#00003329	15.03.2023 *****	2000045909	0	122.164-
5101543471	K23TTM#00000929	15.03.2023 *****	2000045909	0	289.697-
5101543472	K23TTM#00007905	15.03.2023 *****	2000045909	0	944.317-
5101543478	K23TTM#00053942	15.03.2023 *****	2000045909	0	429.495-
5101543482	K23TTM#00053966	15.03.2023 *****	2000045909	0	718.530-
5101543523	K23TTM#00001656	15.03.2023 *****	2000045909	0	289.697-
5101543524	K23TTM#00005751	15.03.2023 *****	2000045909	0	853.324-
5101543608	K23TTM#00003331	15.03.2023 *****	2000045909	0	96.566-
5101543650	K23TTM#00053978	15.03.2023 *****	2000045909	0	347.820-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101543694	K23TTM#00022770	15.03.2023 *****	2000045909	0	1.827.405-
5101543724	K23TTM#00022763	15.03.2023 *****	2000045909	0	271.401-
5101543725	K23TTM#00001174	15.03.2023 *****	2000045909	0	331.045-
5101543739	K23TTM#00054061	15.03.2023 *****	2000045909	0	275.660-
5101543773	K23TTM#00054034	15.03.2023 *****	2000045909	0	81.675-
5101543855	K23TTM#00054042	15.03.2023 *****	2000045909	0	122.164-
5101543900	K23TTM#00022790	15.03.2023 *****	2000045909	0	386.263-
5101543918	K23TTM#00054058	15.03.2023 *****	2000045909	0	273.906-
5101543931	K23TTM#00054093	15.03.2023 *****	2000045909	0	253.000-
5101543940	K23TTM#00054050	15.03.2023 *****	2000045909	0	1.308.386-
5101543974	K23TTM#00054055	15.03.2023 *****	2000045909	0	122.164-
5101544058	K23TTM#00054100	15.03.2023 *****	2000045909	0	122.164-
5101544225	K23TTM#00054115	15.03.2023 *****	2000045909	0	244.328-
5101544252	K23TTM#00000514	15.03.2023 *****	2000045909	0	541.797-
5101544263	K23TTM#00003891	15.03.2023 *****	2000045909	0	193.131-
5101544339	K23TTM#00001389	15.03.2023 *****	2000045909	0	331.201-
5101544379	K23TTM#00000513	15.03.2023 *****	2000045909	0	366.782-
5101544531	K23TTM#00002545	15.03.2023 *****	2000045909	0	202.400-
5101544566	K23TTM#00000695	15.03.2023 *****	2000045909	0	65.340-
5101544629	K23TTM#00009741	15.03.2023 *****	2000045909	0	357.000-
5101544695	K23TTM#00054223	15.03.2023 *****	2000045909	0	156.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101544707	K23TTM#00054207	15.03.2023 *****	2000045909	0	55.200-
5101544766	K23TTM#00009790	15.03.2023 *****	2000045909	0	96.566-
5101544784	K23TTM#00001342	15.03.2023 *****	2000045909	0	244.328-
5101544835	K23TTM#00001344	15.03.2023 *****	2000045909	0	122.164-
5101544864	K23TTM#00054236	15.03.2023 *****	2000045909	0	874.827-
5101544869	K23TTM#00054244	15.03.2023 *****	2000045909	0	156.090-
5101544925	K23TTM#00054267	15.03.2023 *****	2000045909	0	244.328-
5101544927	K23TTM#00001826	15.03.2023 *****	2000045909	0	881.887-
5101544928	K23TTM#00002677	15.03.2023 *****	2000045909	0	743.861-
5101544940	K23TTM#00001672	15.03.2023 *****	2000045909	0	163.350-
5101544941	K23TTM#00001673	15.03.2023 *****	2000045909	0	413.657-
5101544983	K23TTM#00001671	15.03.2023 *****	2000045909	0	244.328-
5101545046	K23TTM#00022918	15.03.2023 *****	2000045909	0	926.792-
5101545091	K23TTM#00002233	15.03.2023 *****	2000045909	0	402.629-
5101545151	K23TTM#00001598	15.03.2023 *****	2000045909	0	632.473-
5101545156	K23TTM#00022927	15.03.2023 *****	2000045909	0	538.029-
5101545179	K23TTM#00054318	15.03.2023 *****	2000045909	0	333.454-
5101545211	K23TTM#00000477	15.03.2023 *****	2000045909	0	556.508-
5101545227	K23TTM#00000987	15.03.2023 *****	2000045909	0	199.650-
5101545228	K23TTM#00001399	15.03.2023 *****	2000045909	0	80.774-
5101545237	K23TTM#00022939	15.03.2023 *****	2000045909	0	826.584-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101545280	K23TTM#00009768	15.03.2023 *****	2000045909	0	55.200-
5101545285	K23TTM#00054309	15.03.2023 *****	2000045909	0	289.697-
5101545326	K23TTM#00001402	15.03.2023 *****	2000045909	0	110.400-
5101545390	K23TTM#00054371	15.03.2023 *****	2000045909	0	156.090-
5101545481	K23TTM#00002794	15.03.2023 *****	2000045909	0	916.555-
5101545555	K23TTM#00022971	15.03.2023 *****	2000045909	0	853.636-
5101545558	K23TTM#00054359	15.03.2023 *****	2000045909	0	418.938-
5101545592	K23TTM#00005832	15.03.2023 *****	2000045909	0	80.774-
5101545603	K23TTM#00003384	15.03.2023 *****	2000045909	0	244.328-
5101545607	K23TTM#00002685	15.03.2023 *****	2000045909	0	96.566-
5101545626	K23TTM#00022990	15.03.2023 *****	2000045909	0	848.167-
5101545631	K23TTM#00054396	15.03.2023 *****	2000045909	0	408.375-
5101545711	K23TTM#00054436	15.03.2023 *****	2000045909	0	511.979-
5101545831	K23TTM#00054447	15.03.2023 *****	2000045909	0	115.940-
5101545921	K23TTM#00000752	15.03.2023 *****	2000045909	0	96.566-
5101545925	K23TTM#00003733	15.03.2023 *****	2000045909	0	78.045-
5101546037	K23TTM#00054452	15.03.2023 *****	2000045909	0	340.893-
5101546049	K23TTM#00009803	15.03.2023 *****	2000045909	0	703.629-
5101546052	K23TTM#00008008	15.03.2023 *****	2000045909	0	163.350-
5101546278	K23TTM#00054498	15.03.2023 *****	2000045909	0	660.375-
5101546425	K23TTM#00054507	15.03.2023 *****	2000045909	0	1.112.142-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101546430	K23TTM#00001185	15.03.2023 *****	2000045909	0	616.332-
5101546445	K23TTM#00003740	15.03.2023 *****	2000045909	0	1.150.135-
5101546452	K23TTM#00001174	15.03.2023 *****	2000045909	0	732.983-
5101546479	K23TTM#00001355	15.03.2023 *****	2000045909	0	122.164-
5101546497	K23TTM#00054528	15.03.2023 *****	2000045909	0	193.131-
5101546511	K23TTM#00009830	15.03.2023 *****	2000045909	0	50.600-
5101546526	K23TTM#00009826	15.03.2023 *****	2000045909	0	122.164-
5101546650	K23TTM#00002706	15.03.2023 *****	2000045909	0	1.251.514-
5101546689	K23TTM#00023094	15.03.2023 *****	2000045909	0	640.556-
5101546729	K23TTM#00023116	15.03.2023 *****	2000045909	0	376.450-
5101580094	K23TTM#00001215	17.03.2023 *****	2000045909	0	122.164-
5101600310	K23TTM#00001493	17.03.2023 *****	2000045909	0	488.655-
5101608813	K23TTM#00010379	17.03.2023 *****	2000045909	0	174.611-
5101609110	K23TTM#00000862	17.03.2023 *****	2000045909	0	165.601-
5101609208	K23TTM#00000788	17.03.2023 *****	2000045909	0	1.967.057-
5101609209	K23TTM#00000571	17.03.2023 *****	2000045909	0	96.566-
5101609210	K23TTM#00000865	17.03.2023 *****	2000045909	0	122.164-
5101609231	K23TTM#00002889	17.03.2023 *****	2000045909	0	547.470-
5101609823	K23TTM#00001830	17.03.2023 *****	2000045909	0	96.566-
5101609967	K23TTM#00057559	17.03.2023 *****	2000045909	0	206.690-
5101610043	K23TTM#00057563	17.03.2023 *****	2000045909	0	99.825-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101610086	K23TTM#00003630	17.03.2023 *****	2000045909	0	579.394-
5101610267	K23TTM#00024380	17.03.2023 *****	2000045909	0	130.680-
5101610404	K23TTM#00024357	17.03.2023 *****	2000045909	0	400.418-
5101610409	K23TTM#00001718	17.03.2023 *****	2000045909	0	80.774-
5101610486	K23TTM#00024352	17.03.2023 *****	2000045909	0	322.373-
5101610562	K23TTM#00001719	17.03.2023 *****	2000045909	0	163.350-
5101610564	K23TTM#00001432	17.03.2023 *****	2000045909	0	193.131-
5101610571	K23TTM#00001435	17.03.2023 *****	2000045909	0	326.700-
5101610614	K23TTM#00003954	17.03.2023 *****	2000045909	0	244.328-
5101610674	K23TTM#00003934	17.03.2023 *****	2000045909	0	50.600-
5101610685	K23TTM#00057886	17.03.2023 *****	2000045909	0	289.697-
5101610697	K23TTM#00010408	17.03.2023 *****	2000045909	0	132.275-
5101610792	K23TTM#00001224	17.03.2023 *****	2000045909	0	662.928-
5101610879	K23TTM#00057782	17.03.2023 *****	2000045909	0	547.928-
5101610912	K23TTM#00001720	17.03.2023 *****	2000045909	0	254.286-
5101610955	K23TTM#00008509	17.03.2023 *****	2000045909	0	193.131-
5101610999	K23TTM#00057792	17.03.2023 *****	2000045909	0	528.040-
5101611005	K23TTM#00057863	17.03.2023 *****	2000045909	0	828.003-
5101611017	K23TTM#00001406	17.03.2023 *****	2000045909	0	199.650-
5101611044	K23TTM#00057695	17.03.2023 *****	2000045909	0	151.800-
5101611076	K23TTM#00057700	17.03.2023 *****	2000045909	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101611082	K23TTM#00057735	17.03.2023 *****	2000045909	0	863.819-
5101611083	K23TTM#00008503	17.03.2023 *****	2000045909	0	1.139.875-
5101611163	K23TTM#00003647	17.03.2023 *****	2000045909	0	122.164-
5101611166	K23TTM#00000794	17.03.2023 *****	2000045909	0	330.330-
5101611168	K23TTM#00057692	17.03.2023 *****	2000045909	0	1.104.070-
5101611170	K23TTM#00010371	17.03.2023 *****	2000045909	0	156.090-
5101611266	K23TTM#00010375	17.03.2023 *****	2000045909	0	65.340-
5101611267	K23TTM#00010376	17.03.2023 *****	2000045909	0	122.164-
5101611326	K23TTM#00010449	17.03.2023 *****	2000045909	0	289.697-
5101611361	K23TTM#00008506	17.03.2023 *****	2000045909	0	80.774-
5101611368	K23TTM#00000864	17.03.2023 *****	2000045909	0	441.602-
5101611384	K23TTM#00057811	17.03.2023 *****	2000045909	0	935.675-
5101611386	K23TTM#00002401	17.03.2023 *****	2000045909	0	488.800-
5101611390	K23TTM#00010452	17.03.2023 *****	2000045909	0	122.164-
5101611527	K23TTM#00003653	17.03.2023 *****	2000045909	0	110.400-
5101611528	K23TTM#00000762	17.03.2023 *****	2000045909	0	244.328-
5101611530	K23TTM#00057839	17.03.2023 *****	2000045909	0	257.566-
5101611555	K23TTM#00000914	17.03.2023 *****	2000045909	0	331.201-
5101611556	K23TTM#00001228	17.03.2023 *****	2000045909	0	55.200-
5101611564	K23TTM#00024478	17.03.2023 *****	2000045909	0	633.479-
5101611620	K23TTM#00008527	17.03.2023 *****	2000045909	0	110.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101611624	K23TTM#00057837	17.03.2023 *****	2000045909	0	81.675-
5101611652	K23TTM#00057950	17.03.2023 *****	2000045909	0	244.328-
5101611698	K23TTM#00001229	17.03.2023 *****	2000045909	0	237.765-
5101611731	K23TTM#00001000	17.03.2023 *****	2000045909	0	120.540-
5101611777	K23TTM#00057853	17.03.2023 *****	2000045909	0	581.195-
5101611878	K23TTM#00000767	17.03.2023 *****	2000045909	0	1.858.175-
5101611880	K23TTM#00058039	17.03.2023 *****	2000045909	0	224.376-
5101611947	K23TTM#00057927	17.03.2023 *****	2000045909	0	331.201-
5101612031	K23TTM#00024530	17.03.2023 *****	2000045909	0	122.164-
5101612068	K23TTM#00057910	17.03.2023 *****	2000045909	0	81.675-
5101612087	K23TTM#00024574	17.03.2023 *****	2000045909	0	441.935-
5101612095	K23TTM#00008665	17.03.2023 *****	2000045909	0	81.675-
5101612122	K23TTM#00000546	17.03.2023 *****	2000045909	0	431.530-
5101612129	K23TTM#00001415	17.03.2023 *****	2000045909	0	946.770-
5101612232	K23TTM#00000957	17.03.2023 *****	2000045909	0	192.075-
5101612249	K23TTM#00058520	17.03.2023 *****	2000045909	0	110.400-
5101612269	K23TTM#00058026	17.03.2023 *****	2000045909	0	199.650-
5101612405	K23TTM#00058185	17.03.2023 *****	2000045909	0	211.600-
5101612413	K23TTM#00010553	17.03.2023 *****	2000045909	0	171.140-
5101612430	K23TTM#00024571	17.03.2023 *****	2000045909	0	418.009-
5101612458	K23TTM#00001431	17.03.2023 *****	2000045909	0	203.083-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101612490	K23TTM#00001063	17.03.2023 *****	2000045909	0	151.800-
5101612493	K23TTM#00001065	17.03.2023 *****	2000045909	0	122.309-
5101612499	K23TTM#00000920	17.03.2023 *****	2000045909	0	588.060-
5101612500	K23TTM#00010457	17.03.2023 *****	2000045909	0	347.742-
5101612575	K23TTM#00003989	17.03.2023 *****	2000045909	0	122.164-
5101612583	K23TTM#00002415	17.03.2023 *****	2000045909	0	122.164-
5101612650	K23TTM#00058055	17.03.2023 *****	2000045909	0	165.601-
5101612823	K23TTM#00058417	17.03.2023 *****	2000045909	0	244.328-
5101612870	K23TTM#00010483	17.03.2023 *****	2000045909	0	161.906-
5101612880	K23TTM#00000954	17.03.2023 *****	2000045909	0	215.765-
5101612882	K23TTM#00001523	17.03.2023 *****	2000045909	0	122.164-
5101612976	K23TTM#00001970	17.03.2023 *****	2000045909	0	653.400-
5101612979	K23TTM#00000956	17.03.2023 *****	2000045909	0	122.309-
5101612986	K23TTM#00024576	17.03.2023 *****	2000045909	0	610.819-
5101613006	K23TTM#00002450	17.03.2023 *****	2000045909	0	199.650-
5101613026	K23TTM#00004170	17.03.2023 *****	2000045909	0	232.564-
5101613027	K23TTM#00058376	17.03.2023 *****	2000045909	0	50.600-
5101613034	K23TTM#00058436	17.03.2023 *****	2000045909	0	482.829-
5101613074	K23TTM#00000769	17.03.2023 *****	2000045909	0	713.295-
5101613161	K23TTM#00024566	17.03.2023 *****	2000045909	0	646.786-
5101613226	K23TTM#00058193	17.03.2023 *****	2000045909	0	299.475-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101613306	K23TTM#00025148	17.03.2023 *****	2000045909	0	817.737-
5101613307	K23TTM#00001456	17.03.2023 *****	2000045909	0	366.491-
5101613509	K23TTM#00006420	17.03.2023 *****	2000045909	0	78.045-
5101613512	K23TTM#00025175	17.03.2023 *****	2000045909	0	323.096-
5101613554	K23TTM#00058148	17.03.2023 *****	2000045909	0	78.045-
5101613562	K23TTM#00000873	17.03.2023 *****	2000045909	0	234.135-
5101613565	K23TTM#00001064	17.03.2023 *****	2000045909	0	331.705-
5101613740	K23TTM#00004008	17.03.2023 *****	2000045909	0	734.721-
5101613745	K23TTM#00002436	17.03.2023 *****	2000045909	0	244.328-
5101613779	K23TTM#00001060	17.03.2023 *****	2000045909	0	248.658-
5101613787	K23TTM#00002971	17.03.2023 *****	2000045909	0	2.571.250-
5101613822	K23TTM#00002973	17.03.2023 *****	2000045909	0	488.655-
5101613873	K23TTM#00058206	17.03.2023 *****	2000045909	0	610.819-
5101613875	K23TTM#00058232	17.03.2023 *****	2000045909	0	410.805-
5101613886	K23TTM#00024607	17.03.2023 *****	2000045909	0	244.328-
5101613952	K23TTM#00010513	17.03.2023 *****	2000045909	0	112.188-
5101613956	K23TTM#00058324	17.03.2023 *****	2000045909	0	855.147-
5101613958	K23TTM#00058336	17.03.2023 *****	2000045909	0	244.328-
5101613998	K23TTM#00001066	17.03.2023 *****	2000045909	0	366.491-
5101614010	K23TTM#00001995	17.03.2023 *****	2000045909	0	1.062.223-
5101614113	K23TTM#00024584	17.03.2023 *****	2000045909	0	952.963-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101614148	K23TTM#00000770	17.03.2023 *****	2000045909	0	326.700-
5101614154	K23TTM#00058314	17.03.2023 *****	2000045909	0	234.135-
5101614158	K23TTM#00002996	17.03.2023 *****	2000045909	0	50.600-
5101614182	K23TTM#00000930	17.03.2023 *****	2000045909	0	1.511.375-
5101614310	K23TTM#00006396	17.03.2023 *****	2000045909	0	853.282-
5101614311	K23TTM#00058437	17.03.2023 *****	2000045909	0	110.400-
5101614322	K23TTM#00024592	17.03.2023 *****	2000045909	0	1.144.146-
5101614327	K23TTM#00002451	17.03.2023 *****	2000045909	0	193.131-
5101614359	K23TTM#00058310	17.03.2023 *****	2000045909	0	660.168-
5101614367	K23TTM#00058441	17.03.2023 *****	2000045909	0	122.164-
5101614408	K23TTM#00001245	17.03.2023 *****	2000045909	0	508.427-
5101614410	K23TTM#00058505	17.03.2023 *****	2000045909	0	253.000-
5101614415	K23TTM#00001451	17.03.2023 *****	2000045909	0	764.551-
5101614438	K23TTM#00001997	17.03.2023 *****	2000045909	0	732.983-
5101614446	K23TTM#00001032	17.03.2023 *****	2000045909	0	50.600-
5101614447	K23TTM#00025128	17.03.2023 *****	2000045909	0	347.375-
5101614484	K23TTM#00001446	17.03.2023 *****	2000045909	0	816.750-
5101614514	K23TTM#00000799	17.03.2023 *****	2000045909	0	99.825-
5101614521	K23TTM#00024651	17.03.2023 *****	2000045909	0	640.549-
5101614522	K23TTM#00001864	17.03.2023 *****	2000045909	0	4.727.678-
5101614525	K23TTM#00058487	17.03.2023 *****	2000045909	0	526.964-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101614561	K23TTM#00003113	17.03.2023 *****	2000045909	0	289.697-
5101614562	K23TTM#00008687	17.03.2023 *****	2000045909	0	96.566-
5101614596	K23TTM#00058375	17.03.2023 *****	2000045909	0	399.300-
5101614603	K23TTM#00000586	17.03.2023 *****	2000045909	0	508.427-
5101614604	K23TTM#00006419	17.03.2023 *****	2000045909	0	331.201-
5101614611	K23TTM#00000969	17.03.2023 *****	2000045909	0	171.140-
5101614615	K23TTM#00025176	17.03.2023 *****	2000045909	0	460.871-
5101614630	K23TTM#00000935	17.03.2023 *****	2000045909	0	1.241.911-
5101614633	K23TTM#00010561	17.03.2023 *****	2000045909	0	231.880-
5101614636	K23TTM#00000976	17.03.2023 *****	2000045909	0	122.164-
5101614694	K23TTM#00000936	17.03.2023 *****	2000045909	0	1.045.440-
5101614756	K23TTM#00058380	17.03.2023 *****	2000045909	0	96.566-
5101614872	K23TTM#00000986	17.03.2023 *****	2000045909	0	331.705-
5101614963	K23TTM#00025155	17.03.2023 *****	2000045909	0	927.368-
5101614964	K23TTM#00058499	17.03.2023 *****	2000045909	0	431.530-
5101615018	K23TTM#00010570	17.03.2023 *****	2000045909	0	382.305-
5101615114	K23TTM#00003015	17.03.2023 *****	2000045909	0	840.479-
5101615187	K23TTM#00006402	17.03.2023 *****	2000045909	0	244.328-
5101615188	K23TTM#00003127	17.03.2023 *****	2000045909	0	244.328-
5101615191	K23TTM#00000978	17.03.2023 *****	2000045909	0	50.600-
5101615192	K23TTM#00025138	17.03.2023 *****	2000045909	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101615194	K23TTM#00003130	17.03.2023 *****	2000045909	0	193.131-
5101615204	K23TTM#00003129	17.03.2023 *****	2000045909	0	99.825-
5101615208	K23TTM#00058494	17.03.2023 *****	2000045909	0	599.007-
5101615213	K23TTM#00000941	17.03.2023 *****	2000045909	0	1.413.968-
5101615221	K23TTM#00025173	17.03.2023 *****	2000045909	0	244.328-
5101615223	K23TTM#00010603	17.03.2023 *****	2000045909	0	231.880-
5101615253	K23TTM#00003040	17.03.2023 *****	2000045909	0	380.278-
5101615262	K23TTM#00010602	17.03.2023 *****	2000045909	0	371.855-
5101615263	K23TTM#00058526	17.03.2023 *****	2000045909	0	101.200-
5101615299	K23TTM#00058476	17.03.2023 *****	2000045909	0	165.601-
5101615330	K23TTM#00001073	17.03.2023 *****	2000045909	0	210.320-
5101615360	K23TTM#00008740	17.03.2023 *****	2000045909	0	815.208-
5101615361	K23TTM#00010573	17.03.2023 *****	2000045909	0	183.464-
5101615409	K23TTM#00058501	17.03.2023 *****	2000045909	0	392.790-
5101615455	K23TTM#00058515	17.03.2023 *****	2000045909	0	110.400-
5101615649	K23TTM#00058490	17.03.2023 *****	2000045909	0	271.401-
5101615684	K23TTM#00010598	17.03.2023 *****	2000045909	0	273.736-
5101615685	K23TTM#00001454	17.03.2023 *****	2000045909	0	80.774-
5101615748	K23TTM#00058518	17.03.2023 *****	2000045909	0	244.328-
5101615808	K23TTM#00000778	17.03.2023 *****	2000045909	0	110.400-
5101615856	K23TTM#00058516	17.03.2023 *****	2000045909	0	541.797-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	714.958.644

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.03.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100683710	1C23TNN#00002711	02.02.2023	2000045910	0	473.801

5100684335	1C23TNN#00002071	31.01.2023	2000045910	0	14.220.598

5100698268	1C23TNN#00001855	31.01.2023	2000045910	0	3.374.834

5100701427	1C23TNN#00002250	02.02.2023	2000045910	0	915.884

5100701428	1C23TNN#00002253	02.02.2023	2000045910	0	4.368.506

5100701432	1C23TNN#00002344	02.02.2023	2000045910	0	1.805.540

5100701614	1C23TNN#00002046	31.01.2023	2000045910	0	7.613.353

5100703199	1C23TNN#00002307	02.02.2023	2000045910	0	1.174.910

5100703356	1C23TNN#00001922	31.01.2023	2000045910	0	3.498.688

5100703359	1C23TNN#00001931	31.01.2023	2000045910	0	3.301.728

5100703399	1C23TNN#00002238	02.02.2023	2000045910	0	692.249

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
41.440.091

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100703611	1C23TNN#00002754	02.02.2023	2000045910	0	1.168.402

5100703708	1C23TNN#00002076	31.01.2023	2000045910	0	15.979.189

5100703710	1C23TNN#00002078	31.01.2023	2000045910	0	3.258.102

5100703766	1C23TNN#00001985	31.01.2023	2000045910	0	10.797.972

5100703774	1C23TNN#00002010	31.01.2023	2000045910	0	46.643.803

5100703775	1C23TNN#00002011	31.01.2023	2000045910	0	9.043.519

5100704581	1C23TNN#00002548	02.02.2023	2000045910	0	4.094.622

5100704582	1C23TNN#00002549	02.02.2023	2000045910	0	5.002.028

5100704583	1C23TNN#00002550	02.02.2023	2000045910	0	6.597.689

5100705949	1C23TNN#00002110	31.01.2023	2000045910	0	10.907.768

5100705958	1C23TNN#00002156	31.01.2023	2000045910	0	2.493.832

5100705960	1C23TNN#00002158	31.01.2023	2000045910	0	2.786.566

5100705961	1C23TNN#00002159	31.01.2023	2000045910	0	16.803.338

5100706067	1C23TNN#00002096	31.01.2023	2000045910	0	3.896.878

5100706068	1C23TNN#00002097	31.01.2023	2000045910	0	2.017.531

5100706073	1C23TNN#00002153	31.01.2023	2000045910	0	7.153.751

5100706086	1C23TNN#00001942	31.01.2023	2000045910	0	7.401.501

5100706089	1C23TNN#00001961	31.01.2023	2000045910	0	11.647.489

5100706093	1C23TNN#00001977	31.01.2023	2000045910	0	7.040.314

5100706098	1C23TNN#00001976	31.01.2023	2000045910	0	13.173.852

5100706107	1C23TNN#00001998	31.01.2023	2000045910	0	7.491.189

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706128	1C23TNN#00001932	31.01.2023	2000045910	0	17.352.804

5100706146	1C23TNN#00001947	31.01.2023	2000045910	0	7.670.552

5100706153	1C23TNN#00001954	31.01.2023	2000045910	0	10.830.755

5100706181	1C23TNN#00001975	31.01.2023	2000045910	0	10.038.970

5100706213	1C23TNN#00002066	31.01.2023	2000045910	0	22.893.097

5100706214	1C23TNN#00002068	31.01.2023	2000045910	0	10.767.614

5100706217	1C23TNN#00002072	31.01.2023	2000045910	0	2.746.319

5100706218	1C23TNN#00002073	31.01.2023	2000045910	0	14.768.644

5100706223	1C23TNN#00002394	02.02.2023	2000045910	0	1.880.072

5100706225	1C23TNN#00002251	02.02.2023	2000045910	0	1.109.338

5100706226	1C23TNN#00002252	02.02.2023	2000045910	0	4.253.721

5100706229	1C23TNN#00002313	02.02.2023	2000045910	0	610.819

5100706231	1C23TNN#00002315	02.02.2023	2000045910	0	1.724.325

5100706233	1C23TNN#00002317	02.02.2023	2000045910	0	592.273

5100706234	1C23TNN#00002318	02.02.2023	2000045910	0	1.511.858

5100706235	1C23TNN#00002319	02.02.2023	2000045910	0	1.803.398

5100706236	1C23TNN#00002320	02.02.2023	2000045910	0	1.380.508

5100706237	1C23TNN#00002321	02.02.2023	2000045910	0	2.083.016

5100706238	1C23TNN#00002322	02.02.2023	2000045910	0	610.819

5100706239	1C23TNN#00002323	02.02.2023	2000045910	0	2.408.778

5100706242	1C23TNN#00002017	31.01.2023	2000045910	0	11.872.419

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706243	1C23TNN#00002020	31.01.2023	2000045910	0	27.116.195

5100706272	1C23TNN#00002024	31.01.2023	2000045910	0	16.578.379

5100706275	1C23TNN#00002028	31.01.2023	2000045910	0	8.649.409

5100706280	1C23TNN#00002034	31.01.2023	2000045910	0	25.313.808

5100706281	1C23TNN#00002035	31.01.2023	2000045910	0	24.493.788

5100706284	1C23TNN#00002039	31.01.2023	2000045910	0	20.345.364

5100706286	1C23TNN#00002060	31.01.2023	2000045910	0	12.334.406

5100706287	1C23TNN#00002061	31.01.2023	2000045910	0	15.763.901

5100706288	1C23TNN#00002048	31.01.2023	2000045910	0	9.829.784

5100706292	1C23TNN#00002544	02.02.2023	2000045910	0	2.349.819

5100706293	1C23TNN#00002545	02.02.2023	2000045910	0	4.502.903

5100706294	1C23TNN#00002546	02.02.2023	2000045910	0	6.597.689

5100706295	1C23TNN#00002547	02.02.2023	2000045910	0	4.021.059

5100706328	1C23TNN#00002107	31.01.2023	2000045910	0	5.019.190

5100706336	1C23TNN#00002091	31.01.2023	2000045910	0	8.934.706

5100706340	1C23TNN#00002095	31.01.2023	2000045910	0	2.000.332

5100706341	1C23TNN#00002142	31.01.2023	2000045910	0	8.556.987

5100706350	1C23TNN#00002197	02.02.2023	2000045910	0	202.400

5100706351	1C23TNN#00002198	02.02.2023	2000045910	0	463.760

5100706385	1C23TNN#00002148	31.01.2023	2000045910	0	9.802.136

5100706386	1C23TNN#00002152	31.01.2023	2000045910	0	14.193.061

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706392	1C23TNN#00002163	31.01.2023	2000045910	0	13.623.643

5100706452	1C23TNN#00002175	31.01.2023	2000045910	0	2.772.036

5100706457	1C23TNN#00002189	02.02.2023	2000045910	0	463.760

5100706465	1C23TNN#00002200	02.02.2023	2000045910	0	386.263

5100706470	1C23TNN#00002205	02.02.2023	2000045910	0	506.000

5100706488	1C23TNN#00002528	02.02.2023	2000045910	0	1.832.457

5100706512	1C23TNN#00002247	02.02.2023	2000045910	0	3.316.202

5100706514	1C23TNN#00002249	02.02.2023	2000045910	0	4.580.421

5100706528	1C23TNN#00002257	02.02.2023	2000045910	0	1.558.099

5100706542	1C23TNN#00002337	02.02.2023	2000045910	0	831.620

5100706565	1C23TNN#00002312	02.02.2023	2000045910	0	954.109

5100706567	1C23TNN#00002324	02.02.2023	2000045910	0	5.228.130

5100706568	1C23TNN#00002359	02.02.2023	2000045910	0	1.506.942

5100706569	1C23TNN#00002364	02.02.2023	2000045910	0	1.903.198

5100706570	1C23TNN#00002367	02.02.2023	2000045910	0	1.303.095

5100706571	1C23TNN#00002368	02.02.2023	2000045910	0	2.513.804

5100706578	1C23TNN#00002334	02.02.2023	2000045910	0	1.757.983

5100706579	1C23TNN#00002335	02.02.2023	2000045910	0	2.128.734

5100706580	1C23TNN#00002336	02.02.2023	2000045910	0	1.603.220

5100706582	1C23TNN#00002339	02.02.2023	2000045910	0	935.053

5100706583	1C23TNN#00002340	02.02.2023	2000045910	0	2.188.021

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706586	1C23TNN#00002355	02.02.2023	2000045910	0	1.750.113

5100706587	1C23TNN#00002356	02.02.2023	2000045910	0	2.051.204

5100706598	1C23TNN#00002331	02.02.2023	2000045910	0	3.485.419

5100706600	1C23TNN#00002333	02.02.2023	2000045910	0	699.139

5100706626	1C23TNN#00002354	02.02.2023	2000045910	0	1.430.055

5100706627	1C23TNN#00002357	02.02.2023	2000045910	0	1.721.202

5100706628	1C23TNN#00002358	02.02.2023	2000045910	0	2.225.133

5100706629	1C23TNN#00002360	02.02.2023	2000045910	0	7.310.082

5100706630	1C23TNN#00002361	02.02.2023	2000045910	0	3.142.490

5100706631	1C23TNN#00002362	02.02.2023	2000045910	0	1.612.171

5100706632	1C23TNN#00002363	02.02.2023	2000045910	0	2.832.262

5100706633	1C23TNN#00002365	02.02.2023	2000045910	0	2.425.451

5100706634	1C23TNN#00002366	02.02.2023	2000045910	0	2.084.698

5100706657	1C23TNN#00002416	02.02.2023	2000045910	0	7.281.421

5100706661	1C23TNN#00002428	02.02.2023	2000045910	0	4.444.899

5100706672	1C23TNN#00002395	02.02.2023	2000045910	0	2.996.455

5100706684	1C23TNN#00002415	02.02.2023	2000045910	0	6.300.701

5100706685	1C23TNN#00002418	02.02.2023	2000045910	0	12.157.224

5100706686	1C23TNN#00002420	02.02.2023	2000045910	0	3.786.737

5100706689	1C23TNN#00002403	02.02.2023	2000045910	0	3.914.933

5100706708	1C23TNN#00002427	02.02.2023	2000045910	0	6.108.190

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706711	1C23TNN#00002431	02.02.2023	2000045910	0	2.693.109

5100706714	1C23TNN#00002444	02.02.2023	2000045910	0	5.741.703

5100706715	1C23TNN#00002445	02.02.2023	2000045910	0	1.565.225

5100706719	1C23TNN#00002475	02.02.2023	2000045910	0	220.801

5100706795	1C23TNN#00002473	02.02.2023	2000045910	0	441.602

5100706796	1C23TNN#00002474	02.02.2023	2000045910	0	1.832.457

5100706797	1C23TNN#00002477	02.02.2023	2000045910	0	441.602

5100706798	1C23TNN#00002478	02.02.2023	2000045910	0	1.473.787

5100706799	1C23TNN#00002479	02.02.2023	2000045910	0	1.228.762

5100706806	1C23TNN#00002519	02.02.2023	2000045910	0	4.381.684

5100706807	1C23TNN#00002520	02.02.2023	2000045910	0	5.548.572

5100706809	1C23TNN#00002522	02.02.2023	2000045910	0	6.672.255

5100706811	1C23TNN#00002524	02.02.2023	2000045910	0	6.459.476

5100706832	1C23TNN#00002476	02.02.2023	2000045910	0	1.874.280

5100706836	1C23TNN#00002485	02.02.2023	2000045910	0	1.615.977

5100706839	1C23TNN#00002489	02.02.2023	2000045910	0	6.588.472

5100706841	1C23TNN#00002506	02.02.2023	2000045910	0	2.674.055

5100706850	1C23TNN#00002491	02.02.2023	2000045910	0	686.579

5100706855	1C23TNN#00002496	02.02.2023	2000045910	0	3.100.798

5100706889	1C23TNN#00002555	02.02.2023	2000045910	0	4.907.752

5100706931	1C23TNN#00002577	02.02.2023	2000045910	0	1.055.263

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706932	1C23TNN#00002578	02.02.2023	2000045910	0	6.541.385

5100706937	1C23TNN#00002583	02.02.2023	2000045910	0	897.002

5100706938	1C23TNN#00002584	02.02.2023	2000045910	0	3.084.237

5100706962	1C23TNN#00002593	02.02.2023	2000045910	0	1.365.731

5100706976	1C23TNN#00002594	02.02.2023	2000045910	0	1.549.733

5100706977	1C23TNN#00002595	02.02.2023	2000045910	0	632.749

5100706978	1C23TNN#00002596	02.02.2023	2000045910	0	1.221.638

5100706979	1C23TNN#00002597	02.02.2023	2000045910	0	3.850.845

5100706983	1C23TNN#00002610	02.02.2023	2000045910	0	607.200

5100706984	1C23TNN#00002611	02.02.2023	2000045910	0	5.240.743

5100706987	1C23TNN#00002616	02.02.2023	2000045910	0	4.627.019

5100707012	1C23TNN#00002618	02.02.2023	2000045910	0	1.431.096

5100707040	1C23TNN#00002630	02.02.2023	2000045910	0	1.221.638

5100707057	1C23TNN#00002665	02.02.2023	2000045910	0	3.664.914

5100707074	1C23TNN#00002652	02.02.2023	2000045910	0	441.602

5100707075	1C23TNN#00002653	02.02.2023	2000045910	0	1.431.447

5100707080	1C23TNN#00002658	02.02.2023	2000045910	0	253.000

5100707081	1C23TNN#00002659	02.02.2023	2000045910	0	441.602

5100707089	1C23TNN#00002671	02.02.2023	2000045910	0	234.135

5100707093	1C23TNN#00002676	02.02.2023	2000045910	0	2.645.500

5100707099	1C23TNN#00002689	02.02.2023	2000045910	0	1.773.379

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100707111	1C23TNN#00002712	02.02.2023	2000045910	0	490.050

5100707112	1C23TNN#00002713	02.02.2023	2000045910	0	473.801

5100707113	1C23TNN#00002714	02.02.2023	2000045910	0	958.320

5100707119	1C23TNN#00002720	02.02.2023	2000045910	0	703.629

5100707121	1C23TNN#00002698	02.02.2023	2000045910	0	3.298.573

5100707134	1C23TNN#00002763	02.02.2023	2000045910	0	1.448.486

5100707135	1C23TNN#00002764	02.02.2023	2000045910	0	958.320

5100707138	1C23TNN#00002728	02.02.2023	2000045910	0	965.657

5100707144	1C23TNN#00002753	02.02.2023	2000045910	0	947.602

5100707156	1C23TNN#00002729	02.02.2023	2000045910	0	824.725

5100707170	1C23TNN#00002755	02.02.2023	2000045910	0	1.660.259

5100707174	1C23TNN#00002759	02.02.2023	2000045910	0	2.824.932

5100707179	1C23TNN#00002791	02.02.2023	2000045910	0	505.449

5100707180	1C23TNN#00002792	02.02.2023	2000045910	0	1.448.486

5100707185	1C23TNN#00002736	02.02.2023	2000045910	0	759.000

5100707200	1C23TNN#00002776	02.02.2023	2000045910	0	1.448.486

5100707202	1C23TNN#00002778	02.02.2023	2000045910	0	1.170.274

5100707203	1C23TNN#00002779	02.02.2023	2000045910	0	1.286.214

5100707204	1C23TNN#00002780	02.02.2023	2000045910	0	1.448.486

5100707205	1C23TNN#00002781	02.02.2023	2000045910	0	1.931.314

5100707206	1C23TNN#00002782	02.02.2023	2000045910	0	3.010.139

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100707207	1C23TNN#00002783	02.02.2023 *****	2000045910	0	2.917.536
5100707211	1C23TNN#00002793	02.02.2023 *****	2000045910	0	3.918.739
5100707214	1C23TNN#00002796	02.02.2023 *****	2000045910	0	1.448.486
5100707234	1C23TNN#00002803	02.02.2023 *****	2000045910	0	2.339.679
5100707235	1C23TNN#00002804	02.02.2023 *****	2000045910	0	1.448.486
5100707248	1C23TNN#00002802	02.02.2023 *****	2000045910	0	646.807
5100707249	1C23TNN#00002806	02.02.2023 *****	2000045910	0	1.916.756
5101532902	K23TTM#00001292	15.03.2023 *****	2000045910	0	392.040-
5101533375	K23TTM#00053235	15.03.2023 *****	2000045910	0	380.302-
5101534813	K23TTM#00000880	15.03.2023 *****	2000045910	0	244.328-
5101537210	K23TTM#00021971	15.03.2023 *****	2000045910	0	362.560-
5101537242	K23TTM#00052265	15.03.2023 *****	2000045910	0	633.435-
5101537439	K23TTM#00000820	15.03.2023 *****	2000045910	0	482.829-
5101537482	K23TTM#00001732	15.03.2023 *****	2000045910	0	220.801-
5101537525	K23TTM#00021959	15.03.2023 *****	2000045910	0	2.608.775-
5101537551	K23TTM#00052294	15.03.2023 *****	2000045910	0	244.328-
5101537617	K23TTM#00021967	15.03.2023 *****	2000045910	0	559.768-
5101537690	K23TTM#00003550	15.03.2023 *****	2000045910	0	199.650-
5101537707	K23TTM#00052530	15.03.2023 *****	2000045910	0	110.400-
5101537735	K23TTM#00001287	15.03.2023 *****	2000045910	0	749.016-
5101537798	K23TTM#00001602	15.03.2023 *****	2000045910	0	630.590-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101537799	K23TTM#00001617	15.03.2023 *****	2000045910	0	482.829-
5101537816	K23TTM#00052361	15.03.2023 *****	2000045910	0	96.566-
5101537836	K23TTM#00002471	15.03.2023 *****	2000045910	0	78.045-
5101537867	K23TTM#00000481	15.03.2023 *****	2000045910	0	224.376-
5101537896	K23TTM#00052388	15.03.2023 *****	2000045910	0	468.270-
5101538088	K23TTM#00000843	15.03.2023 *****	2000045910	0	289.716-
5101538168	K23TTM#00001599	15.03.2023 *****	2000045910	0	543.831-
5101538171	K23TTM#00000897	15.03.2023 *****	2000045910	0	315.295-
5101538274	K23TTM#00052452	15.03.2023 *****	2000045910	0	969.161-
5101538277	K23TTM#00000391	15.03.2023 *****	2000045910	0	353.383-
5101538292	K23TTM#00002476	15.03.2023 *****	2000045910	0	78.045-
5101538329	K23TTM#00001526	15.03.2023 *****	2000045910	0	482.845-
5101538351	K23TTM#00002592	15.03.2023 *****	2000045910	0	380.635-
5101538354	K23TTM#00022017	15.03.2023 *****	2000045910	0	61.155-
5101538450	K23TTM#00001654	15.03.2023 *****	2000045910	0	96.566-
5101538454	K23TTM#00005573	15.03.2023 *****	2000045910	0	122.164-
5101538495	K23TTM#00000546	15.03.2023 *****	2000045910	0	55.200-
5101538520	K23TTM#00000395	15.03.2023 *****	2000045910	0	281.955-
5101538543	K23TTM#00052556	15.03.2023 *****	2000045910	0	215.765-
5101538587	K23TTM#00052564	15.03.2023 *****	2000045910	0	692.450-
5101538594	K23TTM#00052543	15.03.2023 *****	2000045910	0	110.400-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101538600	K23TTM#00003220	15.03.2023 *****	2000045910	0	55.200-
5101538605	K23TTM#00002434	15.03.2023 *****	2000045910	0	276.001-
5101538606	K23TTM#00052621	15.03.2023 *****	2000045910	0	822.968-
5101538631	K23TTM#00009332	15.03.2023 *****	2000045910	0	217.245-
5101538632	K23TTM#00052576	15.03.2023 *****	2000045910	0	81.675-
5101538740	K23TTM#00002432	15.03.2023 *****	2000045910	0	457.380-
5101538744	K23TTM#00000394	15.03.2023 *****	2000045910	0	65.340-
5101538813	K23TTM#00003756	15.03.2023 *****	2000045910	0	50.600-
5101538880	K23TTM#00000393	15.03.2023 *****	2000045910	0	99.825-
5101538917	K23TTM#00052678	15.03.2023 *****	2000045910	0	2.263.628-
5101538943	K23TTM#00000901	15.03.2023 *****	2000045910	0	305.773-
5101538953	K23TTM#00052659	15.03.2023 *****	2000045910	0	1.044.637-
5101538954	K23TTM#00000700	15.03.2023 *****	2000045910	0	244.328-
5101539080	K23TTM#00009348	15.03.2023 *****	2000045910	0	199.650-
5101539178	K23TTM#00000879	15.03.2023 *****	2000045910	0	625.683-
5101539206	K23TTM#00052724	15.03.2023 *****	2000045910	0	303.532-
5101539207	K23TTM#00000878	15.03.2023 *****	2000045910	0	386.263-
5101539213	K23TTM#00022084	15.03.2023 *****	2000045910	0	193.131-
5101539300	K23TTM#00052765	15.03.2023 *****	2000045910	0	324.564-
5101539310	K23TTM#00001281	15.03.2023 *****	2000045910	0	408.375-
5101539311	K23TTM#00003584	15.03.2023 *****	2000045910	0	289.697-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101539327	K23TTM#00001762	15.03.2023 *****	2000045910	0	399.076-
5101539331	K23TTM#00001340	15.03.2023 *****	2000045910	0	668.872-
5101539341	K23TTM#00002162	15.03.2023 *****	2000045910	0	244.328-
5101539348	K23TTM#00022090	15.03.2023 *****	2000045910	0	545.085-
5101539468	K23TTM#00003242	15.03.2023 *****	2000045910	0	80.774-
5101539549	K23TTM#00003768	15.03.2023 *****	2000045910	0	122.164-
5101539655	K23TTM#00001766	15.03.2023 *****	2000045910	0	844.501-
5101539686	K23TTM#00001664	15.03.2023 *****	2000045910	0	1.076.126-
5101539699	K23TTM#00001765	15.03.2023 *****	2000045910	0	1.351.155-
5101539746	K23TTM#00000882	15.03.2023 *****	2000045910	0	1.571.227-
5101539773	K23TTM#00005620	15.03.2023 *****	2000045910	0	1.116.467-
5101539863	K23TTM#00052962	15.03.2023 *****	2000045910	0	165.601-
5101539876	K23TTM#00052939	15.03.2023 *****	2000045910	0	695.334-
5101539976	K23TTM#00001370	15.03.2023 *****	2000045910	0	289.697-
5101539988	K23TTM#00001771	15.03.2023 *****	2000045910	0	151.766-
5101539989	K23TTM#00000794	15.03.2023 *****	2000045910	0	476.892-
5101540018	K23TTM#00000795	15.03.2023 *****	2000045910	0	739.860-
5101540023	K23TTM#00009388	15.03.2023 *****	2000045910	0	259.325-
5101540085	K23TTM#00022278	15.03.2023 *****	2000045910	0	80.774-
5101540086	K23TTM#00053018	15.03.2023 *****	2000045910	0	199.650-
5101540093	K23TTM#00001286	15.03.2023 *****	2000045910	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101540094	K23TTM#00001670	15.03.2023 *****	2000045910	0	1.626.231-
5101540140	K23TTM#00007760	15.03.2023 *****	2000045910	0	55.200-
5101540254	K23TTM#00000499	15.03.2023 *****	2000045910	0	244.328-
5101540272	K23TTM#00002505	15.03.2023 *****	2000045910	0	437.459-
5101540334	K23TTM#00007774	15.03.2023 *****	2000045910	0	96.566-
5101540368	K23TTM#00053081	15.03.2023 *****	2000045910	0	202.400-
5101540439	K23TTM#00000887	15.03.2023 *****	2000045910	0	244.328-
5101540500	K23TTM#00053139	15.03.2023 *****	2000045910	0	331.705-
5101540558	K23TTM#00002520	15.03.2023 *****	2000045910	0	482.829-
5101540571	K23TTM#00053212	15.03.2023 *****	2000045910	0	355.740-
5101540576	K23TTM#00053155	15.03.2023 *****	2000045910	0	386.263-
5101540583	K23TTM#00022348	15.03.2023 *****	2000045910	0	277.695-
5101540595	K23TTM#00009588	15.03.2023 *****	2000045910	0	366.491-
5101540611	K23TTM#00002459	15.03.2023 *****	2000045910	0	480.872-
5101540814	K23TTM#00022368	15.03.2023 *****	2000045910	0	211.454-
5101540890	K23TTM#00022377	15.03.2023 *****	2000045910	0	657.401-
5101540892	K23TTM#00001678	15.03.2023 *****	2000045910	0	326.700-
5101541015	K23TTM#00000911	15.03.2023 *****	2000045910	0	839.652-
5101541070	K23TTM#00053354	15.03.2023 *****	2000045910	0	122.164-
5101541094	K23TTM#00000912	15.03.2023 *****	2000045910	0	579.394-
5101541109	K23TTM#00001310	15.03.2023 *****	2000045910	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101541115	K23TTM#00003614	15.03.2023 *****	2000045910	0	122.164-
5101541148	K23TTM#00001627	15.03.2023 *****	2000045910	0	488.655-
5101541151	K23TTM#00000838	15.03.2023 *****	2000045910	0	588.060-
5101541172	K23TTM#00022409	15.03.2023 *****	2000045910	0	452.316-
5101541323	K23TTM#00002181	15.03.2023 *****	2000045910	0	110.400-
5101541381	K23TTM#00002525	15.03.2023 *****	2000045910	0	560.940-
5101541412	K23TTM#00009619	15.03.2023 *****	2000045910	0	96.566-
5101541424	K23TTM#00001292	15.03.2023 *****	2000045910	0	96.566-
5101541477	K23TTM#00002528	15.03.2023 *****	2000045910	0	315.295-
5101541584	K23TTM#00022468	15.03.2023 *****	2000045910	0	693.191-
5101541587	K23TTM#00022482	15.03.2023 *****	2000045910	0	161.548-
5101541592	K23TTM#00053506	15.03.2023 *****	2000045910	0	218.550-
5101541601	K23TTM#00053457	15.03.2023 *****	2000045910	0	508.427-
5101541631	K23TTM#00053521	15.03.2023 *****	2000045910	0	122.164-
5101541660	K23TTM#00000894	15.03.2023 *****	2000045910	0	130.680-
5101541676	K23TTM#00002203	15.03.2023 *****	2000045910	0	81.675-
5101541810	K23TTM#00053529	15.03.2023 *****	2000045910	0	830.830-
5101541817	K23TTM#00009633	15.03.2023 *****	2000045910	0	65.340-
5101541864	K23TTM#00000404	15.03.2023 *****	2000045910	0	65.340-
5101541878	K23TTM#00009649	15.03.2023 *****	2000045910	0	122.164-
5101541881	K23TTM#00000463	15.03.2023 *****	2000045910	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101542016	K23TTM#00000502	15.03.2023 *****	2000045910	0	161.548-
5101542028	K23TTM#00001316	15.03.2023 *****	2000045910	0	1.332.148-
5101542030	K23TTM#00001317	15.03.2023 *****	2000045910	0	543.897-
5101542075	K23TTM#00053604	15.03.2023 *****	2000045910	0	441.602-
5101542271	K23TTM#00000464	15.03.2023 *****	2000045910	0	193.131-
5101542311	K23TTM#00022573	15.03.2023 *****	2000045910	0	936.356-
5101542330	K23TTM#00002546	15.03.2023 *****	2000045910	0	1.666.024-
5101542338	K23TTM#00022577	15.03.2023 *****	2000045910	0	162.449-
5101542339	K23TTM#00022581	15.03.2023 *****	2000045910	0	501.618-
5101542424	K23TTM#00053695	15.03.2023 *****	2000045910	0	506.000-
5101542425	K23TTM#00002492	15.03.2023 *****	2000045910	0	998.474-
5101542431	K23TTM#00022616	15.03.2023 *****	2000045910	0	1.605.670-
5101542508	K23TTM#00001312	15.03.2023 *****	2000045910	0	1.729.695-
5101542632	K23TTM#00053775	15.03.2023 *****	2000045910	0	444.386-
5101542749	K23TTM#00009677	15.03.2023 *****	2000045910	0	101.200-
5101542816	K23TTM#00007878	15.03.2023 *****	2000045910	0	213.950-
5101542853	K23TTM#00000468	15.03.2023 *****	2000045910	0	110.400-
5101542953	K23TTM#00001806	15.03.2023 *****	2000045910	0	772.526-
5101542956	K23TTM#00000462	15.03.2023 *****	2000045910	0	244.328-
5101543075	K23TTM#00053834	15.03.2023 *****	2000045910	0	826.764-
5101543111	K23TTM#00000924	15.03.2023 *****	2000045910	0	411.861-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101543132	K23TTM#00022693	15.03.2023 *****	2000045910	0	788.862-
5101543134	K23TTM#00053888	15.03.2023 *****	2000045910	0	315.295-
5101543185	K23TTM#00001315	15.03.2023 *****	2000045910	0	115.940-
5101543187	K23TTM#00000503	15.03.2023 *****	2000045910	0	814.344-
5101543191	K23TTM#00022681	15.03.2023 *****	2000045910	0	122.164-
5101543311	K23TTM#00000400	15.03.2023 *****	2000045910	0	488.655-
5101543323	K23TTM#00000925	15.03.2023 *****	2000045910	0	276.001-
5101543360	K23TTM#00053897	15.03.2023 *****	2000045910	0	122.164-
5101543369	K23TTM#00053917	15.03.2023 *****	2000045910	0	1.747.658-
5101543440	K23TTM#00053916	15.03.2023 *****	2000045910	0	96.566-
5101543445	K23TTM#00053928	15.03.2023 *****	2000045910	0	347.820-
5101543499	K23TTM#00000905	15.03.2023 *****	2000045910	0	957.538-
5101543500	K23TTM#00000402	15.03.2023 *****	2000045910	0	383.669-
5101543515	K23TTM#00000403	15.03.2023 *****	2000045910	0	382.349-
5101543518	K23TTM#00002661	15.03.2023 *****	2000045910	0	1.156.195-
5101543543	K23TTM#00000882	15.03.2023 *****	2000045910	0	812.199-
5101543578	K23TTM#00022748	15.03.2023 *****	2000045910	0	787.764-
5101543589	K23TTM#00000906	15.03.2023 *****	2000045910	0	1.283.519-
5101543629	K23TTM#00053987	15.03.2023 *****	2000045910	0	80.774-
5101543640	K23TTM#00001717	15.03.2023 *****	2000045910	0	289.697-
5101543641	K23TTM#00022756	15.03.2023 *****	2000045910	0	789.267-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101543662	K23TTM#00001816	15.03.2023 *****	2000045910	0	326.700-
5101543693	K23TTM#00054027	15.03.2023 *****	2000045910	0	156.400-
5101543733	K23TTM#00053995	15.03.2023 *****	2000045910	0	150.425-
5101543742	K23TTM#00054066	15.03.2023 *****	2000045910	0	216.201-
5101543822	K23TTM#00054030	15.03.2023 *****	2000045910	0	303.532-
5101543843	K23TTM#00054024	15.03.2023 *****	2000045910	0	322.001-
5101543932	K23TTM#00054097	15.03.2023 *****	2000045910	0	637.878-
5101543949	K23TTM#00007941	15.03.2023 *****	2000045910	0	244.328-
5101543997	K23TTM#00000511	15.03.2023 *****	2000045910	0	349.532-
5101543999	K23TTM#00054111	15.03.2023 *****	2000045910	0	244.328-
5101544110	K23TTM#00000508	15.03.2023 *****	2000045910	0	727.447-
5101544203	K23TTM#00022902	15.03.2023 *****	2000045910	0	122.164-
5101544237	K23TTM#00005818	15.03.2023 *****	2000045910	0	202.938-
5101544246	K23TTM#00054131	15.03.2023 *****	2000045910	0	165.601-
5101544304	K23TTM#00007949	15.03.2023 *****	2000045910	0	211.600-
5101544345	K23TTM#00000886	15.03.2023 *****	2000045910	0	199.650-
5101544361	K23TTM#00002568	15.03.2023 *****	2000045910	0	547.501-
5101544370	K23TTM#00054135	15.03.2023 *****	2000045910	0	331.705-
5101544377	K23TTM#00054149	15.03.2023 *****	2000045910	0	488.655-
5101544390	K23TTM#00001176	15.03.2023 *****	2000045910	0	80.774-
5101544448	K23TTM#00001177	15.03.2023 *****	2000045910	0	177.364-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101544504	K23TTM#00000931	15.03.2023 *****	2000045910	0	243.731-
5101544507	K23TTM#00001392	15.03.2023 *****	2000045910	0	303.600-
5101544628	K23TTM#00000912	15.03.2023 *****	2000045910	0	122.164-
5101544630	K23TTM#00005798	15.03.2023 *****	2000045910	0	193.131-
5101544684	K23TTM#00054211	15.03.2023 *****	2000045910	0	223.364-
5101544696	K23TTM#00002132	15.03.2023 *****	2000045910	0	202.400-
5101544713	K23TTM#00002137	15.03.2023 *****	2000045910	0	96.566-
5101544825	K23TTM#00054251	15.03.2023 *****	2000045910	0	482.829-
5101544924	K23TTM#00054263	15.03.2023 *****	2000045910	0	122.164-
5101545023	K23TTM#00003905	15.03.2023 *****	2000045910	0	400.418-
5101545036	K23TTM#00001830	15.03.2023 *****	2000045910	0	55.200-
5101545090	K23TTM#00054284	15.03.2023 *****	2000045910	0	351.450-
5101545120	K23TTM#00054275	15.03.2023 *****	2000045910	0	96.566-
5101545157	K23TTM#00001829	15.03.2023 *****	2000045910	0	151.800-
5101545161	K23TTM#00002878	15.03.2023 *****	2000045910	0	244.328-
5101545166	K23TTM#00000595	15.03.2023 *****	2000045910	0	579.394-
5101545204	K23TTM#00001734	15.03.2023 *****	2000045910	0	122.164-
5101545286	K23TTM#00009772	15.03.2023 *****	2000045910	0	289.697-
5101545365	K23TTM#00054363	15.03.2023 *****	2000045910	0	422.580-
5101545457	K23TTM#00002578	15.03.2023 *****	2000045910	0	642.420-
5101545497	K23TTM#00054351	15.03.2023 *****	2000045910	0	386.263-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101545533	K23TTM#00054393	15.03.2023 *****	2000045910	0	499.125-
5101545538	K23TTM#00005830	15.03.2023 *****	2000045910	0	432.401-
5101545606	K23TTM#00022986	15.03.2023 *****	2000045910	0	466.015-
5101545655	K23TTM#00054403	15.03.2023 *****	2000045910	0	50.600-
5101545761	K23TTM#00009794	15.03.2023 *****	2000045910	0	96.566-
5101545821	K23TTM#00054431	15.03.2023 *****	2000045910	0	206.829-
5101545842	K23TTM#00000407	15.03.2023 *****	2000045910	0	607.064-
5101545862	K23TTM#00008003	15.03.2023 *****	2000045910	0	122.164-
5101545879	K23TTM#00023105	15.03.2023 *****	2000045910	0	366.491-
5101545881	K23TTM#00054581	15.03.2023 *****	2000045910	0	199.650-
5101545888	K23TTM#00001411	15.03.2023 *****	2000045910	0	55.200-
5101545913	K23TTM#00000408	15.03.2023 *****	2000045910	0	303.477-
5101545916	K23TTM#00001834	15.03.2023 *****	2000045910	0	244.328-
5101545918	K23TTM#00054468	15.03.2023 *****	2000045910	0	303.532-
5101546039	K23TTM#00001833	15.03.2023 *****	2000045910	0	122.164-
5101546047	K23TTM#00002582	15.03.2023 *****	2000045910	0	1.002.558-
5101546084	K23TTM#00023027	15.03.2023 *****	2000045910	0	252.844-
5101546160	K23TTM#00000561	15.03.2023 *****	2000045910	0	244.328-
5101546162	K23TTM#00009806	15.03.2023 *****	2000045910	0	122.164-
5101546165	K23TTM#00001836	15.03.2023 *****	2000045910	0	156.090-
5101546166	K23TTM#00000720	15.03.2023 *****	2000045910	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101546167	K23TTM#00000721	15.03.2023 *****	2000045910	0	488.655-
5101546185	K23TTM#00023045	15.03.2023 *****	2000045910	0	2.134.532-
5101546191	K23TTM#00001837	15.03.2023 *****	2000045910	0	289.697-
5101546258	K23TTM#00008013	15.03.2023 *****	2000045910	0	516.276-
5101546353	K23TTM#00054497	15.03.2023 *****	2000045910	0	604.992-
5101546410	K23TTM#00008018	15.03.2023 *****	2000045910	0	122.164-
5101546429	K23TTM#00000937	15.03.2023 *****	2000045910	0	477.037-
5101546510	K23TTM#00008030	15.03.2023 *****	2000045910	0	55.200-
5101546636	K23TTM#00001843	15.03.2023 *****	2000045910	0	610.819-
5101546648	K23TTM#00003927	15.03.2023 *****	2000045910	0	869.091-
5101546671	K23TTM#00008032	15.03.2023 *****	2000045910	0	244.328-
5101546692	K23TTM#00023113	15.03.2023 *****	2000045910	0	244.618-
5101591882	K23TTM#00057999	17.03.2023 *****	2000045910	0	115.940-
5101591886	K23TTM#00001519	17.03.2023 *****	2000045910	0	289.697-
5101591887	K23TTM#00000798	17.03.2023 *****	2000045910	0	193.131-
5101601454	K23TTM#00006365	17.03.2023 *****	2000045910	0	50.600-
5101608910	K23TTM#00010591	17.03.2023 *****	2000045910	0	55.200-
5101609227	K23TTM#00057705	17.03.2023 *****	2000045910	0	303.600-
5101609497	K23TTM#00001774	17.03.2023 *****	2000045910	0	386.263-
5101610045	K23TTM#00024343	17.03.2023 *****	2000045910	0	1.164.513-
5101610237	K23TTM#00057806	17.03.2023 *****	2000045910	0	101.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101610245	K23TTM#00024345	17.03.2023 *****	2000045910	0	717.130-
5101610264	K23TTM#00001420	17.03.2023 *****	2000045910	0	244.328-
5101610287	K23TTM#00001803	17.03.2023 *****	2000045910	0	50.600-
5101610359	K23TTM#00010558	17.03.2023 *****	2000045910	0	358.262-
5101610361	K23TTM#00000974	17.03.2023 *****	2000045910	0	447.645-
5101610363	K23TTM#00008741	17.03.2023 *****	2000045910	0	299.475-
5101610403	K23TTM#00024350	17.03.2023 *****	2000045910	0	96.566-
5101610406	K23TTM#00010357	17.03.2023 *****	2000045910	0	81.675-
5101610414	K23TTM#00001781	17.03.2023 *****	2000045910	0	488.655-
5101610493	K23TTM#00000978	17.03.2023 *****	2000045910	0	211.454-
5101610503	K23TTM#00024363	17.03.2023 *****	2000045910	0	244.328-
5101610537	K23TTM#00058048	17.03.2023 *****	2000045910	0	193.131-
5101610538	K23TTM#00058052	17.03.2023 *****	2000045910	0	244.328-
5101610561	K23TTM#00000789	17.03.2023 *****	2000045910	0	521.577-
5101610572	K23TTM#00008633	17.03.2023 *****	2000045910	0	151.800-
5101610579	K23TTM#00057580	17.03.2023 *****	2000045910	0	220.801-
5101610580	K23TTM#00057583	17.03.2023 *****	2000045910	0	55.200-
5101610619	K23TTM#00057949	17.03.2023 *****	2000045910	0	248.332-
5101610651	K23TTM#00024468	17.03.2023 *****	2000045910	0	403.871-
5101610652	K23TTM#00000943	17.03.2023 *****	2000045910	0	215.765-
5101610654	K23TTM#00001419	17.03.2023 *****	2000045910	0	276.001-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101610692	K23TTM#00024364	17.03.2023 *****	2000045910	0	340.893-
5101610715	K23TTM#00000531	17.03.2023 *****	2000045910	0	122.309-
5101610738	K23TTM#00003044	17.03.2023 *****	2000045910	0	50.600-
5101610795	K23TTM#00002740	17.03.2023 *****	2000045910	0	122.164-
5101610926	K23TTM#00001411	17.03.2023 *****	2000045910	0	55.200-
5101611028	K23TTM#00002739	17.03.2023 *****	2000045910	0	1.078.825-
5101611029	K23TTM#00057680	17.03.2023 *****	2000045910	0	122.164-
5101611075	K23TTM#00001503	17.03.2023 *****	2000045910	0	96.566-
5101611077	K23TTM#00024386	17.03.2023 *****	2000045910	0	650.494-
5101611169	K23TTM#00057703	17.03.2023 *****	2000045910	0	289.697-
5101611182	K23TTM#00008515	17.03.2023 *****	2000045910	0	122.164-
5101611183	K23TTM#00000532	17.03.2023 *****	2000045910	0	376.595-
5101611264	K23TTM#00002742	17.03.2023 *****	2000045910	0	326.700-
5101611271	K23TTM#00057768	17.03.2023 *****	2000045910	0	50.600-
5101611321	K23TTM#00024421	17.03.2023 *****	2000045910	0	492.749-
5101611324	K23TTM#00000596	17.03.2023 *****	2000045910	0	110.400-
5101611325	K23TTM#00000534	17.03.2023 *****	2000045910	0	196.020-
5101611365	K23TTM#00057807	17.03.2023 *****	2000045910	0	355.740-
5101611391	K23TTM#00008599	17.03.2023 *****	2000045910	0	122.164-
5101611522	K23TTM#00008529	17.03.2023 *****	2000045910	0	991.255-
5101611562	K23TTM#00057967	17.03.2023 *****	2000045910	0	404.745-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101611572	K23TTM#00057828	17.03.2023 *****	2000045910	0	407.678-
5101611582	K23TTM#00058460	17.03.2023 *****	2000045910	0	506.000-
5101611629	K23TTM#00057907	17.03.2023 *****	2000045910	0	552.002-
5101611648	K23TTM#00024414	17.03.2023 *****	2000045910	0	231.880-
5101611757	K23TTM#00058066	17.03.2023 *****	2000045910	0	110.400-
5101611786	K23TTM#00000522	17.03.2023 *****	2000045910	0	193.131-
5101611793	K23TTM#00057940	17.03.2023 *****	2000045910	0	649.128-
5101611803	K23TTM#00057989	17.03.2023 *****	2000045910	0	156.090-
5101611911	K23TTM#00004144	17.03.2023 *****	2000045910	0	424.710-
5101611916	K23TTM#00000924	17.03.2023 *****	2000045910	0	592.561-
5101611918	K23TTM#00058509	17.03.2023 *****	2000045910	0	531.355-
5101612034	K23TTM#00000986	17.03.2023 *****	2000045910	0	80.774-
5101612055	K23TTM#00008562	17.03.2023 *****	2000045910	0	110.400-
5101612084	K23TTM#00000437	17.03.2023 *****	2000045910	0	80.774-
5101612089	K23TTM#00008658	17.03.2023 *****	2000045910	0	482.829-
5101612226	K23TTM#00024483	17.03.2023 *****	2000045910	0	613.345-
5101612231	K23TTM#00001971	17.03.2023 *****	2000045910	0	103.414-
5101612235	K23TTM#00003007	17.03.2023 *****	2000045910	0	1.605.617-
5101612239	K23TTM#00058182	17.03.2023 *****	2000045910	0	193.131-
5101612242	K23TTM#00024484	17.03.2023 *****	2000045910	0	122.164-
5101612245	K23TTM#00008757	17.03.2023 *****	2000045910	0	326.601-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101612246	K23TTM#00003717	17.03.2023 *****	2000045910	0	347.820-
5101612247	K23TTM#00000548	17.03.2023 *****	2000045910	0	193.131-
5101612301	K23TTM#00058149	17.03.2023 *****	2000045910	0	96.566-
5101612401	K23TTM#00003008	17.03.2023 *****	2000045910	0	1.656.217-
5101612404	K23TTM#00058184	17.03.2023 *****	2000045910	0	110.400-
5101612419	K23TTM#00057980	17.03.2023 *****	2000045910	0	151.800-
5101612425	K23TTM#00024560	17.03.2023 *****	2000045910	0	122.164-
5101612448	K23TTM#00057954	17.03.2023 *****	2000045910	0	161.548-
5101612460	K23TTM#00000959	17.03.2023 *****	2000045910	0	289.697-
5101612461	K23TTM#00000960	17.03.2023 *****	2000045910	0	50.600-
5101612488	K23TTM#00004175	17.03.2023 *****	2000045910	0	122.164-
5101612502	K23TTM#00002782	17.03.2023 *****	2000045910	0	448.752-
5101612562	K23TTM#00001968	17.03.2023 *****	2000045910	0	549.945-
5101612564	K23TTM#00000988	17.03.2023 *****	2000045910	0	276.001-
5101612573	K23TTM#00001851	17.03.2023 *****	2000045910	0	112.188-
5101612678	K23TTM#00004177	17.03.2023 *****	2000045910	0	193.131-
5101612687	K23TTM#00058212	17.03.2023 *****	2000045910	0	101.200-
5101612742	K23TTM#00058049	17.03.2023 *****	2000045910	0	245.025-
5101612743	K23TTM#00003087	17.03.2023 *****	2000045910	0	122.164-
5101612839	K23TTM#00010485	17.03.2023 *****	2000045910	0	81.675-
5101612868	K23TTM#00058107	17.03.2023 *****	2000045910	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101612881	K23TTM#00003668	17.03.2023 *****	2000045910	0	248.332-
5101612887	K23TTM#00008631	17.03.2023 *****	2000045910	0	386.401-
5101612888	K23TTM#00001011	17.03.2023 *****	2000045910	0	1.178.650-
5101612949	K23TTM#00008637	17.03.2023 *****	2000045910	0	55.200-
5101612952	K23TTM#00058151	17.03.2023 *****	2000045910	0	743.861-
5101612995	K23TTM#00024524	17.03.2023 *****	2000045910	0	244.328-
5101613077	K23TTM#00003977	17.03.2023 *****	2000045910	0	271.949-
5101613086	K23TTM#00008652	17.03.2023 *****	2000045910	0	122.164-
5101613142	K23TTM#00006289	17.03.2023 *****	2000045910	0	326.601-
5101613151	K23TTM#00010492	17.03.2023 *****	2000045910	0	388.189-
5101613157	K23TTM#00002934	17.03.2023 *****	2000045910	0	344.867-
5101613224	K23TTM#00010505	17.03.2023 *****	2000045910	0	122.164-
5101613225	K23TTM#00058191	17.03.2023 *****	2000045910	0	220.801-
5101613296	K23TTM#00001847	17.03.2023 *****	2000045910	0	321.691-
5101613308	K23TTM#00001557	17.03.2023 *****	2000045910	0	1.146.222-
5101613310	K23TTM#00058507	17.03.2023 *****	2000045910	0	122.164-
5101613311	K23TTM#00058525	17.03.2023 *****	2000045910	0	122.164-
5101613357	K23TTM#00058411	17.03.2023 *****	2000045910	0	354.132-
5101613425	K23TTM#00010488	17.03.2023 *****	2000045910	0	115.940-
5101613439	K23TTM#00000505	17.03.2023 *****	2000045910	0	55.200-
5101613511	K23TTM#00000891	17.03.2023 *****	2000045910	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101613560	K23TTM#00058175	17.03.2023 *****	2000045910	0	193.131-
5101613656	K23TTM#00000970	17.03.2023 *****	2000045910	0	99.825-
5101613720	K23TTM#00058253	17.03.2023 *****	2000045910	0	78.045-
5101613723	K23TTM#00058269	17.03.2023 *****	2000045910	0	156.400-
5101613731	K23TTM#00001515	17.03.2023 *****	2000045910	0	122.164-
5101613750	K23TTM#00058208	17.03.2023 *****	2000045910	0	81.675-
5101613754	K23TTM#00008714	17.03.2023 *****	2000045910	0	122.164-
5101613791	K23TTM#00006364	17.03.2023 *****	2000045910	0	122.164-
5101613885	K23TTM#00058352	17.03.2023 *****	2000045910	0	415.415-
5101613966	K23TTM#00001254	17.03.2023 *****	2000045910	0	1.099.474-
5101614009	K23TTM#00058400	17.03.2023 *****	2000045910	0	1.225.685-
5101614071	K23TTM#00000602	17.03.2023 *****	2000045910	0	244.328-
5101614127	K23TTM#00058449	17.03.2023 *****	2000045910	0	110.400-
5101614149	K23TTM#00008673	17.03.2023 *****	2000045910	0	122.164-
5101614177	K23TTM#00058263	17.03.2023 *****	2000045910	0	122.164-
5101614214	K23TTM#00058320	17.03.2023 *****	2000045910	0	386.263-
5101614249	K23TTM#00002325	17.03.2023 *****	2000045910	0	538.029-
5101614306	K23TTM#00024591	17.03.2023 *****	2000045910	0	215.765-
5101614307	K23TTM#00001855	17.03.2023 *****	2000045910	0	244.328-
5101614313	K23TTM#00004215	17.03.2023 *****	2000045910	0	716.964-
5101614314	K23TTM#00000998	17.03.2023 *****	2000045910	0	1.258.913-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101614319	K23TTM#00004224	17.03.2023 *****	2000045910	0	193.131-
5101614320	K23TTM#00058296	17.03.2023 *****	2000045910	0	220.801-
5101614325	K23TTM#00002805	17.03.2023 *****	2000045910	0	199.650-
5101614335	K23TTM#00006392	17.03.2023 *****	2000045910	0	490.050-
5101614358	K23TTM#00058307	17.03.2023 *****	2000045910	0	244.328-
5101614405	K23TTM#00008682	17.03.2023 *****	2000045910	0	163.350-
5101614407	K23TTM#00008684	17.03.2023 *****	2000045910	0	165.601-
5101614409	K23TTM#00010587	17.03.2023 *****	2000045910	0	753.903-
5101614411	K23TTM#00058513	17.03.2023 *****	2000045910	0	202.938-
5101614412	K23TTM#00000465	17.03.2023 *****	2000045910	0	96.566-
5101614434	K23TTM#00024616	17.03.2023 *****	2000045910	0	181.280-
5101614437	K23TTM#00058416	17.03.2023 *****	2000045910	0	1.391.005-
5101614597	K23TTM#00000442	17.03.2023 *****	2000045910	0	122.164-
5101614600	K23TTM#00058430	17.03.2023 *****	2000045910	0	55.200-
5101614601	K23TTM#00008731	17.03.2023 *****	2000045910	0	1.113.419-
5101614606	K23TTM#00000954	17.03.2023 *****	2000045910	0	50.600-
5101614632	K23TTM#00058403	17.03.2023 *****	2000045910	0	326.700-
5101614634	K23TTM#00058412	17.03.2023 *****	2000045910	0	50.600-
5101614639	K23TTM#00000637	17.03.2023 *****	2000045910	0	112.188-
5101614856	K23TTM#00000996	17.03.2023 *****	2000045910	0	303.600-
5101614869	K23TTM#00000777	17.03.2023 *****	2000045910	0	1.710.293-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101614883	K23TTM#00000774	17.03.2023 *****	2000045910	0	1.159.400-
5101615009	K23TTM#00000544	17.03.2023 *****	2000045910	0	366.491-
5101615010	K23TTM#00004214	17.03.2023 *****	2000045910	0	234.135-
5101615011	K23TTM#00000973	17.03.2023 *****	2000045910	0	135.974-
5101615012	K23TTM#00001547	17.03.2023 *****	2000045910	0	193.131-
5101615014	K23TTM#00024628	17.03.2023 *****	2000045910	0	717.958-
5101615019	K23TTM#00000982	17.03.2023 *****	2000045910	0	328.446-
5101615105	K23TTM#00008726	17.03.2023 *****	2000045910	0	122.164-
5101615106	K23TTM#00024654	17.03.2023 *****	2000045910	0	813.835-
5101615108	K23TTM#00058489	17.03.2023 *****	2000045910	0	122.164-
5101615110	K23TTM#00058512	17.03.2023 *****	2000045910	0	110.400-
5101615186	K23TTM#00008735	17.03.2023 *****	2000045910	0	2.255.397-
5101615201	K23TTM#00010568	17.03.2023 *****	2000045910	0	321.814-
5101615207	K23TTM#00000999	17.03.2023 *****	2000045910	0	193.131-
5101615209	K23TTM#00001853	17.03.2023 *****	2000045910	0	81.675-
5101615211	K23TTM#00001000	17.03.2023 *****	2000045910	0	161.548-
5101615212	K23TTM#00058529	17.03.2023 *****	2000045910	0	78.045-
5101615217	K23TTM#00006397	17.03.2023 *****	2000045910	0	744.271-
5101615219	K23TTM#00058455	17.03.2023 *****	2000045910	0	96.566-
5101615256	K23TTM#00008750	17.03.2023 *****	2000045910	0	571.725-
5101615261	K23TTM#00000639	17.03.2023 *****	2000045910	0	110.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101615301	K23TTM#00058477	17.03.2023 *****	2000045910	0	55.200-
5101615332	K23TTM#00058465	17.03.2023 *****	2000045910	0	276.001-
5101615363	K23TTM#00000776	17.03.2023 *****	2000045910	0	3.616.253-
5101615411	K23TTM#00010597	17.03.2023 *****	2000045910	0	331.705-
5101615440	K23TTM#00058466	17.03.2023 *****	2000045910	0	1.719.714-
5101615443	K23TTM#00000981	17.03.2023 *****	2000045910	0	431.530-
5101615445	K23TTM#00058493	17.03.2023 *****	2000045910	0	708.635-
5101615446	K23TTM#00058495	17.03.2023 *****	2000045910	0	315.295-
5101615504	K23TTM#00025127	17.03.2023 *****	2000045910	0	215.765-
5101615600	K23TTM#00001865	17.03.2023 *****	2000045910	0	122.164-
5101615632	K23TTM#00058488	17.03.2023 *****	2000045910	0	732.983-
5101615634	K23TTM#00002000	17.03.2023 *****	2000045910	0	156.090-
5101615635	K23TTM#00000984	17.03.2023 *****	2000045910	0	531.355-
5101615636	K23TTM#00000985	17.03.2023 *****	2000045910	0	245.025-
5101615681	K23TTM#00058496	17.03.2023 *****	2000045910	0	299.475-
5101615749	K23TTM#00058519	17.03.2023 *****	2000045910	0	324.564-
5101615809	K23TTM#00025165	17.03.2023 *****	2000045910	0	1.281.553-
5101615840	K23TTM#00003136	17.03.2023 *****	2000045910	0	772.526-
5101615936	K23TTM#00058527	17.03.2023 *****	2000045910	0	508.427-
Tổng cộng				0	699.636.321

Chứng từ thanh toán
2000045910

Ngày
25.03.2023

Đơn vị tiền tệ
VND

Số tiền
*****699.636.321*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.03.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100680831	1C23TNN#00002023	31.01.2023	2000045907	0	20.756.001

5100683700	1C23TNN#00002534	02.02.2023	2000045907	0	8.318.730

5100683702	1C23TNN#00002683	02.02.2023	2000045907	0	1.773.255

5100683703	1C23TNN#00002684	02.02.2023	2000045907	0	5.291.000

5100683705	1C23TNN#00002686	02.02.2023	2000045907	0	5.404.485

5100683706	1C23TNN#00002687	02.02.2023	2000045907	0	2.564.659

5100683711	1C23TNN#00002722	02.02.2023	2000045907	0	1.614.092

5100684079	1C23TNN#00001880	31.01.2023	2000045907	0	2.558.701

5100684330	1C23TNN#00002019	31.01.2023	2000045907	0	9.532.816

5100684331	1C23TNN#00002052	31.01.2023	2000045907	0	50.325.916

5100701080	1C23TNN#00002612	02.02.2023	2000045907	0	156.090

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
108.295.745

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100701081	1C23TNN#00002613	02.02.2023	2000045907	0	3.713.553

5100701433	1C23TNN#00002345	02.02.2023	2000045907	0	2.656.723

5100701434	1C23TNN#00002346	02.02.2023	2000045907	0	6.741.974

5100701604	1C23TNN#00001982	31.01.2023	2000045907	0	5.807.733

5100701605	1C23TNN#00001983	31.01.2023	2000045907	0	5.819.971

5100701606	1C23TNN#00001984	31.01.2023	2000045907	0	18.936.504

5100701610	1C23TNN#00002041	31.01.2023	2000045907	0	24.598.682

5100701611	1C23TNN#00002042	31.01.2023	2000045907	0	16.682.751

5100701612	1C23TNN#00002043	31.01.2023	2000045907	0	14.381.021

5100701613	1C23TNN#00002044	31.01.2023	2000045907	0	6.090.682

5100702879	1C23TNN#00002401	02.02.2023	2000045907	0	9.296.111

5100703100	1C23TNN#00001937	31.01.2023	2000045907	0	100.786.575

5100703101	1C23TNN#00001938	31.01.2023	2000045907	0	26.141.463

5100703102	1C23TNN#00001940	31.01.2023	2000045907	0	8.524.185

5100703192	1C23TNN#00002278	02.02.2023	2000045907	0	1.283.974

5100703193	1C23TNN#00002279	02.02.2023	2000045907	0	610.819

5100703194	1C23TNN#00002280	02.02.2023	2000045907	0	3.727.645

5100703195	1C23TNN#00002281	02.02.2023	2000045907	0	2.443.276

5100703343	1C23TNN#00002732	02.02.2023	2000045907	0	1.078.825

5100703349	1C23TNN#00001888	31.01.2023	2000045907	0	7.125.560

5100703350	1C23TNN#00001894	31.01.2023	2000045907	0	2.108.440

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100703353	1C23TNN#00001919	31.01.2023	2000045907	0	2.661.107

5100703354	1C23TNN#00001920	31.01.2023	2000045907	0	5.325.870

5100703397	1C23TNN#00002236	02.02.2023	2000045907	0	3.853.149

5100703547	1C23TNN#00002624	02.02.2023	2000045907	0	769.426

5100703548	1C23TNN#00002625	02.02.2023	2000045907	0	411.948

5100703549	1C23TNN#00002640	02.02.2023	2000045907	0	1.192.579

5100703550	1C23TNN#00002641	02.02.2023	2000045907	0	3.730.387

5100703707	1C23TNN#00002075	31.01.2023	2000045907	0	9.371.132

5100703767	1C23TNN#00002003	31.01.2023	2000045907	0	10.838.189

5100703768	1C23TNN#00002004	31.01.2023	2000045907	0	7.613.353

5100703772	1C23TNN#00002008	31.01.2023	2000045907	0	7.613.353

5100703773	1C23TNN#00002009	31.01.2023	2000045907	0	16.392.252

5100704588	1C23TNN#00002561	02.02.2023	2000045907	0	1.727.638

5100704589	1C23TNN#00002569	02.02.2023	2000045907	0	1.699.953

5100704591	1C23TNN#00002571	02.02.2023	2000045907	0	9.974.492

5100705950	1C23TNN#00002111	31.01.2023	2000045907	0	3.061.321

5100705959	1C23TNN#00002157	31.01.2023	2000045907	0	18.096.274

5100706074	1C23TNN#00002165	31.01.2023	2000045907	0	9.033.753

5100706080	1C23TNN#00001871	31.01.2023	2000045907	0	2.056.001

5100706082	1C23TNN#00001904	31.01.2023	2000045907	0	1.666.557

5100706083	1C23TNN#00001923	31.01.2023	2000045907	0	1.459.315

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706085	1C23TNN#00001939	31.01.2023	2000045907	0	15.548.431

5100706087	1C23TNN#00001959	31.01.2023	2000045907	0	14.834.599

5100706090	1C23TNN#00001962	31.01.2023	2000045907	0	14.466.436

5100706095	1C23TNN#00001979	31.01.2023	2000045907	0	6.536.610

5100706099	1C23TNN#00001986	31.01.2023	2000045907	0	29.761.721

5100706102	1C23TNN#00001993	31.01.2023	2000045907	0	15.271.922

5100706103	1C23TNN#00001994	31.01.2023	2000045907	0	13.631.256

5100706104	1C23TNN#00001995	31.01.2023	2000045907	0	7.253.290

5100706110	1C23TNN#00002001	31.01.2023	2000045907	0	7.288.981

5100706145	1C23TNN#00001946	31.01.2023	2000045907	0	14.815.253

5100706147	1C23TNN#00001948	31.01.2023	2000045907	0	7.918.679

5100706154	1C23TNN#00001955	31.01.2023	2000045907	0	8.436.473

5100706155	1C23TNN#00001957	31.01.2023	2000045907	0	28.989.184

5100706157	1C23TNN#00001964	31.01.2023	2000045907	0	8.193.095

5100706158	1C23TNN#00001965	31.01.2023	2000045907	0	12.679.659

5100706176	1C23TNN#00001967	31.01.2023	2000045907	0	12.220.297

5100706177	1C23TNN#00001968	31.01.2023	2000045907	0	7.291.284

5100706208	1C23TNN#00001980	31.01.2023	2000045907	0	6.176.717

5100706209	1C23TNN#00001981	31.01.2023	2000045907	0	11.034.911

5100706210	1C23TNN#00001991	31.01.2023	2000045907	0	8.789.749

5100706211	1C23TNN#00001992	31.01.2023	2000045907	0	9.573.183

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706212	1C23TNN#00002026	31.01.2023	2000045907	0	18.099.409

5100706216	1C23TNN#00002070	31.01.2023	2000045907	0	15.121.827

5100706240	1C23TNN#00002015	31.01.2023	2000045907	0	15.379.321

5100706241	1C23TNN#00002016	31.01.2023	2000045907	0	10.015.666

5100706246	1C23TNN#00002282	02.02.2023	2000045907	0	3.837.305

5100706274	1C23TNN#00002027	31.01.2023	2000045907	0	6.657.341

5100706276	1C23TNN#00002030	31.01.2023	2000045907	0	7.491.189

5100706277	1C23TNN#00002031	31.01.2023	2000045907	0	6.701.501

5100706278	1C23TNN#00002032	31.01.2023	2000045907	0	19.168.106

5100706285	1C23TNN#00002040	31.01.2023	2000045907	0	20.570.382

5100706290	1C23TNN#00002050	31.01.2023	2000045907	0	17.687.245

5100706299	1C23TNN#00002562	02.02.2023	2000045907	0	1.108.147

5100706300	1C23TNN#00002563	02.02.2023	2000045907	0	3.707.287

5100706301	1C23TNN#00002564	02.02.2023	2000045907	0	1.442.439

5100706303	1C23TNN#00002566	02.02.2023	2000045907	0	15.913.186

5100706337	1C23TNN#00002092	31.01.2023	2000045907	0	3.968.610

5100706339	1C23TNN#00002094	31.01.2023	2000045907	0	8.793.964

5100706384	1C23TNN#00002147	31.01.2023	2000045907	0	10.102.561

5100706388	1C23TNN#00002155	31.01.2023	2000045907	0	3.398.057

5100706390	1C23TNN#00002161	31.01.2023	2000045907	0	11.337.590

5100706416	1C23TNN#00002150	31.01.2023	2000045907	0	14.100.367

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706419	1C23TNN#00002226	02.02.2023	2000045907	0	2.800.368

5100706422	1C23TNN#00002229	02.02.2023	2000045907	0	1.125.300

5100706423	1C23TNN#00002230	02.02.2023	2000045907	0	4.497.580

5100706462	1C23TNN#00002232	02.02.2023	2000045907	0	732.983

5100706463	1C23TNN#00002233	02.02.2023	2000045907	0	3.031.184

5100706486	1C23TNN#00002231	02.02.2023	2000045907	0	15.733.449

5100706496	1C23TNN#00002234	02.02.2023	2000045907	0	12.153.755

5100706497	1C23TNN#00002235	02.02.2023	2000045907	0	2.270.817

5100706534	1C23TNN#00002275	02.02.2023	2000045907	0	2.443.276

5100706550	1C23TNN#00002388	02.02.2023	2000045907	0	2.791.421

5100706555	1C23TNN#00002446	02.02.2023	2000045907	0	4.008.159

5100706556	1C23TNN#00002447	02.02.2023	2000045907	0	2.443.276

5100706558	1C23TNN#00002468	02.02.2023	2000045907	0	2.385.230

5100706559	1C23TNN#00002469	02.02.2023	2000045907	0	891.832

5100706585	1C23TNN#00002343	02.02.2023	2000045907	0	2.171.039

5100706589	1C23TNN#00002419	02.02.2023	2000045907	0	5.124.497

5100706590	1C23TNN#00002667	02.02.2023	2000045907	0	5.346.283

5100706673	1C23TNN#00002396	02.02.2023	2000045907	0	172.260.932

5100706688	1C23TNN#00002402	02.02.2023	2000045907	0	13.430.333

5100706696	1C23TNN#00002439	02.02.2023	2000045907	0	1.174.910

5100706710	1C23TNN#00002430	02.02.2023	2000045907	0	2.651.949

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706716	1C23TNN#00002448	02.02.2023	2000045907	0	5.782.062

5100706791	1C23TNN#00002466	02.02.2023	2000045907	0	2.198.325

5100706792	1C23TNN#00002467	02.02.2023	2000045907	0	686.579

5100706802	1C23TNN#00002488	02.02.2023	2000045907	0	8.862.531

5100706805	1C23TNN#00002518	02.02.2023	2000045907	0	5.240.181

5100706833	1C23TNN#00002482	02.02.2023	2000045907	0	6.614.190

5100706834	1C23TNN#00002483	02.02.2023	2000045907	0	1.597.200

5100706837	1C23TNN#00002486	02.02.2023	2000045907	0	7.539.414

5100706838	1C23TNN#00002487	02.02.2023	2000045907	0	8.955.388

5100706857	1C23TNN#00002499	02.02.2023	2000045907	0	5.798.220

5100706912	1C23TNN#00002567	02.02.2023	2000045907	0	1.343.100

5100706913	1C23TNN#00002568	02.02.2023	2000045907	0	14.276.119

5100706914	1C23TNN#00002587	02.02.2023	2000045907	0	2.298.442

5100706928	1C23TNN#00002572	02.02.2023	2000045907	0	3.816.436

5100706941	1C23TNN#00002588	02.02.2023	2000045907	0	4.397.649

5100706942	1C23TNN#00002589	02.02.2023	2000045907	0	10.337.582

5100706981	1C23TNN#00002608	02.02.2023	2000045907	0	3.635.855

5100706982	1C23TNN#00002609	02.02.2023	2000045907	0	2.897.061

5100706988	1C23TNN#00002626	02.02.2023	2000045907	0	823.896

5100706990	1C23TNN#00002628	02.02.2023	2000045907	0	2.914.236

5100707022	1C23TNN#00002648	02.02.2023	2000045907	0	3.133.412

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100707023	1C23TNN#00002649	02.02.2023	2000045907	0	1.430.430

5100707041	1C23TNN#00002631	02.02.2023	2000045907	0	2.742.358

5100707042	1C23TNN#00002632	02.02.2023	2000045907	0	1.663.240

5100707049	1C23TNN#00002639	02.02.2023	2000045907	0	441.602

5100707073	1C23TNN#00002651	02.02.2023	2000045907	0	1.000.790

5100707083	1C23TNN#00002661	02.02.2023	2000045907	0	629.176

5100707084	1C23TNN#00002662	02.02.2023	2000045907	0	711.975

5100707094	1C23TNN#00002677	02.02.2023	2000045907	0	785.981

5100707095	1C23TNN#00002678	02.02.2023	2000045907	0	7.006.711

5100707096	1C23TNN#00002679	02.02.2023	2000045907	0	832.394

5100707098	1C23TNN#00002682	02.02.2023	2000045907	0	703.629

5100707100	1C23TNN#00002690	02.02.2023	2000045907	0	473.801

5100707101	1C23TNN#00002691	02.02.2023	2000045907	0	253.000

5100707102	1C23TNN#00002692	02.02.2023	2000045907	0	973.995

5100707103	1C23TNN#00002693	02.02.2023	2000045907	0	386.263

5100707105	1C23TNN#00002695	02.02.2023	2000045907	0	1.206.975

5100707114	1C23TNN#00002715	02.02.2023	2000045907	0	4.137.267

5100707115	1C23TNN#00002716	02.02.2023	2000045907	0	867.023

5100707116	1C23TNN#00002717	02.02.2023	2000045907	0	1.593.313

5100707118	1C23TNN#00002719	02.02.2023	2000045907	0	1.944.730

5100707122	1C23TNN#00002731	02.02.2023	2000045907	0	253.000

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100707123	1C23TNN#00002739	02.02.2023	2000045907	0	711.975

5100707126	1C23TNN#00002743	02.02.2023	2000045907	0	506.000

5100707128	1C23TNN#00002745	02.02.2023	2000045907	0	2.562.857

5100707129	1C23TNN#00002746	02.02.2023	2000045907	0	1.977.657

5100707131	1C23TNN#00002748	02.02.2023	2000045907	0	1.663.653

5100707132	1C23TNN#00002749	02.02.2023	2000045907	0	1.578.287

5100707133	1C23TNN#00002750	02.02.2023	2000045907	0	1.881.453

5100707137	1C23TNN#00002708	02.02.2023	2000045907	0	1.069.750

5100707139	1C23TNN#00002730	02.02.2023	2000045907	0	482.829

5100707141	1C23TNN#00002741	02.02.2023	2000045907	0	2.562.857

5100707142	1C23TNN#00002751	02.02.2023	2000045907	0	947.602

5100707143	1C23TNN#00002752	02.02.2023	2000045907	0	473.801

5100707149	1C23TNN#00002773	02.02.2023	2000045907	0	1.363.171

5100707153	1C23TNN#00002724	02.02.2023	2000045907	0	499.125

5100707158	1C23TNN#00002768	02.02.2023	2000045907	0	1.931.314

5100707168	1C23TNN#00002723	02.02.2023	2000045907	0	473.801

5100707171	1C23TNN#00002756	02.02.2023	2000045907	0	780.450

5100707172	1C23TNN#00002757	02.02.2023	2000045907	0	1.136.203

5100707173	1C23TNN#00002758	02.02.2023	2000045907	0	1.415.872

5100707176	1C23TNN#00002761	02.02.2023	2000045907	0	1.931.314

5100707272	1C23TNN#00002817	02.02.2023	2000045907	0	196.020

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100754483	1C23TNN#00001917	31.01.2023	2000045907	0	3.644.201

5100759169	1C23TNN#00002674	02.02.2023	2000045907	0	965.657

5100860210	1C23TNN#00002450	02.02.2023	2000045907	0	1.896.945

5100876915	1C23TNN#00002215	02.02.2023	2000045907	0	303.600

5100880732	1C23TNN#00002554	02.02.2023	2000045907	0	4.420.747

5100888150	1C23TNN#00002214	02.02.2023	2000045907	0	579.394

5100891004	1C23TNN#00001912	31.01.2023	2000045907	0	4.289.684

5100982548	1C23TNN#00002195	02.02.2023	2000045907	0	482.829

5101258308	1C23TNN#00002575	02.02.2023	2000045907	0	2.253.730

5101399007	1C23TNN#00000551	06.01.2023	2000045907	0	2.197.006

5101457413	1C22TNT#0005742729.12.2022		2000045907	0	7.748.081

5101470644	1C22TNT#0005748829.12.2022		2000045907	0	4.873.074

5101472729	1C23TNN#00001918	31.01.2023	2000045907	0	5.172.726

5101473911	1C22TNT#0005591116.12.2022		2000045907	0	7.740.306

5101479762	1C22TNT#0004458029.09.2022		2000045907	0	270.983

5101483638	1C23TNN#00002574	02.02.2023	2000045907	0	1.032.092

5101483841	1C23TNN#00000536	06.01.2023	2000045907	0	2.018.402

5101483842	1C23TNN#00000545	06.01.2023	2000045907	0	1.996.619

5101487023	1C23TNN#00001452	13.01.2023	2000045907	0	5.018.946

5101487527	1C23TNN#00001536	14.01.2023	2000045907	0	10.210.606

5101487590	1C23TNN#00001273	12.01.2023	2000045907	0	3.016.087

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101489882	1C22TNT#0005524610.12.2022 *****		2000045907	0	3.656.061
5101489895	1C22TNT#0005218624.11.2022 *****		2000045907	0	4.062.387
5101489939	1C22TNT#0005653422.12.2022 *****		2000045907	0	5.492.192
5101490656	1C22TNT#0005499508.12.2022 *****		2000045907	0	8.259.248
5101490827	1C22TNT#0005753429.12.2022 *****		2000045907	0	5.736.452
5101491122	1C22TNT#0005753829.12.2022 *****		2000045907	0	11.442.793
5101491213	1C23TNN#00001257 12.01.2023 *****		2000045907	0	13.938.987
5101498525	K23TTM#00005356 15.03.2023 *****		2000045907	0	122.164-
5101532906	K23TTM#00052478 15.03.2023 *****		2000045907	0	530.539-
5101534811	K23TTM#00022108 15.03.2023 *****		2000045907	0	579.533-
5101535897	K23TTM#00053438 15.03.2023 *****		2000045907	0	122.164-
5101535963	K23TTM#00053029 15.03.2023 *****		2000045907	0	1.017.828-
5101537353	K23TTM#00001282 15.03.2023 *****		2000045907	0	144.014-
5101537359	K23TTM#00052279 15.03.2023 *****		2000045907	0	151.800-
5101537366	K23TTM#00052254 15.03.2023 *****		2000045907	0	201.465-
5101537384	K23TTM#00052250 15.03.2023 *****		2000045907	0	416.350-
5101537477	K23TTM#00001326 15.03.2023 *****		2000045907	0	151.800-
5101537503	K23TTM#00021960 15.03.2023 *****		2000045907	0	437.459-
5101537521	K23TTM#00052246 15.03.2023 *****		2000045907	0	700.590-
5101537562	K23TTM#00052276 15.03.2023 *****		2000045907	0	212.355-
5101537625	K23TTM#00052306 15.03.2023 *****		2000045907	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101537766	K23TTM#00003551	15.03.2023 *****	2000045907	0	227.964-
5101537852	K23TTM#00021993	15.03.2023 *****	2000045907	0	454.491-
5101537868	K23TTM#00052421	15.03.2023 *****	2000045907	0	273.906-
5101537905	K23TTM#00001107	15.03.2023 *****	2000045907	0	1.098.075-
5101538011	K23TTM#00009315	15.03.2023 *****	2000045907	0	50.600-
5101538075	K23TTM#00022009	15.03.2023 *****	2000045907	0	1.579.670-
5101538120	K23TTM#00052432	15.03.2023 *****	2000045907	0	551.863-
5101538204	K23TTM#00022008	15.03.2023 *****	2000045907	0	187.504-
5101538243	K23TTM#00052439	15.03.2023 *****	2000045907	0	404.800-
5101538275	K23TTM#00052456	15.03.2023 *****	2000045907	0	446.050-
5101538408	K23TTM#00052508	15.03.2023 *****	2000045907	0	161.548-
5101538409	K23TTM#00052511	15.03.2023 *****	2000045907	0	96.566-
5101538564	K23TTM#00022041	15.03.2023 *****	2000045907	0	65.340-
5101538639	K23TTM#00052601	15.03.2023 *****	2000045907	0	172.764-
5101538786	K23TTM#00022053	15.03.2023 *****	2000045907	0	611.149-
5101539043	K23TTM#00052670	15.03.2023 *****	2000045907	0	122.164-
5101539048	K23TTM#00052688	15.03.2023 *****	2000045907	0	331.705-
5101539186	K23TTM#00052727	15.03.2023 *****	2000045907	0	810.425-
5101539214	K23TTM#00052744	15.03.2023 *****	2000045907	0	220.801-
5101539276	K23TTM#00009359	15.03.2023 *****	2000045907	0	203.083-
5101539356	K23TTM#00052788	15.03.2023 *****	2000045907	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101539357	K23TTM#00052790	15.03.2023 *****	2000045907	0	413.380-
5101539554	K23TTM#00052811	15.03.2023 *****	2000045907	0	122.164-
5101539690	K23TTM#00052900	15.03.2023 *****	2000045907	0	122.164-
5101539785	K23TTM#00052910	15.03.2023 *****	2000045907	0	935.349-
5101539855	K23TTM#00053056	15.03.2023 *****	2000045907	0	325.102-
5101539909	K23TTM#00053048	15.03.2023 *****	2000045907	0	421.639-
5101539970	K23TTM#00022257	15.03.2023 *****	2000045907	0	445.260-
5101540156	K23TTM#00022379	15.03.2023 *****	2000045907	0	577.742-
5101540178	K23TTM#00002597	15.03.2023 *****	2000045907	0	315.440-
5101540315	K23TTM#00053117	15.03.2023 *****	2000045907	0	156.400-
5101540390	K23TTM#00053136	15.03.2023 *****	2000045907	0	307.115-
5101540593	K23TTM#00003266	15.03.2023 *****	2000045907	0	1.012.684-
5101540598	K23TTM#00022335	15.03.2023 *****	2000045907	0	736.934-
5101540676	K23TTM#00001552	15.03.2023 *****	2000045907	0	798.131-
5101540705	K23TTM#00000862	15.03.2023 *****	2000045907	0	961.400-
5101540797	K23TTM#00022375	15.03.2023 *****	2000045907	0	1.117.221-
5101540898	K23TTM#00053254	15.03.2023 *****	2000045907	0	50.600-
5101540940	K23TTM#00053312	15.03.2023 *****	2000045907	0	549.613-
5101540991	K23TTM#00053316	15.03.2023 *****	2000045907	0	244.328-
5101541144	K23TTM#00053343	15.03.2023 *****	2000045907	0	386.401-
5101541152	K23TTM#00007806	15.03.2023 *****	2000045907	0	206.829-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101541303	K23TTM#00053378	15.03.2023 *****	2000045907	0	122.164-
5101541362	K23TTM#00009614	15.03.2023 *****	2000045907	0	156.090-
5101541576	K23TTM#00053470	15.03.2023 *****	2000045907	0	276.001-
5101542049	K23TTM#00003642	15.03.2023 *****	2000045907	0	193.131-
5101542098	K23TTM#00053586	15.03.2023 *****	2000045907	0	529.290-
5101542303	K23TTM#00022603	15.03.2023 *****	2000045907	0	1.255.196-
5101542399	K23TTM#00053691	15.03.2023 *****	2000045907	0	172.764-
5101542444	K23TTM#00022600	15.03.2023 *****	2000045907	0	1.329.977-
5101542484	K23TTM#00053687	15.03.2023 *****	2000045907	0	193.131-
5101542522	K23TTM#00053712	15.03.2023 *****	2000045907	0	301.575-
5101542525	K23TTM#00053723	15.03.2023 *****	2000045907	0	96.566-
5101542655	K23TTM#00000506	15.03.2023 *****	2000045907	0	299.475-
5101542722	K23TTM#00053743	15.03.2023 *****	2000045907	0	351.795-
5101542855	K23TTM#00009672	15.03.2023 *****	2000045907	0	105.800-
5101542913	K23TTM#00053805	15.03.2023 *****	2000045907	0	436.863-
5101543021	K23TTM#00053839	15.03.2023 *****	2000045907	0	81.675-
5101543076	K23TTM#00053837	15.03.2023 *****	2000045907	0	534.139-
5101543087	K23TTM#00053875	15.03.2023 *****	2000045907	0	289.697-
5101543175	K23TTM#00053854	15.03.2023 *****	2000045907	0	200.209-
5101543188	K23TTM#00053841	15.03.2023 *****	2000045907	0	80.774-
5101543204	K23TTM#00053865	15.03.2023 *****	2000045907	0	399.300-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101543255	K23TTM#00053890	15.03.2023 *****	2000045907	0	1.110.340-
5101543270	K23TTM#00053880	15.03.2023 *****	2000045907	0	1.056.330-
5101543351	K23TTM#00053908	15.03.2023 *****	2000045907	0	490.050-
5101543746	K23TTM#00053997	15.03.2023 *****	2000045907	0	50.600-
5101543782	K23TTM#00054006	15.03.2023 *****	2000045907	0	317.401-
5101543785	K23TTM#00054014	15.03.2023 *****	2000045907	0	1.158.726-
5101544050	K23TTM#00022797	15.03.2023 *****	2000045907	0	610.819-
5101544108	K23TTM#00054106	15.03.2023 *****	2000045907	0	299.475-
5101544186	K23TTM#00054122	15.03.2023 *****	2000045907	0	231.880-
5101544212	K23TTM#00054128	15.03.2023 *****	2000045907	0	564.176-
5101544249	K23TTM#00054164	15.03.2023 *****	2000045907	0	147.929-
5101544250	K23TTM#00054168	15.03.2023 *****	2000045907	0	777.466-
5101544302	K23TTM#00022846	15.03.2023 *****	2000045907	0	196.020-
5101544445	K23TTM#00054188	15.03.2023 *****	2000045907	0	593.806-
5101544508	K23TTM#00054192	15.03.2023 *****	2000045907	0	122.164-
5101544623	K23TTM#00054234	15.03.2023 *****	2000045907	0	462.316-
5101544665	K23TTM#00054254	15.03.2023 *****	2000045907	0	663.410-
5101544811	K23TTM#00009756	15.03.2023 *****	2000045907	0	65.340-
5101544863	K23TTM#00054418	15.03.2023 *****	2000045907	0	81.675-
5101544876	K23TTM#00054291	15.03.2023 *****	2000045907	0	1.106.490-
5101545111	K23TTM#00007982	15.03.2023 *****	2000045907	0	478.500-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101545177	K23TTM#00054295	15.03.2023 *****	2000045907	0	165.601-
5101545284	K23TTM#00009771	15.03.2023 *****	2000045907	0	122.164-
5101545320	K23TTM#00054330	15.03.2023 *****	2000045907	0	288.504-
5101545417	K23TTM#00054361	15.03.2023 *****	2000045907	0	455.400-
5101545462	K23TTM#00054342	15.03.2023 *****	2000045907	0	165.601-
5101545605	K23TTM#00054377	15.03.2023 *****	2000045907	0	299.528-
5101545608	K23TTM#00054382	15.03.2023 *****	2000045907	0	1.346.046-
5101545754	K23TTM#00054401	15.03.2023 *****	2000045907	0	676.266-
5101545845	K23TTM#00023001	15.03.2023 *****	2000045907	0	1.826.207-
5101545853	K23TTM#00023007	15.03.2023 *****	2000045907	0	96.566-
5101546040	K23TTM#00054456	15.03.2023 *****	2000045907	0	653.063-
5101546163	K23TTM#00054473	15.03.2023 *****	2000045907	0	229.845-
5101546164	K23TTM#00054476	15.03.2023 *****	2000045907	0	55.200-
5101546253	K23TTM#00009820	15.03.2023 *****	2000045907	0	221.989-
5101546284	K23TTM#00054519	15.03.2023 *****	2000045907	0	220.801-
5101546360	K23TTM#00009819	15.03.2023 *****	2000045907	0	96.566-
5101546587	K23TTM#00054558	15.03.2023 *****	2000045907	0	437.073-
5101546589	K23TTM#00054585	15.03.2023 *****	2000045907	0	163.350-
5101546690	K23TTM#00009832	15.03.2023 *****	2000045907	0	130.680-
5101578857	1C22TNT#00045416	30.09.2022 *****	2000045907	0	3.221.932
5101591630	K23TTM#00057597	17.03.2023 *****	2000045907	0	434.459-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101598631	K23TTM#00057641	17.03.2023 *****	2000045907	0	267.740-
5101601450	K23TTM#00057763	17.03.2023 *****	2000045907	0	488.655-
5101610047	K23TTM#00057578	17.03.2023 *****	2000045907	0	110.400-
5101610149	K23TTM#00001486	17.03.2023 *****	2000045907	0	657.505-
5101610155	K23TTM#00024356	17.03.2023 *****	2000045907	0	312.180-
5101610174	K23TTM#00006163	17.03.2023 *****	2000045907	0	1.757.157-
5101610251	K23TTM#00057774	17.03.2023 *****	2000045907	0	463.760-
5101610402	K23TTM#00002256	17.03.2023 *****	2000045907	0	600.765-
5101610407	K23TTM#00010358	17.03.2023 *****	2000045907	0	120.540-
5101610440	K23TTM#00057997	17.03.2023 *****	2000045907	0	122.164-
5101610454	K23TTM#00057756	17.03.2023 *****	2000045907	0	404.800-
5101610612	K23TTM#00001728	17.03.2023 *****	2000045907	0	96.566-
5101610748	K23TTM#00057653	17.03.2023 *****	2000045907	0	446.175-
5101610836	K23TTM#00057661	17.03.2023 *****	2000045907	0	579.394-
5101611039	K23TTM#00004130	17.03.2023 *****	2000045907	0	122.164-
5101611176	K23TTM#00003642	17.03.2023 *****	2000045907	0	315.295-
5101611388	K23TTM#00010395	17.03.2023 *****	2000045907	0	231.880-
5101611469	K23TTM#00057871	17.03.2023 *****	2000045907	0	331.201-
5101611565	K23TTM#00057992	17.03.2023 *****	2000045907	0	105.800-
5101611569	K23TTM#00001837	17.03.2023 *****	2000045907	0	488.655-
5101611601	K23TTM#00004131	17.03.2023 *****	2000045907	0	196.020-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101611661	K23TTM#00058067	17.03.2023 *****	2000045907	0	2.702.558-
5101611700	K23TTM#00057818	17.03.2023 *****	2000045907	0	455.400-
5101611730	K23TTM#00057939	17.03.2023 *****	2000045907	0	396.041-
5101611897	K23TTM#00057891	17.03.2023 *****	2000045907	0	273.906-
5101611913	K23TTM#00000922	17.03.2023 *****	2000045907	0	533.053-
5101611966	K23TTM#00008661	17.03.2023 *****	2000045907	0	255.214-
5101612040	K23TTM#00057993	17.03.2023 *****	2000045907	0	354.728-
5101612059	K23TTM#00010425	17.03.2023 *****	2000045907	0	65.340-
5101612243	K23TTM#00058415	17.03.2023 *****	2000045907	0	220.801-
5101612288	K23TTM#00057924	17.03.2023 *****	2000045907	0	244.328-
5101612450	K23TTM#00001966	17.03.2023 *****	2000045907	0	499.125-
5101612491	K23TTM#00058285	17.03.2023 *****	2000045907	0	220.801-
5101612506	K23TTM#00058138	17.03.2023 *****	2000045907	0	165.601-
5101612614	K23TTM#00058092	17.03.2023 *****	2000045907	0	156.090-
5101612818	K23TTM#00010559	17.03.2023 *****	2000045907	0	122.164-
5101612955	K23TTM#00058163	17.03.2023 *****	2000045907	0	193.131-
5101612985	K23TTM#00058222	17.03.2023 *****	2000045907	0	50.600-
5101612997	K23TTM#00024529	17.03.2023 *****	2000045907	0	242.322-
5101613003	K23TTM#00058260	17.03.2023 *****	2000045907	0	423.167-
5101613004	K23TTM#00058322	17.03.2023 *****	2000045907	0	163.350-
5101613029	K23TTM#00024615	17.03.2023 *****	2000045907	0	323.096-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101613032	K23TTM#00058390	17.03.2023 *****	2000045907	0	422.942-
5101613038	K23TTM#00058454	17.03.2023 *****	2000045907	0	186.574-
5101613138	K23TTM#00058076	17.03.2023 *****	2000045907	0	161.548-
5101613356	K23TTM#00058271	17.03.2023 *****	2000045907	0	101.200-
5101613648	K23TTM#00058162	17.03.2023 *****	2000045907	0	220.801-
5101613790	K23TTM#00010540	17.03.2023 *****	2000045907	0	99.825-
5101613817	K23TTM#00058249	17.03.2023 *****	2000045907	0	244.328-
5101613821	K23TTM#00058299	17.03.2023 *****	2000045907	0	81.675-
5101613991	K23TTM#00000428	17.03.2023 *****	2000045907	0	954.690-
5101613995	K23TTM#00058277	17.03.2023 *****	2000045907	0	244.328-
5101614066	K23TTM#00058265	17.03.2023 *****	2000045907	0	99.825-
5101614222	K23TTM#00024634	17.03.2023 *****	2000045907	0	750.888-
5101614316	K23TTM#00058474	17.03.2023 *****	2000045907	0	639.245-
5101614413	K23TTM#00010601	17.03.2023 *****	2000045907	0	115.940-
5101614414	K23TTM#00000249	17.03.2023 *****	2000045907	0	2.040.464-
5101614560	K23TTM#00058338	17.03.2023 *****	2000045907	0	232.564-
5101614593	K23TTM#00058350	17.03.2023 *****	2000045907	0	101.200-
5101614612	K23TTM#00025164	17.03.2023 *****	2000045907	0	130.680-
5101614613	K23TTM#00058523	17.03.2023 *****	2000045907	0	234.135-
5101614627	K23TTM#00058361	17.03.2023 *****	2000045907	0	81.675-
5101614851	K23TTM#00000886	17.03.2023 *****	2000045907	0	1.076.998-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101614864	K23TTM#00058385	17.03.2023 *****	2000045907	0	96.566-
5101614885	K23TTM#00058408	17.03.2023 *****	2000045907	0	201.465-
5101614888	K23TTM#00058429	17.03.2023 *****	2000045907	0	220.801-
5101615020	K23TTM#00010585	17.03.2023 *****	2000045907	0	218.730-
5101615109	K23TTM#00058504	17.03.2023 *****	2000045907	0	503.250-
5101615222	K23TTM#00058528	17.03.2023 *****	2000045907	0	50.600-
5101615302	K23TTM#00058479	17.03.2023 *****	2000045907	0	110.400-
5101615331	K23TTM#00058464	17.03.2023 *****	2000045907	0	2.000.130-
5101615364	K23TTM#00058459	17.03.2023 *****	2000045907	0	180.599-
5101615412	K23TTM#00058524	17.03.2023 *****	2000045907	0	193.131-
5101615441	K23TTM#00010575	17.03.2023 *****	2000045907	0	99.825-
5101615447	K23TTM#00000628	17.03.2023 *****	2000045907	0	481.109-
5101615448	K23TTM#00010589	17.03.2023 *****	2000045907	0	65.340-
5101615451	K23TTM#00058508	17.03.2023 *****	2000045907	0	122.164-
5101615568	K23TTM#00002334	17.03.2023 *****	2000045907	0	299.475-
5101615746	K23TTM#00058503	17.03.2023 *****	2000045907	0	163.350-
9400105301	K23TBA#00004596	20.03.2023 *****	2000045907	0	42.810.649-
9400105302	K23TBA#00004596	20.03.2023 *****	2000045907	0	28.595.206-
9400105303	K23TBA#00004596	20.03.2023 *****	2000045907	0	7.406.459-
9400105304	K23TBA#00004596	20.03.2023 *****	2000045907	0	29.661.169-
9400105305	K23TBA#00004596	20.03.2023 *****	2000045907	0	13.213.113-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400105306	K23TBA#00004596	20.03.2023 *****	2000045907	0	3.583.112-
9400105307	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.494.230-
9400105308	K23TBA#00004596	20.03.2023 *****	2000045907	0	5.088.386-
9400105309	K23TBA#00004596	20.03.2023 *****	2000045907	0	3.829.819-
9400105310	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.810.929-
9400105311	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.962.103-
9400105552	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.989.141-
9400105553	K23TBA#00004596	20.03.2023 *****	2000045907	0	5.753.294-
9400105554	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.626.392-
9400105555	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.052.608-
9400105556	K23TBA#00004596	20.03.2023 *****	2000045907	0	5.059.232-
9400105557	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.210.772-
9400105558	K23TBA#00004596	20.03.2023 *****	2000045907	0	3.622.233-
9400105559	K23TBA#00004596	20.03.2023 *****	2000045907	0	3.782.276-
9400105560	K23TBA#00004596	20.03.2023 *****	2000045907	0	2.872.157-
9400105561	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.866.871-
9400105562	K23TBA#00004596	20.03.2023 *****	2000045907	0	3.303.283-
9400105563	K23TBA#00004596	20.03.2023 *****	2000045907	0	895.776-
9400105564	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.123.561-
9400105565	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.272.090-
9400105566	K23TBA#00004596	20.03.2023 *****	2000045907	0	957.449-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400105567	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.202.735-
9400105808	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.240.522-
9400105809	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.247.289-
9400105810	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.438.322-
9400105811	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.156.601-
9400105812	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.013.157-
9400105813	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.264.812-
9400105814	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.052.697-
9400105815	K23TBA#00004596	20.03.2023 *****	2000045907	0	905.560-
9400105816	K23TBA#00004596	20.03.2023 *****	2000045907	0	945.572-
9400105817	K23TBA#00004596	20.03.2023 *****	2000045907	0	718.039-
9400105818	K23TBA#00004596	20.03.2023 *****	2000045907	0	466.716-
9400106034	K23TBA#00004596	20.03.2023 *****	2000045907	0	13.213.113-
9400106035	K23TBA#00004596	20.03.2023 *****	2000045907	0	3.583.112-
9400106036	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.494.230-
9400106037	K23TBA#00004596	20.03.2023 *****	2000045907	0	5.088.386-
9400106038	K23TBA#00004596	20.03.2023 *****	2000045907	0	3.829.819-
9400106039	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.810.929-
9400106040	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.962.103-
9400106041	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.989.141-
9400106042	K23TBA#00004596	20.03.2023 *****	2000045907	0	5.753.294-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400106043	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.626.392-
9400106044	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.052.608-
9400106045	K23TBA#00004596	20.03.2023 *****	2000045907	0	5.059.232-
9400106046	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.210.772-
9400106047	K23TBA#00004596	20.03.2023 *****	2000045907	0	3.622.233-
9400106224	K23TBA#00004596	20.03.2023 *****	2000045907	0	3.782.276-
9400106225	K23TBA#00004596	20.03.2023 *****	2000045907	0	2.872.157-
9400106226	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.866.871-
9400106227	K23TBA#00004596	20.03.2023 *****	2000045907	0	3.303.283-
9400106228	K23TBA#00004596	20.03.2023 *****	2000045907	0	895.776-
9400106229	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.123.561-
9400106230	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.272.090-
9400106231	K23TBA#00004596	20.03.2023 *****	2000045907	0	957.449-
9400106232	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.202.735-
9400106233	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.240.522-
9400106234	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.247.289-
9400106235	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.438.322-
9400106236	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.156.601-
9400106237	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.013.157-
9400106238	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.264.812-
9400106239	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.052.697-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400106400	K23TBA#00004596	20.03.2023 *****	2000045907	0	905.560-
9400106401	K23TBA#00004596	20.03.2023 *****	2000045907	0	945.572-
9400106402	K23TBA#00004596	20.03.2023 *****	2000045907	0	718.039-
9400106403	K23TBA#00004596	20.03.2023 *****	2000045907	0	466.716-
9400106404	K23TBA#00004596	20.03.2023 *****	2000045907	0	3.303.283-
9400106405	K23TBA#00004596	20.03.2023 *****	2000045907	0	895.776-
9400106406	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.123.561-
9400106407	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.272.090-
9400106408	K23TBA#00004596	20.03.2023 *****	2000045907	0	957.449-
9400106409	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.202.735-
9400106410	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.240.522-
9400106411	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.247.289-
9400106412	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.438.322-
9400106413	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.156.601-
9400106414	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.013.157-
9400106415	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.264.812-
9400106576	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.052.697-
9400106577	K23TBA#00004596	20.03.2023 *****	2000045907	0	905.560-
9400106578	K23TBA#00004596	20.03.2023 *****	2000045907	0	945.572-
9400106579	K23TBA#00004596	20.03.2023 *****	2000045907	0	718.039-
9400106580	K23TBA#00004596	20.03.2023 *****	2000045907	0	466.716-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400106581	K23TBA#00004596	20.03.2023 *****	2000045907	0	33.032.777-
9400106582	K23TBA#00004596	20.03.2023 *****	2000045907	0	8.957.769-
9400106583	K23TBA#00004596	20.03.2023 *****	2000045907	0	11.235.550-
9400106584	K23TBA#00004596	20.03.2023 *****	2000045907	0	12.720.949-
9400106585	K23TBA#00004596	20.03.2023 *****	2000045907	0	9.574.518-
9400106586	K23TBA#00004596	20.03.2023 *****	2000045907	0	12.027.301-
9400106587	K23TBA#00004596	20.03.2023 *****	2000045907	0	12.405.262-
9400106588	K23TBA#00004596	20.03.2023 *****	2000045907	0	12.472.839-
9400106589	K23TBA#00004596	20.03.2023 *****	2000045907	0	14.383.205-
9400106590	K23TBA#00004596	20.03.2023 *****	2000045907	0	11.565.981-
9400106591	K23TBA#00004596	20.03.2023 *****	2000045907	0	10.131.508-
9400106736	K23TBA#00004596	20.03.2023 *****	2000045907	0	12.648.100-
9400106737	K23TBA#00004596	20.03.2023 *****	2000045907	0	10.526.907-
9400106738	K23TBA#00004596	20.03.2023 *****	2000045907	0	9.055.616-
9400106739	K23TBA#00004596	20.03.2023 *****	2000045907	0	9.455.653-
9400106740	K23TBA#00004596	20.03.2023 *****	2000045907	0	7.180.389-
9400106741	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.667.176-
9400106742	K23TBA#00004596	20.03.2023 *****	2000045907	0	26.426.239-
9400106743	K23TBA#00004596	20.03.2023 *****	2000045907	0	7.166.211-
9400106744	K23TBA#00004596	20.03.2023 *****	2000045907	0	8.988.433-
9400106745	K23TBA#00004596	20.03.2023 *****	2000045907	0	10.176.745-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400106746	K23TBA#00004596	20.03.2023 *****	2000045907	0	7.659.609-
9400106747	K23TBA#00004596	20.03.2023 *****	2000045907	0	9.621.833-
9400106748	K23TBA#00004596	20.03.2023 *****	2000045907	0	9.924.199-
9400106749	K23TBA#00004596	20.03.2023 *****	2000045907	0	9.978.263-
9400106750	K23TBA#00004596	20.03.2023 *****	2000045907	0	11.506.560-
9400106751	K23TBA#00004596	20.03.2023 *****	2000045907	0	9.252.793-
9400106960	K23TBA#00004596	20.03.2023 *****	2000045907	0	8.105.205-
9400106961	K23TBA#00004596	20.03.2023 *****	2000045907	0	10.118.474-
9400106962	K23TBA#00004596	20.03.2023 *****	2000045907	0	8.421.532-
9400106963	K23TBA#00004596	20.03.2023 *****	2000045907	0	7.244.483-
9400106964	K23TBA#00004596	20.03.2023 *****	2000045907	0	7.564.522-
9400106965	K23TBA#00004596	20.03.2023 *****	2000045907	0	5.744.296-
9400106966	K23TBA#00004596	20.03.2023 *****	2000045907	0	3.733.741-
9400106967	K23TBA#00004596	20.03.2023 *****	2000045907	0	13.213.113-
9400106968	K23TBA#00004596	20.03.2023 *****	2000045907	0	3.583.112-
9400106969	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.494.230-
9400106970	K23TBA#00004596	20.03.2023 *****	2000045907	0	5.088.386-
9400106971	K23TBA#00004596	20.03.2023 *****	2000045907	0	3.829.819-
9400106972	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.810.929-
9400106973	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.962.103-
9400106974	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.989.141-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400106975	K23TBA#00004596	20.03.2023 *****	2000045907	0	5.753.294-
9400107120	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.626.392-
9400107121	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.052.608-
9400107122	K23TBA#00004596	20.03.2023 *****	2000045907	0	5.059.232-
9400107123	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.210.772-
9400107124	K23TBA#00004596	20.03.2023 *****	2000045907	0	3.622.233-
9400107125	K23TBA#00004596	20.03.2023 *****	2000045907	0	3.782.276-
9400107126	K23TBA#00004596	20.03.2023 *****	2000045907	0	2.872.157-
9400107127	K23TBA#00004596	20.03.2023 *****	2000045907	0	1.866.871-
9400107128	K23TBA#00004596	20.03.2023 *****	2000045907	0	33.032.777-
9400107129	K23TBA#00004596	20.03.2023 *****	2000045907	0	8.957.769-
9400107130	K23TBA#00004596	20.03.2023 *****	2000045907	0	11.235.550-
9400107131	K23TBA#00004596	20.03.2023 *****	2000045907	0	12.720.949-
9400107132	K23TBA#00004596	20.03.2023 *****	2000045907	0	9.574.518-
9400107133	K23TBA#00004596	20.03.2023 *****	2000045907	0	12.027.301-
9400107134	K23TBA#00004596	20.03.2023 *****	2000045907	0	12.405.262-
9400107135	K23TBA#00004596	20.03.2023 *****	2000045907	0	12.472.839-
9400107312	K23TBA#00004596	20.03.2023 *****	2000045907	0	14.383.205-
9400107313	K23TBA#00004596	20.03.2023 *****	2000045907	0	11.565.981-
9400107314	K23TBA#00004596	20.03.2023 *****	2000045907	0	10.131.508-
9400107315	K23TBA#00004596	20.03.2023 *****	2000045907	0	12.648.100-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400107316	K23TBA#00004596	20.03.2023 *****	2000045907	0	10.526.907-
9400107317	K23TBA#00004596	20.03.2023 *****	2000045907	0	9.055.616-
9400107318	K23TBA#00004596	20.03.2023 *****	2000045907	0	9.455.653-
9400107319	K23TBA#00004596	20.03.2023 *****	2000045907	0	7.180.389-
9400107320	K23TBA#00004596	20.03.2023 *****	2000045907	0	4.667.176-
9400107479	1000202625	20.03.2023 *****	2000045907	0	19.819.677-
9400107480	1000202625	20.03.2023 *****	2000045907	0	5.374.651-
9400107481	1000202625	20.03.2023 *****	2000045907	0	6.741.337-
9400107482	1000202625	20.03.2023 *****	2000045907	0	7.632.562-
9400107483	1000202625	20.03.2023 *****	2000045907	0	5.744.709-
9400107484	1000202625	20.03.2023 *****	2000045907	0	7.216.382-
9400107485	1000202625	20.03.2023 *****	2000045907	0	7.443.150-
9400107486	1000202625	20.03.2023 *****	2000045907	0	7.483.709-
9400107487	1000202625	20.03.2023 *****	2000045907	0	8.629.922-
9400107648	1000202625	20.03.2023 *****	2000045907	0	6.939.591-
9400107649	1000202625	20.03.2023 *****	2000045907	0	6.078.904-
9400107650	1000202625	20.03.2023 *****	2000045907	0	7.588.861-
9400107651	1000202625	20.03.2023 *****	2000045907	0	6.316.147-
9400107652	1000202625	20.03.2023 *****	2000045907	0	5.433.370-
9400107653	1000202625	20.03.2023 *****	2000045907	0	5.673.386-
9400107654	1000202625	20.03.2023 *****	2000045907	0	4.308.227-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400107655	1000202625	20.03.2023 *****	2000045907	0	2.800.305-
9490006441	K23TBA#00004596	20.03.2023 *****	2000045907	0	97.725.217-
Tổng cộng				0	240.116.472

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.03.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100674924	1C23TNN#00002087	31.01.2023	2000045911	0	15.371.623

5100674926	1C23TNN#00002089	31.01.2023	2000045911	0	9.040.387

5100676591	1C23TNN#00002256	02.02.2023	2000045911	0	869.864

5100680175	1C23TNN#00002457	02.02.2023	2000045911	0	441.602

5100683704	1C23TNN#00002685	02.02.2023	2000045911	0	987.910

5100683759	1C23TNN#00002515	02.02.2023	2000045911	0	1.663.240

5100684334	1C23TNN#00002055	31.01.2023	2000045911	0	6.829.518

5100702877	1C23TNN#00002383	02.02.2023	2000045911	0	1.717.718

5100702878	1C23TNN#00002384	02.02.2023	2000045911	0	2.197.580

5100703196	1C23TNN#00002304	02.02.2023	2000045911	0	798.600

5100703197	1C23TNN#00002305	02.02.2023	2000045911	0	1.480.683

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
41.398.725

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100703198	1C23TNN#00002306	02.02.2023	2000045911	0	2.426.306

5100703357	1C23TNN#00001929	31.01.2023	2000045911	0	25.886.973

5100703358	1C23TNN#00001930	31.01.2023	2000045911	0	10.125.896

5100703400	1C23TNN#00002239	02.02.2023	2000045911	0	3.123.071

5100703401	1C23TNN#00002240	02.02.2023	2000045911	0	1.356.929

5100703402	1C23TNN#00002241	02.02.2023	2000045911	0	3.927.021

5100703403	1C23TNN#00002242	02.02.2023	2000045911	0	2.018.804

5100703404	1C23TNN#00002243	02.02.2023	2000045911	0	1.776.819

5100703405	1C23TNN#00002244	02.02.2023	2000045911	0	4.580.421

5100703406	1C23TNN#00002245	02.02.2023	2000045911	0	451.272

5100703709	1C23TNN#00002077	31.01.2023	2000045911	0	11.774.237

5100703711	1C23TNN#00002079	31.01.2023	2000045911	0	7.810.430

5100703769	1C23TNN#00002005	31.01.2023	2000045911	0	7.613.353

5100704584	1C23TNN#00002551	02.02.2023	2000045911	0	2.316.592

5100704585	1C23TNN#00002552	02.02.2023	2000045911	0	4.134.222

5100705944	1C23TNN#00002103	31.01.2023	2000045911	0	3.868.241

5100705947	1C23TNN#00002108	31.01.2023	2000045911	0	6.491.674

5100705962	1C23TNN#00002160	31.01.2023	2000045911	0	17.127.591

5100706065	1C23TNN#00001860	31.01.2023	2000045911	0	11.871.857

5100706071	1C23TNN#00002100	31.01.2023	2000045911	0	9.866.167

5100706072	1C23TNN#00002106	31.01.2023	2000045911	0	3.300.777

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706077	1C23TNN#00002168	31.01.2023	2000045911	0	6.195.187

5100706106	1C23TNN#00001997	31.01.2023	2000045911	0	7.562.753

5100706111	1C23TNN#00002002	31.01.2023	2000045911	0	7.589.033

5100706130	1C23TNN#00001934	31.01.2023	2000045911	0	24.416.699

5100706151	1C23TNN#00001952	31.01.2023	2000045911	0	12.117.123

5100706156	1C23TNN#00001958	31.01.2023	2000045911	0	10.298.030

5100706219	1C23TNN#00002212	02.02.2023	2000045911	0	463.760

5100706220	1C23TNN#00002213	02.02.2023	2000045911	0	386.263

5100706228	1C23TNN#00002297	02.02.2023	2000045911	0	332.989

5100706230	1C23TNN#00002314	02.02.2023	2000045911	0	2.031.107

5100706232	1C23TNN#00002316	02.02.2023	2000045911	0	1.055.294

5100706244	1C23TNN#00002062	31.01.2023	2000045911	0	10.630.193

5100706245	1C23TNN#00002064	31.01.2023	2000045911	0	27.071.821

5100706255	1C23TNN#00002298	02.02.2023	2000045911	0	1.815.000

5100706273	1C23TNN#00002025	31.01.2023	2000045911	0	18.056.489

5100706283	1C23TNN#00002038	31.01.2023	2000045911	0	33.880.163

5100706296	1C23TNN#00002556	02.02.2023	2000045911	0	1.908.217

5100706297	1C23TNN#00002557	02.02.2023	2000045911	0	1.221.638

5100706298	1C23TNN#00002558	02.02.2023	2000045911	0	2.836.392

5100706320	1C23TNN#00002080	31.01.2023	2000045911	0	5.087.322

5100706326	1C23TNN#00002086	31.01.2023	2000045911	0	15.267.907

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706344	1C23TNN#00002145	31.01.2023	2000045911	0	18.866.100

5100706347	1C23TNN#00002193	02.02.2023	2000045911	0	244.618

5100706387	1C23TNN#00002154	31.01.2023	2000045911	0	2.667.905

5100706394	1C23TNN#00002206	02.02.2023	2000045911	0	386.263

5100706395	1C23TNN#00002207	02.02.2023	2000045911	0	366.927

5100706396	1C23TNN#00002208	02.02.2023	2000045911	0	244.618

5100706397	1C23TNN#00002211	02.02.2023	2000045911	0	386.263

5100706398	1C23TNN#00002217	02.02.2023	2000045911	0	1.525.927

5100706449	1C23TNN#00002172	31.01.2023	2000045911	0	6.676.108

5100706451	1C23TNN#00002174	31.01.2023	2000045911	0	4.269.200

5100706456	1C23TNN#00002188	02.02.2023	2000045911	0	202.400

5100706460	1C23TNN#00002192	02.02.2023	2000045911	0	202.400

5100706461	1C23TNN#00002216	02.02.2023	2000045911	0	386.263

5100706469	1C23TNN#00002204	02.02.2023	2000045911	0	244.618

5100706471	1C23TNN#00002209	02.02.2023	2000045911	0	244.618

5100706540	1C23TNN#00002295	02.02.2023	2000045911	0	1.742.710

5100706547	1C23TNN#00002385	02.02.2023	2000045911	0	1.603.487

5100706548	1C23TNN#00002386	02.02.2023	2000045911	0	1.877.425

5100706549	1C23TNN#00002387	02.02.2023	2000045911	0	1.654.510

5100706554	1C23TNN#00002397	02.02.2023	2000045911	0	1.128.181

5100706560	1C23TNN#00002301	02.02.2023	2000045911	0	1.328.188

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706561	1C23TNN#00002302	02.02.2023	2000045911	0	952.321

5100706562	1C23TNN#00002303	02.02.2023	2000045911	0	1.666.907

5100706563	1C23TNN#00002310	02.02.2023	2000045911	0	1.605.394

5100706564	1C23TNN#00002311	02.02.2023	2000045911	0	1.212.257

5100706572	1C23TNN#00002369	02.02.2023	2000045911	0	4.353.773

5100706573	1C23TNN#00002372	02.02.2023	2000045911	0	1.864.411

5100706574	1C23TNN#00002373	02.02.2023	2000045911	0	1.636.566

5100706575	1C23TNN#00002374	02.02.2023	2000045911	0	1.535.181

5100706576	1C23TNN#00002308	02.02.2023	2000045911	0	2.282.622

5100706577	1C23TNN#00002309	02.02.2023	2000045911	0	1.391.269

5100706581	1C23TNN#00002338	02.02.2023	2000045911	0	732.983

5100706588	1C23TNN#00002411	02.02.2023	2000045911	0	1.128.181

5100706592	1C23TNN#00002325	02.02.2023	2000045911	0	1.879.265

5100706593	1C23TNN#00002326	02.02.2023	2000045911	0	2.100.816

5100706594	1C23TNN#00002327	02.02.2023	2000045911	0	2.183.992

5100706595	1C23TNN#00002328	02.02.2023	2000045911	0	832.346

5100706596	1C23TNN#00002329	02.02.2023	2000045911	0	1.092.309

5100706597	1C23TNN#00002330	02.02.2023	2000045911	0	1.480.683

5100706635	1C23TNN#00002370	02.02.2023	2000045911	0	2.294.877

5100706636	1C23TNN#00002371	02.02.2023	2000045911	0	2.641.960

5100706637	1C23TNN#00002379	02.02.2023	2000045911	0	1.407.536

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706638	1C23TNN#00002380	02.02.2023	2000045911	0	1.877.425

5100706639	1C23TNN#00002381	02.02.2023	2000045911	0	2.178.360

5100706640	1C23TNN#00002375	02.02.2023	2000045911	0	2.327.491

5100706641	1C23TNN#00002376	02.02.2023	2000045911	0	1.008.129

5100706642	1C23TNN#00002377	02.02.2023	2000045911	0	1.817.510

5100706643	1C23TNN#00002378	02.02.2023	2000045911	0	1.354.428

5100706656	1C23TNN#00002382	02.02.2023	2000045911	0	1.234.948

5100706660	1C23TNN#00002423	02.02.2023	2000045911	0	5.423.130

5100706669	1C23TNN#00002513	02.02.2023	2000045911	0	1.128.181

5100706670	1C23TNN#00002514	02.02.2023	2000045911	0	1.221.638

5100706674	1C23TNN#00002398	02.02.2023	2000045911	0	2.664.077

5100706679	1C23TNN#00002407	02.02.2023	2000045911	0	2.349.819

5100706680	1C23TNN#00002408	02.02.2023	2000045911	0	3.228.168

5100706693	1C23TNN#00002410	02.02.2023	2000045911	0	2.649.468

5100706699	1C23TNN#00002452	02.02.2023	2000045911	0	2.015.783

5100706700	1C23TNN#00002453	02.02.2023	2000045911	0	2.926.178

5100706701	1C23TNN#00002454	02.02.2023	2000045911	0	2.407.887

5100706702	1C23TNN#00002455	02.02.2023	2000045911	0	4.782.093

5100706703	1C23TNN#00002456	02.02.2023	2000045911	0	1.380.562

5100706707	1C23TNN#00002426	02.02.2023	2000045911	0	5.532.065

5100706717	1C23TNN#00002449	02.02.2023	2000045911	0	1.128.181

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706718	1C23TNN#00002451	02.02.2023	2000045911	0	1.128.181

5100706768	1C23TNN#00002458	02.02.2023	2000045911	0	994.627

5100706769	1C23TNN#00002505	02.02.2023	2000045911	0	1.724.471

5100706784	1C23TNN#00002459	02.02.2023	2000045911	0	1.353.128

5100706785	1C23TNN#00002460	02.02.2023	2000045911	0	1.361.118

5100706786	1C23TNN#00002461	02.02.2023	2000045911	0	1.239.652

5100706804	1C23TNN#00002517	02.02.2023	2000045911	0	1.128.181

5100706842	1C23TNN#00002508	02.02.2023	2000045911	0	2.992.837

5100706843	1C23TNN#00002509	02.02.2023	2000045911	0	2.832.819

5100706851	1C23TNN#00002492	02.02.2023	2000045911	0	5.623.567

5100706852	1C23TNN#00002493	02.02.2023	2000045911	0	4.171.490

5100706854	1C23TNN#00002495	02.02.2023	2000045911	0	1.681.858

5100706880	1C23TNN#00002525	02.02.2023	2000045911	0	2.507.109

5100706888	1C23TNN#00002553	02.02.2023	2000045911	0	408.375

5100706929	1C23TNN#00002573	02.02.2023	2000045911	0	954.109

5100706930	1C23TNN#00002576	02.02.2023	2000045911	0	2.032.573

5100706933	1C23TNN#00002579	02.02.2023	2000045911	0	1.837.672

5100706934	1C23TNN#00002580	02.02.2023	2000045911	0	3.201.331

5100706935	1C23TNN#00002581	02.02.2023	2000045911	0	3.574.258

5100706936	1C23TNN#00002582	02.02.2023	2000045911	0	3.260.367

5100706939	1C23TNN#00002585	02.02.2023	2000045911	0	1.430.430

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706940	1C23TNN#00002586	02.02.2023	2000045911	0	2.249.458

5100706961	1C23TNN#00002592	02.02.2023	2000045911	0	3.117.862

5100706985	1C23TNN#00002614	02.02.2023	2000045911	0	8.310.796

5100706986	1C23TNN#00002615	02.02.2023	2000045911	0	807.741

5100707048	1C23TNN#00002638	02.02.2023	2000045911	0	1.634.181

5100707053	1C23TNN#00002799	02.02.2023	2000045911	0	1.838.711

5100707130	1C23TNN#00002747	02.02.2023	2000045911	0	2.484.407

5100707151	1C23TNN#00002775	02.02.2023	2000045911	0	482.829

5100707201	1C23TNN#00002777	02.02.2023	2000045911	0	377.520

5100707213	1C23TNN#00002795	02.02.2023	2000045911	0	1.558.502

5101532908	K23TTM#00022025	15.03.2023	2000045911	0	161.548-

5101533369	K23TTM#00053218	15.03.2023	2000045911	0	322.001-

5101533370	K23TTM#00000101	15.03.2023	2000045911	0	289.697-

5101535515	K23TTM#00053903	15.03.2023	2000045911	0	1.052.646-

5101535898	K23TTM#00003629	15.03.2023	2000045911	0	81.675-

5101536622	K23TTM#00001271	15.03.2023	2000045911	0	78.045-

5101536623	K23TTM#00001643	15.03.2023	2000045911	0	220.801-

5101537535	K23TTM#00052293	15.03.2023	2000045911	0	752.754-

5101537576	K23TTM#00021976	15.03.2023	2000045911	0	1.267.621-

5101537669	K23TTM#00007643	15.03.2023	2000045911	0	508.200-

5101537680	K23TTM#00001359	15.03.2023	2000045911	0	112.188-

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101537708	K23TTM#00022033	15.03.2023 *****	2000045911	0	161.548-
5101537709	K23TTM#00002570	15.03.2023 *****	2000045911	0	310.243-
5101537763	K23TTM#00002553	15.03.2023 *****	2000045911	0	431.530-
5101537840	K23TTM#00002552	15.03.2023 *****	2000045911	0	828.497-
5101537888	K23TTM#00001269	15.03.2023 *****	2000045911	0	122.164-
5101537898	K23TTM#00000501	15.03.2023 *****	2000045911	0	122.164-
5101537931	K23TTM#00007656	15.03.2023 *****	2000045911	0	122.164-
5101537961	K23TTM#00002154	15.03.2023 *****	2000045911	0	366.491-
5101538026	K23TTM#00003557	15.03.2023 *****	2000045911	0	244.328-
5101538035	K23TTM#00002415	15.03.2023 *****	2000045911	0	920.281-
5101538050	K23TTM#00052395	15.03.2023 *****	2000045911	0	404.800-
5101538086	K23TTM#00000572	15.03.2023 *****	2000045911	0	392.040-
5101538107	K23TTM#00053398	15.03.2023 *****	2000045911	0	99.825-
5101538116	K23TTM#00000573	15.03.2023 *****	2000045911	0	261.360-
5101538246	K23TTM#00001614	15.03.2023 *****	2000045911	0	55.200-
5101538287	K23TTM#00001274	15.03.2023 *****	2000045911	0	947.430-
5101538326	K23TTM#00052469	15.03.2023 *****	2000045911	0	645.996-
5101538370	K23TTM#00022027	15.03.2023 *****	2000045911	0	828.500-
5101538418	K23TTM#00022021	15.03.2023 *****	2000045911	0	1.205.194-
5101538451	K23TTM#00052502	15.03.2023 *****	2000045911	0	172.764-
5101538522	K23TTM#00022068	15.03.2023 *****	2000045911	0	515.604-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101538565	K23TTM#00001335	15.03.2023 *****	2000045911	0	55.200-
5101538596	K23TTM#00001295	15.03.2023 *****	2000045911	0	1.125.411-
5101538633	K23TTM#00009333	15.03.2023 *****	2000045911	0	344.897-
5101538634	K23TTM#00000392	15.03.2023 *****	2000045911	0	1.804.739-
5101538802	K23TTM#00007697	15.03.2023 *****	2000045911	0	202.400-
5101538807	K23TTM#00000953	15.03.2023 *****	2000045911	0	122.164-
5101538842	K23TTM#00002578	15.03.2023 *****	2000045911	0	366.491-
5101538845	K23TTM#00001624	15.03.2023 *****	2000045911	0	122.164-
5101539005	K23TTM#00001338	15.03.2023 *****	2000045911	0	78.045-
5101539034	K23TTM#00052691	15.03.2023 *****	2000045911	0	752.307-
5101539057	K23TTM#00052665	15.03.2023 *****	2000045911	0	347.820-
5101539062	K23TTM#00052684	15.03.2023 *****	2000045911	0	122.164-
5101539076	K23TTM#00001533	15.03.2023 *****	2000045911	0	193.131-
5101539316	K23TTM#00022088	15.03.2023 *****	2000045911	0	441.346-
5101539338	K23TTM#00007717	15.03.2023 *****	2000045911	0	110.400-
5101539344	K23TTM#00000792	15.03.2023 *****	2000045911	0	161.548-
5101539457	K23TTM#00007724	15.03.2023 *****	2000045911	0	1.798.579-
5101539535	K23TTM#00000581	15.03.2023 *****	2000045911	0	698.775-
5101539588	K23TTM#00000697	15.03.2023 *****	2000045911	0	96.566-
5101539607	K23TTM#00052927	15.03.2023 *****	2000045911	0	122.164-
5101539633	K23TTM#00000579	15.03.2023 *****	2000045911	0	1.461.130-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101539639	K23TTM#00005613	15.03.2023 *****	2000045911	0	122.164-
5101539688	K23TTM#00022124	15.03.2023 *****	2000045911	0	1.058.472-
5101539717	K23TTM#00001767	15.03.2023 *****	2000045911	0	165.601-
5101539719	K23TTM#00003593	15.03.2023 *****	2000045911	0	122.164-
5101539742	K23TTM#00000363	15.03.2023 *****	2000045911	0	122.164-
5101539745	K23TTM#00002787	15.03.2023 *****	2000045911	0	448.752-
5101539938	K23TTM#00052943	15.03.2023 *****	2000045911	0	811.305-
5101539983	K23TTM#00002452	15.03.2023 *****	2000045911	0	244.328-
5101540099	K23TTM#00003599	15.03.2023 *****	2000045911	0	675.960-
5101540186	K23TTM#00053091	15.03.2023 *****	2000045911	0	1.211.343-
5101540230	K23TTM#00002506	15.03.2023 *****	2000045911	0	496.802-
5101540282	K23TTM#00053244	15.03.2023 *****	2000045911	0	468.270-
5101540345	K23TTM#00002842	15.03.2023 *****	2000045911	0	122.164-
5101540357	K23TTM#00053102	15.03.2023 *****	2000045911	0	431.530-
5101540375	K23TTM#00003783	15.03.2023 *****	2000045911	0	122.164-
5101540407	K23TTM#00053127	15.03.2023 *****	2000045911	0	122.164-
5101540582	K23TTM#00000728	15.03.2023 *****	2000045911	0	261.360-
5101540587	K23TTM#00003610	15.03.2023 *****	2000045911	0	289.697-
5101540621	K23TTM#00000875	15.03.2023 *****	2000045911	0	80.774-
5101540631	K23TTM#00000148	15.03.2023 *****	2000045911	0	96.566-
5101540635	K23TTM#00022349	15.03.2023 *****	2000045911	0	1.168.582-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101540638	K23TTM#00022352	15.03.2023 *****	2000045911	0	497.171-
5101540650	K23TTM#00001159	15.03.2023 *****	2000045911	0	165.601-
5101540758	K23TTM#00000303	15.03.2023 *****	2000045911	0	80.774-
5101540772	K23TTM#00022360	15.03.2023 *****	2000045911	0	1.366.412-
5101540834	K23TTM#00009600	15.03.2023 *****	2000045911	0	179.245-
5101540838	K23TTM#00002519	15.03.2023 *****	2000045911	0	50.600-
5101540860	K23TTM#00053303	15.03.2023 *****	2000045911	0	386.263-
5101540880	K23TTM#00007786	15.03.2023 *****	2000045911	0	122.164-
5101540883	K23TTM#00053247	15.03.2023 *****	2000045911	0	331.705-
5101540886	K23TTM#00001299	15.03.2023 *****	2000045911	0	122.164-
5101540895	K23TTM#00007792	15.03.2023 *****	2000045911	0	110.400-
5101541030	K23TTM#00053299	15.03.2023 *****	2000045911	0	161.548-
5101541032	K23TTM#00053346	15.03.2023 *****	2000045911	0	220.801-
5101541101	K23TTM#00053350	15.03.2023 *****	2000045911	0	358.732-
5101541244	K23TTM#00001554	15.03.2023 *****	2000045911	0	813.909-
5101541268	K23TTM#00000966	15.03.2023 *****	2000045911	0	1.277.100-
5101541304	K23TTM#00022430	15.03.2023 *****	2000045911	0	722.226-
5101541316	K23TTM#00053377	15.03.2023 *****	2000045911	0	411.861-
5101541361	K23TTM#00003621	15.03.2023 *****	2000045911	0	763.235-
5101541383	K23TTM#00001694	15.03.2023 *****	2000045911	0	560.940-
5101541434	K23TTM#00053461	15.03.2023 *****	2000045911	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101541436	K23TTM#00002475	15.03.2023 *****	2000045911	0	244.328-
5101541445	K23TTM#00053495	15.03.2023 *****	2000045911	0	1.106.707-
5101541494	K23TTM#00000504	15.03.2023 *****	2000045911	0	122.309-
5101541537	K23TTM#00003816	15.03.2023 *****	2000045911	0	244.328-
5101541585	K23TTM#00002183	15.03.2023 *****	2000045911	0	846.945-
5101541586	K23TTM#00002184	15.03.2023 *****	2000045911	0	486.940-
5101541643	K23TTM#00002737	15.03.2023 *****	2000045911	0	122.164-
5101541654	K23TTM#00022500	15.03.2023 *****	2000045911	0	834.900-
5101541661	K23TTM#00053556	15.03.2023 *****	2000045911	0	242.322-
5101541731	K23TTM#00000732	15.03.2023 *****	2000045911	0	165.601-
5101541792	K23TTM#00005687	15.03.2023 *****	2000045911	0	161.548-
5101541797	K23TTM#00053537	15.03.2023 *****	2000045911	0	528.040-
5101541801	K23TTM#00002630	15.03.2023 *****	2000045911	0	244.328-
5101541818	K23TTM#00002629	15.03.2023 *****	2000045911	0	283.857-
5101541865	K23TTM#00022517	15.03.2023 *****	2000045911	0	101.200-
5101541877	K23TTM#00005702	15.03.2023 *****	2000045911	0	105.800-
5101541905	K23TTM#00000491	15.03.2023 *****	2000045911	0	366.491-
5101541910	K23TTM#00002834	15.03.2023 *****	2000045911	0	482.829-
5101541968	K23TTM#00053560	15.03.2023 *****	2000045911	0	96.566-
5101542060	K23TTM#00053600	15.03.2023 *****	2000045911	0	193.131-
5101542070	K23TTM#00022547	15.03.2023 *****	2000045911	0	656.189-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101542133	K23TTM#00003310	15.03.2023 *****	2000045911	0	309.486-
5101542163	K23TTM#00002742	15.03.2023 *****	2000045911	0	652.719-
5101542224	K23TTM#00001307	15.03.2023 *****	2000045911	0	122.164-
5101542258	K23TTM#00001697	15.03.2023 *****	2000045911	0	50.600-
5101542307	K23TTM#00053622	15.03.2023 *****	2000045911	0	81.675-
5101542366	K23TTM#00053667	15.03.2023 *****	2000045911	0	193.131-
5101542370	K23TTM#00001310	15.03.2023 *****	2000045911	0	331.201-
5101542372	K23TTM#00002844	15.03.2023 *****	2000045911	0	627.990-
5101542376	K23TTM#00053676	15.03.2023 *****	2000045911	0	1.276.660-
5101542389	K23TTM#00001298	15.03.2023 *****	2000045911	0	289.697-
5101542408	K23TTM#00007864	15.03.2023 *****	2000045911	0	156.090-
5101542436	K23TTM#00000701	15.03.2023 *****	2000045911	0	1.343.802-
5101542456	K23TTM#00001572	15.03.2023 *****	2000045911	0	244.618-
5101542594	K23TTM#00053698	15.03.2023 *****	2000045911	0	50.600-
5101542647	K23TTM#00000970	15.03.2023 *****	2000045911	0	163.350-
5101542666	K23TTM#00053732	15.03.2023 *****	2000045911	0	122.164-
5101542678	K23TTM#00002758	15.03.2023 *****	2000045911	0	1.109.401-
5101542708	K23TTM#00053749	15.03.2023 *****	2000045911	0	498.824-
5101542775	K23TTM#00053768	15.03.2023 *****	2000045911	0	199.650-
5101542893	K23TTM#00053818	15.03.2023 *****	2000045911	0	1.320.178-
5101542934	K23TTM#00002648	15.03.2023 *****	2000045911	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101542977	K23TTM#00003849	15.03.2023 *****	2000045911	0	122.164-
5101543004	K23TTM#00003677	15.03.2023 *****	2000045911	0	55.200-
5101543007	K23TTM#00053885	15.03.2023 *****	2000045911	0	81.675-
5101543056	K23TTM#00000369	15.03.2023 *****	2000045911	0	172.764-
5101543217	K23TTM#00053857	15.03.2023 *****	2000045911	0	403.871-
5101543312	K23TTM#00001810	15.03.2023 *****	2000045911	0	276.001-
5101543428	K23TTM#00002210	15.03.2023 *****	2000045911	0	158.819-
5101543557	K23TTM#00002769	15.03.2023 *****	2000045911	0	431.626-
5101543620	K23TTM#00009704	15.03.2023 *****	2000045911	0	65.340-
5101543634	K23TTM#00000588	15.03.2023 *****	2000045911	0	151.800-
5101543651	K23TTM#00003334	15.03.2023 *****	2000045911	0	244.328-
5101543740	K23TTM#00054063	15.03.2023 *****	2000045911	0	271.401-
5101543757	K23TTM#00054032	15.03.2023 *****	2000045911	0	452.681-
5101543826	K23TTM#00022758	15.03.2023 *****	2000045911	0	448.752-
5101543839	K23TTM#00003877	15.03.2023 *****	2000045911	0	568.095-
5101543889	K23TTM#00022772	15.03.2023 *****	2000045911	0	289.697-
5101543944	K23TTM#00000741	15.03.2023 *****	2000045911	0	165.601-
5101543953	K23TTM#00022780	15.03.2023 *****	2000045911	0	244.618-
5101543996	K23TTM#00054086	15.03.2023 *****	2000045911	0	50.600-
5101544028	K23TTM#00054107	15.03.2023 *****	2000045911	0	193.131-
5101544037	K23TTM#00022800	15.03.2023 *****	2000045911	0	757.304-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101544040	K23TTM#00022803	15.03.2023 *****	2000045911	0	610.521-
5101544094	K23TTM#00022823	15.03.2023 *****	2000045911	0	953.374-
5101544103	K23TTM#00054091	15.03.2023 *****	2000045911	0	707.027-
5101544215	K23TTM#00054146	15.03.2023 *****	2000045911	0	96.566-
5101544233	K23TTM#00054174	15.03.2023 *****	2000045911	0	65.340-
5101544318	K23TTM#00009759	15.03.2023 *****	2000045911	0	61.155-
5101544349	K23TTM#00054170	15.03.2023 *****	2000045911	0	1.070.235-
5101544396	K23TTM#00022837	15.03.2023 *****	2000045911	0	130.680-
5101544430	K23TTM#00001324	15.03.2023 *****	2000045911	0	413.932-
5101544458	K23TTM#00054185	15.03.2023 *****	2000045911	0	507.076-
5101544460	K23TTM#00003358	15.03.2023 *****	2000045911	0	224.376-
5101544466	K23TTM#00022840	15.03.2023 *****	2000045911	0	1.123.388-
5101544467	K23TTM#00054162	15.03.2023 *****	2000045911	0	421.639-
5101544500	K23TTM#00022851	15.03.2023 *****	2000045911	0	579.394-
5101544535	K23TTM#00003893	15.03.2023 *****	2000045911	0	289.697-
5101544599	K23TTM#00054204	15.03.2023 *****	2000045911	0	347.820-
5101544647	K23TTM#00022880	15.03.2023 *****	2000045911	0	1.883.968-
5101544649	K23TTM#00003716	15.03.2023 *****	2000045911	0	366.491-
5101544654	K23TTM#00054218	15.03.2023 *****	2000045911	0	496.802-
5101544655	K23TTM#00009747	15.03.2023 *****	2000045911	0	322.769-
5101544697	K23TTM#00002786	15.03.2023 *****	2000045911	0	482.829-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101544741	K23TTM#00054222	15.03.2023 *****	2000045911	0	202.400-
5101544746	K23TTM#00054232	15.03.2023 *****	2000045911	0	122.164-
5101544769	K23TTM#00022898	15.03.2023 *****	2000045911	0	369.344-
5101544840	K23TTM#00054241	15.03.2023 *****	2000045911	0	431.204-
5101544846	K23TTM#00002559	15.03.2023 *****	2000045911	0	386.263-
5101544847	K23TTM#00022906	15.03.2023 *****	2000045911	0	634.612-
5101544870	K23TTM#00003898	15.03.2023 *****	2000045911	0	81.675-
5101544916	K23TTM#00054245	15.03.2023 *****	2000045911	0	99.825-
5101544920	K23TTM#00003900	15.03.2023 *****	2000045911	0	244.328-
5101544929	K23TTM#00001393	15.03.2023 *****	2000045911	0	289.697-
5101544991	K23TTM#00054302	15.03.2023 *****	2000045911	0	165.601-
5101545072	K23TTM#00054271	15.03.2023 *****	2000045911	0	220.801-
5101545199	K23TTM#00022943	15.03.2023 *****	2000045911	0	608.814-
5101545268	K23TTM#00000717	15.03.2023 *****	2000045911	0	122.164-
5101545269	K23TTM#00002563	15.03.2023 *****	2000045911	0	430.364-
5101545400	K23TTM#00002795	15.03.2023 *****	2000045911	0	241.080-
5101545440	K23TTM#00054332	15.03.2023 *****	2000045911	0	732.983-
5101545445	K23TTM#00054345	15.03.2023 *****	2000045911	0	1.048.850-
5101545474	K23TTM#00000479	15.03.2023 *****	2000045911	0	287.764-
5101545512	K23TTM#00003912	15.03.2023 *****	2000045911	0	386.263-
5101545612	K23TTM#00002797	15.03.2023 *****	2000045911	0	488.059-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101545633	K23TTM#00002796	15.03.2023 *****	2000045911	0	326.003-
5101545846	K23TTM#00002571	15.03.2023 *****	2000045911	0	709.456-
5101545880	K23TTM#00002704	15.03.2023 *****	2000045911	0	685.212-
5101545894	K23TTM#00001333	15.03.2023 *****	2000045911	0	122.164-
5101546015	K23TTM#00001842	15.03.2023 *****	2000045911	0	193.131-
5101546032	K23TTM#00002690	15.03.2023 *****	2000045911	0	151.800-
5101546064	K23TTM#00054442	15.03.2023 *****	2000045911	0	96.566-
5101546141	K23TTM#00000896	15.03.2023 *****	2000045911	0	392.040-
5101546173	K23TTM#00001184	15.03.2023 *****	2000045911	0	298.966-
5101546221	K23TTM#00054490	15.03.2023 *****	2000045911	0	386.263-
5101546227	K23TTM#00003402	15.03.2023 *****	2000045911	0	1.517.580-
5101546252	K23TTM#00005842	15.03.2023 *****	2000045911	0	289.697-
5101546254	K23TTM#00000716	15.03.2023 *****	2000045911	0	556.600-
5101546269	K23TTM#00002251	15.03.2023 *****	2000045911	0	231.880-
5101546283	K23TTM#00000855	15.03.2023 *****	2000045911	0	122.164-
5101546304	K23TTM#00054486	15.03.2023 *****	2000045911	0	259.916-
5101546358	K23TTM#00002247	15.03.2023 *****	2000045911	0	553.575-
5101546420	K23TTM#00002897	15.03.2023 *****	2000045911	0	122.164-
5101546435	K23TTM#00001838	15.03.2023 *****	2000045911	0	468.270-
5101546436	K23TTM#00001839	15.03.2023 *****	2000045911	0	624.360-
5101546443	K23TTM#00001406	15.03.2023 *****	2000045911	0	80.774-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101546499	K23TTM#00002146	15.03.2023 *****	2000045911	0	289.697-
5101546508	K23TTM#00054559	15.03.2023 *****	2000045911	0	96.566-
5101546525	K23TTM#00000898	15.03.2023 *****	2000045911	0	3.057.450-
5101546569	K23TTM#00002252	15.03.2023 *****	2000045911	0	122.164-
5101546578	K23TTM#00054541	15.03.2023 *****	2000045911	0	161.548-
5101546645	K23TTM#00054573	15.03.2023 *****	2000045911	0	81.675-
5101546713	K23TTM#00002705	15.03.2023 *****	2000045911	0	857.713-
5101546721	K23TTM#00002150	15.03.2023 *****	2000045911	0	199.650-
5101546738	K23TTM#00001340	15.03.2023 *****	2000045911	0	80.774-
5101591881	K23TTM#00000565	17.03.2023 *****	2000045911	0	193.131-
5101608558	K23TTM#00024338	17.03.2023 *****	2000045911	0	50.600-
5101608908	K23TTM#00058492	17.03.2023 *****	2000045911	0	607.064-
5101608909	K23TTM#00025156	17.03.2023 *****	2000045911	0	55.200-
5101608911	K23TTM#00058506	17.03.2023 *****	2000045911	0	50.600-
5101609107	K23TTM#00003928	17.03.2023 *****	2000045911	0	283.712-
5101609111	K23TTM#00057687	17.03.2023 *****	2000045911	0	455.400-
5101609230	K23TTM#00002276	17.03.2023 *****	2000045911	0	50.600-
5101609611	K23TTM#00001407	17.03.2023 *****	2000045911	0	101.200-
5101609613	K23TTM#00024393	17.03.2023 *****	2000045911	0	776.395-
5101609816	K23TTM#00057584	17.03.2023 *****	2000045911	0	122.164-
5101609855	K23TTM#00058014	17.03.2023 *****	2000045911	0	81.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101610058	K23TTM#00024341	17.03.2023 *****	2000045911	0	463.348-
5101610154	K23TTM#00024355	17.03.2023 *****	2000045911	0	624.153-
5101610231	K23TTM#00000870	17.03.2023 *****	2000045911	0	662.264-
5101610244	K23TTM#00001715	17.03.2023 *****	2000045911	0	953.616-
5101610246	K23TTM#00024349	17.03.2023 *****	2000045911	0	594.440-
5101610281	K23TTM#00057838	17.03.2023 *****	2000045911	0	244.328-
5101610412	K23TTM#00001951	17.03.2023 *****	2000045911	0	546.315-
5101610529	K23TTM#00001498	17.03.2023 *****	2000045911	0	193.131-
5101610536	K23TTM#00001504	17.03.2023 *****	2000045911	0	289.697-
5101610539	K23TTM#00001506	17.03.2023 *****	2000045911	0	122.164-
5101610582	K23TTM#00057637	17.03.2023 *****	2000045911	0	115.940-
5101610618	K23TTM#00010431	17.03.2023 *****	2000045911	0	99.825-
5101610696	K23TTM#00001960	17.03.2023 *****	2000045911	0	1.514.146-
5101610699	K23TTM#00003654	17.03.2023 *****	2000045911	0	650.500-
5101610701	K23TTM#00004141	17.03.2023 *****	2000045911	0	55.200-
5101610704	K23TTM#00057603	17.03.2023 *****	2000045911	0	289.697-
5101610709	K23TTM#00008470	17.03.2023 *****	2000045911	0	122.164-
5101610793	K23TTM#00000758	17.03.2023 *****	2000045911	0	366.491-
5101610797	K23TTM#00000537	17.03.2023 *****	2000045911	0	122.164-
5101610833	K23TTM#00057640	17.03.2023 *****	2000045911	0	110.400-
5101610847	K23TTM#00002894	17.03.2023 *****	2000045911	0	419.662-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101610872	K23TTM#00024397	17.03.2023 *****	2000045911	0	244.328-
5101610876	K23TTM#00057767	17.03.2023 *****	2000045911	0	634.733-
5101610878	K23TTM#00057775	17.03.2023 *****	2000045911	0	122.164-
5101610919	K23TTM#00000627	17.03.2023 *****	2000045911	0	292.586-
5101610945	K23TTM#00001952	17.03.2023 *****	2000045911	0	81.675-
5101610946	K23TTM#00001415	17.03.2023 *****	2000045911	0	193.131-
5101610957	K23TTM#00024434	17.03.2023 *****	2000045911	0	1.090.769-
5101611022	K23TTM#00002277	17.03.2023 *****	2000045911	0	855.147-
5101611024	K23TTM#00010365	17.03.2023 *****	2000045911	0	115.940-
5101611027	K23TTM#00002395	17.03.2023 *****	2000045911	0	377.520-
5101611037	K23TTM#00000793	17.03.2023 *****	2000045911	0	196.020-
5101611052	K23TTM#00058046	17.03.2023 *****	2000045911	0	211.600-
5101611152	K23TTM#00002397	17.03.2023 *****	2000045911	0	390.225-
5101611312	K23TTM#00001409	17.03.2023 *****	2000045911	0	488.655-
5101611346	K23TTM#00000199	17.03.2023 *****	2000045911	0	156.090-
5101611381	K23TTM#00000539	17.03.2023 *****	2000045911	0	165.601-
5101611463	K23TTM#00002287	17.03.2023 *****	2000045911	0	199.650-
5101611468	K23TTM#00008550	17.03.2023 *****	2000045911	0	557.205-
5101611520	K23TTM#00003944	17.03.2023 *****	2000045911	0	363.559-
5101611533	K23TTM#00024441	17.03.2023 *****	2000045911	0	1.619.820-
5101611561	K23TTM#00000633	17.03.2023 *****	2000045911	0	99.825-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101611574	K23TTM#00004139	17.03.2023 *****	2000045911	0	326.700-
5101611580	K23TTM#00004016	17.03.2023 *****	2000045911	0	165.601-
5101611626	K23TTM#00024436	17.03.2023 *****	2000045911	0	1.193.458-
5101611640	K23TTM#00008533	17.03.2023 *****	2000045911	0	122.164-
5101611641	K23TTM#00000541	17.03.2023 *****	2000045911	0	80.774-
5101611645	K23TTM#00004136	17.03.2023 *****	2000045911	0	96.566-
5101611650	K23TTM#00002411	17.03.2023 *****	2000045911	0	99.825-
5101611654	K23TTM#00001045	17.03.2023 *****	2000045911	0	202.400-
5101611663	K23TTM#00001056	17.03.2023 *****	2000045911	0	183.464-
5101611780	K23TTM#00008545	17.03.2023 *****	2000045911	0	96.566-
5101611801	K23TTM#00002414	17.03.2023 *****	2000045911	0	427.791-
5101611872	K23TTM#00024437	17.03.2023 *****	2000045911	0	826.018-
5101611876	K23TTM#00003074	17.03.2023 *****	2000045911	0	101.200-
5101611877	K23TTM#00002294	17.03.2023 *****	2000045911	0	122.164-
5101611898	K23TTM#00024462	17.03.2023 *****	2000045911	0	926.617-
5101611917	K23TTM#00058500	17.03.2023 *****	2000045911	0	585.221-
5101611919	K23TTM#00058511	17.03.2023 *****	2000045911	0	518.233-
5101611929	K23TTM#00001842	17.03.2023 *****	2000045911	0	96.566-
5101611962	K23TTM#00000623	17.03.2023 *****	2000045911	0	1.136.785-
5101611965	K23TTM#00000572	17.03.2023 *****	2000045911	0	244.618-
5101612037	K23TTM#00002790	17.03.2023 *****	2000045911	0	646.807-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101612053	K23TTM#00002909	17.03.2023 *****	2000045911	0	289.697-
5101612058	K23TTM#00001841	17.03.2023 *****	2000045911	0	96.566-
5101612070	K23TTM#00008566	17.03.2023 *****	2000045911	0	101.200-
5101612244	K23TTM#00001996	17.03.2023 *****	2000045911	0	1.454.406-
5101612248	K23TTM#00000204	17.03.2023 *****	2000045911	0	61.155-
5101612250	K23TTM#00001757	17.03.2023 *****	2000045911	0	183.464-
5101612261	K23TTM#00002409	17.03.2023 *****	2000045911	0	122.164-
5101612296	K23TTM#00002939	17.03.2023 *****	2000045911	0	101.200-
5101612354	K23TTM#00001052	17.03.2023 *****	2000045911	0	261.360-
5101612359	K23TTM#00024525	17.03.2023 *****	2000045911	0	244.328-
5101612431	K23TTM#00002314	17.03.2023 *****	2000045911	0	289.697-
5101612456	K23TTM#00004174	17.03.2023 *****	2000045911	0	80.774-
5101612457	K23TTM#00024513	17.03.2023 *****	2000045911	0	610.819-
5101612463	K23TTM#00010472	17.03.2023 *****	2000045911	0	81.675-
5101612492	K23TTM#00002969	17.03.2023 *****	2000045911	0	661.095-
5101612508	K23TTM#00058145	17.03.2023 *****	2000045911	0	99.825-
5101612510	K23TTM#00024545	17.03.2023 *****	2000045911	0	1.213.406-
5101612574	K23TTM#00024563	17.03.2023 *****	2000045911	0	442.354-
5101612610	K23TTM#00006280	17.03.2023 *****	2000045911	0	271.176-
5101612675	K23TTM#00001234	17.03.2023 *****	2000045911	0	55.200-
5101612821	K23TTM#00024625	17.03.2023 *****	2000045911	0	599.007-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101612845	K23TTM#00058169	17.03.2023 *****	2000045911	0	400.098-
5101612847	K23TTM#00024561	17.03.2023 *****	2000045911	0	826.604-
5101612865	K23TTM#00000626	17.03.2023 *****	2000045911	0	386.401-
5101612892	K23TTM#00003980	17.03.2023 *****	2000045911	0	326.700-
5101612987	K23TTM#00001852	17.03.2023 *****	2000045911	0	55.200-
5101612994	K23TTM#00002812	17.03.2023 *****	2000045911	0	1.951.128-
5101613002	K23TTM#00058237	17.03.2023 *****	2000045911	0	810.026-
5101613005	K23TTM#00000165	17.03.2023 *****	2000045911	0	276.001-
5101613025	K23TTM#00024499	17.03.2023 *****	2000045911	0	245.025-
5101613084	K23TTM#00006318	17.03.2023 *****	2000045911	0	151.800-
5101613145	K23TTM#00000946	17.03.2023 *****	2000045911	0	278.066-
5101613162	K23TTM#00000577	17.03.2023 *****	2000045911	0	482.829-
5101613173	K23TTM#00001526	17.03.2023 *****	2000045911	0	610.819-
5101613221	K23TTM#00001057	17.03.2023 *****	2000045911	0	303.532-
5101613222	K23TTM#00002311	17.03.2023 *****	2000045911	0	122.164-
5101613329	K23TTM#00001974	17.03.2023 *****	2000045911	0	326.700-
5101613338	K23TTM#00003011	17.03.2023 *****	2000045911	0	997.082-
5101613342	K23TTM#00002940	17.03.2023 *****	2000045911	0	786.499-
5101613346	K23TTM#00001527	17.03.2023 *****	2000045911	0	482.829-
5101613426	K23TTM#00058143	17.03.2023 *****	2000045911	0	482.790-
5101613431	K23TTM#00004186	17.03.2023 *****	2000045911	0	103.414-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101613432	K23TTM#00001059	17.03.2023 *****	2000045911	0	130.680-
5101613435	K23TTM#00058180	17.03.2023 *****	2000045911	0	648.531-
5101613507	K23TTM#00058135	17.03.2023 *****	2000045911	0	81.675-
5101613510	K23TTM#00002848	17.03.2023 *****	2000045911	0	110.400-
5101613556	K23TTM#00024546	17.03.2023 *****	2000045911	0	386.263-
5101613557	K23TTM#00058164	17.03.2023 *****	2000045911	0	253.000-
5101613558	K23TTM#00024548	17.03.2023 *****	2000045911	0	796.191-
5101613654	K23TTM#00010549	17.03.2023 *****	2000045911	0	161.548-
5101613659	K23TTM#00001244	17.03.2023 *****	2000045911	0	533.445-
5101613741	K23TTM#00058394	17.03.2023 *****	2000045911	0	455.400-
5101613742	K23TTM#00002992	17.03.2023 *****	2000045911	0	193.131-
5101613781	K23TTM#00008655	17.03.2023 *****	2000045911	0	490.050-
5101613814	K23TTM#00000928	17.03.2023 *****	2000045911	0	552.002-
5101613877	K23TTM#00000883	17.03.2023 *****	2000045911	0	739.761-
5101613884	K23TTM#00004205	17.03.2023 *****	2000045911	0	55.200-
5101613955	K23TTM#00004200	17.03.2023 *****	2000045911	0	510.600-
5101613957	K23TTM#00058335	17.03.2023 *****	2000045911	0	231.880-
5101613964	K23TTM#00004017	17.03.2023 *****	2000045911	0	747.120-
5101613965	K23TTM#00003126	17.03.2023 *****	2000045911	0	80.774-
5101613967	K23TTM#00002461	17.03.2023 *****	2000045911	0	347.820-
5101613986	K23TTM#00003693	17.03.2023 *****	2000045911	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101614003	K23TTM#00003692	17.03.2023 *****	2000045911	0	447.645-
5101614014	K23TTM#00001450	17.03.2023 *****	2000045911	0	289.697-
5101614078	K23TTM#00058343	17.03.2023 *****	2000045911	0	732.983-
5101614079	K23TTM#00024632	17.03.2023 *****	2000045911	0	1.052.192-
5101614125	K23TTM#00024626	17.03.2023 *****	2000045911	0	707.397-
5101614126	K23TTM#00000610	17.03.2023 *****	2000045911	0	242.322-
5101614145	K23TTM#00000601	17.03.2023 *****	2000045911	0	203.083-
5101614184	K23TTM#00001985	17.03.2023 *****	2000045911	0	657.901-
5101614217	K23TTM#00001987	17.03.2023 *****	2000045911	0	482.829-
5101614318	K23TTM#00024655	17.03.2023 *****	2000045911	0	1.161.282-
5101614330	K23TTM#00002981	17.03.2023 *****	2000045911	0	2.071.610-
5101614353	K23TTM#00001833	17.03.2023 *****	2000045911	0	522.271-
5101614439	K23TTM#00024629	17.03.2023 *****	2000045911	0	1.265.293-
5101614442	K23TTM#00002822	17.03.2023 *****	2000045911	0	421.692-
5101614485	K23TTM#00001441	17.03.2023 *****	2000045911	0	366.491-
5101614518	K23TTM#00002983	17.03.2023 *****	2000045911	0	199.650-
5101614519	K23TTM#00024609	17.03.2023 *****	2000045911	0	712.754-
5101614520	K23TTM#00024642	17.03.2023 *****	2000045911	0	325.102-
5101614523	K23TTM#00001440	17.03.2023 *****	2000045911	0	163.350-
5101614526	K23TTM#00025145	17.03.2023 *****	2000045911	0	632.880-
5101614527	K23TTM#00008753	17.03.2023 *****	2000045911	0	55.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101614595	K23TTM#00002986	17.03.2023 *****	2000045911	0	2.055.495-
5101614605	K23TTM#00001819	17.03.2023 *****	2000045911	0	122.164-
5101614614	K23TTM#00008761	17.03.2023 *****	2000045911	0	991.255-
5101614638	K23TTM#00003009	17.03.2023 *****	2000045911	0	1.030.907-
5101614691	K23TTM#00024610	17.03.2023 *****	2000045911	0	420.068-
5101614693	K23TTM#00010547	17.03.2023 *****	2000045911	0	437.256-
5101614696	K23TTM#00006398	17.03.2023 *****	2000045911	0	122.164-
5101614698	K23TTM#00058443	17.03.2023 *****	2000045911	0	122.164-
5101614853	K23TTM#00058393	17.03.2023 *****	2000045911	0	1.192.994-
5101614861	K23TTM#00000800	17.03.2023 *****	2000045911	0	122.164-
5101614863	K23TTM#00024653	17.03.2023 *****	2000045911	0	183.318-
5101614867	K23TTM#00010579	17.03.2023 *****	2000045911	0	101.200-
5101614868	K23TTM#00001454	17.03.2023 *****	2000045911	0	1.403.116-
5101614870	K23TTM#00001442	17.03.2023 *****	2000045911	0	326.700-
5101614871	K23TTM#00000629	17.03.2023 *****	2000045911	0	413.160-
5101614930	K23TTM#00001245	17.03.2023 *****	2000045911	0	354.200-
5101614962	K23TTM#00000777	17.03.2023 *****	2000045911	0	232.564-
5101615107	K23TTM#00058486	17.03.2023 *****	2000045911	0	50.600-
5101615111	K23TTM#00004029	17.03.2023 *****	2000045911	0	289.697-
5101615112	K23TTM#00000432	17.03.2023 *****	2000045911	0	122.164-
5101615113	K23TTM#00058517	17.03.2023 *****	2000045911	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101615116	K23TTM#00002850	17.03.2023 *****	2000045911	0	244.328-
5101615118	K23TTM#00000205	17.03.2023 *****	2000045911	0	122.164-
5101615184	K23TTM#00001814	17.03.2023 *****	2000045911	0	96.566-
5101615189	K23TTM#00058463	17.03.2023 *****	2000045911	0	1.582.778-
5101615193	K23TTM#00058483	17.03.2023 *****	2000045911	0	122.164-
5101615200	K23TTM#00024636	17.03.2023 *****	2000045911	0	122.164-
5101615205	K23TTM#00058484	17.03.2023 *****	2000045911	0	122.164-
5101615206	K23TTM#00008752	17.03.2023 *****	2000045911	0	656.715-
5101615220	K23TTM#00004019	17.03.2023 *****	2000045911	0	312.180-
5101615224	K23TTM#00001455	17.03.2023 *****	2000045911	0	386.263-
5101615249	K23TTM#00000390	17.03.2023 *****	2000045911	0	122.164-
5101615251	K23TTM#00058446	17.03.2023 *****	2000045911	0	705.379-
5101615254	K23TTM#00010577	17.03.2023 *****	2000045911	0	81.675-
5101615255	K23TTM#00003715	17.03.2023 *****	2000045911	0	122.164-
5101615257	K23TTM#00004025	17.03.2023 *****	2000045911	0	565.698-
5101615260	K23TTM#00001867	17.03.2023 *****	2000045911	0	689.795-
5101615296	K23TTM#00001449	17.03.2023 *****	2000045911	0	732.983-
5101615329	K23TTM#00004018	17.03.2023 *****	2000045911	0	331.201-
5101615410	K23TTM#00010592	17.03.2023 *****	2000045911	0	81.675-
5101615442	K23TTM#00025129	17.03.2023 *****	2000045911	0	1.146.740-
5101615452	K23TTM#00058510	17.03.2023 *****	2000045911	0	165.601-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101615453	K23TTM#00003013	17.03.2023 *****	2000045911	0	146.114-
5101615454	K23TTM#00058514	17.03.2023 *****	2000045911	0	965.898-
5101615633	K23TTM#00001444	17.03.2023 *****	2000045911	0	122.164-
5101615637	K23TTM#00003143	17.03.2023 *****	2000045911	0	193.131-
5101615648	K23TTM#00002464	17.03.2023 *****	2000045911	0	341.579-
5101615682	K23TTM#00025151	17.03.2023 *****	2000045911	0	539.097-
5101615686	K23TTM#00000983	17.03.2023 *****	2000045911	0	78.045-
5101615687	K23TTM#00000587	17.03.2023 *****	2000045911	0	122.164-
5101615744	K23TTM#00002336	17.03.2023 *****	2000045911	0	244.328-
5101615745	K23TTM#00058502	17.03.2023 *****	2000045911	0	488.655-
5101615747	K23TTM#00001998	17.03.2023 *****	2000045911	0	593.464-
5101615937	K23TTM#00002851	17.03.2023 *****	2000045911	0	1.043.460-
5101615968	K23TTM#00002852	17.03.2023 *****	2000045911	0	572.118-
Tổng cộng				0	388.126.272

Chứng từ thanh toán
2000045911

Ngày
25.03.2023

Đơn vị tiền tệ
VND

Số tiền
*****388.126.272*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.03.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100683701	1C23TNN#00002535	02.02.2023	2000045908	0	4.769.860

5100683707	1C23TNN#00002688	02.02.2023	2000045908	0	369.772

5100683708	1C23TNN#00002709	02.02.2023	2000045908	0	1.186.458

5100683709	1C23TNN#00002710	02.02.2023	2000045908	0	937.764

5100684332	1C23TNN#00002053	31.01.2023	2000045908	0	8.794.746

5100698269	1C23TNN#00001856	31.01.2023	2000045908	0	2.757.389

5100698271	1C23TNN#00001858	31.01.2023	2000045908	0	6.416.035

5100701609	1C23TNN#00001990	31.01.2023	2000045908	0	9.615.926

5100701615	1C23TNN#00002047	31.01.2023	2000045908	0	6.292.960

5100702942	1C23TNN#00001866	31.01.2023	2000045908	0	3.186.091

5100702943	1C23TNN#00001869	31.01.2023	2000045908	0	3.935.100

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
48.262.101

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100703191	1C23TNN#00002277	02.02.2023	2000045908	0	871.560

5100703231	1C23TNN#00002014	31.01.2023	2000045908	0	14.379.644

5100703351	1C23TNN#00001899	31.01.2023	2000045908	0	2.560.316

5100703352	1C23TNN#00001900	31.01.2023	2000045908	0	2.814.029

5100703770	1C23TNN#00002006	31.01.2023	2000045908	0	7.613.353

5100703771	1C23TNN#00002007	31.01.2023	2000045908	0	7.613.353

5100704586	1C23TNN#00002559	02.02.2023	2000045908	0	934.948

5100704587	1C23TNN#00002560	02.02.2023	2000045908	0	5.668.732

5100706066	1C23TNN#00001861	31.01.2023	2000045908	0	17.410.879

5100706069	1C23TNN#00002098	31.01.2023	2000045908	0	9.405.153

5100706070	1C23TNN#00002099	31.01.2023	2000045908	0	2.714.633

5100706079	1C23TNN#00002170	31.01.2023	2000045908	0	5.724.653

5100706081	1C23TNN#00001872	31.01.2023	2000045908	0	2.181.718

5100706088	1C23TNN#00001960	31.01.2023	2000045908	0	11.983.366

5100706094	1C23TNN#00001978	31.01.2023	2000045908	0	6.903.343

5100706097	1C23TNN#00001969	31.01.2023	2000045908	0	7.218.863

5100706105	1C23TNN#00001996	31.01.2023	2000045908	0	7.613.353

5100706148	1C23TNN#00001949	31.01.2023	2000045908	0	10.832.813

5100706149	1C23TNN#00001950	31.01.2023	2000045908	0	8.921.947

5100706152	1C23TNN#00001953	31.01.2023	2000045908	0	11.693.846

5100706159	1C23TNN#00001966	31.01.2023	2000045908	0	12.346.311

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706247	1C23TNN#00002283	02.02.2023	2000045908	0	1.482.905

5100706248	1C23TNN#00002284	02.02.2023	2000045908	0	1.167.186

5100706250	1C23TNN#00002289	02.02.2023	2000045908	0	1.294.590

5100706251	1C23TNN#00002290	02.02.2023	2000045908	0	2.169.966

5100706252	1C23TNN#00002291	02.02.2023	2000045908	0	4.260.942

5100706256	1C23TNN#00002018	31.01.2023	2000045908	0	10.284.223

5100706257	1C23TNN#00002051	31.01.2023	2000045908	0	17.865.759

5100706279	1C23TNN#00002033	31.01.2023	2000045908	0	19.913.113

5100706282	1C23TNN#00002037	31.01.2023	2000045908	0	29.652.473

5100706289	1C23TNN#00002049	31.01.2023	2000045908	0	34.583.130

5100706321	1C23TNN#00002081	31.01.2023	2000045908	0	4.813.287

5100706322	1C23TNN#00002082	31.01.2023	2000045908	0	8.353.238

5100706325	1C23TNN#00002085	31.01.2023	2000045908	0	19.520.487

5100706327	1C23TNN#00002101	31.01.2023	2000045908	0	4.583.457

5100706342	1C23TNN#00002143	31.01.2023	2000045908	0	22.699.010

5100706345	1C23TNN#00002146	31.01.2023	2000045908	0	23.091.918

5100706348	1C23TNN#00002194	02.02.2023	2000045908	0	202.400

5100706349	1C23TNN#00002196	02.02.2023	2000045908	0	202.400

5100706391	1C23TNN#00002162	31.01.2023	2000045908	0	18.410.088

5100706393	1C23TNN#00002164	31.01.2023	2000045908	0	11.994.040

5100706417	1C23TNN#00002210	02.02.2023	2000045908	0	244.618

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706453	1C23TNN#00002185	02.02.2023	2000045908	0	202.400

5100706454	1C23TNN#00002186	02.02.2023	2000045908	0	244.618

5100706455	1C23TNN#00002187	02.02.2023	2000045908	0	430.423

5100706458	1C23TNN#00002190	02.02.2023	2000045908	0	244.618

5100706489	1C23TNN#00002529	02.02.2023	2000045908	0	4.822.313

5100706490	1C23TNN#00002530	02.02.2023	2000045908	0	3.964.715

5100706491	1C23TNN#00002670	02.02.2023	2000045908	0	5.110.493

5100706492	1C23TNN#00002680	02.02.2023	2000045908	0	1.965.975

5100706493	1C23TNN#00002704	02.02.2023	2000045908	0	869.091

5100706494	1C23TNN#00002705	02.02.2023	2000045908	0	1.012.000

5100706536	1C23TNN#00002287	02.02.2023	2000045908	0	1.213.153

5100706537	1C23TNN#00002288	02.02.2023	2000045908	0	1.916.782

5100706538	1C23TNN#00002292	02.02.2023	2000045908	0	1.863.210

5100706539	1C23TNN#00002294	02.02.2023	2000045908	0	343.290

5100706658	1C23TNN#00002417	02.02.2023	2000045908	0	18.371.708

5100706662	1C23TNN#00002432	02.02.2023	2000045908	0	2.548.556

5100706663	1C23TNN#00002433	02.02.2023	2000045908	0	4.886.552

5100706683	1C23TNN#00002414	02.02.2023	2000045908	0	2.355.865

5100706694	1C23TNN#00002436	02.02.2023	2000045908	0	1.174.910

5100706697	1C23TNN#00002440	02.02.2023	2000045908	0	1.513.365

5100706698	1C23TNN#00002441	02.02.2023	2000045908	0	1.666.411

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706705	1C23TNN#00002424	02.02.2023	2000045908	0	4.283.729

5100706706	1C23TNN#00002425	02.02.2023	2000045908	0	3.122.966

5100706712	1C23TNN#00002442	02.02.2023	2000045908	0	1.569.418

5100706793	1C23TNN#00002471	02.02.2023	2000045908	0	1.221.638

5100706794	1C23TNN#00002472	02.02.2023	2000045908	0	2.016.918

5100706800	1C23TNN#00002470	02.02.2023	2000045908	0	2.340.549

5100706801	1C23TNN#00002480	02.02.2023	2000045908	0	1.879.160

5100706835	1C23TNN#00002484	02.02.2023	2000045908	0	2.085.457

5100706840	1C23TNN#00002498	02.02.2023	2000045908	0	3.816.436

5100706845	1C23TNN#00002531	02.02.2023	2000045908	0	6.946.291

5100706846	1C23TNN#00002532	02.02.2023	2000045908	0	343.290

5100706847	1C23TNN#00002533	02.02.2023	2000045908	0	3.129.855

5100706848	1C23TNN#00002481	02.02.2023	2000045908	0	1.557.202

5100706858	1C23TNN#00002500	02.02.2023	2000045908	0	8.801.246

5100706859	1C23TNN#00002501	02.02.2023	2000045908	0	6.976.596

5100706860	1C23TNN#00002502	02.02.2023	2000045908	0	3.007.367

5100706861	1C23TNN#00002503	02.02.2023	2000045908	0	6.701.313

5100706862	1C23TNN#00002504	02.02.2023	2000045908	0	6.656.507

5100706881	1C23TNN#00002536	02.02.2023	2000045908	0	3.804.546

5100706882	1C23TNN#00002537	02.02.2023	2000045908	0	2.076.785

5100706883	1C23TNN#00002538	02.02.2023	2000045908	0	2.161.217

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100706884	1C23TNN#00002539	02.02.2023	2000045908	0	5.443.629

5100706885	1C23TNN#00002540	02.02.2023	2000045908	0	3.043.393

5100706895	1C23TNN#00002603	02.02.2023	2000045908	0	3.850.845

5100706960	1C23TNN#00002591	02.02.2023	2000045908	0	2.591.457

5100706980	1C23TNN#00002607	02.02.2023	2000045908	0	3.225.099

5100706991	1C23TNN#00002629	02.02.2023	2000045908	0	4.693.677

5100707008	1C23TNN#00002604	02.02.2023	2000045908	0	2.897.061

5100707009	1C23TNN#00002605	02.02.2023	2000045908	0	2.897.061

5100707010	1C23TNN#00002606	02.02.2023	2000045908	0	2.666.939

5100707017	1C23TNN#00002623	02.02.2023	2000045908	0	220.801

5100707018	1C23TNN#00002644	02.02.2023	2000045908	0	1.554.622

5100707019	1C23TNN#00002645	02.02.2023	2000045908	0	1.936.430

5100707020	1C23TNN#00002646	02.02.2023	2000045908	0	662.402

5100707021	1C23TNN#00002647	02.02.2023	2000045908	0	506.000

5100707043	1C23TNN#00002633	02.02.2023	2000045908	0	3.481.141

5100707044	1C23TNN#00002634	02.02.2023	2000045908	0	4.644.437

5100707046	1C23TNN#00002636	02.02.2023	2000045908	0	4.579.950

5100707047	1C23TNN#00002637	02.02.2023	2000045908	0	2.038.729

5100707051	1C23TNN#00002788	02.02.2023	2000045908	0	972.879

5100707052	1C23TNN#00002789	02.02.2023	2000045908	0	2.676.025

5100707072	1C23TNN#00002650	02.02.2023	2000045908	0	441.602

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100707078	1C23TNN#00002656	02.02.2023	2000045908	0	441.602

5100707079	1C23TNN#00002657	02.02.2023	2000045908	0	1.229.047

5100707082	1C23TNN#00002660	02.02.2023	2000045908	0	408.375

5100707085	1C23TNN#00002663	02.02.2023	2000045908	0	1.895.203

5100707086	1C23TNN#00002664	02.02.2023	2000045908	0	1.767.898

5100707088	1C23TNN#00002669	02.02.2023	2000045908	0	3.361.457

5100707090	1C23TNN#00002672	02.02.2023	2000045908	0	1.828.750

5100707091	1C23TNN#00002673	02.02.2023	2000045908	0	1.278.526

5100707092	1C23TNN#00002675	02.02.2023	2000045908	0	4.056.570

5100707097	1C23TNN#00002681	02.02.2023	2000045908	0	1.186.458

5100707106	1C23TNN#00002699	02.02.2023	2000045908	0	642.510

5100707107	1C23TNN#00002700	02.02.2023	2000045908	0	642.510

5100707108	1C23TNN#00002701	02.02.2023	2000045908	0	642.510

5100707110	1C23TNN#00002703	02.02.2023	2000045908	0	786.429

5100707117	1C23TNN#00002718	02.02.2023	2000045908	0	1.597.200

5100707120	1C23TNN#00002697	02.02.2023	2000045908	0	2.257.860

5100707124	1C23TNN#00002740	02.02.2023	2000045908	0	1.701.486

5100707125	1C23TNN#00002742	02.02.2023	2000045908	0	2.562.857

5100707127	1C23TNN#00002744	02.02.2023	2000045908	0	965.657

5100707140	1C23TNN#00002733	02.02.2023	2000045908	0	965.657

5100707145	1C23TNN#00002765	02.02.2023	2000045908	0	1.281.429

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100707146	1C23TNN#00002766	02.02.2023	2000045908	0	2.094.587

5100707147	1C23TNN#00002767	02.02.2023	2000045908	0	1.931.314

5100707154	1C23TNN#00002725	02.02.2023	2000045908	0	2.562.857

5100707155	1C23TNN#00002726	02.02.2023	2000045908	0	747.790

5100707157	1C23TNN#00002734	02.02.2023	2000045908	0	44.161

5100707169	1C23TNN#00002727	02.02.2023	2000045908	0	1.326.325

5100707178	1C23TNN#00002790	02.02.2023	2000045908	0	965.657

5100707184	1C23TNN#00002735	02.02.2023	2000045908	0	303.600

5100707186	1C23TNN#00002737	02.02.2023	2000045908	0	560.175

5100707187	1C23TNN#00002738	02.02.2023	2000045908	0	253.000

5100707208	1C23TNN#00002784	02.02.2023	2000045908	0	1.448.486

5100707209	1C23TNN#00002785	02.02.2023	2000045908	0	1.746.107

5100707210	1C23TNN#00002786	02.02.2023	2000045908	0	1.299.579

5100707212	1C23TNN#00002794	02.02.2023	2000045908	0	1.561.654

5100707223	1C23TNN#00002798	02.02.2023	2000045908	0	798.600

5100707225	1C23TNN#00002811	02.02.2023	2000045908	0	965.657

5100707232	1C23TNN#00002800	02.02.2023	2000045908	0	1.908.759

5100707251	1C23TNN#00002808	02.02.2023	2000045908	0	482.829

5100707252	1C23TNN#00002809	02.02.2023	2000045908	0	965.657

5100707267	1C23TNN#00002812	02.02.2023	2000045908	0	579.394

5101533481	K23TTM#00022514	15.03.2023	2000045908	0	548.169-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101533727	K23TTM#00002089	15.03.2023 *****	2000045908	0	331.705-
5101534814	K23TTM#00002443	15.03.2023 *****	2000045908	0	196.020-
5101537209	K23TTM#00052288	15.03.2023 *****	2000045908	0	297.523-
5101537616	K23TTM#00005543	15.03.2023 *****	2000045908	0	331.201-
5101537671	K23TTM#00052329	15.03.2023 *****	2000045908	0	80.774-
5101537744	K23TTM#00003548	15.03.2023 *****	2000045908	0	1.131.614-
5101537793	K23TTM#00009294	15.03.2023 *****	2000045908	0	356.403-
5101537864	K23TTM#00052409	15.03.2023 *****	2000045908	0	165.601-
5101537871	K23TTM#00022003	15.03.2023 *****	2000045908	0	1.054.515-
5101537907	K23TTM#00002411	15.03.2023 *****	2000045908	0	122.164-
5101537954	K23TTM#00021994	15.03.2023 *****	2000045908	0	1.918.074-
5101538001	K23TTM#00021997	15.03.2023 *****	2000045908	0	821.128-
5101538051	K23TTM#00052397	15.03.2023 *****	2000045908	0	80.774-
5101538060	K23TTM#00002474	15.03.2023 *****	2000045908	0	441.602-
5101538072	K23TTM#00052428	15.03.2023 *****	2000045908	0	660.151-
5101538147	K23TTM#00002557	15.03.2023 *****	2000045908	0	1.358.663-
5101538153	K23TTM#00052435	15.03.2023 *****	2000045908	0	331.201-
5101538154	K23TTM#00001651	15.03.2023 *****	2000045908	0	122.164-
5101538160	K23TTM#00009310	15.03.2023 *****	2000045908	0	99.825-
5101538167	K23TTM#00052454	15.03.2023 *****	2000045908	0	211.600-
5101538241	K23TTM#00001650	15.03.2023 *****	2000045908	0	587.292-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101538310	K23TTM#00009323	15.03.2023 *****	2000045908	0	96.566-
5101538328	K23TTM#00022030	15.03.2023 *****	2000045908	0	754.750-
5101538426	K23TTM#00022028	15.03.2023 *****	2000045908	0	903.405-
5101538483	K23TTM#00022024	15.03.2023 *****	2000045908	0	1.301.069-
5101538500	K23TTM#00052522	15.03.2023 *****	2000045908	0	950.520-
5101538570	K23TTM#00022048	15.03.2023 *****	2000045908	0	1.252.814-
5101538573	K23TTM#00052587	15.03.2023 *****	2000045908	0	55.200-
5101538592	K23TTM#00022036	15.03.2023 *****	2000045908	0	309.925-
5101538694	K23TTM#00022044	15.03.2023 *****	2000045908	0	774.615-
5101538844	K23TTM#00022083	15.03.2023 *****	2000045908	0	193.131-
5101538869	K23TTM#00009342	15.03.2023 *****	2000045908	0	311.960-
5101539040	K23TTM#00003570	15.03.2023 *****	2000045908	0	401.885-
5101539059	K23TTM#00052673	15.03.2023 *****	2000045908	0	266.801-
5101539275	K23TTM#00052775	15.03.2023 *****	2000045908	0	841.330-
5101539345	K23TTM#00003583	15.03.2023 *****	2000045908	0	96.566-
5101539350	K23TTM#00009358	15.03.2023 *****	2000045908	0	415.858-
5101539419	K23TTM#00022112	15.03.2023 *****	2000045908	0	50.600-
5101539469	K23TTM#00003244	15.03.2023 *****	2000045908	0	55.200-
5101539476	K23TTM#00052804	15.03.2023 *****	2000045908	0	193.131-
5101539520	K23TTM#00052799	15.03.2023 *****	2000045908	0	50.600-
5101539531	K23TTM#00003250	15.03.2023 *****	2000045908	0	863.060-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101539584	K23TTM#00052827	15.03.2023 *****	2000045908	0	220.801-
5101539601	K23TTM#00022114	15.03.2023 *****	2000045908	0	1.336.342-
5101539625	K23TTM#00022116	15.03.2023 *****	2000045908	0	649.003-
5101539682	K23TTM#00022117	15.03.2023 *****	2000045908	0	803.499-
5101539685	K23TTM#00052885	15.03.2023 *****	2000045908	0	122.164-
5101539755	K23TTM#00001616	15.03.2023 *****	2000045908	0	193.131-
5101539832	K23TTM#00001617	15.03.2023 *****	2000045908	0	115.940-
5101539838	K23TTM#00052974	15.03.2023 *****	2000045908	0	331.201-
5101539839	K23TTM#00022263	15.03.2023 *****	2000045908	0	96.566-
5101539873	K23TTM#00052921	15.03.2023 *****	2000045908	0	478.500-
5101539964	K23TTM#00052997	15.03.2023 *****	2000045908	0	81.675-
5101540001	K23TTM#00022262	15.03.2023 *****	2000045908	0	826.610-
5101540089	K23TTM#00053033	15.03.2023 *****	2000045908	0	1.343.802-
5101540102	K23TTM#00022366	15.03.2023 *****	2000045908	0	244.328-
5101540143	K23TTM#00053066	15.03.2023 *****	2000045908	0	122.164-
5101540263	K23TTM#00001549	15.03.2023 *****	2000045908	0	203.839-
5101540298	K23TTM#00005636	15.03.2023 *****	2000045908	0	202.400-
5101540397	K23TTM#00053151	15.03.2023 *****	2000045908	0	96.566-
5101540416	K23TTM#00022303	15.03.2023 *****	2000045908	0	751.410-
5101540426	K23TTM#00005639	15.03.2023 *****	2000045908	0	96.566-
5101540501	K23TTM#00002602	15.03.2023 *****	2000045908	0	1.323.183-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101540546	K23TTM#00005651	15.03.2023 *****	2000045908	0	276.001-
5101540588	K23TTM#00053208	15.03.2023 *****	2000045908	0	112.188-
5101540620	K23TTM#00053192	15.03.2023 *****	2000045908	0	1.362.668-
5101540675	K23TTM#00053178	15.03.2023 *****	2000045908	0	81.675-
5101540835	K23TTM#00053230	15.03.2023 *****	2000045908	0	289.697-
5101540878	K23TTM#00022403	15.03.2023 *****	2000045908	0	1.571.389-
5101540893	K23TTM#00053280	15.03.2023 *****	2000045908	0	309.071-
5101540982	K23TTM#00053286	15.03.2023 *****	2000045908	0	163.350-
5101541045	K23TTM#00002087	15.03.2023 *****	2000045908	0	110.400-
5101541050	K23TTM#00005666	15.03.2023 *****	2000045908	0	431.530-
5101541058	K23TTM#00053293	15.03.2023 *****	2000045908	0	122.164-
5101541179	K23TTM#00022459	15.03.2023 *****	2000045908	0	522.867-
5101541192	K23TTM#00022431	15.03.2023 *****	2000045908	0	1.973.488-
5101541247	K23TTM#00002090	15.03.2023 *****	2000045908	0	193.131-
5101541260	K23TTM#00002472	15.03.2023 *****	2000045908	0	55.200-
5101541267	K23TTM#00053371	15.03.2023 *****	2000045908	0	55.200-
5101541417	K23TTM#00053425	15.03.2023 *****	2000045908	0	105.800-
5101541426	K23TTM#00022444	15.03.2023 *****	2000045908	0	743.453-
5101541487	K23TTM#00022479	15.03.2023 *****	2000045908	0	1.235.782-
5101541536	K23TTM#00009622	15.03.2023 *****	2000045908	0	197.129-
5101541569	K23TTM#00005677	15.03.2023 *****	2000045908	0	598.950-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101541615	K23TTM#00053500	15.03.2023 *****	2000045908	0	99.825-
5101541688	K23TTM#00053512	15.03.2023 *****	2000045908	0	728.972-
5101541835	K23TTM#00007910	15.03.2023 *****	2000045908	0	55.200-
5101541880	K23TTM#00009653	15.03.2023 *****	2000045908	0	99.825-
5101541883	K23TTM#00053647	15.03.2023 *****	2000045908	0	156.400-
5101541906	K23TTM#00022520	15.03.2023 *****	2000045908	0	244.328-
5101542071	K23TTM#00005696	15.03.2023 *****	2000045908	0	193.131-
5101542097	K23TTM#00009645	15.03.2023 *****	2000045908	0	99.825-
5101542099	K23TTM#00022540	15.03.2023 *****	2000045908	0	709.359-
5101542128	K23TTM#00007844	15.03.2023 *****	2000045908	0	165.601-
5101542257	K23TTM#00002537	15.03.2023 *****	2000045908	0	151.800-
5101542403	K23TTM#00022587	15.03.2023 *****	2000045908	0	388.303-
5101542488	K23TTM#00053714	15.03.2023 *****	2000045908	0	347.820-
5101542521	K23TTM#00007868	15.03.2023 *****	2000045908	0	220.801-
5101542584	K23TTM#00053719	15.03.2023 *****	2000045908	0	122.164-
5101542585	K23TTM#00005711	15.03.2023 *****	2000045908	0	122.164-
5101542645	K23TTM#00053738	15.03.2023 *****	2000045908	0	110.400-
5101542742	K23TTM#00053751	15.03.2023 *****	2000045908	0	101.200-
5101542815	K23TTM#00022647	15.03.2023 *****	2000045908	0	628.585-
5101542921	K23TTM#00002108	15.03.2023 *****	2000045908	0	156.090-
5101542924	K23TTM#00053862	15.03.2023 *****	2000045908	0	381.150-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101543053	K23TTM#00009700	15.03.2023 *****	2000045908	0	947.955-
5101543066	K23TTM#00022701	15.03.2023 *****	2000045908	0	99.825-
5101543146	K23TTM#00022680	15.03.2023 *****	2000045908	0	122.164-
5101543222	K23TTM#00053871	15.03.2023 *****	2000045908	0	80.774-
5101543286	K23TTM#00009697	15.03.2023 *****	2000045908	0	424.585-
5101543386	K23TTM#00002518	15.03.2023 *****	2000045908	0	101.200-
5101543442	K23TTM#00053921	15.03.2023 *****	2000045908	0	101.200-
5101543627	K23TTM#00022744	15.03.2023 *****	2000045908	0	1.299.214-
5101543635	K23TTM#00053993	15.03.2023 *****	2000045908	0	392.040-
5101543649	K23TTM#00001587	15.03.2023 *****	2000045908	0	773.190-
5101543710	K23TTM#00022764	15.03.2023 *****	2000045908	0	610.964-
5101543803	K23TTM#00022779	15.03.2023 *****	2000045908	0	1.252.754-
5101543844	K23TTM#00022767	15.03.2023 *****	2000045908	0	595.179-
5101543845	K23TTM#00002774	15.03.2023 *****	2000045908	0	679.781-
5101543853	K23TTM#00022776	15.03.2023 *****	2000045908	0	386.263-
5101543986	K23TTM#00022783	15.03.2023 *****	2000045908	0	227.246-
5101543987	K23TTM#00022784	15.03.2023 *****	2000045908	0	289.697-
5101544010	K23TTM#00022796	15.03.2023 *****	2000045908	0	244.328-
5101544041	K23TTM#00022805	15.03.2023 *****	2000045908	0	370.495-
5101544169	K23TTM#00022820	15.03.2023 *****	2000045908	0	305.627-
5101544216	K23TTM#00022830	15.03.2023 *****	2000045908	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101544264	K23TTM#00001660	15.03.2023 *****	2000045908	0	122.164-
5101544270	K23TTM#00054197	15.03.2023 *****	2000045908	0	99.825-
5101544281	K23TTM#00002780	15.03.2023 *****	2000045908	0	1.832.668-
5101544371	K23TTM#00001657	15.03.2023 *****	2000045908	0	399.300-
5101544387	K23TTM#00001719	15.03.2023 *****	2000045908	0	1.099.474-
5101544455	K23TTM#00054179	15.03.2023 *****	2000045908	0	829.382-
5101544565	K23TTM#00007969	15.03.2023 *****	2000045908	0	105.800-
5101544567	K23TTM#00002570	15.03.2023 *****	2000045908	0	501.870-
5101544662	K23TTM#00054205	15.03.2023 *****	2000045908	0	172.764-
5101544681	K23TTM#00022889	15.03.2023 *****	2000045908	0	487.032-
5101544686	K23TTM#00054216	15.03.2023 *****	2000045908	0	556.532-
5101544818	K23TTM#00022899	15.03.2023 *****	2000045908	0	289.697-
5101544879	K23TTM#00009767	15.03.2023 *****	2000045908	0	559.768-
5101544897	K23TTM#00009755	15.03.2023 *****	2000045908	0	130.680-
5101544990	K23TTM#00022937	15.03.2023 *****	2000045908	0	366.491-
5101545024	K23TTM#00002139	15.03.2023 *****	2000045908	0	80.774-
5101545025	K23TTM#00002679	15.03.2023 *****	2000045908	0	732.983-
5101545040	K23TTM#00002574	15.03.2023 *****	2000045908	0	611.511-
5101545142	K23TTM#00009764	15.03.2023 *****	2000045908	0	130.680-
5101545176	K23TTM#00022935	15.03.2023 *****	2000045908	0	793.940-
5101545275	K23TTM#00054335	15.03.2023 *****	2000045908	0	421.639-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101545343	K23TTM#00054349	15.03.2023 *****	2000045908	0	347.820-
5101545398	K23TTM#00009783	15.03.2023 *****	2000045908	0	122.164-
5101545456	K23TTM#00002564	15.03.2023 *****	2000045908	0	326.700-
5101545468	K23TTM#00054357	15.03.2023 *****	2000045908	0	122.164-
5101545483	K23TTM#00009784	15.03.2023 *****	2000045908	0	96.566-
5101545549	K23TTM#00003383	15.03.2023 *****	2000045908	0	404.586-
5101545613	K23TTM#00054389	15.03.2023 *****	2000045908	0	122.164-
5101545760	K23TTM#00022992	15.03.2023 *****	2000045908	0	315.590-
5101545939	K23TTM#00009797	15.03.2023 *****	2000045908	0	366.491-
5101546000	K23TTM#00009801	15.03.2023 *****	2000045908	0	1.316.594-
5101546091	K23TTM#00009809	15.03.2023 *****	2000045908	0	166.540-
5101546121	K23TTM#00023029	15.03.2023 *****	2000045908	0	96.566-
5101546168	K23TTM#00023038	15.03.2023 *****	2000045908	0	122.164-
5101546239	K23TTM#00054544	15.03.2023 *****	2000045908	0	276.001-
5101546356	K23TTM#00008016	15.03.2023 *****	2000045908	0	708.400-
5101546519	K23TTM#00023070	15.03.2023 *****	2000045908	0	376.450-
5101546543	K23TTM#00002147	15.03.2023 *****	2000045908	0	234.135-
5101546575	K23TTM#00002585	15.03.2023 *****	2000045908	0	455.400-
5101546646	K23TTM#00054575	15.03.2023 *****	2000045908	0	386.263-
5101598636	K23TTM#00001831	17.03.2023 *****	2000045908	0	161.548-
5101598637	K23TTM#00057669	17.03.2023 *****	2000045908	0	163.350-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101600319	K23TTM#00024447	17.03.2023 *****	2000045908	0	748.010-
5101601455	K23TTM#00058354	17.03.2023 *****	2000045908	0	354.728-
5101608606	K23TTM#00001714	17.03.2023 *****	2000045908	0	392.040-
5101608846	K23TTM#00057605	17.03.2023 *****	2000045908	0	371.372-
5101609116	K23TTM#00002281	17.03.2023 *****	2000045908	0	163.350-
5101609454	K23TTM#00024504	17.03.2023 *****	2000045908	0	366.927-
5101609502	K23TTM#00057647	17.03.2023 *****	2000045908	0	199.650-
5101609710	K23TTM#00010361	17.03.2023 *****	2000045908	0	81.675-
5101610042	K23TTM#00001826	17.03.2023 *****	2000045908	0	732.983-
5101610230	K23TTM#00003942	17.03.2023 *****	2000045908	0	496.802-
5101610273	K23TTM#00057577	17.03.2023 *****	2000045908	0	386.401-
5101610492	K23TTM#00024367	17.03.2023 *****	2000045908	0	367.189-
5101610568	K23TTM#00058108	17.03.2023 *****	2000045908	0	244.328-
5101610574	K23TTM#00010604	17.03.2023 *****	2000045908	0	50.600-
5101610589	K23TTM#00057711	17.03.2023 *****	2000045908	0	490.164-
5101610615	K23TTM#00010427	17.03.2023 *****	2000045908	0	96.566-
5101610649	K23TTM#00002298	17.03.2023 *****	2000045908	0	55.200-
5101610686	K23TTM#00024494	17.03.2023 *****	2000045908	0	488.655-
5101610736	K23TTM#00024359	17.03.2023 *****	2000045908	0	910.095-
5101610874	K23TTM#00003645	17.03.2023 *****	2000045908	0	482.829-
5101610895	K23TTM#00024395	17.03.2023 *****	2000045908	0	888.698-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101610954	K23TTM#00024403	17.03.2023 *****	2000045908	0	848.719-
5101611014	K23TTM#00002273	17.03.2023 *****	2000045908	0	81.675-
5101611238	K23TTM#00057754	17.03.2023 *****	2000045908	0	730.978-
5101611327	K23TTM#00058064	17.03.2023 *****	2000045908	0	151.766-
5101611359	K23TTM#00010407	17.03.2023 *****	2000045908	0	279.884-
5101611389	K23TTM#00058027	17.03.2023 *****	2000045908	0	122.164-
5101611408	K23TTM#00057761	17.03.2023 *****	2000045908	0	244.328-
5101611415	K23TTM#00003947	17.03.2023 *****	2000045908	0	122.164-
5101611461	K23TTM#00057790	17.03.2023 *****	2000045908	0	546.315-
5101611531	K23TTM#00057856	17.03.2023 *****	2000045908	0	276.001-
5101611532	K23TTM#00057858	17.03.2023 *****	2000045908	0	1.380.555-
5101611577	K23TTM#00058011	17.03.2023 *****	2000045908	0	411.861-
5101611583	K23TTM#00058461	17.03.2023 *****	2000045908	0	579.394-
5101611614	K23TTM#00024453	17.03.2023 *****	2000045908	0	985.712-
5101611644	K23TTM#00024428	17.03.2023 *****	2000045908	0	1.571.162-
5101611728	K23TTM#00010394	17.03.2023 *****	2000045908	0	238.104-
5101611759	K23TTM#00002809	17.03.2023 *****	2000045908	0	177.364-
5101611790	K23TTM#00006241	17.03.2023 *****	2000045908	0	80.774-
5101611881	K23TTM#00024495	17.03.2023 *****	2000045908	0	65.340-
5101611892	K23TTM#00057873	17.03.2023 *****	2000045908	0	289.697-
5101611900	K23TTM#00008568	17.03.2023 *****	2000045908	0	508.427-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101611944	K23TTM#00057879	17.03.2023 *****	2000045908	0	326.700-
5101611945	K23TTM#00010410	17.03.2023 *****	2000045908	0	244.473-
5101611958	K23TTM#00024445	17.03.2023 *****	2000045908	0	703.077-
5101612020	K23TTM#00002778	17.03.2023 *****	2000045908	0	855.147-
5101612142	K23TTM#00024496	17.03.2023 *****	2000045908	0	547.470-
5101612256	K23TTM#00057906	17.03.2023 *****	2000045908	0	177.870-
5101612271	K23TTM#00024491	17.03.2023 *****	2000045908	0	447.417-
5101612297	K23TTM#00003681	17.03.2023 *****	2000045908	0	122.164-
5101612415	K23TTM#00004006	17.03.2023 *****	2000045908	0	220.801-
5101612422	K23TTM#00058167	17.03.2023 *****	2000045908	0	891.880-
5101612428	K23TTM#00024565	17.03.2023 *****	2000045908	0	977.601-
5101612459	K23TTM#00024515	17.03.2023 *****	2000045908	0	507.076-
5101612484	K23TTM#00010436	17.03.2023 *****	2000045908	0	177.095-
5101612489	K23TTM#00024510	17.03.2023 *****	2000045908	0	366.927-
5101612611	K23TTM#00058072	17.03.2023 *****	2000045908	0	1.039.922-
5101612643	K23TTM#00010444	17.03.2023 *****	2000045908	0	96.566-
5101612644	K23TTM#00002799	17.03.2023 *****	2000045908	0	544.146-
5101612684	K23TTM#00010476	17.03.2023 *****	2000045908	0	200.354-
5101612739	K23TTM#00002303	17.03.2023 *****	2000045908	0	537.909-
5101612741	K23TTM#00058033	17.03.2023 *****	2000045908	0	468.270-
5101612749	K23TTM#00010516	17.03.2023 *****	2000045908	0	217.140-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101612750	K23TTM#00024579	17.03.2023 *****	2000045908	0	610.964-
5101612833	K23TTM#00001735	17.03.2023 *****	2000045908	0	122.164-
5101612844	K23TTM#00010496	17.03.2023 *****	2000045908	0	122.164-
5101612959	K23TTM#00024623	17.03.2023 *****	2000045908	0	1.204.000-
5101612988	K23TTM#00024581	17.03.2023 *****	2000045908	0	573.767-
5101612991	K23TTM#00058276	17.03.2023 *****	2000045908	0	244.328-
5101612993	K23TTM#00001815	17.03.2023 *****	2000045908	0	717.603-
5101613000	K23TTM#00010500	17.03.2023 *****	2000045908	0	565.698-
5101613039	K23TTM#00024646	17.03.2023 *****	2000045908	0	61.155-
5101613076	K23TTM#00024532	17.03.2023 *****	2000045908	0	895.986-
5101613080	K23TTM#00010491	17.03.2023 *****	2000045908	0	55.200-
5101613081	K23TTM#00003013	17.03.2023 *****	2000045908	0	610.819-
5101613085	K23TTM#00058204	17.03.2023 *****	2000045908	0	122.164-
5101613087	K23TTM#00002953	17.03.2023 *****	2000045908	0	627.206-
5101613136	K23TTM#00010463	17.03.2023 *****	2000045908	0	50.600-
5101613147	K23TTM#00002811	17.03.2023 *****	2000045908	0	183.318-
5101613148	K23TTM#00010480	17.03.2023 *****	2000045908	0	326.849-
5101613153	K23TTM#00008614	17.03.2023 *****	2000045908	0	122.164-
5101613164	K23TTM#00024577	17.03.2023 *****	2000045908	0	912.297-
5101613179	K23TTM#00024543	17.03.2023 *****	2000045908	0	50.600-
5101613217	K23TTM#00024511	17.03.2023 *****	2000045908	0	163.350-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101613231	K23TTM#00010528	17.03.2023 *****	2000045908	0	81.675-
5101613300	K23TTM#00024549	17.03.2023 *****	2000045908	0	472.804-
5101613305	K23TTM#00002814	17.03.2023 *****	2000045908	0	370.471-
5101613309	K23TTM#00010594	17.03.2023 *****	2000045908	0	55.200-
5101613337	K23TTM#00024535	17.03.2023 *****	2000045908	0	1.155.381-
5101613353	K23TTM#00058255	17.03.2023 *****	2000045908	0	216.201-
5101613358	K23TTM#00008722	17.03.2023 *****	2000045908	0	193.131-
5101613427	K23TTM#00058150	17.03.2023 *****	2000045908	0	151.800-
5101613429	K23TTM#00003984	17.03.2023 *****	2000045908	0	599.056-
5101613430	K23TTM#00001822	17.03.2023 *****	2000045908	0	977.310-
5101613434	K23TTM#00010504	17.03.2023 *****	2000045908	0	50.600-
5101613585	K23TTM#00024540	17.03.2023 *****	2000045908	0	299.475-
5101613744	K23TTM#00010497	17.03.2023 *****	2000045908	0	151.766-
5101613753	K23TTM#00058258	17.03.2023 *****	2000045908	0	55.200-
5101613777	K23TTM#00024556	17.03.2023 *****	2000045908	0	122.164-
5101613782	K23TTM#00058280	17.03.2023 *****	2000045908	1.772-	177.188-
5101613783	K23TTM#00006337	17.03.2023 *****	2000045908	0	80.774-
5101613788	K23TTM#00006350	17.03.2023 *****	2000045908	0	354.728-
5101613960	K23TTM#00024604	17.03.2023 *****	2000045908	0	1.370.255-
5101613988	K23TTM#00058251	17.03.2023 *****	2000045908	0	1.326.820-
5101613994	K23TTM#00058273	17.03.2023 *****	2000045908	0	945.886-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101614116	K23TTM#00003700	17.03.2023 *****	2000045908	0	99.825-
5101614189	K23TTM#00058330	17.03.2023 *****	2000045908	0	663.410-
5101614190	K23TTM#00058333	17.03.2023 *****	2000045908	0	675.176-
5101614242	K23TTM#00002802	17.03.2023 *****	2000045908	0	1.260.402-
5101614247	K23TTM#00058327	17.03.2023 *****	2000045908	0	289.697-
5101614254	K23TTM#00010566	17.03.2023 *****	2000045908	0	122.164-
5101614315	K23TTM#00006404	17.03.2023 *****	2000045908	0	50.600-
5101614317	K23TTM#00010581	17.03.2023 *****	2000045908	0	376.860-
5101614323	K23TTM#00024595	17.03.2023 *****	2000045908	0	570.210-
5101614360	K23TTM#00058323	17.03.2023 *****	2000045908	0	96.566-
5101614445	K23TTM#00024652	17.03.2023 *****	2000045908	0	837.114-
5101614515	K23TTM#00058357	17.03.2023 *****	2000045908	0	2.878.340-
5101614524	K23TTM#00025142	17.03.2023 *****	2000045908	0	386.263-
5101614610	K23TTM#00058368	17.03.2023 *****	2000045908	0	513.205-
5101614626	K23TTM#00058360	17.03.2023 *****	2000045908	0	244.328-
5101614637	K23TTM#00025135	17.03.2023 *****	2000045908	0	367.189-
5101614721	K23TTM#00024619	17.03.2023 *****	2000045908	0	1.032.656-
5101614848	K23TTM#00058381	17.03.2023 *****	2000045908	0	202.400-
5101614852	K23TTM#00058388	17.03.2023 *****	2000045908	0	96.566-
5101614854	K23TTM#00058399	17.03.2023 *****	2000045908	0	50.600-
5101614862	K23TTM#00058470	17.03.2023 *****	2000045908	0	289.697-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101614961	K23TTM#00010578	17.03.2023 *****	2000045908	0	146.114-
5101615104	K23TTM#00004013	17.03.2023 *****	2000045908	0	331.705-
5101615115	K23TTM#00058522	17.03.2023 *****	2000045908	0	115.940-
5101615117	K23TTM#00010600	17.03.2023 *****	2000045908	0	115.940-
5101615190	K23TTM#00058469	17.03.2023 *****	2000045908	0	55.200-
5101615195	K23TTM#00058498	17.03.2023 *****	2000045908	0	289.697-
5101615210	K23TTM#00058521	17.03.2023 *****	2000045908	0	122.164-
5101615218	K23TTM#00058438	17.03.2023 *****	2000045908	0	81.675-
5101615252	K23TTM#00003004	17.03.2023 *****	2000045908	0	122.164-
5101615258	K23TTM#00010593	17.03.2023 *****	2000045908	0	96.566-
5101615259	K23TTM#00025159	17.03.2023 *****	2000045908	0	376.450-
5101615300	K23TTM#00006412	17.03.2023 *****	2000045908	0	55.200-
5101615408	K23TTM#00024650	17.03.2023 *****	2000045908	0	898.345-
5101615444	K23TTM#00058478	17.03.2023 *****	2000045908	0	99.825-
5101615449	K23TTM#00058497	17.03.2023 *****	2000045908	0	161.548-
5101615450	K23TTM#00002825	17.03.2023 *****	2000045908	0	366.491-
5101615569	K23TTM#00058485	17.03.2023 *****	2000045908	0	1.109.032-
5101615680	K23TTM#00058491	17.03.2023 *****	2000045908	0	488.655-
5101615683	K23TTM#00003134	17.03.2023 *****	2000045908	0	96.566-

Tổng cộng				1.772-	547.999.367

Chứng từ thanh toán	Ngày	Đơn vị tiền tệ	Số tiền
2000045908	25.03.2023	VND	*****548.001.139*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.04.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101318316	1C23TNN#00009403	02.03.2023	2000062062	0	1.493.628

5101324219	1C23TNN#00009356	02.03.2023	2000062062	0	2.029.379

5101324929	1C23TNN#00007421	23.02.2023	2000062062	0	1.056.370

5101324932	1C23TNN#00007425	23.02.2023	2000062062	0	261.360

5101324934	1C23TNN#00007428	23.02.2023	2000062062	0	684.675

5101328603	1C23TNN#00009260	02.03.2023	2000062062	0	408.375

5101335689	1C23TNN#00009264	02.03.2023	2000062062	0	1.230.682

5101335692	1C23TNN#00009375	02.03.2023	2000062062	0	2.443.276

5101352552	1C23TNN#00006998	23.02.2023	2000062062	0	994.231

5101352553	1C23TNN#00007011	23.02.2023	2000062062	0	261.360

5101352646	1C23TNN#00009268	02.03.2023	2000062062	0	772.090

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
11.635.426

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101352651	1C23TNN#00009301	02.03.2023	2000062062	0	1.493.628

5101352814	1C23TNN#00007181	23.02.2023	2000062062	0	2.385.295

5101352942	1C23TNN#00009261	02.03.2023	2000062062	0	1.622.649

5101352943	1C23TNN#00009262	02.03.2023	2000062062	0	1.829.399

5101353050	1C23TNN#00009259	02.03.2023	2000062062	0	1.492.594

5101353158	1C23TNN#00009269	02.03.2023	2000062062	0	798.600

5101354664	1C23TNN#00009228	02.03.2023	2000062062	0	2.108.337

5101354667	1C23TNN#00009241	02.03.2023	2000062062	0	2.535.379

5101354671	1C23TNN#00009401	02.03.2023	2000062062	0	2.203.787

5101355308	1C23TNN#00007336	23.02.2023	2000062062	0	543.897

5101355353	1C23TNN#00007000	23.02.2023	2000062062	0	176.640

5101355354	1C23TNN#00007002	23.02.2023	2000062062	0	274.632

5101355358	1C23TNN#00007024	23.02.2023	2000062062	0	505.978

5101356143	1C23TNN#00009331	02.03.2023	2000062062	0	771.375

5101356206	1C23TNN#00006976	23.02.2023	2000062062	0	261.360

5101356251	1C23TNN#00009242	02.03.2023	2000062062	0	1.282.420

5101357249	1C23TNN#00007078	23.02.2023	2000062062	0	732.983

5101357255	1C23TNN#00007127	23.02.2023	2000062062	0	571.318

5101357257	1C23TNN#00007130	23.02.2023	2000062062	0	601.332

5101357259	1C23TNN#00007133	23.02.2023	2000062062	0	488.655

5101357260	1C23TNN#00007134	23.02.2023	2000062062	0	586.812

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101357262	1C23TNN#00007136	23.02.2023	2000062062	0	617.922

5101357263	1C23TNN#00007137	23.02.2023	2000062062	0	1.626.843

5101358832	1C23TNN#00006979	23.02.2023	2000062062	0	780.610

5101358833	1C23TNN#00006982	23.02.2023	2000062062	0	488.655

5101358851	1C23TNN#00006995	23.02.2023	2000062062	0	915.363

5101358852	1C23TNN#00006996	23.02.2023	2000062062	0	1.268.974

5101358853	1C23TNN#00006997	23.02.2023	2000062062	0	1.007.614

5101358860	1C23TNN#00007015	23.02.2023	2000062062	0	326.700

5101358862	1C23TNN#00007020	23.02.2023	2000062062	0	535.992

5101358863	1C23TNN#00007021	23.02.2023	2000062062	0	176.640

5101358912	1C23TNN#00007022	23.02.2023	2000062062	0	1.379.048

5101358925	1C23TNN#00007109	23.02.2023	2000062062	0	665.295

5101358926	1C23TNN#00007163	23.02.2023	2000062062	0	244.618

5101358927	1C23TNN#00007167	23.02.2023	2000062062	0	1.659.055

5101358928	1C23TNN#00007032	23.02.2023	2000062062	0	274.632

5101358929	1C23TNN#00007033	23.02.2023	2000062062	0	176.640

5101358930	1C23TNN#00007036	23.02.2023	2000062062	0	807.521

5101358932	1C23TNN#00007055	23.02.2023	2000062062	0	176.640

5101358936	1C23TNN#00007060	23.02.2023	2000062062	0	386.263

5101358937	1C23TNN#00007061	23.02.2023	2000062062	0	399.300

5101358938	1C23TNN#00007062	23.02.2023	2000062062	0	451.272

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101358939	1C23TNN#00007063	23.02.2023	2000062062	0	488.655

5101358942	1C23TNN#00007067	23.02.2023	2000062062	0	244.618

5101358981	1C23TNN#00007111	23.02.2023	2000062062	0	2.172.752

5101358983	1C23TNN#00007114	23.02.2023	2000062062	0	695.890

5101358987	1C23TNN#00007121	23.02.2023	2000062062	0	630.881

5101358989	1C23TNN#00007123	23.02.2023	2000062062	0	488.655

5101358991	1C23TNN#00007125	23.02.2023	2000062062	0	244.618

5101359008	1C23TNN#00007093	23.02.2023	2000062062	0	732.983

5101359011	1C23TNN#00007100	23.02.2023	2000062062	0	939.927

5101359058	1C23TNN#00007140	23.02.2023	2000062062	0	1.162.587

5101359062	1C23TNN#00007150	23.02.2023	2000062062	0	386.263

5101359071	1C23TNN#00009320	02.03.2023	2000062062	0	794.096

5101359076	1C23TNN#00007158	23.02.2023	2000062062	0	176.640

5101359077	1C23TNN#00007159	23.02.2023	2000062062	0	130.680

5101359768	1C23TNN#00007216	23.02.2023	2000062062	0	1.043.632

5101359776	1C23TNN#00009213	02.03.2023	2000062062	0	1.073.820

5101359784	1C23TNN#00007224	23.02.2023	2000062062	0	326.700

5101359786	1C23TNN#00007246	23.02.2023	2000062062	0	1.321.936

5101359791	1C23TNN#00007338	23.02.2023	2000062062	0	261.360

5101359808	1C23TNN#00009233	02.03.2023	2000062062	0	1.139.820

5101359920	1C23TNN#00009263	02.03.2023	2000062062	0	610.819

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101359924	1C23TNN#00009282	02.03.2023	2000062062	0	1.217.627

5101359927	1C23TNN#00009328	02.03.2023	2000062062	0	1.221.638

5101360066	1C23TNN#00009306	02.03.2023	2000062062	0	4.413.372

5101360067	1C23TNN#00009308	02.03.2023	2000062062	0	608.025

5101360069	1C23TNN#00009323	02.03.2023	2000062062	0	3.139.114

5101360115	1C23TNN#00009342	02.03.2023	2000062062	0	163.350

5101360116	1C23TNN#00009344	02.03.2023	2000062062	0	2.104.499

5101360118	1C23TNN#00007366	23.02.2023	2000062062	0	488.655

5101360121	1C23TNN#00007381	23.02.2023	2000062062	0	750.015

5101360123	1C23TNN#00007383	23.02.2023	2000062062	0	495.495

5101360125	1C23TNN#00007385	23.02.2023	2000062062	0	1.265.176

5101360126	1C23TNN#00007386	23.02.2023	2000062062	0	1.461.495

5101360226	1C23TNN#00009329	02.03.2023	2000062062	0	1.083.742

5101360260	1C23TNN#00009371	02.03.2023	2000062062	0	1.414.761

5101360261	1C23TNN#00007408	23.02.2023	2000062062	0	261.360

5101360262	1C23TNN#00007412	23.02.2023	2000062062	0	732.983

5101360322	1C23TNN#00009343	02.03.2023	2000062062	0	1.753.657

5101360324	1C23TNN#00009373	02.03.2023	2000062062	0	1.527.251

5101360325	1C23TNN#00009374	02.03.2023	2000062062	0	1.571.551

5101360392	1C23TNN#00009370	02.03.2023	2000062062	0	1.746.628

5101360393	1C23TNN#00009372	02.03.2023	2000062062	0	853.765

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101360396	1C23TNN#00009400	02.03.2023	2000062062	0	1.493.628

5101360512	1C23TNN#00009402	02.03.2023	2000062062	0	1.312.584

5101360515	1C23TNN#00009420	02.03.2023	2000062062	0	1.176.396

5101360519	1C23TNN#00009444	02.03.2023	2000062062	0	798.600

5101360524	1C23TNN#00009475	02.03.2023	2000062062	0	245.025

5101360525	1C23TNN#00009476	02.03.2023	2000062062	0	3.723.940

5101360542	1C23TNN#00008876	24.02.2023	2000062062	0	709.359

5101360575	1C23TNN#00007312	23.02.2023	2000062062	0	220.801

5101360744	1C23TNN#00008826	24.02.2023	2000062062	0	809.464

5101360745	1C23TNN#00008827	24.02.2023	2000062062	0	1.601.697

5101360746	1C23TNN#00008828	24.02.2023	2000062062	0	689.588

5101360749	1C23TNN#00008898	24.02.2023	2000062062	0	261.360

5101360774	1C23TNN#00009457	02.03.2023	2000062062	0	289.697

5101360959	1C23TNN#00007222	23.02.2023	2000062062	0	488.655

5101361499	1C23TNN#00007320	23.02.2023	2000062062	0	543.897

5101361529	1C23TNN#00007177	23.02.2023	2000062062	0	416.500

5101361553	1C23TNN#00007208	23.02.2023	2000062062	0	202.400

5101361556	1C23TNN#00007212	23.02.2023	2000062062	0	323.096

5101361558	1C23TNN#00007228	23.02.2023	2000062062	0	2.156.279

5101361560	1C23TNN#00007230	23.02.2023	2000062062	0	488.655

5101361564	1C23TNN#00007249	23.02.2023	2000062062	0	220.801

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101361565	1C23TNN#00007250	23.02.2023	2000062062	0	2.317.537

5101361586	1C23TNN#00007300	23.02.2023	2000062062	0	488.655

5101361619	1C23TNN#00007265	23.02.2023	2000062062	0	488.655

5101361621	1C23TNN#00007270	23.02.2023	2000062062	0	588.060

5101361622	1C23TNN#00007271	23.02.2023	2000062062	0	709.359

5101361666	1C23TNN#00007263	23.02.2023	2000062062	0	488.655

5101361667	1C23TNN#00007264	23.02.2023	2000062062	0	1.514.515

5101361668	1C23TNN#00007266	23.02.2023	2000062062	0	1.965.238

5101361671	1C23TNN#00007272	23.02.2023	2000062062	0	970.816

5101361673	1C23TNN#00007283	23.02.2023	2000062062	0	386.263

5101361676	1C23TNN#00007291	23.02.2023	2000062062	0	323.096

5101361763	1C23TNN#00007326	23.02.2023	2000062062	0	261.360

5101361765	1C23TNN#00007328	23.02.2023	2000062062	0	1.499.637

5101361767	1C23TNN#00007344	23.02.2023	2000062062	0	312.180

5101361768	1C23TNN#00007345	23.02.2023	2000062062	0	1.357.079

5101361771	1C23TNN#00007372	23.02.2023	2000062062	0	261.360

5101361772	1C23TNN#00007373	23.02.2023	2000062062	0	926.429

5101361793	1C23TNN#00007314	23.02.2023	2000062062	0	202.400

5101361795	1C23TNN#00007333	23.02.2023	2000062062	0	584.456

5101361796	1C23TNN#00007334	23.02.2023	2000062062	0	261.360

5101361797	1C23TNN#00007337	23.02.2023	2000062062	0	488.655

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101361873	1C23TNN#00007341	23.02.2023	2000062062	0	588.060

5101361874	1C23TNN#00007343	23.02.2023	2000062062	0	323.096

5101361876	1C23TNN#00007348	23.02.2023	2000062062	0	261.360

5101361877	1C23TNN#00007361	23.02.2023	2000062062	0	994.633

5101361905	1C23TNN#00007364	23.02.2023	2000062062	0	749.621

5101361912	1C23TNN#00007404	23.02.2023	2000062062	0	261.360

5101361913	1C23TNN#00007405	23.02.2023	2000062062	0	1.680.175

5101361916	1C23TNN#00007414	23.02.2023	2000062062	0	323.096

5101361960	1C23TNN#00008824	24.02.2023	2000062062	0	1.740.930

5101362048	1C23TNN#00007378	23.02.2023	2000062062	0	261.360

5101362051	1C23TNN#00007390	23.02.2023	2000062062	0	261.360

5101362056	1C23TNN#00007403	23.02.2023	2000062062	0	1.538.530

5101362100	1C23TNN#00007395	23.02.2023	2000062062	0	505.978

5101362103	1C23TNN#00007456	23.02.2023	2000062062	0	647.623

5101362193	1C23TNN#00007438	23.02.2023	2000062062	0	811.752

5101362194	1C23TNN#00007442	23.02.2023	2000062062	0	386.263

5101362196	1C23TNN#00007444	23.02.2023	2000062062	0	1.453.638

5101362203	1C23TNN#00007453	23.02.2023	2000062062	0	323.096

5101362205	1C23TNN#00007455	23.02.2023	2000062062	0	261.360

5101362256	1C23TNN#00007447	23.02.2023	2000062062	0	970.719

5101362265	1C23TNN#00007486	23.02.2023	2000062062	0	1.504.279

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362359	1C23TNN#00007476	23.02.2023	2000062062	0	261.360

5101362362	1C23TNN#00007479	23.02.2023	2000062062	0	1.095.719

5101362436	1C23TNN#00008788	24.02.2023	2000062062	0	323.096

5101362439	1C23TNN#00008790	24.02.2023	2000062062	0	202.400

5101362449	1C23TNN#00008791	24.02.2023	2000062062	0	220.801

5101362545	1C23TNN#00008803	24.02.2023	2000062062	0	323.096

5101362546	1C23TNN#00008804	24.02.2023	2000062062	0	261.360

5101362547	1C23TNN#00008805	24.02.2023	2000062062	0	646.193

5101362548	1C23TNN#00008806	24.02.2023	2000062062	0	851.682

5101362555	1C23TNN#00008818	24.02.2023	2000062062	0	584.456

5101362580	1C23TNN#00008948	24.02.2023	2000062062	0	1.625.392

5101362581	1C23TNN#00008949	24.02.2023	2000062062	0	1.334.472

5101362582	1C23TNN#00008950	24.02.2023	2000062062	0	1.179.369

5101362585	1C23TNN#00008953	24.02.2023	2000062062	0	1.134.848

5101362587	1C23TNN#00008960	24.02.2023	2000062062	0	488.655

5101362625	1C23TNN#00008833	24.02.2023	2000062062	0	220.801

5101362627	1C23TNN#00008835	24.02.2023	2000062062	0	907.553

5101362630	1C23TNN#00008838	24.02.2023	2000062062	0	488.655

5101362650	1C23TNN#00008864	24.02.2023	2000062062	0	1.128.354

5101362652	1C23TNN#00008866	24.02.2023	2000062062	0	709.359

5101362653	1C23TNN#00008869	24.02.2023	2000062062	0	323.096

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362675	1C23TNN#00008859	24.02.2023	2000062062	0	1.680.175

5101362687	1C23TNN#00008879	24.02.2023	2000062062	0	261.360

5101362716	1C23TNN#00008885	24.02.2023	2000062062	0	1.396.208

5101362795	1C23TNN#00008890	24.02.2023	2000062062	0	584.456

5101362803	1C23TNN#00008883	24.02.2023	2000062062	0	911.156

5101362813	1C23TNN#00008904	24.02.2023	2000062062	0	488.655

5101362814	1C23TNN#00008905	24.02.2023	2000062062	0	488.655

5101362835	1C23TNN#00008914	24.02.2023	2000062062	0	607.064

5101362840	1C23TNN#00008924	24.02.2023	2000062062	0	543.897

5101362842	1C23TNN#00008926	24.02.2023	2000062062	0	488.655

5101362872	1C23TNN#00009799	02.03.2023	2000062062	0	2.131.509

5101362873	1C23TNN#00009800	02.03.2023	2000062062	0	1.625.509

5101362874	1C23TNN#00009813	02.03.2023	2000062062	0	3.539.628

5101362880	1C23TNN#00008896	24.02.2023	2000062062	0	811.752

5101362934	1C23TNN#00008912	24.02.2023	2000062062	0	323.096

5101362963	1C23TNN#00008935	24.02.2023	2000062062	0	505.978

5101362973	1C23TNN#00008946	24.02.2023	2000062062	0	323.096

5101363057	1C23TNN#00008931	24.02.2023	2000062062	0	709.456

5101363092	1C23TNN#00008939	24.02.2023	2000062062	0	326.700

5101363096	1C23TNN#00008943	24.02.2023	2000062062	0	1.418.815

5101363099	1C23TNN#00008947	24.02.2023	2000062062	0	3.199.486

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101364905	1C23TNN#00009602	02.03.2023	2000062062	0	1.431.095

5101372223	1C23TNN#00009556	02.03.2023	2000062062	0	1.686.670

5101374325	1C23TNN#00009513	02.03.2023	2000062062	0	1.625.509

5101374326	1C23TNN#00009514	02.03.2023	2000062062	0	683.819

5101374333	1C23TNN#00009562	02.03.2023	2000062062	0	782.001

5101374572	1C23TNN#00009518	02.03.2023	2000062062	0	1.831.440

5101376350	1C23TNN#00009667	02.03.2023	2000062062	0	1.796.691

5101376987	1C23TNN#00009857	02.03.2023	2000062062	0	1.369.649

5101377546	1C23TNN#00009519	02.03.2023	2000062062	0	571.725

5101377547	1C23TNN#00009520	02.03.2023	2000062062	0	2.373.831

5101377549	1C23TNN#00009522	02.03.2023	2000062062	0	2.592.717

5101378198	1C23TNN#00009536	02.03.2023	2000062062	0	772.367

5101378204	1C23TNN#00009549	02.03.2023	2000062062	0	3.351.326

5101378205	1C23TNN#00009550	02.03.2023	2000062062	0	1.707.677

5101378774	1C23TNN#00009736	02.03.2023	2000062062	0	3.664.914

5101378815	1C23TNN#00009880	02.03.2023	2000062062	0	2.029.379

5101379006	1C23TNN#00009554	02.03.2023	2000062062	0	1.249.343

5101379007	1C23TNN#00009555	02.03.2023	2000062062	0	1.138.942

5101379024	1C23TNN#00009503	02.03.2023	2000062062	0	1.350.360

5101379042	1C23TNN#00009606	02.03.2023	2000062062	0	1.014.690

5101379055	1C23TNN#00009636	02.03.2023	2000062062	0	886.820

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379069	1C23TNN#00009630	02.03.2023	2000062062	0	1.221.638

5101379151	1C23TNN#00009741	02.03.2023	2000062062	0	2.838.964

5101379161	1C23TNN#00009623	02.03.2023	2000062062	0	1.487.613

5101379163	1C23TNN#00009670	02.03.2023	2000062062	0	2.578.466

5101379164	1C23TNN#00009672	02.03.2023	2000062062	0	2.131.509

5101379187	1C23TNN#00009626	02.03.2023	2000062062	0	1.875.649

5101379188	1C23TNN#00009627	02.03.2023	2000062062	0	403.871

5101379215	1C23TNN#00009612	02.03.2023	2000062062	0	977.310

5101379217	1C23TNN#00009570	02.03.2023	2000062062	0	703.346

5101379220	1C23TNN#00009577	02.03.2023	2000062062	0	1.819.571

5101379250	1C23TNN#00009617	02.03.2023	2000062062	0	1.042.578

5101379252	1C23TNN#00009619	02.03.2023	2000062062	0	608.814

5101379266	1C23TNN#00009624	02.03.2023	2000062062	0	2.812.260

5101379267	1C23TNN#00009628	02.03.2023	2000062062	0	242.322

5101379268	1C23TNN#00009629	02.03.2023	2000062062	0	837.201

5101379269	1C23TNN#00009632	02.03.2023	2000062062	0	1.038.620

5101379273	1C23TNN#00009716	02.03.2023	2000062062	0	2.369.013

5101379277	1C23TNN#00009751	02.03.2023	2000062062	0	2.435.255

5101379282	1C23TNN#00009652	02.03.2023	2000062062	0	1.501.825

5101379291	1C23TNN#00009811	02.03.2023	2000062062	0	1.747.829

5101379298	1C23TNN#00009640	02.03.2023	2000062062	0	1.671.560

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379310	1C23TNN#00010140	02.03.2023	2000062062	0	1.277.170

5101379319	1C23TNN#00009801	02.03.2023	2000062062	0	2.118.743

5101379332	1C23TNN#00009654	02.03.2023	2000062062	0	2.436.216

5101379336	1C23TNN#00009661	02.03.2023	2000062062	0	1.171.511

5101379376	1C23TNN#00009646	02.03.2023	2000062062	0	1.706.324

5101379386	1C23TNN#00009791	02.03.2023	2000062062	0	1.511.417

5101379396	1C23TNN#00009824	02.03.2023	2000062062	0	3.010.541

5101379397	1C23TNN#00009847	02.03.2023	2000062062	0	1.595.700

5101379400	1C23TNN#00009864	02.03.2023	2000062062	0	2.443.276

5101379402	1C23TNN#00009901	02.03.2023	2000062062	0	438.342

5101379404	1C23TNN#00009909	02.03.2023	2000062062	0	202.400

5101379449	1C23TNN#00010041	02.03.2023	2000062062	0	750.015

5101379454	1C23TNN#00010066	02.03.2023	2000062062	0	1.214.655

5101379458	1C23TNN#00009680	02.03.2023	2000062062	0	4.309.019

5101379467	1C23TNN#00009734	02.03.2023	2000062062	0	529.001

5101379509	1C23TNN#00009724	02.03.2023	2000062062	0	2.660.460

5101379517	1C23TNN#00009785	02.03.2023	2000062062	0	3.420.670

5101379518	1C23TNN#00009804	02.03.2023	2000062062	0	1.788.018

5101379524	1C23TNN#00009729	02.03.2023	2000062062	0	2.264.616

5101379532	1C23TNN#00009756	02.03.2023	2000062062	0	3.905.149

5101379533	1C23TNN#00009764	02.03.2023	2000062062	0	3.623.721

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379545	1C23TNN#00009733	02.03.2023	2000062062	0	4.027.001

5101379546	1C23TNN#00009735	02.03.2023	2000062062	0	3.543.194

5101379549	1C23TNN#00009739	02.03.2023	2000062062	0	4.573.767

5101379550	1C23TNN#00009740	02.03.2023	2000062062	0	3.087.416

5101379568	1C23TNN#00009730	02.03.2023	2000062062	0	2.200.561

5101379573	1C23TNN#00009850	02.03.2023	2000062062	0	3.361.010

5101379579	1C23TNN#00009899	02.03.2023	2000062062	0	1.465.966

5101379580	1C23TNN#00009908	02.03.2023	2000062062	0	193.131

5101379583	1C23TNN#00010422	02.03.2023	2000062062	0	326.700

5101379611	1C23TNN#00009846	02.03.2023	2000062062	0	1.221.638

5101379621	1C23TNN#00009777	02.03.2023	2000062062	0	2.810.749

5101379624	1C23TNN#00009782	02.03.2023	2000062062	0	2.236.328

5101379631	1C23TNN#00010040	02.03.2023	2000062062	0	2.022.662

5101379645	1C23TNN#00010019	02.03.2023	2000062062	0	261.360

5101379650	1C23TNN#00009763	02.03.2023	2000062062	0	3.732.630

5101379672	1C23TNN#00009793	02.03.2023	2000062062	0	3.235.581

5101379717	1C23TNN#00009805	02.03.2023	2000062062	0	1.755.291

5101379720	1C23TNN#00009817	02.03.2023	2000062062	0	4.778.523

5101379758	1C23TNN#00009902	02.03.2023	2000062062	0	652.005

5101379759	1C23TNN#00009906	02.03.2023	2000062062	0	1.044.811

5101379776	1C23TNN#00009792	02.03.2023	2000062062	0	3.067.208

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379777	1C23TNN#00009826	02.03.2023	2000062062	0	6.466.268

5101379779	1C23TNN#00009828	02.03.2023	2000062062	0	2.407.510

5101379784	1C23TNN#00009922	02.03.2023	2000062062	0	6.876.510

5101379830	1C23TNN#00009831	02.03.2023	2000062062	0	6.461.928

5101379861	1C23TNN#00010109	02.03.2023	2000062062	0	1.277.170

5101379865	1C23TNN#00010123	02.03.2023	2000062062	0	244.618

5101379937	1C23TNN#00009832	02.03.2023	2000062062	0	3.527.018

5101379942	1C23TNN#00010131	02.03.2023	2000062062	0	366.491

5101379953	1C23TNN#00009835	02.03.2023	2000062062	0	2.085.457

5101379957	1C23TNN#00009919	02.03.2023	2000062062	0	1.050.383

5101379976	1C23TNN#00009936	02.03.2023	2000062062	0	465.419

5101379979	1C23TNN#00009980	02.03.2023	2000062062	0	851.682

5101379982	1C23TNN#00009990	02.03.2023	2000062062	0	261.360

5101379983	1C23TNN#00009997	02.03.2023	2000062062	0	261.360

5101379990	1C23TNN#00009890	02.03.2023	2000062062	0	1.217.627

5101379992	1C23TNN#00009897	02.03.2023	2000062062	0	3.620.870

5101379993	1C23TNN#00009898	02.03.2023	2000062062	0	3.464.215

5101379997	1C23TNN#00010421	02.03.2023	2000062062	0	648.198

5101380000	1C23TNN#00009881	02.03.2023	2000062062	0	782.001

5101380007	1C23TNN#00009905	02.03.2023	2000062062	0	1.046.923

5101380013	1C23TNN#00009939	02.03.2023	2000062062	0	1.601.697

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380055	1C23TNN#00010152	02.03.2023	2000062062	0	244.618

5101380056	1C23TNN#00010153	02.03.2023	2000062062	0	2.421.144

5101380063	1C23TNN#00010194	02.03.2023	2000062062	0	638.880

5101380087	1C23TNN#00009976	02.03.2023	2000062062	0	811.752

5101380089	1C23TNN#00009991	02.03.2023	2000062062	0	1.780.962

5101380093	1C23TNN#00010014	02.03.2023	2000062062	0	326.700

5101380121	1C23TNN#00009981	02.03.2023	2000062062	0	1.073.112

5101380129	1C23TNN#00009948	02.03.2023	2000062062	0	220.801

5101380132	1C23TNN#00009959	02.03.2023	2000062062	0	649.796

5101380136	1C23TNN#00009971	02.03.2023	2000062062	0	1.191.520

5101380182	1C23TNN#00009978	02.03.2023	2000062062	0	811.752

5101380247	1C23TNN#00010021	02.03.2023	2000062062	0	811.752

5101380250	1C23TNN#00010027	02.03.2023	2000062062	0	323.096

5101380252	1C23TNN#00010030	02.03.2023	2000062062	0	220.801

5101380253	1C23TNN#00010053	02.03.2023	2000062062	0	261.360

5101380269	1C23TNN#00010248	02.03.2023	2000062062	0	312.180

5101380306	1C23TNN#00010026	02.03.2023	2000062062	0	482.161

5101380355	1C23TNN#00010042	02.03.2023	2000062062	0	1.282.996

5101380356	1C23TNN#00010043	02.03.2023	2000062062	0	1.000.485

5101380358	1C23TNN#00010045	02.03.2023	2000062062	0	1.737.404

5101380384	1C23TNN#00010048	02.03.2023	2000062062	0	323.096

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380386	1C23TNN#00010058	02.03.2023	2000062062	0	1.113.042

5101380388	1C23TNN#00010070	02.03.2023	2000062062	0	647.623

5101380390	1C23TNN#00010072	02.03.2023	2000062062	0	750.015

5101380400	1C23TNN#00010051	02.03.2023	2000062062	0	183.464

5101380401	1C23TNN#00010052	02.03.2023	2000062062	0	588.060

5101380407	1C23TNN#00010081	02.03.2023	2000062062	0	1.381.478

5101380408	1C23TNN#00010082	02.03.2023	2000062062	0	386.263

5101380411	1C23TNN#00010085	02.03.2023	2000062062	0	907.553

5101380442	1C23TNN#00010116	02.03.2023	2000062062	0	1.073.112

5101380446	1C23TNN#00010134	02.03.2023	2000062062	0	488.655

5101380464	1C23TNN#00010084	02.03.2023	2000062062	0	261.360

5101380557	1C23TNN#00010175	02.03.2023	2000062062	0	366.491

5101380568	1C23TNN#00010171	02.03.2023	2000062062	0	1.008.984

5101380570	1C23TNN#00010203	02.03.2023	2000062062	0	399.300

5101380573	1C23TNN#00010218	02.03.2023	2000062062	0	1.038.180

5101380603	1C23TNN#00010170	02.03.2023	2000062062	0	709.456

5101380620	1C23TNN#00010272	02.03.2023	2000062062	0	1.221.638

5101380658	1C23TNN#00010195	02.03.2023	2000062062	0	323.096

5101380659	1C23TNN#00010196	02.03.2023	2000062062	0	505.978

5101380660	1C23TNN#00010204	02.03.2023	2000062062	0	202.400

5101380661	1C23TNN#00010236	02.03.2023	2000062062	0	1.038.180

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380662	1C23TNN#00010239	02.03.2023	2000062062	0	638.880

5101380694	1C23TNN#00010182	02.03.2023	2000062062	0	638.880

5101380722	1C23TNN#00010188	02.03.2023	2000062062	0	399.300

5101380725	1C23TNN#00010197	02.03.2023	2000062062	0	1.215.236

5101380733	1C23TNN#00010241	02.03.2023	2000062062	0	326.700

5101380784	1C23TNN#00010212	02.03.2023	2000062062	0	399.300

5101380788	1C23TNN#00010265	02.03.2023	2000062062	0	326.700

5101380790	1C23TNN#00010279	02.03.2023	2000062062	0	488.655

5101380884	1C23TNN#00010282	02.03.2023	2000062062	0	815.355

5101380892	1C23TNN#00010326	02.03.2023	2000062062	0	1.035.672

5101380893	1C23TNN#00010327	02.03.2023	2000062062	0	980.998

5101380897	1C23TNN#00010283	02.03.2023	2000062062	0	488.655

5101380898	1C23TNN#00010297	02.03.2023	2000062062	0	916.592

5101380899	1C23TNN#00010298	02.03.2023	2000062062	0	1.153.898

5101380909	1C23TNN#00010331	02.03.2023	2000062062	0	1.180.724

5101380910	1C23TNN#00010332	02.03.2023	2000062062	0	741.499

5101380911	1C23TNN#00010333	02.03.2023	2000062062	0	1.279.115

5101380918	1C23TNN#00010291	02.03.2023	2000062062	0	584.456

5101380920	1C23TNN#00010302	02.03.2023	2000062062	0	1.221.638

5101380921	1C23TNN#00010303	02.03.2023	2000062062	0	6.800.138

5101380948	1C23TNN#00010330	02.03.2023	2000062062	0	2.032.813

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380950	1C23TNN#00010396	02.03.2023	2000062062	0	1.830.468

5101380953	1C23TNN#00010442	02.03.2023	2000062062	0	1.875.038

5101380954	1C23TNN#00010443	02.03.2023	2000062062	0	1.549.264

5101380961	1C23TNN#00010289	02.03.2023	2000062062	0	1.375.796

5101380963	1C23TNN#00010299	02.03.2023	2000062062	0	403.871

5101380964	1C23TNN#00010300	02.03.2023	2000062062	0	1.297.725

5101380965	1C23TNN#00010301	02.03.2023	2000062062	0	1.420.111

5101380967	1C23TNN#00010334	02.03.2023	2000062062	0	610.819

5101380968	1C23TNN#00010335	02.03.2023	2000062062	0	312.180

5101380969	1C23TNN#00010336	02.03.2023	2000062062	0	488.655

5101381025	1C23TNN#00010328	02.03.2023	2000062062	0	519.116

5101381026	1C23TNN#00010329	02.03.2023	2000062062	0	552.002

5101381027	1C23TNN#00010338	02.03.2023	2000062062	0	1.014.690

5101381037	1C23TNN#00010387	02.03.2023	2000062062	0	1.944.406

5101381038	1C23TNN#00010388	02.03.2023	2000062062	0	2.173.021

5101381051	1C23TNN#00010391	02.03.2023	2000062062	0	1.710.293

5101381052	1C23TNN#00010392	02.03.2023	2000062062	0	2.041.785

5101381053	1C23TNN#00010399	02.03.2023	2000062062	0	649.796

5101381056	1C23TNN#00010353	02.03.2023	2000062062	0	670.916

5101381063	1C23TNN#00010414	02.03.2023	2000062062	0	482.161

5101381064	1C23TNN#00010416	02.03.2023	2000062062	0	653.400

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101381079	1C23TNN#00010398	02.03.2023	2000062062	0	711.480

5101381080	1C23TNN#00010403	02.03.2023	2000062062	0	1.138.452

5101381085	1C23TNN#00010437	02.03.2023	2000062062	0	1.091.356

5101381086	1C23TNN#00010438	02.03.2023	2000062062	0	1.414.411

5101381099	1C23TNN#00010417	02.03.2023	2000062062	0	900.824

5101381100	1C23TNN#00010418	02.03.2023	2000062062	0	937.519

5101381102	1C23TNN#00010420	02.03.2023	2000062062	0	726.000

5101381103	1C23TNN#00010463	02.03.2023	2000062062	0	220.801

5101381154	1C23TNN#00010436	02.03.2023	2000062062	0	1.803.291

5101381156	1C23TNN#00010467	02.03.2023	2000062062	0	326.700

5101381184	1C23TNN#00010423	02.03.2023	2000062062	0	2.029.379

5101381186	1C23TNN#00010447	02.03.2023	2000062062	0	4.519.789

5101381189	1C23TNN#00010450	02.03.2023	2000062062	0	1.125.023

5101381200	1C23TNN#00010427	02.03.2023	2000062062	0	709.456

5101381201	1C23TNN#00010428	02.03.2023	2000062062	0	908.474

5101381202	1C23TNN#00010429	02.03.2023	2000062062	0	312.180

5101381207	1C23TNN#00010462	02.03.2023	2000062062	0	244.618

5101381208	1C23TNN#00010475	02.03.2023	2000062062	0	1.300.970

5102341339	K23TTM#00002317	17.04.2023	2000062062	0	165.601-

5102341342	K23TTM#00088892	17.04.2023	2000062062	0	50.600-

5102343558	K23TTM#00002132	17.04.2023	2000062062	0	101.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102343563	K23TTM#00015737	17.04.2023 *****	2000062062	0	220.801-
5102352601	K23TTM#00088734	17.04.2023 *****	2000062062	0	303.600-
5102352604	K23TTM#00010065	17.04.2023 *****	2000062062	0	257.600-
5102356077	K23TTM#00006496	17.04.2023 *****	2000062062	0	55.200-
5102356119	K23TTM#00001805	17.04.2023 *****	2000062062	0	244.328-
5102358671	K23TTM#00001819	17.04.2023 *****	2000062062	0	122.164-
5102359144	K23TTM#00003610	17.04.2023 *****	2000062062	0	276.001-
5102360616	K23TTM#00004807	17.04.2023 *****	2000062062	0	331.201-
5102360676	K23TTM#00015871	17.04.2023 *****	2000062062	0	110.400-
5102360682	K23TTM#00012674	17.04.2023 *****	2000062062	0	218.730-
5102362635	K23TTM#00006731	17.04.2023 *****	2000062062	0	869.091-
5102363717	K23TTM#00037827	17.04.2023 *****	2000062062	0	147.166-
5102363788	K23TTM#00087986	17.04.2023 *****	2000062062	0	61.155-
5102363859	K23TTM#00006489	17.04.2023 *****	2000062062	0	443.978-
5102363879	K23TTM#00006493	17.04.2023 *****	2000062062	0	165.601-
5102363890	K23TTM#00087997	17.04.2023 *****	2000062062	0	151.800-
5102363892	K23TTM#00005463	17.04.2023 *****	2000062062	0	181.500-
5102363946	K23TTM#00010020	17.04.2023 *****	2000062062	0	554.571-
5102363948	K23TTM#00004764	17.04.2023 *****	2000062062	0	110.400-
5102364005	K23TTM#00005981	17.04.2023 *****	2000062062	0	96.566-
5102364007	K23TTM#00015776	17.04.2023 *****	2000062062	0	244.618-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102364022	K23TTM#00010024	17.04.2023 *****	2000062062	0	50.600-
5102364040	K23TTM#00001336	17.04.2023 *****	2000062062	0	1.226.350-
5102364157	K23TTM#00010028	17.04.2023 *****	2000062062	0	354.200-
5102364182	K23TTM#00012620	17.04.2023 *****	2000062062	0	172.764-
5102364190	K23TTM#00003777	17.04.2023 *****	2000062062	0	276.001-
5102364251	K23TTM#00012624	17.04.2023 *****	2000062062	0	110.400-
5102364262	K23TTM#00005985	17.04.2023 *****	2000062062	0	244.328-
5102364326	K23TTM#00004879	17.04.2023 *****	2000062062	0	101.200-
5102364339	K23TTM#00004877	17.04.2023 *****	2000062062	0	165.601-
5102364355	K23TTM#00015901	17.04.2023 *****	2000062062	0	110.400-
5102364357	K23TTM#00006052	17.04.2023 *****	2000062062	0	488.655-
5102364359	K23TTM#00001349	17.04.2023 *****	2000062062	0	242.322-
5102364535	K23TTM#00010038	17.04.2023 *****	2000062062	0	1.815.473-
5102364536	K23TTM#00037897	17.04.2023 *****	2000062062	0	321.814-
5102364575	K23TTM#00015959	17.04.2023 *****	2000062062	0	55.200-
5102364581	K23TTM#00088245	17.04.2023 *****	2000062062	0	597.026-
5102364663	K23TTM#00001238	17.04.2023 *****	2000062062	0	122.164-
5102364693	K23TTM#00088280	17.04.2023 *****	2000062062	0	423.201-
5102364713	K23TTM#00087284	17.04.2023 *****	2000062062	0	404.800-
5102364749	K23TTM#00088348	17.04.2023 *****	2000062062	0	50.600-
5102364783	K23TTM#00005476	17.04.2023 *****	2000062062	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102364804	K23TTM#00037921	17.04.2023 *****	2000062062	0	1.117.963-
5102364861	K23TTM#00088415	17.04.2023 *****	2000062062	0	444.165-
5102364866	K23TTM#00088319	17.04.2023 *****	2000062062	0	1.343.802-
5102364918	K23TTM#00006531	17.04.2023 *****	2000062062	0	350.104-
5102364958	K23TTM#00001774	17.04.2023 *****	2000062062	0	807.741-
5102364985	K23TTM#00002419	17.04.2023 *****	2000062062	0	488.655-
5102365082	K23TTM#00001574	17.04.2023 *****	2000062062	0	220.801-
5102365094	K23TTM#00004889	17.04.2023 *****	2000062062	0	374.950-
5102365111	K23TTM#00088439	17.04.2023 *****	2000062062	0	96.566-
5102365121	K23TTM#00088393	17.04.2023 *****	2000062062	0	285.514-
5102365185	K23TTM#00001773	17.04.2023 *****	2000062062	0	366.491-
5102365226	K23TTM#00088482	17.04.2023 *****	2000062062	0	439.351-
5102365230	K23TTM#00000868	17.04.2023 *****	2000062062	0	276.001-
5102365253	K23TTM#00001318	17.04.2023 *****	2000062062	0	289.697-
5102365254	K23TTM#00001319	17.04.2023 *****	2000062062	0	99.825-
5102365262	K23TTM#00003004	17.04.2023 *****	2000062062	0	331.201-
5102365263	K23TTM#00003005	17.04.2023 *****	2000062062	0	122.164-
5102365373	K23TTM#00001405	17.04.2023 *****	2000062062	0	522.261-
5102365375	K23TTM#00002661	17.04.2023 *****	2000062062	0	165.601-
5102365420	K23TTM#00012660	17.04.2023 *****	2000062062	0	244.328-
5102365565	K23TTM#00010053	17.04.2023 *****	2000062062	0	253.000-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102365568	K23TTM#00088537	17.04.2023 *****	2000062062	0	234.135-
5102365611	K23TTM#00001461	17.04.2023 *****	2000062062	0	519.831-
5102365620	K23TTM#00002147	17.04.2023 *****	2000062062	0	165.601-
5102365626	K23TTM#00088670	17.04.2023 *****	2000062062	0	202.938-
5102365663	K23TTM#00003821	17.04.2023 *****	2000062062	0	388.410-
5102365692	K23TTM#00002284	17.04.2023 *****	2000062062	0	161.000-
5102365715	K23TTM#00002415	17.04.2023 *****	2000062062	0	122.164-
5102365756	K23TTM#00088630	17.04.2023 *****	2000062062	0	55.200-
5102365757	K23TTM#00001181	17.04.2023 *****	2000062062	0	516.276-
5102365807	K23TTM#00000975	17.04.2023 *****	2000062062	0	534.025-
5102365878	K23TTM#00001297	17.04.2023 *****	2000062062	0	80.774-
5102365886	K23TTM#00001244	17.04.2023 *****	2000062062	0	55.200-
5102365890	K23TTM#00002422	17.04.2023 *****	2000062062	0	366.491-
5102365906	K23TTM#00002285	17.04.2023 *****	2000062062	0	443.978-
5102365936	K23TTM#00088644	17.04.2023 *****	2000062062	0	1.781.006-
5102365991	K23TTM#00088674	17.04.2023 *****	2000062062	0	55.200-
5102366185	K23TTM#00015882	17.04.2023 *****	2000062062	0	165.601-
5102366186	K23TTM#00088753	17.04.2023 *****	2000062062	0	1.099.474-
5102366229	K23TTM#00015880	17.04.2023 *****	2000062062	0	122.164-
5102366302	K23TTM#00088763	17.04.2023 *****	2000062062	0	50.600-
5102366334	K23TTM#00001301	17.04.2023 *****	2000062062	0	1.234.006-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102366374	K23TTM#00088782	17.04.2023 *****	2000062062	0	593.297-
5102366399	K23TTM#00038050	17.04.2023 *****	2000062062	0	785.574-
5102366444	K23TTM#00001185	17.04.2023 *****	2000062062	0	177.509-
5102366447	K23TTM#00012687	17.04.2023 *****	2000062062	0	151.800-
5102366453	K23TTM#00088795	17.04.2023 *****	2000062062	0	105.800-
5102366458	K23TTM#00088804	17.04.2023 *****	2000062062	0	81.675-
5102366466	K23TTM#00088821	17.04.2023 *****	2000062062	0	904.496-
5102366481	K23TTM#00006577	17.04.2023 *****	2000062062	0	110.400-
5102366509	K23TTM#00000804	17.04.2023 *****	2000062062	0	96.566-
5102366511	K23TTM#00003874	17.04.2023 *****	2000062062	0	193.131-
5102366566	K23TTM#00001245	17.04.2023 *****	2000062062	0	193.131-
5102366581	K23TTM#00005509	17.04.2023 *****	2000062062	0	122.164-
5102366603	K23TTM#00038130	17.04.2023 *****	2000062062	0	130.680-
5102366638	K23TTM#00002316	17.04.2023 *****	2000062062	0	534.315-
5102366659	K23TTM#00004918	17.04.2023 *****	2000062062	0	193.131-
5102366759	K23TTM#00012689	17.04.2023 *****	2000062062	0	244.328-
5102366789	K23TTM#00015899	17.04.2023 *****	2000062062	0	110.400-
5102366804	K23TTM#00015994	17.04.2023 *****	2000062062	0	122.164-
5102366835	K23TTM#00088905	17.04.2023 *****	2000062062	0	122.164-
5102366837	K23TTM#00038055	17.04.2023 *****	2000062062	0	299.673-
5102366896	K23TTM#00004926	17.04.2023 *****	2000062062	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102366950	K23TTM#00004676	17.04.2023 *****	2000062062	0	512.400-
5102367043	K23TTM#00004819	17.04.2023 *****	2000062062	0	55.200-
5102367113	K23TTM#00010081	17.04.2023 *****	2000062062	0	233.475-
5102367129	K23TTM#00088991	17.04.2023 *****	2000062062	0	607.202-
5102367143	K23TTM#00003824	17.04.2023 *****	2000062062	0	262.166-
5102367259	K23TTM#00006619	17.04.2023 *****	2000062062	0	220.801-
5102367331	K23TTM#00001488	17.04.2023 *****	2000062062	0	331.201-
5102367370	K23TTM#00089038	17.04.2023 *****	2000062062	0	354.200-
5102367374	K23TTM#00001785	17.04.2023 *****	2000062062	0	122.164-
5102367439	K23TTM#00089086	17.04.2023 *****	2000062062	0	211.600-
5102367466	K23TTM#00001306	17.04.2023 *****	2000062062	0	244.618-
5102367499	K23TTM#00015932	17.04.2023 *****	2000062062	0	133.245-
5102367511	K23TTM#00089084	17.04.2023 *****	2000062062	0	344.897-
5102367533	K23TTM#00089105	17.04.2023 *****	2000062062	0	276.001-
5102367562	K23TTM#00005015	17.04.2023 *****	2000062062	0	96.566-
5102367593	K23TTM#00089115	17.04.2023 *****	2000062062	0	312.180-
5102367619	K23TTM#00089097	17.04.2023 *****	2000062062	0	202.400-
5102367655	K23TTM#00003835	17.04.2023 *****	2000062062	0	351.951-
5102367670	K23TTM#00015958	17.04.2023 *****	2000062062	0	122.164-
5102367675	K23TTM#00015960	17.04.2023 *****	2000062062	0	110.400-
5102367734	K23TTM#00012728	17.04.2023 *****	2000062062	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102367735	K23TTM#00002152	17.04.2023 *****	2000062062	0	250.809-
5102367769	K23TTM#00038121	17.04.2023 *****	2000062062	0	1.054.676-
5102367907	K23TTM#00038116	17.04.2023 *****	2000062062	0	503.182-
5102367952	K23TTM#00089162	17.04.2023 *****	2000062062	0	156.090-
5102367968	K23TTM#00001786	17.04.2023 *****	2000062062	0	202.400-
5102368038	K23TTM#00089200	17.04.2023 *****	2000062062	0	349.566-
5102368212	K23TTM#00001432	17.04.2023 *****	2000062062	0	472.021-
5102368429	K23TTM#00089324	17.04.2023 *****	2000062062	0	289.697-
5102368430	K23TTM#00089327	17.04.2023 *****	2000062062	0	101.200-
5102368556	K23TTM#00004420	17.04.2023 *****	2000062062	0	244.328-
5102368640	K23TTM#00089305	17.04.2023 *****	2000062062	0	50.600-
5102368722	K23TTM#00089337	17.04.2023 *****	2000062062	0	482.829-
5102368730	K23TTM#00005553	17.04.2023 *****	2000062062	0	55.200-
5102368731	K23TTM#00089390	17.04.2023 *****	2000062062	0	547.402-
5102368829	K23TTM#00005036	17.04.2023 *****	2000062062	0	110.400-
5102368848	K23TTM#00089369	17.04.2023 *****	2000062062	0	244.328-
5102368979	K23TTM#00089403	17.04.2023 *****	2000062062	0	289.697-
5102368996	K23TTM#00089416	17.04.2023 *****	2000062062	0	326.700-
5102369195	K23TTM#00089486	17.04.2023 *****	2000062062	0	78.045-
5102369463	K23TTM#00039122	17.04.2023 *****	2000062062	0	681.787-
5102369819	K23TTM#00016036	17.04.2023 *****	2000062062	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102369836	K23TTM#00004751	17.04.2023 *****	2000062062	0	888.676-
5102369887	K23TTM#00004767	17.04.2023 *****	2000062062	0	959.626-
5102369938	K23TTM#00016035	17.04.2023 *****	2000062062	0	122.164-
5102370021	K23TTM#00002988	17.04.2023 *****	2000062062	0	331.201-
5102370112	K23TTM#00005580	17.04.2023 *****	2000062062	0	326.700-
5102370128	K23TTM#00089646	17.04.2023 *****	2000062062	0	122.164-
5102370168	K23TTM#00089681	17.04.2023 *****	2000062062	0	78.045-
5102370598	K23TTM#00006138	17.04.2023 *****	2000062062	0	110.400-
5102370793	K23TTM#00002335	17.04.2023 *****	2000062062	0	245.025-
5102370940	K23TTM#00039589	17.04.2023 *****	2000062062	0	560.476-
5102371045	K23TTM#00002816	17.04.2023 *****	2000062062	0	253.000-
5102371283	K23TTM#00087261	17.04.2023 *****	2000062062	0	99.825-
5102371348	K23TTM#00090053	17.04.2023 *****	2000062062	0	110.400-
5102371448	K23TTM#00004922	17.04.2023 *****	2000062062	0	120.540-
5102371527	K23TTM#00039431	17.04.2023 *****	2000062062	0	193.131-
5102371601	K23TTM#00003886	17.04.2023 *****	2000062062	0	276.001-
5102371878	K23TTM#00002806	17.04.2023 *****	2000062062	0	603.075-
5102371927	K23TTM#00004477	17.04.2023 *****	2000062062	0	244.328-
5102372060	K23TTM#00002815	17.04.2023 *****	2000062062	0	122.164-
5102372163	K23TTM#00002473	17.04.2023 *****	2000062062	0	977.310-
5102372442	K23TTM#00000813	17.04.2023 *****	2000062062	0	55.200-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102372459	K23TTM#00090478	17.04.2023 *****	2000062062	0	244.328-
5102372484	K23TTM#00016259	17.04.2023 *****	2000062062	0	729.881-
5102372506	K23TTM#00005633	17.04.2023 *****	2000062062	0	515.023-
5102372541	K23TTM#00039957	17.04.2023 *****	2000062062	0	65.340-
5102372624	K23TTM#00039506	17.04.2023 *****	2000062062	0	326.003-
5102372781	K23TTM#00087342	17.04.2023 *****	2000062062	0	96.566-
5102372793	K23TTM#00010213	17.04.2023 *****	2000062062	0	50.600-
5102372862	K23TTM#00002366	17.04.2023 *****	2000062062	0	99.825-
5102372890	K23TTM#00003916	17.04.2023 *****	2000062062	0	122.309-
5102372917	K23TTM#00090511	17.04.2023 *****	2000062062	0	244.328-
5102372986	K23TTM#00039595	17.04.2023 *****	2000062062	0	151.800-
5102373129	K23TTM#00006231	17.04.2023 *****	2000062062	0	368.001-
5102373149	K23TTM#00001374	17.04.2023 *****	2000062062	0	163.350-
5102373187	K23TTM#00087365	17.04.2023 *****	2000062062	0	696.951-
5102373353	K23TTM#00004793	17.04.2023 *****	2000062062	0	447.645-
5102373359	K23TTM#00087423	17.04.2023 *****	2000062062	0	55.200-
5102373490	K23TTM#00001520	17.04.2023 *****	2000062062	0	289.697-
5102373494	K23TTM#00006785	17.04.2023 *****	2000062062	0	315.590-
5102373523	K23TTM#00001519	17.04.2023 *****	2000062062	0	110.400-
5102373548	K23TTM#00087446	17.04.2023 *****	2000062062	0	122.164-
5102373602	K23TTM#00039591	17.04.2023 *****	2000062062	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102373606	K23TTM#00091577	17.04.2023 *****	2000062062	0	244.328-
5102373732	K23TTM#00010249	17.04.2023 *****	2000062062	0	122.164-
5102373749	K23TTM#00005661	17.04.2023 *****	2000062062	0	391.941-
5102373800	K23TTM#00005001	17.04.2023 *****	2000062062	0	329.130-
5102373910	K23TTM#00016220	17.04.2023 *****	2000062062	0	65.340-
5102374009	K23TTM#00012901	17.04.2023 *****	2000062062	0	122.164-
5102374134	K23TTM#00012893	17.04.2023 *****	2000062062	0	612.214-
5102374700	K23TTM#00012946	17.04.2023 *****	2000062062	0	253.000-
5102374721	K23TTM#00039704	17.04.2023 *****	2000062062	0	872.179-
5102374901	K23TTM#00005002	17.04.2023 *****	2000062062	0	3.848.825-
5102374907	K23TTM#00087475	17.04.2023 *****	2000062062	0	122.164-
5102374917	K23TTM#00091126	17.04.2023 *****	2000062062	0	193.131-
5102374967	K23TTM#00005092	17.04.2023 *****	2000062062	0	334.675-
5102375105	K23TTM#00010275	17.04.2023 *****	2000062062	0	122.164-
5102375108	K23TTM#00002753	17.04.2023 *****	2000062062	0	869.091-
5102375241	K23TTM#00001380	17.04.2023 *****	2000062062	0	110.400-
5102375263	K23TTM#00087489	17.04.2023 *****	2000062062	0	244.328-
5102375387	K23TTM#00010321	17.04.2023 *****	2000062062	0	556.600-
5102375406	K23TTM#00016502	17.04.2023 *****	2000062062	0	366.491-
5102375429	K23TTM#00091091	17.04.2023 *****	2000062062	0	50.600-
5102375486	K23TTM#00002505	17.04.2023 *****	2000062062	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102375506	K23TTM#00087491	17.04.2023 *****	2000062062	0	55.200-
5102375707	K23TTM#00005709	17.04.2023 *****	2000062062	0	516.943-
5102375744	K23TTM#00001376	17.04.2023 *****	2000062062	0	99.825-
5102375865	K23TTM#00016358	17.04.2023 *****	2000062062	0	326.260-
5102376104	K23TTM#00091439	17.04.2023 *****	2000062062	0	193.131-
5102376274	K23TTM#00005029	17.04.2023 *****	2000062062	0	220.801-
5102376379	K23TTM#00087527	17.04.2023 *****	2000062062	0	386.263-
5102376437	K23TTM#00006878	17.04.2023 *****	2000062062	0	155.025-
5102376438	K23TTM#00006881	17.04.2023 *****	2000062062	0	179.245-
5102376447	K23TTM#00091397	17.04.2023 *****	2000062062	0	55.200-
5102376451	K23TTM#00087525	17.04.2023 *****	2000062062	0	122.164-
5102376477	K23TTM#00012998	17.04.2023 *****	2000062062	0	50.600-
5102377042	K23TTM#00094380	17.04.2023 *****	2000062062	0	122.164-
5102377114	K23TTM#00091574	17.04.2023 *****	2000062062	0	611.109-
5102377125	K23TTM#00002845	17.04.2023 *****	2000062062	0	289.697-
5102377177	K23TTM#00092067	17.04.2023 *****	2000062062	0	122.164-
5102377207	K23TTM#00001281	17.04.2023 *****	2000062062	0	81.675-
5102377395	K23TTM#00005726	17.04.2023 *****	2000062062	0	99.825-
5102377701	K23TTM#00087637	17.04.2023 *****	2000062062	0	122.164-
5102377941	K23TTM#00006937	17.04.2023 *****	2000062062	0	99.825-
5102378081	K23TTM#00005143	17.04.2023 *****	2000062062	0	488.655-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102378315	K23TTM#00002513	17.04.2023 *****	2000062062	0	151.766-
5102378648	K23TTM#00005169	17.04.2023 *****	2000062062	0	196.020-
5102378845	K23TTM#00087654	17.04.2023 *****	2000062062	0	122.164-
5102379223	K23TTM#00092238	17.04.2023 *****	2000062062	0	147.166-
5102379303	K23TTM#00092315	17.04.2023 *****	2000062062	0	122.164-
5102379469	K23TTM#00087660	17.04.2023 *****	2000062062	0	244.618-
5102379502	K23TTM#00005777	17.04.2023 *****	2000062062	0	110.400-
5102379634	K23TTM#00016536	17.04.2023 *****	2000062062	0	96.566-
5102379663	K23TTM#00007048	17.04.2023 *****	2000062062	0	579.601-
5102379728	K23TTM#00010379	17.04.2023 *****	2000062062	0	995.183-
5102379776	K23TTM#00016529	17.04.2023 *****	2000062062	0	61.155-
5102379800	K23TTM#00010386	17.04.2023 *****	2000062062	0	455.400-
5102379805	K23TTM#00087869	17.04.2023 *****	2000062062	0	402.050-
5102379806	K23TTM#00087870	17.04.2023 *****	2000062062	0	632.051-
5102379831	K23TTM#00092374	17.04.2023 *****	2000062062	0	375.164-
5102379876	K23TTM#00040153	17.04.2023 *****	2000062062	0	697.008-
5102379937	K23TTM#00092329	17.04.2023 *****	2000062062	0	122.164-
5102380049	K23TTM#00087663	17.04.2023 *****	2000062062	0	99.825-
5102380062	K23TTM#00003979	17.04.2023 *****	2000062062	0	488.655-
5102380079	K23TTM#00092772	17.04.2023 *****	2000062062	0	732.983-
5102380347	K23TTM#00003158	17.04.2023 *****	2000062062	0	156.090-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102380445	K23TTM#00004924	17.04.2023 *****	2000062062	0	161.906-
5102380456	K23TTM#00001657	17.04.2023 *****	2000062062	0	447.266-
5102380505	K23TTM#00093163	17.04.2023 *****	2000062062	0	1.089.400-
5102380512	K23TTM#00092492	17.04.2023 *****	2000062062	0	610.819-
5102380687	K23TTM#00016617	17.04.2023 *****	2000062062	0	122.164-
5102380722	K23TTM#00004921	17.04.2023 *****	2000062062	0	799.163-
5102380787	K23TTM#00092622	17.04.2023 *****	2000062062	0	55.200-
5102381091	K23TTM#00006349	17.04.2023 *****	2000062062	0	673.127-
5102381162	K23TTM#00003166	17.04.2023 *****	2000062062	0	299.475-
5102381168	K23TTM#00005809	17.04.2023 *****	2000062062	0	130.680-
5102381254	K23TTM#00001304	17.04.2023 *****	2000062062	0	55.200-
5102381390	K23TTM#00007067	17.04.2023 *****	2000062062	0	122.164-
5102381415	K23TTM#00004661	17.04.2023 *****	2000062062	0	165.601-
5102381425	K23TTM#00007050	17.04.2023 *****	2000062062	0	606.808-
5102381488	K23TTM#00092770	17.04.2023 *****	2000062062	0	99.825-
5102381619	K23TTM#00016670	17.04.2023 *****	2000062062	0	431.530-
5102381841	K23TTM#00005203	17.04.2023 *****	2000062062	0	101.200-
5102382237	K23TTM#00001258	17.04.2023 *****	2000062062	0	244.328-
5102382278	K23TTM#00007084	17.04.2023 *****	2000062062	0	193.131-
5102382395	K23TTM#00013153	17.04.2023 *****	2000062062	0	633.268-
5102382550	K23TTM#00087753	17.04.2023 *****	2000062062	0	482.829-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102382599	K23TTM#00001363	17.04.2023 *****	2000062062	0	122.164-
5102382751	K23TTM#00002227	17.04.2023 *****	2000062062	0	193.131-
5102382784	K23TTM#00004683	17.04.2023 *****	2000062062	0	1.396.446-
5102382920	K23TTM#00016715	17.04.2023 *****	2000062062	0	122.164-
5102382992	K23TTM#00010444	17.04.2023 *****	2000062062	0	55.200-
5102383040	K23TTM#00005223	17.04.2023 *****	2000062062	0	80.774-
5102383186	K23TTM#00006406	17.04.2023 *****	2000062062	0	727.156-
5102383298	K23TTM#00000918	17.04.2023 *****	2000062062	0	50.600-
5102383364	K23TTM#00093402	17.04.2023 *****	2000062062	0	220.801-
5102383388	K23TTM#00002444	17.04.2023 *****	2000062062	0	977.310-
5102383506	K23TTM#00006415	17.04.2023 *****	2000062062	0	172.764-
5102383512	K23TTM#00087773	17.04.2023 *****	2000062062	0	443.978-
5102383683	K23TTM#00087779	17.04.2023 *****	2000062062	0	616.074-
5102383684	K23TTM#00005857	17.04.2023 *****	2000062062	0	244.328-
5102383710	K23TTM#00001878	17.04.2023 *****	2000062062	0	221.989-
5102383775	K23TTM#00016941	17.04.2023 *****	2000062062	0	99.825-
5102383797	K23TTM#00040516	17.04.2023 *****	2000062062	0	151.766-
5102383894	K23TTM#00093610	17.04.2023 *****	2000062062	0	218.730-
5102383999	K23TTM#00093837	17.04.2023 *****	2000062062	0	101.200-
5102384032	K23TTM#00001234	17.04.2023 *****	2000062062	0	165.601-
5102384078	K23TTM#00093812	17.04.2023 *****	2000062062	0	371.372-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102384150	K23TTM#00093647	17.04.2023 *****	2000062062	0	772.526-
5102384172	K23TTM#00087794	17.04.2023 *****	2000062062	0	156.090-
5102384188	K23TTM#00002585	17.04.2023 *****	2000062062	0	81.675-
5102384213	K23TTM#00002580	17.04.2023 *****	2000062062	0	156.090-
5102384285	K23TTM#00007160	17.04.2023 *****	2000062062	0	96.566-
5102384344	K23TTM#00001235	17.04.2023 *****	2000062062	0	78.045-
5102384352	K23TTM#00001324	17.04.2023 *****	2000062062	0	264.990-
5102384365	K23TTM#00010485	17.04.2023 *****	2000062062	0	122.164-
5102384381	K23TTM#00001576	17.04.2023 *****	2000062062	0	193.131-
5102384420	K23TTM#00005900	17.04.2023 *****	2000062062	0	115.940-
5102384537	K23TTM#00016799	17.04.2023 *****	2000062062	0	65.340-
5102384726	K23TTM#00093852	17.04.2023 *****	2000062062	0	386.263-
5102384739	K23TTM#00016858	17.04.2023 *****	2000062062	0	55.200-
5102384875	K23TTM#00001893	17.04.2023 *****	2000062062	0	977.310-
5102384877	K23TTM#00087862	17.04.2023 *****	2000062062	0	101.200-
5102384878	K23TTM#00087863	17.04.2023 *****	2000062062	0	542.663-
5102384923	K23TTM#00002547	17.04.2023 *****	2000062062	0	220.801-
5102385083	K23TTM#00001456	17.04.2023 *****	2000062062	0	165.601-
5102385105	K23TTM#00093902	17.04.2023 *****	2000062062	0	478.401-
5102385106	K23TTM#00040658	17.04.2023 *****	2000062062	0	608.814-
5102385136	K23TTM#00001423	17.04.2023 *****	2000062062	0	65.340-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102385144	K23TTM#00094191	17.04.2023 *****	2000062062	0	150.425-
5102385164	K23TTM#00087824	17.04.2023 *****	2000062062	0	193.131-
5102385179	K23TTM#00001598	17.04.2023 *****	2000062062	0	185.880-
5102385274	K23TTM#00040885	17.04.2023 *****	2000062062	0	461.569-
5102385276	K23TTM#00001268	17.04.2023 *****	2000062062	0	96.566-
5102385277	K23TTM#00040914	17.04.2023 *****	2000062062	0	557.818-
5102385301	K23TTM#00087827	17.04.2023 *****	2000062062	0	579.394-
5102385326	K23TTM#00016862	17.04.2023 *****	2000062062	0	366.491-
5102385327	K23TTM#00006451	17.04.2023 *****	2000062062	0	220.801-
5102385372	K23TTM#00000978	17.04.2023 *****	2000062062	0	289.697-
5102385386	K23TTM#00040818	17.04.2023 *****	2000062062	0	1.013.966-
5102385452	K23TTM#00002466	17.04.2023 *****	2000062062	0	675.960-
5102385522	K23TTM#00002440	17.04.2023 *****	2000062062	0	130.680-
5102385607	K23TTM#00016874	17.04.2023 *****	2000062062	0	196.020-
5102385655	K23TTM#00001041	17.04.2023 *****	2000062062	0	920.578-
5102385662	K23TTM#00087853	17.04.2023 *****	2000062062	0	539.836-
5102385729	K23TTM#00003205	17.04.2023 *****	2000062062	0	199.650-
5102385730	K23TTM#00003206	17.04.2023 *****	2000062062	0	312.800-
5102385862	K23TTM#00040734	17.04.2023 *****	2000062062	0	61.155-
5102385873	K23TTM#00001372	17.04.2023 *****	2000062062	0	244.328-
5102385939	K23TTM#00040748	17.04.2023 *****	2000062062	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102386232	K23TTM#00040889	17.04.2023 *****	2000062062	0	679.982-
5102386248	K23TTM#00007216	17.04.2023 *****	2000062062	0	223.364-
5102386256	K23TTM#00087854	17.04.2023 *****	2000062062	0	559.009-
5102386257	K23TTM#00002444	17.04.2023 *****	2000062062	0	183.464-
5102386301	K23TTM#00005921	17.04.2023 *****	2000062062	0	122.164-
5102386350	K23TTM#00087900	17.04.2023 *****	2000062062	0	151.800-
5102386646	K23TTM#00094341	17.04.2023 *****	2000062062	0	122.164-
5102386822	K23TTM#00004057	17.04.2023 *****	2000062062	0	244.328-
5102386824	K23TTM#00001891	17.04.2023 *****	2000062062	0	156.090-
5102386839	K23TTM#00040907	17.04.2023 *****	2000062062	0	226.755-
5102386886	K23TTM#00040848	17.04.2023 *****	2000062062	0	378.140-
5102386895	K23TTM#00094449	17.04.2023 *****	2000062062	0	96.566-
5102386924	K23TTM#00004751	17.04.2023 *****	2000062062	0	326.700-
5102386938	K23TTM#00094450	17.04.2023 *****	2000062062	0	122.164-
5102387012	K23TTM#00001373	17.04.2023 *****	2000062062	0	110.400-
5102387160	K23TTM#00040884	17.04.2023 *****	2000062062	0	904.070-
5102387164	K23TTM#00001462	17.04.2023 *****	2000062062	0	1.724.964-
5102387179	K23TTM#00016977	17.04.2023 *****	2000062062	0	55.200-
5102387269	K23TTM#00002607	17.04.2023 *****	2000062062	0	193.131-
5102387280	K23TTM#00016952	17.04.2023 *****	2000062062	0	61.155-
5102387366	K23TTM#00010769	17.04.2023 *****	2000062062	0	122.164-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102387479	K23TTM#00016985	17.04.2023 *****	2000062062	0	122.164-
5102387500	K23TTM#00040923	17.04.2023 *****	2000062062	0	851.518-
5102387622	K23TTM#00002942	17.04.2023 *****	2000062062	0	1.052.627-
5102387785	K23TTM#00096648	17.04.2023 *****	2000062062	0	151.766-
5102387814	K23TTM#00095105	17.04.2023 *****	2000062062	0	523.832-
5102387986	K23TTM#00002459	17.04.2023 *****	2000062062	0	244.328-
5102388129	K23TTM#00002460	17.04.2023 *****	2000062062	0	220.801-
5102388221	K23TTM#00094779	17.04.2023 *****	2000062062	0	610.819-
5102388280	K23TTM#00094990	17.04.2023 *****	2000062062	0	1.985.970-
5102388297	K23TTM#00017265	17.04.2023 *****	2000062062	0	80.774-
5102388338	K23TTM#00004078	17.04.2023 *****	2000062062	0	220.801-
5102388376	K23TTM#00002887	17.04.2023 *****	2000062062	0	161.548-
5102388443	K23TTM#00095253	17.04.2023 *****	2000062062	0	272.030-
5102388634	K23TTM#00095135	17.04.2023 *****	2000062062	0	165.601-
5102388655	K23TTM#00094908	17.04.2023 *****	2000062062	0	630.881-
5102388724	K23TTM#00006526	17.04.2023 *****	2000062062	0	869.091-
5102388745	K23TTM#00095021	17.04.2023 *****	2000062062	0	855.147-
5102388747	K23TTM#00095084	17.04.2023 *****	2000062062	0	122.164-
5102388777	K23TTM#00017082	17.04.2023 *****	2000062062	0	101.200-
5102388781	K23TTM#00096153	17.04.2023 *****	2000062062	0	519.134-
5102388834	K23TTM#00005331	17.04.2023 *****	2000062062	0	339.935-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102389010	K23TTM#00004805	17.04.2023 *****	2000062062	0	289.697-
5102389016	K23TTM#00002890	17.04.2023 *****	2000062062	0	1.156.777-
5102389397	K23TTM#00017081	17.04.2023 *****	2000062062	0	96.566-
5102389638	K23TTM#00005349	17.04.2023 *****	2000062062	0	110.400-
5102389641	K23TTM#00005310	17.04.2023 *****	2000062062	0	1.210.184-
5102389870	K23TTM#00005156	17.04.2023 *****	2000062062	0	477.744-
5102389917	K23TTM#00097246	17.04.2023 *****	2000062062	0	482.829-
5102390113	K23TTM#00017155	17.04.2023 *****	2000062062	0	99.825-
5102392599	K23TTM#00001625	17.04.2023 *****	2000062062	0	261.360-
5102392835	K23TTM#00017184	17.04.2023 *****	2000062062	0	365.251-
5102392898	K23TTM#00096080	17.04.2023 *****	2000062062	0	506.470-
5102392909	K23TTM#00017481	17.04.2023 *****	2000062062	0	101.200-
5102393260	K23TTM#00096269	17.04.2023 *****	2000062062	0	732.983-
5102393456	K23TTM#00002919	17.04.2023 *****	2000062062	0	61.155-
5102393690	K23TTM#00017254	17.04.2023 *****	2000062062	0	151.800-
5102393790	K23TTM#00007562	17.04.2023 *****	2000062062	0	221.989-
5102393791	K23TTM#00097496	17.04.2023 *****	2000062062	0	156.090-
5102393900	K23TTM#00002639	17.04.2023 *****	2000062062	0	122.164-
5102394039	K23TTM#00005157	17.04.2023 *****	2000062062	0	65.340-
5102394196	K23TTM#00001627	17.04.2023 *****	2000062062	0	115.940-
5102394218	K23TTM#00097469	17.04.2023 *****	2000062062	0	303.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102394518	K23TTM#00041558	17.04.2023 *****	2000062062	0	101.200-
5102395001	K23TTM#00002557	17.04.2023 *****	2000062062	0	977.310-
5102395627	K23TTM#00097232	17.04.2023 *****	2000062062	0	101.200-
5102395631	K23TTM#00001736	17.04.2023 *****	2000062062	0	289.697-
5102395957	K23TTM#00041788	17.04.2023 *****	2000062062	0	811.958-
5102396805	K23TTM#00001378	17.04.2023 *****	2000062062	0	236.480-
5102396814	K23TTM#00097394	17.04.2023 *****	2000062062	0	676.775-
5102396946	K23TTM#00001377	17.04.2023 *****	2000062062	0	122.164-
5102397002	K23TTM#00006118	17.04.2023 *****	2000062062	0	163.350-
5102397113	K23TTM#00097715	17.04.2023 *****	2000062062	0	101.200-
5102397137	K23TTM#00097374	17.04.2023 *****	2000062062	0	814.030-
5102397173	K23TTM#00003033	17.04.2023 *****	2000062062	0	50.600-
5102398181	K23TTM#00002958	17.04.2023 *****	2000062062	0	417.226-
5102398288	K23TTM#00005437	17.04.2023 *****	2000062062	0	65.340-
Tổng cộng				0	344.755.084

Chứng từ thanh toán
2000062062

Ngày
25.04.2023

Đơn vị tiền tệ
VND

Số tiền
*****344.755.084*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.04.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101324217	1C23TNN#00009315	02.03.2023	2000062060	0	1.046.363

5101328604	1C23TNN#00009273	02.03.2023	2000062060	0	662.475

5101328605	1C23TNN#00009277	02.03.2023	2000062060	0	977.310

5101328607	1C23TNN#00009284	02.03.2023	2000062060	0	1.217.627

5101352559	1C23TNN#00007166	23.02.2023	2000062060	0	244.618

5101352647	1C23TNN#00009289	02.03.2023	2000062060	0	1.217.627

5101352648	1C23TNN#00009290	02.03.2023	2000062060	0	1.087.720

5101352649	1C23TNN#00009291	02.03.2023	2000062060	0	1.493.628

5101352812	1C23TNN#00007179	23.02.2023	2000062060	0	1.436.838

5101352813	1C23TNN#00007180	23.02.2023	2000062060	0	831.620

5101352858	1C23TNN#00009276	02.03.2023	2000062060	0	1.221.638

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
11.437.464

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101352859	1C23TNN#00009292	02.03.2023	2000062060	0	1.521.227

5101352862	1C23TNN#00009410	02.03.2023	2000062060	0	2.154.389

5101352863	1C23TNN#00009411	02.03.2023	2000062060	0	840.466

5101352934	1C23TNN#00009237	02.03.2023	2000062060	0	1.411.838

5101353151	1C23TNN#00009450	02.03.2023	2000062060	0	1.241.338

5101353161	1C23TNN#00009285	02.03.2023	2000062060	0	732.983

5101353163	1C23TNN#00009337	02.03.2023	2000062060	0	3.264.272

5101354379	1C23TNN#00009249	02.03.2023	2000062060	0	2.406.811

5101354380	1C23TNN#00009424	02.03.2023	2000062060	0	1.353.172

5101354381	1C23TNN#00009426	02.03.2023	2000062060	0	732.983

5101354383	1C23TNN#00009431	02.03.2023	2000062060	0	1.704.467

5101354660	1C23TNN#00009222	02.03.2023	2000062060	0	1.139.820

5101354661	1C23TNN#00009225	02.03.2023	2000062060	0	1.180.290

5101354668	1C23TNN#00009385	02.03.2023	2000062060	0	2.042.253

5101354669	1C23TNN#00009386	02.03.2023	2000062060	0	1.309.271

5101355303	1C23TNN#00007294	23.02.2023	2000062060	0	220.801

5101355307	1C23TNN#00007335	23.02.2023	2000062060	0	261.360

5101355309	1C23TNN#00007340	23.02.2023	2000062060	0	994.343

5101355357	1C23TNN#00007012	23.02.2023	2000062060	0	326.700

5101355407	1C23TNN#00006986	23.02.2023	2000062060	0	1.284.854

5101355591	1C23TNN#00009286	02.03.2023	2000062060	0	1.797.228

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101355592	1C23TNN#00009287	02.03.2023	2000062060	0	1.217.627

5101355593	1C23TNN#00009288	02.03.2023	2000062060	0	2.437.963

5101355594	1C23TNN#00009293	02.03.2023	2000062060	0	1.521.227

5101355595	1C23TNN#00009296	02.03.2023	2000062060	0	1.797.228

5101355599	1C23TNN#00009318	02.03.2023	2000062060	0	2.765.329

5101355966	1C23TNN#00010227	02.03.2023	2000062060	0	1.793.592

5101355967	1C23TNN#00006957	23.02.2023	2000062060	0	2.413.809

5101356140	1C23TNN#00009236	02.03.2023	2000062060	0	2.220.823

5101356201	1C23TNN#00006968	23.02.2023	2000062060	0	4.152.706

5101356249	1C23TNN#00009211	02.03.2023	2000062060	0	807.741

5101357254	1C23TNN#00007126	23.02.2023	2000062060	0	326.700

5101358803	1C23TNN#00009440	02.03.2023	2000062060	0	2.156.660

5101358805	1C23TNN#00007253	23.02.2023	2000062060	0	1.524.666

5101358806	1C23TNN#00007254	23.02.2023	2000062060	0	4.311.888

5101358836	1C23TNN#00006985	23.02.2023	2000062060	0	261.360

5101358848	1C23TNN#00006987	23.02.2023	2000062060	0	617.922

5101358850	1C23TNN#00006993	23.02.2023	2000062060	0	1.234.434

5101358857	1C23TNN#00007009	23.02.2023	2000062060	0	1.164.235

5101358861	1C23TNN#00007017	23.02.2023	2000062060	0	519.250

5101358913	1C23TNN#00007023	23.02.2023	2000062060	0	952.580

5101358933	1C23TNN#00007056	23.02.2023	2000062060	0	386.263

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101358943	1C23TNN#00007068	23.02.2023	2000062060	0	326.700

5101358982	1C23TNN#00007112	23.02.2023	2000062060	0	261.360

5101358985	1C23TNN#00007116	23.02.2023	2000062060	0	176.640

5101359019	1C23TNN#00009217	02.03.2023	2000062060	0	4.264.497

5101359022	1C23TNN#00009224	02.03.2023	2000062060	0	679.872

5101359068	1C23TNN#00009275	02.03.2023	2000062060	0	801.497

5101359069	1C23TNN#00009294	02.03.2023	2000062060	0	973.300

5101359083	1C23TNN#00009295	02.03.2023	2000062060	0	1.797.228

5101359084	1C23TNN#00009297	02.03.2023	2000062060	0	1.336.058

5101359085	1C23TNN#00009425	02.03.2023	2000062060	0	2.398.155

5101359086	1C23TNN#00009429	02.03.2023	2000062060	0	886.820

5101359087	1C23TNN#00009430	02.03.2023	2000062060	0	1.290.691

5101359760	1C23TNN#00009210	02.03.2023	2000062060	0	2.029.379

5101359772	1C23TNN#00007233	23.02.2023	2000062060	0	366.491

5101359773	1C23TNN#00007234	23.02.2023	2000062060	0	366.491

5101359779	1C23TNN#00009232	02.03.2023	2000062060	0	1.014.690

5101359780	1C23TNN#00007171	23.02.2023	2000062060	0	1.442.439

5101359783	1C23TNN#00007223	23.02.2023	2000062060	0	326.700

5101359809	1C23TNN#00009235	02.03.2023	2000062060	0	1.832.457

5101359922	1C23TNN#00009278	02.03.2023	2000062060	0	2.558.380

5101359929	1C23TNN#00009388	02.03.2023	2000062060	0	1.521.291

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101359930	1C23TNN#00009389	02.03.2023	2000062060	0	1.797.228

5101359931	1C23TNN#00009418	02.03.2023	2000062060	0	1.346.648

5101360071	1C23TNN#00009387	02.03.2023	2000062060	0	1.493.628

5101360072	1C23TNN#00009472	02.03.2023	2000062060	0	1.264.076

5101360073	1C23TNN#00009473	02.03.2023	2000062060	0	1.890.755

5101360122	1C23TNN#00007382	23.02.2023	2000062060	0	750.015

5101360127	1C23TNN#00007387	23.02.2023	2000062060	0	709.643

5101360161	1C23TNN#00009325	02.03.2023	2000062060	0	1.746.565

5101360230	1C23TNN#00009479	02.03.2023	2000062060	0	2.456.795

5101360235	1C23TNN#00007175	23.02.2023	2000062060	0	5.758.553

5101360256	1C23TNN#00009332	02.03.2023	2000062060	0	1.627.076

5101360259	1C23TNN#00009336	02.03.2023	2000062060	0	1.934.016

5101360320	1C23TNN#00009339	02.03.2023	2000062060	0	1.765.715

5101360321	1C23TNN#00009340	02.03.2023	2000062060	0	1.904.981

5101360329	1C23TNN#00009382	02.03.2023	2000062060	0	3.014.856

5101360331	1C23TNN#00009422	02.03.2023	2000062060	0	2.262.332

5101360332	1C23TNN#00009423	02.03.2023	2000062060	0	2.534.437

5101360333	1C23TNN#00009433	02.03.2023	2000062060	0	1.543.691

5101360335	1C23TNN#00009441	02.03.2023	2000062060	0	4.017.575

5101360397	1C23TNN#00009412	02.03.2023	2000062060	0	874.870

5101360398	1C23TNN#00009413	02.03.2023	2000062060	0	1.008.984

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101360432	1C23TNN#00009383	02.03.2023	2000062060	0	1.312.584

5101360433	1C23TNN#00009384	02.03.2023	2000062060	0	1.817.389

5101360434	1C23TNN#00009390	02.03.2023	2000062060	0	2.280.057

5101360513	1C23TNN#00009409	02.03.2023	2000062060	0	1.453.934

5101360514	1C23TNN#00009419	02.03.2023	2000062060	0	760.646

5101360516	1C23TNN#00009434	02.03.2023	2000062060	0	1.180.290

5101360518	1C23TNN#00009443	02.03.2023	2000062060	0	2.029.379

5101360520	1C23TNN#00009464	02.03.2023	2000062060	0	2.378.349

5101360521	1C23TNN#00009465	02.03.2023	2000062060	0	1.671.808

5101360523	1C23TNN#00009474	02.03.2023	2000062060	0	2.266.077

5101360526	1C23TNN#00009477	02.03.2023	2000062060	0	4.058.758

5101360529	1C23TNN#00009414	02.03.2023	2000062060	0	1.797.228

5101360531	1C23TNN#00009447	02.03.2023	2000062060	0	834.900

5101360674	1C23TNN#00009446	02.03.2023	2000062060	0	1.139.820

5101360676	1C23TNN#00009460	02.03.2023	2000062060	0	2.142.126

5101360677	1C23TNN#00009461	02.03.2023	2000062060	0	1.097.438

5101360678	1C23TNN#00009463	02.03.2023	2000062060	0	1.713.312

5101360704	1C23TNN#00009432	02.03.2023	2000062060	0	1.625.509

5101360736	1C23TNN#00009435	02.03.2023	2000062060	0	863.819

5101360737	1C23TNN#00009436	02.03.2023	2000062060	0	1.170.472

5101360739	1C23TNN#00009439	02.03.2023	2000062060	0	3.956.722

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101360743	1C23TNN#00008825	24.02.2023	2000062060	0	1.174.778

5101360747	1C23TNN#00008829	24.02.2023	2000062060	0	261.360

5101360768	1C23TNN#00009448	02.03.2023	2000062060	0	3.398.131

5101360775	1C23TNN#00009462	02.03.2023	2000062060	0	694.497

5101360777	1C23TNN#00009468	02.03.2023	2000062060	0	1.382.110

5101360778	1C23TNN#00009469	02.03.2023	2000062060	0	4.247.156

5101360786	1C23TNN#00009459	02.03.2023	2000062060	0	2.378.349

5101360948	1C23TNN#00009488	02.03.2023	2000062060	0	2.751.562

5101360957	1C23TNN#00007220	23.02.2023	2000062060	0	552.002

5101361492	1C23TNN#00007297	23.02.2023	2000062060	0	490.050

5101361500	1C23TNN#00007321	23.02.2023	2000062060	0	2.389.980

5101361525	1C23TNN#00007162	23.02.2023	2000062060	0	386.263

5101361527	1C23TNN#00007172	23.02.2023	2000062060	0	3.090.265

5101361528	1C23TNN#00007174	23.02.2023	2000062060	0	1.305.711

5101361554	1C23TNN#00007209	23.02.2023	2000062060	0	2.709.406

5101361672	1C23TNN#00007273	23.02.2023	2000062060	0	261.360

5101361677	1C23TNN#00007292	23.02.2023	2000062060	0	1.663.433

5101361880	1C23TNN#00007370	23.02.2023	2000062060	0	1.508.821

5101361881	1C23TNN#00007371	23.02.2023	2000062060	0	750.015

5101361886	1C23TNN#00007462	23.02.2023	2000062060	0	1.924.793

5101361887	1C23TNN#00007463	23.02.2023	2000062060	0	261.360

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101361917	1C23TNN#00007415	23.02.2023	2000062060	0	488.655

5101362050	1C23TNN#00007389	23.02.2023	2000062060	0	552.565

5101362057	1C23TNN#00007410	23.02.2023	2000062060	0	1.523.733

5101362096	1C23TNN#00007388	23.02.2023	2000062060	0	961.961

5101362351	1C23TNN#00008781	24.02.2023	2000062060	0	261.360

5101362352	1C23TNN#00007464	23.02.2023	2000062060	0	805.257

5101362356	1C23TNN#00007473	23.02.2023	2000062060	0	2.719.336

5101362361	1C23TNN#00007478	23.02.2023	2000062060	0	488.655

5101362365	1C23TNN#00007489	23.02.2023	2000062060	0	3.922.155

5101362366	1C23TNN#00008778	24.02.2023	2000062060	0	584.456

5101362509	1C23TNN#00008840	24.02.2023	2000062060	0	1.000.485

5101362583	1C23TNN#00008951	24.02.2023	2000062060	0	1.423.407

5101362638	1C23TNN#00008848	24.02.2023	2000062060	0	1.459.374

5101362651	1C23TNN#00008865	24.02.2023	2000062060	0	323.096

5101362705	1C23TNN#00008854	24.02.2023	2000062060	0	261.360

5101362717	1C23TNN#00008893	24.02.2023	2000062060	0	261.360

5101362812	1C23TNN#00008903	24.02.2023	2000062060	0	977.310

5101362839	1C23TNN#00008923	24.02.2023	2000062060	0	261.360

5101362962	1C23TNN#00008934	24.02.2023	2000062060	0	261.360

5101363091	1C23TNN#00008938	24.02.2023	2000062060	0	1.113.042

5101363093	1C23TNN#00008940	24.02.2023	2000062060	0	244.328

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101363169	1C23TNN#00008955	24.02.2023	2000062060	0	3.624.599

5101363171	1C23TNN#00008957	24.02.2023	2000062060	0	326.700

5101373759	1C23TNN#00009501	02.03.2023	2000062060	0	1.221.638

5101374047	1C23TNN#00009541	02.03.2023	2000062060	0	2.029.379

5101374324	1C23TNN#00009507	02.03.2023	2000062060	0	612.565

5101374337	1C23TNN#00009532	02.03.2023	2000062060	0	1.902.263

5101374338	1C23TNN#00009548	02.03.2023	2000062060	0	940.170

5101374342	1C23TNN#00009565	02.03.2023	2000062060	0	1.014.690

5101374344	1C23TNN#00009568	02.03.2023	2000062060	0	1.011.896

5101374347	1C23TNN#00009582	02.03.2023	2000062060	0	758.830

5101374348	1C23TNN#00009583	02.03.2023	2000062060	0	735.829

5101374349	1C23TNN#00009586	02.03.2023	2000062060	0	679.872

5101374350	1C23TNN#00009587	02.03.2023	2000062060	0	2.722.683

5101374351	1C23TNN#00009594	02.03.2023	2000062060	0	732.983

5101374574	1C23TNN#00009546	02.03.2023	2000062060	0	1.525.238

5101374575	1C23TNN#00009547	02.03.2023	2000062060	0	1.313.741

5101376990	1C23TNN#00009945	02.03.2023	2000062060	0	1.834.094

5101377551	1C23TNN#00009524	02.03.2023	2000062060	0	1.230.942

5101378014	1C23TNN#00009701	02.03.2023	2000062060	0	2.477.272

5101378197	1C23TNN#00009531	02.03.2023	2000062060	0	3.018.208

5101378771	1C23TNN#00009505	02.03.2023	2000062060	0	807.741

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101378781	1C23TNN#00009758	02.03.2023	2000062060	0	165.601

5101378782	1C23TNN#00009759	02.03.2023	2000062060	0	1.014.690

5101378783	1C23TNN#00009760	02.03.2023	2000062060	0	1.361.250

5101378995	1C23TNN#00009528	02.03.2023	2000062060	0	2.279.640

5101379025	1C23TNN#00009542	02.03.2023	2000062060	0	2.305.380

5101379040	1C23TNN#00009506	02.03.2023	2000062060	0	610.819

5101379046	1C23TNN#00009614	02.03.2023	2000062060	0	122.164

5101379057	1C23TNN#00009569	02.03.2023	2000062060	0	1.145.526

5101379058	1C23TNN#00009574	02.03.2023	2000062060	0	220.801

5101379063	1C23TNN#00009592	02.03.2023	2000062060	0	895.231

5101379064	1C23TNN#00009593	02.03.2023	2000062060	0	1.008.984

5101379065	1C23TNN#00009600	02.03.2023	2000062060	0	656.871

5101379076	1C23TNN#00009533	02.03.2023	2000062060	0	807.741

5101379079	1C23TNN#00009539	02.03.2023	2000062060	0	1.238.360

5101379080	1C23TNN#00009540	02.03.2023	2000062060	0	403.871

5101379093	1C23TNN#00009669	02.03.2023	2000062060	0	2.038.388

5101379139	1C23TNN#00009564	02.03.2023	2000062060	0	1.139.699

5101379140	1C23TNN#00009579	02.03.2023	2000062060	0	942.912

5101379141	1C23TNN#00009718	02.03.2023	2000062060	0	4.455.132

5101379186	1C23TNN#00009588	02.03.2023	2000062060	0	1.217.627

5101379196	1C23TNN#00009660	02.03.2023	2000062060	0	1.646.310

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379204	1C23TNN#00009573	02.03.2023	2000062060	0	1.083.742

5101379207	1C23TNN#00009578	02.03.2023	2000062060	0	1.290.691

5101379210	1C23TNN#00009589	02.03.2023	2000062060	0	3.248.751

5101379219	1C23TNN#00009575	02.03.2023	2000062060	0	770.362

5101379224	1C23TNN#00009591	02.03.2023	2000062060	0	656.871

5101379235	1C23TNN#00009598	02.03.2023	2000062060	0	1.217.627

5101379289	1C23TNN#00009702	02.03.2023	2000062060	0	679.872

5101379297	1C23TNN#00009639	02.03.2023	2000062060	0	2.882.927

5101379303	1C23TNN#00009678	02.03.2023	2000062060	0	2.172.350

5101379314	1C23TNN#00009651	02.03.2023	2000062060	0	931.810

5101379316	1C23TNN#00009658	02.03.2023	2000062060	0	552.475

5101379343	1C23TNN#00009675	02.03.2023	2000062060	0	2.236.267

5101379440	1C23TNN#00009676	02.03.2023	2000062060	0	653.400

5101379441	1C23TNN#00009677	02.03.2023	2000062060	0	1.947.979

5101379455	1C23TNN#00010069	02.03.2023	2000062060	0	1.014.152

5101379508	1C23TNN#00009723	02.03.2023	2000062060	0	2.535.379

5101379628	1C23TNN#00010037	02.03.2023	2000062060	0	584.456

5101379633	1C23TNN#00009822	02.03.2023	2000062060	0	5.921.588

5101379644	1C23TNN#00010017	02.03.2023	2000062060	0	331.201

5101379719	1C23TNN#00009812	02.03.2023	2000062060	0	2.764.454

5101379786	1C23TNN#00009946	02.03.2023	2000062060	0	689.588

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379835	1C23TNN#00009917	02.03.2023	2000062060	0	1.701.803

5101379838	1C23TNN#00009941	02.03.2023	2000062060	0	488.655

5101379857	1C23TNN#00009830	02.03.2023	2000062060	0	4.452.338

5101379968	1C23TNN#00009839	02.03.2023	2000062060	0	2.806.840

5101379977	1C23TNN#00009954	02.03.2023	2000062060	0	465.419

5101379996	1C23TNN#00010386	02.03.2023	2000062060	0	43.700.799

5101380057	1C23TNN#00010155	02.03.2023	2000062060	0	1.749.968

5101380128	1C23TNN#00009947	02.03.2023	2000062060	0	323.096

5101380134	1C23TNN#00009962	02.03.2023	2000062060	0	932.036

5101380142	1C23TNN#00010049	02.03.2023	2000062060	0	1.086.831

5101380176	1C23TNN#00009966	02.03.2023	2000062060	0	488.655

5101380189	1C23TNN#00010028	02.03.2023	2000062060	0	488.655

5101380309	1C23TNN#00010067	02.03.2023	2000062060	0	750.015

5101380353	1C23TNN#00010036	02.03.2023	2000062060	0	397.485

5101380364	1C23TNN#00010251	02.03.2023	2000062060	0	726.000

5101380389	1C23TNN#00010071	02.03.2023	2000062060	0	482.161

5101380391	1C23TNN#00010075	02.03.2023	2000062060	0	1.538.530

5101380470	1C23TNN#00010113	02.03.2023	2000062060	0	261.360

5101380480	1C23TNN#00010088	02.03.2023	2000062060	0	323.096

5101380551	1C23TNN#00010149	02.03.2023	2000062060	0	323.096

5101380554	1C23TNN#00010168	02.03.2023	2000062060	0	261.360

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380596	1C23TNN#00010154	02.03.2023	2000062060	0	2.250.600

5101380598	1C23TNN#00010157	02.03.2023	2000062060	0	3.008.145

5101380695	1C23TNN#00010183	02.03.2023	2000062060	0	399.300

5101380713	1C23TNN#00010226	02.03.2023	2000062060	0	638.880

5101380715	1C23TNN#00010243	02.03.2023	2000062060	0	326.700

5101380716	1C23TNN#00010244	02.03.2023	2000062060	0	1.885.037

5101380719	1C23TNN#00010266	02.03.2023	2000062060	0	733.273

5101380726	1C23TNN#00010199	02.03.2023	2000062060	0	326.700

5101380734	1C23TNN#00010242	02.03.2023	2000062060	0	4.007.031

5101380794	1C23TNN#00010349	02.03.2023	2000062060	0	493.693

5101380886	1C23TNN#00010293	02.03.2023	2000062060	0	2.291.735

5101380887	1C23TNN#00010294	02.03.2023	2000062060	0	1.070.850

5101380888	1C23TNN#00010295	02.03.2023	2000062060	0	2.080.564

5101380895	1C23TNN#00010352	02.03.2023	2000062060	0	1.799.584

5101380900	1C23TNN#00010304	02.03.2023	2000062060	0	2.256.565

5101380913	1C23TNN#00010270	02.03.2023	2000062060	0	911.156

5101380919	1C23TNN#00010296	02.03.2023	2000062060	0	490.050

5101380971	1C23TNN#00010347	02.03.2023	2000062060	0	1.260.131

5101380972	1C23TNN#00010348	02.03.2023	2000062060	0	1.112.508

5101380973	1C23TNN#00010350	02.03.2023	2000062060	0	1.758.840

5101380974	1C23TNN#00010351	02.03.2023	2000062060	0	980.100

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101381040	1C23TNN#00010337	02.03.2023	2000062060	0	1.216.050

5101381065	1C23TNN#00010424	02.03.2023	2000062060	0	2.873.929

5101381078	1C23TNN#00010384	02.03.2023	2000062060	0	2.445.190

5101381083	1C23TNN#00010406	02.03.2023	2000062060	0	1.014.690

5101381084	1C23TNN#00010407	02.03.2023	2000062060	0	1.942.155

5101381087	1C23TNN#00010439	02.03.2023	2000062060	0	490.050

5101381093	1C23TNN#00010401	02.03.2023	2000062060	0	1.204.908

5101381094	1C23TNN#00010408	02.03.2023	2000062060	0	1.737.493

5101381120	1C23TNN#00010390	02.03.2023	2000062060	0	5.498.900

5101381185	1C23TNN#00010444	02.03.2023	2000062060	0	1.122.488

5101381187	1C23TNN#00010448	02.03.2023	2000062060	0	1.118.018

5101381188	1C23TNN#00010449	02.03.2023	2000062060	0	3.814.430

5101381216	1C23TNN#00010440	02.03.2023	2000062060	0	1.465.966

5101381220	1C23TNN#00010455	02.03.2023	2000062060	0	5.099.204

5101398986	1C23TNN#00009581	02.03.2023	2000062060	0	242.322

5101409134	1C23TNN#00010060	02.03.2023	2000062060	0	1.174.778

5101443705	1C23TNN#00009558	02.03.2023	2000062060	0	1.064.544

5101449268	1C23TNN#00009272	02.03.2023	2000062060	0	2.623.969

5101467170	1C23TNN#00009458	02.03.2023	2000062060	0	1.025.698

5101478887	1C23TNN#00009567	02.03.2023	2000062060	0	2.026.585

5101478888	1C23TNN#00009668	02.03.2023	2000062060	0	816.750

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101483783	1C23TNN#00010173	02.03.2023	2000062060	0	1.297.102

5101483784	1C23TNN#00010215	02.03.2023	2000062060	0	887.955

5101485115	1C23TNN#00010125	02.03.2023	2000062060	0	1.204.557

5101485116	1C23TNN#00010130	02.03.2023	2000062060	0	689.588

5101489583	1C23TNN#00009271	02.03.2023	2000062060	0	1.040.862

5101504102	1C23TNN#00011999	08.03.2023	2000062060	0	1.700.798

5101504103	1C23TNN#00012000	08.03.2023	2000062060	0	499.125

5101504104	1C23TNN#00012001	08.03.2023	2000062060	0	2.335.152

5101504105	1C23TNN#00012002	08.03.2023	2000062060	0	855.147

5101505016	1C23TNN#00009576	02.03.2023	2000062060	0	1.901.510

5101522959	1C23TNN#00011681	08.03.2023	2000062060	0	110.400

5101523848	1C23TNN#00011562	08.03.2023	2000062060	0	1.281.126

5101523849	1C23TNN#00011563	08.03.2023	2000062060	0	937.376

5101523850	1C23TNN#00011564	08.03.2023	2000062060	0	1.014.690

5101523851	1C23TNN#00011565	08.03.2023	2000062060	0	1.668.821

5101523852	1C23TNN#00011603	08.03.2023	2000062060	0	1.253.190

5101523853	1C23TNN#00011608	08.03.2023	2000062060	0	276.001

5101523854	1C23TNN#00011609	08.03.2023	2000062060	0	556.798

5101523855	1C23TNN#00011610	08.03.2023	2000062060	0	505.978

5101525470	1C23TNN#00011836	08.03.2023	2000062060	0	711.480

5101525471	1C23TNN#00011837	08.03.2023	2000062060	0	610.819

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101546157	1C23TNN#00011699	08.03.2023	2000062060	0	2.062.502

5101546158	1C23TNN#00011700	08.03.2023	2000062060	0	326.700

5101546159	1C23TNN#00011701	08.03.2023	2000062060	0	156.090

5101554106	1C23TNN#00013265	10.03.2023	2000062060	0	638.565

5101554107	1C23TNN#00013266	10.03.2023	2000062060	0	513.658

5101557193	1C23TNN#00012034	08.03.2023	2000062060	0	3.644.861

5101557194	1C23TNN#00012035	08.03.2023	2000062060	0	1.774.765

5101557195	1C23TNN#00012176	08.03.2023	2000062060	0	1.221.638

5101557196	1C23TNN#00012178	08.03.2023	2000062060	0	4.180.605

5101557288	1C23TNN#00012025	08.03.2023	2000062060	0	909.871

5101557289	1C23TNN#00012026	08.03.2023	2000062060	0	886.820

5101557290	1C23TNN#00012032	08.03.2023	2000062060	0	863.819

5101557338	1C23TNN#00011588	08.03.2023	2000062060	0	289.697

5101557339	1C23TNN#00011589	08.03.2023	2000062060	0	484.645

5101557340	1C23TNN#00011591	08.03.2023	2000062060	0	289.697

5101557341	1C23TNN#00011592	08.03.2023	2000062060	0	1.221.638

5101557342	1C23TNN#00011594	08.03.2023	2000062060	0	1.015.005

5101557343	1C23TNN#00011601	08.03.2023	2000062060	0	1.494.339

5101559494	1C23TNN#00011896	08.03.2023	2000062060	0	1.215.811

5101559495	1C23TNN#00011897	08.03.2023	2000062060	0	2.038.388

5101559496	1C23TNN#00011900	08.03.2023	2000062060	0	1.543.188

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101559497	1C23TNN#00011901	08.03.2023	2000062060	0	1.312.584

5101559498	1C23TNN#00011906	08.03.2023	2000062060	0	529.001

5101559499	1C23TNN#00011907	08.03.2023	2000062060	0	403.871

5101559500	1C23TNN#00011908	08.03.2023	2000062060	0	1.064.246

5101559501	1C23TNN#00011909	08.03.2023	2000062060	0	1.797.228

5101559502	1C23TNN#00011910	08.03.2023	2000062060	0	1.497.639

5101559503	1C23TNN#00011912	08.03.2023	2000062060	0	1.312.584

5101559535	1C23TNN#00012185	08.03.2023	2000062060	0	1.796.691

5101561358	1C23TNN#00012332	08.03.2023	2000062060	0	2.204.654

5101561359	1C23TNN#00012333	08.03.2023	2000062060	0	3.215.674

5101561722	1C23TNN#00012159	08.03.2023	2000062060	0	2.834.381

5101561743	1C23TNN#00011835	08.03.2023	2000062060	0	1.054.074

5101561789	1C23TNN#00011758	08.03.2023	2000062060	0	1.720.620

5101561790	1C23TNN#00011791	08.03.2023	2000062060	0	584.456

5101561791	1C23TNN#00011792	08.03.2023	2000062060	0	1.141.162

5101561833	1C23TNN#00011741	08.03.2023	2000062060	0	900.240

5101561834	1C23TNN#00011742	08.03.2023	2000062060	0	1.294.900

5101561835	1C23TNN#00011743	08.03.2023	2000062060	0	786.869

5101561836	1C23TNN#00011744	08.03.2023	2000062060	0	910.800

5101561837	1C23TNN#00011745	08.03.2023	2000062060	0	2.381.484

5101561838	1C23TNN#00011746	08.03.2023	2000062060	0	1.686.480

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101561839	1C23TNN#00011747	08.03.2023	2000062060	0	1.866.711

5101562199	1C23TNN#00011895	08.03.2023	2000062060	0	1.743.478

5101562200	1C23TNN#00011898	08.03.2023	2000062060	0	1.727.638

5101562201	1C23TNN#00011923	08.03.2023	2000062060	0	2.976.661

5101562202	1C23TNN#00011924	08.03.2023	2000062060	0	1.138.942

5101562203	1C23TNN#00011925	08.03.2023	2000062060	0	2.154.510

5101562206	1C23TNN#00012058	08.03.2023	2000062060	0	1.174.232

5101562207	1C23TNN#00012059	08.03.2023	2000062060	0	1.392.820

5101562630	1C23TNN#00012027	08.03.2023	2000062060	0	735.829

5101562631	1C23TNN#00012029	08.03.2023	2000062060	0	1.807.883

5101562632	1C23TNN#00012030	08.03.2023	2000062060	0	863.819

5101562633	1C23TNN#00012036	08.03.2023	2000062060	0	3.496.042

5101562634	1C23TNN#00012038	08.03.2023	2000062060	0	1.290.570

5101562635	1C23TNN#00012039	08.03.2023	2000062060	0	1.727.638

5101562636	1C23TNN#00012040	08.03.2023	2000062060	0	656.871

5101562637	1C23TNN#00012041	08.03.2023	2000062060	0	1.418.560

5101562638	1C23TNN#00012042	08.03.2023	2000062060	0	1.418.560

5101562696	1C23TNN#00011842	08.03.2023	2000062060	0	1.520.690

5101562698	1C23TNN#00012259	08.03.2023	2000062060	0	5.280.396

5101562699	1C23TNN#00012260	08.03.2023	2000062060	0	2.236.328

5101562700	1C23TNN#00012261	08.03.2023	2000062060	0	2.020.238

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101562785	1C23TNN#00011879	08.03.2023	2000062060	0	336.564

5101562786	1C23TNN#00011880	08.03.2023	2000062060	0	264.990

5101562787	1C23TNN#00011881	08.03.2023	2000062060	0	1.821.729

5101562788	1C23TNN#00011882	08.03.2023	2000062060	0	1.336.742

5101562789	1C23TNN#00011883	08.03.2023	2000062060	0	2.360.580

5101562790	1C23TNN#00011885	08.03.2023	2000062060	0	1.543.691

5101562791	1C23TNN#00011899	08.03.2023	2000062060	0	1.302.770

5101562792	1C23TNN#00011916	08.03.2023	2000062060	0	1.797.228

5101562793	1C23TNN#00011917	08.03.2023	2000062060	0	552.002

5101562794	1C23TNN#00011918	08.03.2023	2000062060	0	1.290.691

5101562795	1C23TNN#00011919	08.03.2023	2000062060	0	1.051.127

5101562796	1C23TNN#00011927	08.03.2023	2000062060	0	1.832.457

5101562797	1C23TNN#00011928	08.03.2023	2000062060	0	1.221.638

5101562798	1C23TNN#00011929	08.03.2023	2000062060	0	1.842.572

5101562799	1C23TNN#00011930	08.03.2023	2000062060	0	679.872

5101562931	1C23TNN#00012033	08.03.2023	2000062060	0	1.083.742

5101563397	1C23TNN#00011557	08.03.2023	2000062060	0	2.325.265

5101563398	1C23TNN#00011558	08.03.2023	2000062060	0	686.579

5101563399	1C23TNN#00011584	08.03.2023	2000062060	0	2.637.338

5101563400	1C23TNN#00011585	08.03.2023	2000062060	0	289.697

5101563401	1C23TNN#00011586	08.03.2023	2000062060	0	1.062.600

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101563402	1C23TNN#00011587	08.03.2023	2000062060	0	366.491

5101563412	1C23TNN#00012028	08.03.2023	2000062060	0	932.872

5101563415	1C23TNN#00012031	08.03.2023	2000062060	0	863.819

5101563418	1C23TNN#00012052	08.03.2023	2000062060	0	680.801

5101563419	1C23TNN#00012053	08.03.2023	2000062060	0	2.443.276

5101563420	1C23TNN#00012054	08.03.2023	2000062060	0	2.029.379

5101563421	1C23TNN#00012055	08.03.2023	2000062060	0	1.836.406

5101563422	1C23TNN#00012056	08.03.2023	2000062060	0	2.434.894

5101563423	1C23TNN#00012057	08.03.2023	2000062060	0	1.364.880

5101563487	1C23TNN#00011596	08.03.2023	2000062060	0	953.396

5101563576	1C23TNN#00012019	08.03.2023	2000062060	0	1.116.819

5101563577	1C23TNN#00012206	08.03.2023	2000062060	0	2.792.884

5101563681	1C23TNN#00011759	08.03.2023	2000062060	0	2.640.924

5101563682	1C23TNN#00011760	08.03.2023	2000062060	0	1.221.638

5101563683	1C23TNN#00011761	08.03.2023	2000062060	0	109.599.235

5101563684	1C23TNN#00011762	08.03.2023	2000062060	0	1.755.945

5101563685	1C23TNN#00011766	08.03.2023	2000062060	0	2.202.768

5101563686	1C23TNN#00011767	08.03.2023	2000062060	0	2.026.977

5101563687	1C23TNN#00011768	08.03.2023	2000062060	0	2.322.970

5101563688	1C23TNN#00011769	08.03.2023	2000062060	0	1.737.639

5101563689	1C23TNN#00011770	08.03.2023	2000062060	0	1.856.507

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101563690	1C23TNN#00011771	08.03.2023	2000062060	0	2.196.469

5101563691	1C23TNN#00011772	08.03.2023	2000062060	0	1.904.467

5101563692	1C23TNN#00011776	08.03.2023	2000062060	0	2.277.670

5101563693	1C23TNN#00011789	08.03.2023	2000062060	0	312.180

5101563694	1C23TNN#00011790	08.03.2023	2000062060	0	326.700

5101564159	1C23TNN#00011635	08.03.2023	2000062060	0	399.300

5101564187	1C23TNN#00011858	08.03.2023	2000062060	0	1.136.853

5101564188	1C23TNN#00011859	08.03.2023	2000062060	0	1.727.638

5101564189	1C23TNN#00011866	08.03.2023	2000062060	0	762.619

5101564190	1C23TNN#00011867	08.03.2023	2000062060	0	707.850

5101564191	1C23TNN#00011868	08.03.2023	2000062060	0	1.458.667

5101564196	1C23TNN#00011572	08.03.2023	2000062060	0	1.614.066

5101564197	1C23TNN#00011575	08.03.2023	2000062060	0	242.322

5101564198	1C23TNN#00011576	08.03.2023	2000062060	0	4.886.552

5101564199	1C23TNN#00011577	08.03.2023	2000062060	0	2.890.338

5101564200	1C23TNN#00011578	08.03.2023	2000062060	0	1.823.078

5101564201	1C23TNN#00011579	08.03.2023	2000062060	0	2.074.307

5101564203	1C23TNN#00011583	08.03.2023	2000062060	0	242.322

5101564204	1C23TNN#00011590	08.03.2023	2000062060	0	3.675.755

5101564205	1C23TNN#00011595	08.03.2023	2000062060	0	220.801

5101564206	1C23TNN#00011615	08.03.2023	2000062060	0	326.700

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101564207	1C23TNN#00011616	08.03.2023	2000062060	0	482.161

5101564833	1C23TNN#00011559	08.03.2023	2000062060	0	8.522.445

5101564834	1C23TNN#00011560	08.03.2023	2000062060	0	5.343.737

5101564835	1C23TNN#00011561	08.03.2023	2000062060	0	2.678.984

5101564836	1C23TNN#00011566	08.03.2023	2000062060	0	1.221.638

5101564837	1C23TNN#00011567	08.03.2023	2000062060	0	3.248.157

5101564838	1C23TNN#00011568	08.03.2023	2000062060	0	403.871

5101564839	1C23TNN#00011569	08.03.2023	2000062060	0	2.187.297

5101564840	1C23TNN#00011570	08.03.2023	2000062060	0	2.074.551

5101564841	1C23TNN#00011571	08.03.2023	2000062060	0	1.093.648

5101564842	1C23TNN#00011573	08.03.2023	2000062060	0	1.774.366

5101564843	1C23TNN#00011574	08.03.2023	2000062060	0	1.566.692

5101564844	1C23TNN#00011580	08.03.2023	2000062060	0	366.491

5101564845	1C23TNN#00011581	08.03.2023	2000062060	0	242.322

5101564846	1C23TNN#00011582	08.03.2023	2000062060	0	366.491

5101564896	1C23TNN#00011593	08.03.2023	2000062060	0	2.640.198

5101564897	1C23TNN#00011604	08.03.2023	2000062060	0	1.487.850

5101564898	1C23TNN#00011605	08.03.2023	2000062060	0	244.618

5101564899	1C23TNN#00011606	08.03.2023	2000062060	0	1.393.986

5101564900	1C23TNN#00011607	08.03.2023	2000062060	0	1.093.648

5101564901	1C23TNN#00011613	08.03.2023	2000062060	0	326.700

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101564902	1C23TNN#00011614	08.03.2023	2000062060	0	312.180

5101564904	1C23TNN#00011622	08.03.2023	2000062060	0	488.655

5101564905	1C23TNN#00011623	08.03.2023	2000062060	0	970.719

5101564906	1C23TNN#00011624	08.03.2023	2000062060	0	638.761

5101564907	1C23TNN#00011625	08.03.2023	2000062060	0	610.819

5101564908	1C23TNN#00011626	08.03.2023	2000062060	0	1.064.602

5101564909	1C23TNN#00011628	08.03.2023	2000062060	0	161.548

5101564910	1C23TNN#00011630	08.03.2023	2000062060	0	312.180

5101564911	1C23TNN#00011631	08.03.2023	2000062060	0	312.180

5101564912	1C23TNN#00011597	08.03.2023	2000062060	0	1.968.891

5101564913	1C23TNN#00011598	08.03.2023	2000062060	0	1.742.802

5101564914	1C23TNN#00011599	08.03.2023	2000062060	0	1.763.309

5101564915	1C23TNN#00011600	08.03.2023	2000062060	0	988.297

5101564919	1C23TNN#00012233	08.03.2023	2000062060	0	3.666.775

5101564920	1C23TNN#00012234	08.03.2023	2000062060	0	4.153.840

5101564921	1C23TNN#00012235	08.03.2023	2000062060	0	816.750

5101564923	1C23TNN#00012238	08.03.2023	2000062060	0	2.765.329

5101564924	1C23TNN#00012239	08.03.2023	2000062060	0	2.407.510

5101564926	1C23TNN#00012243	08.03.2023	2000062060	0	3.697.098

5101564927	1C23TNN#00012244	08.03.2023	2000062060	0	2.029.379

5101564928	1C23TNN#00011602	08.03.2023	2000062060	0	2.780.416

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101564929	1C23TNN#00011642	08.03.2023	2000062060	0	1.088.868

5101564930	1C23TNN#00011643	08.03.2023	2000062060	0	78.045

5101564931	1C23TNN#00011644	08.03.2023	2000062060	0	130.680

5101564932	1C23TNN#00011645	08.03.2023	2000062060	0	122.309

5101564933	1C23TNN#00011646	08.03.2023	2000062060	0	122.309

5101564934	1C23TNN#00011647	08.03.2023	2000062060	0	130.680

5101564935	1C23TNN#00011657	08.03.2023	2000062060	0	312.180

5101564936	1C23TNN#00011658	08.03.2023	2000062060	0	326.700

5101564937	1C23TNN#00011659	08.03.2023	2000062060	0	326.700

5101564938	1C23TNN#00011660	08.03.2023	2000062060	0	110.400

5101564939	1C23TNN#00011661	08.03.2023	2000062060	0	324.898

5101564940	1C23TNN#00011662	08.03.2023	2000062060	0	163.350

5101564941	1C23TNN#00011663	08.03.2023	2000062060	0	122.309

5101564942	1C23TNN#00011664	08.03.2023	2000062060	0	101.200

5101564943	1C23TNN#00011665	08.03.2023	2000062060	0	261.360

5101564944	1C23TNN#00011611	08.03.2023	2000062060	0	326.700

5101564945	1C23TNN#00011612	08.03.2023	2000062060	0	326.700

5101564947	1C23TNN#00012240	08.03.2023	2000062060	0	2.398.837

5101564948	1C23TNN#00012241	08.03.2023	2000062060	0	2.995.157

5101564955	1C23TNN#00012296	08.03.2023	2000062060	0	3.385.184

5101564956	1C23TNN#00012297	08.03.2023	2000062060	0	1.998.075

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101564957	1C23TNN#00012298	08.03.2023	2000062060	0	2.029.379

5101564959	1C23TNN#00012301	08.03.2023	2000062060	0	2.305.904

5101564960	1C23TNN#00011617	08.03.2023	2000062060	0	567.714

5101564961	1C23TNN#00011619	08.03.2023	2000062060	0	647.623

5101564962	1C23TNN#00011620	08.03.2023	2000062060	0	323.096

5101564963	1C23TNN#00011621	08.03.2023	2000062060	0	488.655

5101564969	1C23TNN#00012265	08.03.2023	2000062060	0	3.119.010

5101564972	1C23TNN#00012276	08.03.2023	2000062060	0	3.757.017

5101564973	1C23TNN#00012278	08.03.2023	2000062060	0	2.387.528

5101564975	1C23TNN#00012280	08.03.2023	2000062060	0	2.444.973

5101564992	1C23TNN#00011632	08.03.2023	2000062060	0	326.700

5101564993	1C23TNN#00011633	08.03.2023	2000062060	0	326.700

5101564994	1C23TNN#00011634	08.03.2023	2000062060	0	354.680

5101564995	1C23TNN#00011638	08.03.2023	2000062060	0	326.700

5101564996	1C23TNN#00011639	08.03.2023	2000062060	0	244.328

5101564997	1C23TNN#00011648	08.03.2023	2000062060	0	326.700

5101564998	1C23TNN#00011649	08.03.2023	2000062060	0	1.252.838

5101564999	1C23TNN#00011650	08.03.2023	2000062060	0	326.700

5101565000	1C23TNN#00011670	08.03.2023	2000062060	0	399.300

5101565001	1C23TNN#00011671	08.03.2023	2000062060	0	638.880

5101565002	1C23TNN#00011672	08.03.2023	2000062060	0	326.700

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565003	1C23TNN#00011673	08.03.2023	2000062060	0	326.700

5101565004	1C23TNN#00011674	08.03.2023	2000062060	0	399.300

5101565005	1C23TNN#00011684	08.03.2023	2000062060	0	161.548

5101565006	1C23TNN#00011685	08.03.2023	2000062060	0	130.680

5101565007	1C23TNN#00011686	08.03.2023	2000062060	0	571.725

5101565008	1C23TNN#00011636	08.03.2023	2000062060	0	726.000

5101565009	1C23TNN#00011637	08.03.2023	2000062060	0	326.700

5101565010	1C23TNN#00011640	08.03.2023	2000062060	0	110.400

5101565011	1C23TNN#00011641	08.03.2023	2000062060	0	326.700

5101565012	1C23TNN#00011651	08.03.2023	2000062060	0	244.328

5101565013	1C23TNN#00011652	08.03.2023	2000062060	0	638.880

5101565014	1C23TNN#00011653	08.03.2023	2000062060	0	326.700

5101565015	1C23TNN#00011654	08.03.2023	2000062060	0	161.548

5101565016	1C23TNN#00011655	08.03.2023	2000062060	0	965.580

5101565017	1C23TNN#00011656	08.03.2023	2000062060	0	351.481

5101565018	1C23TNN#00011675	08.03.2023	2000062060	0	326.700

5101565019	1C23TNN#00011676	08.03.2023	2000062060	0	326.700

5101565020	1C23TNN#00011677	08.03.2023	2000062060	0	163.350

5101565021	1C23TNN#00011678	08.03.2023	2000062060	0	163.350

5101565022	1C23TNN#00011679	08.03.2023	2000062060	0	244.328

5101565023	1C23TNN#00011680	08.03.2023	2000062060	0	516.276

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565024	1C23TNN#00011666	08.03.2023	2000062060	0	1.592.883

5101565025	1C23TNN#00011667	08.03.2023	2000062060	0	1.221.638

5101565026	1C23TNN#00011668	08.03.2023	2000062060	0	326.700

5101565027	1C23TNN#00011669	08.03.2023	2000062060	0	261.360

5101565028	1C23TNN#00011756	08.03.2023	2000062060	0	2.177.511

5101565029	1C23TNN#00011757	08.03.2023	2000062060	0	2.428.613

5101565030	1C23TNN#00011763	08.03.2023	2000062060	0	1.710.422

5101565031	1C23TNN#00011764	08.03.2023	2000062060	0	2.022.676

5101565032	1C23TNN#00011765	08.03.2023	2000062060	0	1.671.058

5101565034	1C23TNN#00011773	08.03.2023	2000062060	0	2.142.261

5101565035	1C23TNN#00011774	08.03.2023	2000062060	0	2.050.136

5101565036	1C23TNN#00011775	08.03.2023	2000062060	0	1.714.018

5101565037	1C23TNN#00011783	08.03.2023	2000062060	0	733.680

5101565038	1C23TNN#00011784	08.03.2023	2000062060	0	1.420.565

5101565039	1C23TNN#00011785	08.03.2023	2000062060	0	607.064

5101565040	1C23TNN#00011682	08.03.2023	2000062060	0	130.680

5101565041	1C23TNN#00011683	08.03.2023	2000062060	0	130.680

5101565042	1C23TNN#00011696	08.03.2023	2000062060	0	326.700

5101565043	1C23TNN#00011697	08.03.2023	2000062060	0	130.680

5101565044	1C23TNN#00011698	08.03.2023	2000062060	0	3.029.400

5101565045	1C23TNN#00011706	08.03.2023	2000062060	0	403.871

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565047	1C23TNN#00011712	08.03.2023	2000062060	0	428.729

5101565048	1C23TNN#00011714	08.03.2023	2000062060	0	2.154.510

5101565049	1C23TNN#00011718	08.03.2023	2000062060	0	1.014.690

5101565050	1C23TNN#00011719	08.03.2023	2000062060	0	450.120

5101565051	1C23TNN#00011724	08.03.2023	2000062060	0	1.361.276

5101565052	1C23TNN#00011732	08.03.2023	2000062060	0	326.700

5101565053	1C23TNN#00011733	08.03.2023	2000062060	0	711.480

5101565054	1C23TNN#00011734	08.03.2023	2000062060	0	556.798

5101565055	1C23TNN#00011735	08.03.2023	2000062060	0	556.798

5101565056	1C23TNN#00011687	08.03.2023	2000062060	0	326.700

5101565057	1C23TNN#00011688	08.03.2023	2000062060	0	130.680

5101565058	1C23TNN#00011689	08.03.2023	2000062060	0	110.400

5101565059	1C23TNN#00011690	08.03.2023	2000062060	0	326.700

5101565060	1C23TNN#00011692	08.03.2023	2000062060	0	726.000

5101565061	1C23TNN#00011693	08.03.2023	2000062060	0	726.000

5101565062	1C23TNN#00011694	08.03.2023	2000062060	0	326.700

5101565063	1C23TNN#00011695	08.03.2023	2000062060	0	326.700

5101565064	1C23TNN#00011702	08.03.2023	2000062060	0	610.819

5101565065	1C23TNN#00011703	08.03.2023	2000062060	0	1.309.136

5101565066	1C23TNN#00011704	08.03.2023	2000062060	0	891.204

5101565067	1C23TNN#00011705	08.03.2023	2000062060	0	883.031

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565068	1C23TNN#00011707	08.03.2023	2000062060	0	1.221.638

5101565069	1C23TNN#00011708	08.03.2023	2000062060	0	1.699.066

5101565070	1C23TNN#00011709	08.03.2023	2000062060	0	1.312.344

5101565071	1C23TNN#00011710	08.03.2023	2000062060	0	326.700

5101565072	1C23TNN#00011711	08.03.2023	2000062060	0	1.474.638

5101565073	1C23TNN#00011720	08.03.2023	2000062060	0	792.277

5101565074	1C23TNN#00011721	08.03.2023	2000062060	0	832.678

5101565075	1C23TNN#00011722	08.03.2023	2000062060	0	1.046.363

5101565076	1C23TNN#00011723	08.03.2023	2000062060	0	599.812

5101565088	1C23TNN#00011713	08.03.2023	2000062060	0	2.196.150

5101565089	1C23TNN#00011715	08.03.2023	2000062060	0	2.819.768

5101565090	1C23TNN#00011716	08.03.2023	2000062060	0	482.161

5101565091	1C23TNN#00011717	08.03.2023	2000062060	0	573.540

5101565092	1C23TNN#00011799	08.03.2023	2000062060	0	910.991

5101565093	1C23TNN#00011803	08.03.2023	2000062060	0	610.819

5101565094	1C23TNN#00011804	08.03.2023	2000062060	0	886.820

5101565095	1C23TNN#00011808	08.03.2023	2000062060	0	732.983

5101565096	1C23TNN#00011811	08.03.2023	2000062060	0	1.919.821

5101565097	1C23TNN#00011812	08.03.2023	2000062060	0	9.288.450

5101565098	1C23TNN#00011813	08.03.2023	2000062060	0	1.354.271

5101565099	1C23TNN#00011814	08.03.2023	2000062060	0	670.811

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565100	1C23TNN#00011815	08.03.2023	2000062060	0	2.823.809

5101565101	1C23TNN#00011816	08.03.2023	2000062060	0	1.304.953

5101565102	1C23TNN#00011817	08.03.2023	2000062060	0	1.521.227

5101565103	1C23TNN#00011818	08.03.2023	2000062060	0	1.136.853

5101565104	1C23TNN#00011725	08.03.2023	2000062060	0	956.175

5101565105	1C23TNN#00011726	08.03.2023	2000062060	0	323.096

5101565106	1C23TNN#00011727	08.03.2023	2000062060	0	1.811.326

5101565107	1C23TNN#00011728	08.03.2023	2000062060	0	726.000

5101565108	1C23TNN#00011729	08.03.2023	2000062060	0	969.925

5101565109	1C23TNN#00011730	08.03.2023	2000062060	0	1.671.428

5101565110	1C23TNN#00011731	08.03.2023	2000062060	0	2.193.887

5101565112	1C23TNN#00011800	08.03.2023	2000062060	0	1.537.763

5101565113	1C23TNN#00011801	08.03.2023	2000062060	0	1.016.840

5101565114	1C23TNN#00011802	08.03.2023	2000062060	0	1.042.632

5101565116	1C23TNN#00012037	08.03.2023	2000062060	0	1.667.769

5101565117	1C23TNN#00012043	08.03.2023	2000062060	0	1.497.639

5101565118	1C23TNN#00012047	08.03.2023	2000062060	0	1.253.311

5101565119	1C23TNN#00012048	08.03.2023	2000062060	0	3.818.751

5101565120	1C23TNN#00011736	08.03.2023	2000062060	0	1.136.853

5101565121	1C23TNN#00011737	08.03.2023	2000062060	0	573.540

5101565122	1C23TNN#00011738	08.03.2023	2000062060	0	1.842.777

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565123	1C23TNN#00011739	08.03.2023	2000062060	0	668.108

5101565124	1C23TNN#00011740	08.03.2023	2000062060	0	994.620

5101565126	1C23TNN#00011939	08.03.2023	2000062060	0	1.676.065

5101565127	1C23TNN#00011944	08.03.2023	2000062060	0	2.187.295

5101565128	1C23TNN#00011945	08.03.2023	2000062060	0	958.320

5101565129	1C23TNN#00011946	08.03.2023	2000062060	0	2.131.509

5101565130	1C23TNN#00011947	08.03.2023	2000062060	0	610.819

5101565131	1C23TNN#00011948	08.03.2023	2000062060	0	2.660.218

5101565132	1C23TNN#00011953	08.03.2023	2000062060	0	3.147.540

5101565133	1C23TNN#00011954	08.03.2023	2000062060	0	995.077

5101565134	1C23TNN#00011970	08.03.2023	2000062060	0	3.292.619

5101565135	1C23TNN#00011972	08.03.2023	2000062060	0	560.940

5101565136	1C23TNN#00011748	08.03.2023	2000062060	0	1.686.188

5101565137	1C23TNN#00011749	08.03.2023	2000062060	0	1.718.825

5101565138	1C23TNN#00011750	08.03.2023	2000062060	0	1.806.797

5101565139	1C23TNN#00011751	08.03.2023	2000062060	0	1.732.278

5101565140	1C23TNN#00011752	08.03.2023	2000062060	0	2.063.552

5101565141	1C23TNN#00011753	08.03.2023	2000062060	0	1.728.239

5101565142	1C23TNN#00011754	08.03.2023	2000062060	0	2.003.828

5101565143	1C23TNN#00011755	08.03.2023	2000062060	0	2.059.545

5101565144	1C23TNN#00011797	08.03.2023	2000062060	0	1.221.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565145	1C23TNN#00011798	08.03.2023	2000062060	0	1.923.163

5101565152	1C23TNN#00011786	08.03.2023	2000062060	0	2.029.379

5101565153	1C23TNN#00011787	08.03.2023	2000062060	0	2.524.150

5101565154	1C23TNN#00011788	08.03.2023	2000062060	0	1.018.742

5101565155	1C23TNN#00011796	08.03.2023	2000062060	0	985.644

5101565156	1C23TNN#00011820	08.03.2023	2000062060	0	1.377.994

5101565157	1C23TNN#00011821	08.03.2023	2000062060	0	414.548

5101565158	1C23TNN#00011822	08.03.2023	2000062060	0	1.019.194

5101565159	1C23TNN#00011823	08.03.2023	2000062060	0	1.290.691

5101565160	1C23TNN#00011832	08.03.2023	2000062060	0	650.203

5101565161	1C23TNN#00011833	08.03.2023	2000062060	0	729.670

5101565162	1C23TNN#00011834	08.03.2023	2000062060	0	1.129.390

5101565164	1C23TNN#00011838	08.03.2023	2000062060	0	1.463.960

5101565165	1C23TNN#00011857	08.03.2023	2000062060	0	2.358.664

5101565166	1C23TNN#00012146	08.03.2023	2000062060	0	4.018.856

5101565167	1C23TNN#00012147	08.03.2023	2000062060	0	3.209.063

5101565168	1C23TNN#00011793	08.03.2023	2000062060	0	1.320.327

5101565169	1C23TNN#00011794	08.03.2023	2000062060	0	630.881

5101565170	1C23TNN#00011795	08.03.2023	2000062060	0	1.359.252

5101565184	1C23TNN#00011819	08.03.2023	2000062060	0	1.109.965

5101565185	1C23TNN#00011824	08.03.2023	2000062060	0	1.243.816

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565186	1C23TNN#00012289	08.03.2023	2000062060	0	3.952.060

5101565187	1C23TNN#00012290	08.03.2023	2000062060	0	2.564.000

5101565193	1C23TNN#00012308	08.03.2023	2000062060	0	1.437.480

5101565194	1C23TNN#00012309	08.03.2023	2000062060	0	1.510.652

5101565197	1C23TNN#00012312	08.03.2023	2000062060	0	1.223.642

5101565198	1C23TNN#00012313	08.03.2023	2000062060	0	2.849.931

5101565200	1C23TNN#00011839	08.03.2023	2000062060	0	1.485.517

5101565201	1C23TNN#00011840	08.03.2023	2000062060	0	2.078.413

5101565202	1C23TNN#00011841	08.03.2023	2000062060	0	1.041.876

5101565203	1C23TNN#00011843	08.03.2023	2000062060	0	2.696.276

5101565204	1C23TNN#00011844	08.03.2023	2000062060	0	855.602

5101565205	1C23TNN#00011855	08.03.2023	2000062060	0	1.625.509

5101565206	1C23TNN#00011856	08.03.2023	2000062060	0	1.531.583

5101565207	1C23TNN#00011860	08.03.2023	2000062060	0	2.083.421

5101565208	1C23TNN#00011861	08.03.2023	2000062060	0	741.077

5101565209	1C23TNN#00011863	08.03.2023	2000062060	0	1.382.690

5101565210	1C23TNN#00011864	08.03.2023	2000062060	0	1.295.320

5101565211	1C23TNN#00011865	08.03.2023	2000062060	0	1.111.759

5101565212	1C23TNN#00011871	08.03.2023	2000062060	0	1.824.339

5101565213	1C23TNN#00011872	08.03.2023	2000062060	0	1.671.560

5101565214	1C23TNN#00011873	08.03.2023	2000062060	0	2.705.815

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565215	1C23TNN#00011874	08.03.2023	2000062060	0	863.819

5101565216	1C23TNN#00011845	08.03.2023	2000062060	0	761.616

5101565217	1C23TNN#00011846	08.03.2023	2000062060	0	1.164.251

5101565218	1C23TNN#00011847	08.03.2023	2000062060	0	1.221.638

5101565219	1C23TNN#00011848	08.03.2023	2000062060	0	506.000

5101565220	1C23TNN#00011849	08.03.2023	2000062060	0	1.814.919

5101565221	1C23TNN#00011850	08.03.2023	2000062060	0	2.053.310

5101565222	1C23TNN#00011851	08.03.2023	2000062060	0	2.181.179

5101565223	1C23TNN#00011852	08.03.2023	2000062060	0	1.418.560

5101565224	1C23TNN#00011853	08.03.2023	2000062060	0	1.782.407

5101565225	1C23TNN#00011854	08.03.2023	2000062060	0	1.649.439

5101565227	1C23TNN#00011875	08.03.2023	2000062060	0	1.217.627

5101565229	1C23TNN#00011887	08.03.2023	2000062060	0	807.741

5101565230	1C23TNN#00011888	08.03.2023	2000062060	0	788.245

5101565231	1C23TNN#00011889	08.03.2023	2000062060	0	552.002

5101565232	1C23TNN#00011869	08.03.2023	2000062060	0	1.290.691

5101565233	1C23TNN#00011870	08.03.2023	2000062060	0	863.819

5101565235	1C23TNN#00011884	08.03.2023	2000062060	0	1.801.074

5101565236	1C23TNN#00011886	08.03.2023	2000062060	0	1.819.571

5101565237	1C23TNN#00011891	08.03.2023	2000062060	0	1.222.569

5101565238	1C23TNN#00011892	08.03.2023	2000062060	0	1.878.509

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565239	1C23TNN#00011893	08.03.2023	2000062060	0	2.112.842

5101565240	1C23TNN#00011894	08.03.2023	2000062060	0	403.871

5101565242	1C23TNN#00011932	08.03.2023	2000062060	0	403.871

5101565243	1C23TNN#00011933	08.03.2023	2000062060	0	863.819

5101565244	1C23TNN#00011940	08.03.2023	2000062060	0	1.034.831

5101565245	1C23TNN#00011942	08.03.2023	2000062060	0	2.002.088

5101565246	1C23TNN#00011943	08.03.2023	2000062060	0	1.088.247

5101565247	1C23TNN#00011949	08.03.2023	2000062060	0	1.474.638

5101565248	1C23TNN#00011876	08.03.2023	2000062060	0	1.272.194

5101565249	1C23TNN#00011877	08.03.2023	2000062060	0	1.621.857

5101565250	1C23TNN#00011878	08.03.2023	2000062060	0	2.579.049

5101565264	1C23TNN#00011890	08.03.2023	2000062060	0	1.548.195

5101565265	1C23TNN#00011902	08.03.2023	2000062060	0	1.521.227

5101565266	1C23TNN#00011903	08.03.2023	2000062060	0	685.091

5101565267	1C23TNN#00011904	08.03.2023	2000062060	0	499.125

5101565268	1C23TNN#00011905	08.03.2023	2000062060	0	1.462.652

5101565269	1C23TNN#00011911	08.03.2023	2000062060	0	3.793.491

5101565270	1C23TNN#00011920	08.03.2023	2000062060	0	2.453.985

5101565271	1C23TNN#00011921	08.03.2023	2000062060	0	2.154.510

5101565272	1C23TNN#00011922	08.03.2023	2000062060	0	1.893.260

5101565273	1C23TNN#00011941	08.03.2023	2000062060	0	2.154.510

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565275	1C23TNN#00011958	08.03.2023	2000062060	0	1.014.690

5101565276	1C23TNN#00011959	08.03.2023	2000062060	0	807.741

5101565277	1C23TNN#00011960	08.03.2023	2000062060	0	3.498.297

5101565278	1C23TNN#00011961	08.03.2023	2000062060	0	1.221.638

5101565279	1C23TNN#00011962	08.03.2023	2000062060	0	1.093.571

5101565280	1C23TNN#00011913	08.03.2023	2000062060	0	1.217.627

5101565281	1C23TNN#00011914	08.03.2023	2000062060	0	1.465.966

5101565282	1C23TNN#00011915	08.03.2023	2000062060	0	1.619.682

5101565283	1C23TNN#00011926	08.03.2023	2000062060	0	2.761.539

5101565284	1C23TNN#00011931	08.03.2023	2000062060	0	2.433.250

5101565285	1C23TNN#00011982	08.03.2023	2000062060	0	1.064.246

5101565286	1C23TNN#00011983	08.03.2023	2000062060	0	1.217.627

5101565287	1C23TNN#00011984	08.03.2023	2000062060	0	2.541.655

5101565288	1C23TNN#00011985	08.03.2023	2000062060	0	816.750

5101565289	1C23TNN#00011986	08.03.2023	2000062060	0	336.564

5101565290	1C23TNN#00011992	08.03.2023	2000062060	0	163.350

5101565291	1C23TNN#00011993	08.03.2023	2000062060	0	1.980.347

5101565292	1C23TNN#00011994	08.03.2023	2000062060	0	877.426

5101565293	1C23TNN#00011995	08.03.2023	2000062060	0	1.174.733

5101565294	1C23TNN#00011996	08.03.2023	2000062060	0	610.819

5101565296	1C23TNN#00011934	08.03.2023	2000062060	0	1.099.474

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565297	1C23TNN#00011935	08.03.2023	2000062060	0	1.746.628

5101565298	1C23TNN#00011936	08.03.2023	2000062060	0	2.396.837

5101565299	1C23TNN#00011937	08.03.2023	2000062060	0	1.290.691

5101565300	1C23TNN#00011938	08.03.2023	2000062060	0	1.093.648

5101565301	1C23TNN#00012009	08.03.2023	2000062060	0	3.030.440

5101565302	1C23TNN#00012010	08.03.2023	2000062060	0	1.431.997

5101565304	1C23TNN#00012023	08.03.2023	2000062060	0	1.290.691

5101565305	1C23TNN#00012024	08.03.2023	2000062060	0	914.375

5101565312	1C23TNN#00011951	08.03.2023	2000062060	0	2.517.910

5101565313	1C23TNN#00011952	08.03.2023	2000062060	0	4.037.325

5101565315	1C23TNN#00011955	08.03.2023	2000062060	0	3.022.712

5101565316	1C23TNN#00011956	08.03.2023	2000062060	0	3.225.156

5101565317	1C23TNN#00011957	08.03.2023	2000062060	0	778.635

5101565318	1C23TNN#00011971	08.03.2023	2000062060	0	1.585.452

5101565319	1C23TNN#00011974	08.03.2023	2000062060	0	1.920.526

5101565320	1C23TNN#00011980	08.03.2023	2000062060	0	1.245.250

5101565321	1C23TNN#00011981	08.03.2023	2000062060	0	1.465.966

5101565322	1C23TNN#00011987	08.03.2023	2000062060	0	2.135.561

5101565323	1C23TNN#00011988	08.03.2023	2000062060	0	1.755.023

5101565324	1C23TNN#00011989	08.03.2023	2000062060	0	1.046.363

5101565325	1C23TNN#00011990	08.03.2023	2000062060	0	517.072

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565326	1C23TNN#00011991	08.03.2023	2000062060	0	2.742.328

5101565327	1C23TNN#00011997	08.03.2023	2000062060	0	1.058.002

5101565328	1C23TNN#00011963	08.03.2023	2000062060	0	2.268.962

5101565329	1C23TNN#00011964	08.03.2023	2000062060	0	1.474.638

5101565330	1C23TNN#00011965	08.03.2023	2000062060	0	937.376

5101565331	1C23TNN#00011966	08.03.2023	2000062060	0	1.083.742

5101565332	1C23TNN#00011967	08.03.2023	2000062060	0	611.545

5101565333	1C23TNN#00011968	08.03.2023	2000062060	0	2.353.852

5101565334	1C23TNN#00011969	08.03.2023	2000062060	0	1.224.181

5101565335	1C23TNN#00011975	08.03.2023	2000062060	0	1.465.966

5101565336	1C23TNN#00011976	08.03.2023	2000062060	0	2.410.202

5101565337	1C23TNN#00012003	08.03.2023	2000062060	0	1.217.627

5101565338	1C23TNN#00012004	08.03.2023	2000062060	0	1.842.572

5101565339	1C23TNN#00012005	08.03.2023	2000062060	0	2.765.329

5101565340	1C23TNN#00012006	08.03.2023	2000062060	0	811.752

5101565341	1C23TNN#00012011	08.03.2023	2000062060	0	1.373.955

5101565342	1C23TNN#00012012	08.03.2023	2000062060	0	1.901.510

5101565343	1C23TNN#00012016	08.03.2023	2000062060	0	1.763.614

5101565344	1C23TNN#00011973	08.03.2023	2000062060	0	517.072

5101565345	1C23TNN#00011977	08.03.2023	2000062060	0	732.983

5101565346	1C23TNN#00011978	08.03.2023	2000062060	0	1.793.103

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565347	1C23TNN#00011979	08.03.2023	2000062060	0	1.493.628

5101565360	1C23TNN#00011998	08.03.2023	2000062060	0	1.512.017

5101565361	1C23TNN#00012007	08.03.2023	2000062060	0	770.362

5101565362	1C23TNN#00012008	08.03.2023	2000062060	0	1.221.638

5101565363	1C23TNN#00012020	08.03.2023	2000062060	0	1.054.554

5101565364	1C23TNN#00012021	08.03.2023	2000062060	0	932.872

5101565366	1C23TNN#00012231	08.03.2023	2000062060	0	3.353.147

5101565367	1C23TNN#00012237	08.03.2023	2000062060	0	2.502.632

5101565376	1C23TNN#00012013	08.03.2023	2000062060	0	1.838.526

5101565377	1C23TNN#00012014	08.03.2023	2000062060	0	1.970.562

5101565378	1C23TNN#00012015	08.03.2023	2000062060	0	1.221.638

5101565379	1C23TNN#00012022	08.03.2023	2000062060	0	1.409.143

5101565392	1C23TNN#00012017	08.03.2023	2000062060	0	679.872

5101565393	1C23TNN#00012018	08.03.2023	2000062060	0	1.628.475

5101565427	1C23TNN#00012044	08.03.2023	2000062060	0	1.373.438

5101565432	1C23TNN#00012051	08.03.2023	2000062060	0	2.029.379

5101565439	1C23TNN#00012061	08.03.2023	2000062060	0	973.676

5101565441	1C23TNN#00012045	08.03.2023	2000062060	0	1.487.613

5101565442	1C23TNN#00012046	08.03.2023	2000062060	0	1.773.519

5101565445	1C23TNN#00012074	08.03.2023	2000062060	0	813.219

5101565449	1C23TNN#00012081	08.03.2023	2000062060	0	2.443.610

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565455	1C23TNN#00012092	08.03.2023	2000062060	0	1.362.944

5101565456	1C23TNN#00012049	08.03.2023	2000062060	0	1.332.090

5101565457	1C23TNN#00012050	08.03.2023	2000062060	0	3.044.998

5101565458	1C23TNN#00012071	08.03.2023	2000062060	0	914.419

5101565459	1C23TNN#00012072	08.03.2023	2000062060	0	1.346.648

5101565460	1C23TNN#00012095	08.03.2023	2000062060	0	598.950

5101565464	1C23TNN#00012099	08.03.2023	2000062060	0	2.093.861

5101565465	1C23TNN#00012100	08.03.2023	2000062060	0	3.146.198

5101565467	1C23TNN#00012108	08.03.2023	2000062060	0	4.098.159

5101565472	1C23TNN#00012060	08.03.2023	2000062060	0	610.819

5101565474	1C23TNN#00012064	08.03.2023	2000062060	0	2.407.510

5101565480	1C23TNN#00012075	08.03.2023	2000062060	0	234.135

5101565481	1C23TNN#00012076	08.03.2023	2000062060	0	2.057.693

5101565482	1C23TNN#00012077	08.03.2023	2000062060	0	2.118.353

5101565483	1C23TNN#00012078	08.03.2023	2000062060	0	1.396.835

5101565488	1C23TNN#00012062	08.03.2023	2000062060	0	977.310

5101565489	1C23TNN#00012063	08.03.2023	2000062060	0	4.216.385

5101565491	1C23TNN#00012065	08.03.2023	2000062060	0	679.872

5101565492	1C23TNN#00012066	08.03.2023	2000062060	0	1.696.300

5101565493	1C23TNN#00012067	08.03.2023	2000062060	0	794.292

5101565494	1C23TNN#00012069	08.03.2023	2000062060	0	797.027

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565495	1C23TNN#00012070	08.03.2023	2000062060	0	851.136

5101565499	1C23TNN#00012096	08.03.2023	2000062060	0	2.838.050

5101565500	1C23TNN#00012106	08.03.2023	2000062060	0	807.741

5101565506	1C23TNN#00012073	08.03.2023	2000062060	0	782.001

5101565507	1C23TNN#00012079	08.03.2023	2000062060	0	914.375

5101565508	1C23TNN#00012080	08.03.2023	2000062060	0	1.244.951

5101565509	1C23TNN#00012082	08.03.2023	2000062060	0	1.064.184

5101565510	1C23TNN#00012083	08.03.2023	2000062060	0	367.690

5101565511	1C23TNN#00012084	08.03.2023	2000062060	0	2.236.328

5101565512	1C23TNN#00012085	08.03.2023	2000062060	0	2.020.798

5101565513	1C23TNN#00012086	08.03.2023	2000062060	0	2.433.250

5101565515	1C23TNN#00012087	08.03.2023	2000062060	0	782.001

5101565516	1C23TNN#00012088	08.03.2023	2000062060	0	662.970

5101565517	1C23TNN#00012089	08.03.2023	2000062060	0	693.568

5101565518	1C23TNN#00012090	08.03.2023	2000062060	0	2.765.208

5101565522	1C23TNN#00012091	08.03.2023	2000062060	0	529.001

5101565525	1C23TNN#00012101	08.03.2023	2000062060	0	2.893.231

5101565530	1C23TNN#00012110	08.03.2023	2000062060	0	1.596.790

5101565531	1C23TNN#00012111	08.03.2023	2000062060	0	1.058.002

5101565532	1C23TNN#00012120	08.03.2023	2000062060	0	670.091

5101565538	1C23TNN#00012093	08.03.2023	2000062060	0	1.886.655

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565539	1C23TNN#00012094	08.03.2023	2000062060	0	855.147

5101565542	1C23TNN#00012104	08.03.2023	2000062060	0	863.819

5101565543	1C23TNN#00012105	08.03.2023	2000062060	0	2.190.927

5101565544	1C23TNN#00012107	08.03.2023	2000062060	0	403.871

5101565548	1C23TNN#00012131	08.03.2023	2000062060	0	7.356.624

5101565549	1C23TNN#00012132	08.03.2023	2000062060	0	2.364.184

5101565550	1C23TNN#00012138	08.03.2023	2000062060	0	5.765.108

5101565551	1C23TNN#00012139	08.03.2023	2000062060	0	2.360.580

5101565553	1C23TNN#00012097	08.03.2023	2000062060	0	932.872

5101565554	1C23TNN#00012098	08.03.2023	2000062060	0	1.951.945

5101565556	1C23TNN#00012102	08.03.2023	2000062060	0	2.433.250

5101565557	1C23TNN#00012103	08.03.2023	2000062060	0	2.337.623

5101565558	1C23TNN#00012109	08.03.2023	2000062060	0	788.225

5101565561	1C23TNN#00012117	08.03.2023	2000062060	0	1.217.627

5101565562	1C23TNN#00012118	08.03.2023	2000062060	0	2.512.329

5101565563	1C23TNN#00012119	08.03.2023	2000062060	0	1.114.814

5101565564	1C23TNN#00012121	08.03.2023	2000062060	0	807.741

5101565565	1C23TNN#00012122	08.03.2023	2000062060	0	1.011.599

5101565566	1C23TNN#00012123	08.03.2023	2000062060	0	1.474.638

5101565567	1C23TNN#00012124	08.03.2023	2000062060	0	863.819

5101565568	1C23TNN#00012112	08.03.2023	2000062060	0	552.002

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565569	1C23TNN#00012113	08.03.2023	2000062060	0	299.475

5101565570	1C23TNN#00012114	08.03.2023	2000062060	0	1.885.777

5101565571	1C23TNN#00012115	08.03.2023	2000062060	0	1.064.184

5101565572	1C23TNN#00012116	08.03.2023	2000062060	0	336.564

5101565573	1C23TNN#00012126	08.03.2023	2000062060	0	1.899.431

5101565574	1C23TNN#00012127	08.03.2023	2000062060	0	1.369.649

5101565575	1C23TNN#00012128	08.03.2023	2000062060	0	932.872

5101565576	1C23TNN#00012129	08.03.2023	2000062060	0	2.537.326

5101565577	1C23TNN#00012130	08.03.2023	2000062060	0	3.239.668

5101565578	1C23TNN#00012135	08.03.2023	2000062060	0	1.014.690

5101565579	1C23TNN#00012136	08.03.2023	2000062060	0	253.000

5101565580	1C23TNN#00012137	08.03.2023	2000062060	0	1.211.612

5101565582	1C23TNN#00012141	08.03.2023	2000062060	0	2.364.868

5101565583	1C23TNN#00012142	08.03.2023	2000062060	0	2.371.688

5101565587	1C23TNN#00012149	08.03.2023	2000062060	0	3.032.448

5101565588	1C23TNN#00012150	08.03.2023	2000062060	0	2.443.276

5101565589	1C23TNN#00012151	08.03.2023	2000062060	0	2.198.948

5101565590	1C23TNN#00012152	08.03.2023	2000062060	0	4.947.358

5101565591	1C23TNN#00012153	08.03.2023	2000062060	0	3.869.720

5101565592	1C23TNN#00012154	08.03.2023	2000062060	0	1.221.638

5101565593	1C23TNN#00012155	08.03.2023	2000062060	0	1.750.518

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565594	1C23TNN#00012156	08.03.2023	2000062060	0	2.042.556

5101565595	1C23TNN#00012157	08.03.2023	2000062060	0	3.330.448

5101565596	1C23TNN#00012158	08.03.2023	2000062060	0	8.511.570

5101565597	1C23TNN#00012162	08.03.2023	2000062060	0	3.707.088

5101565598	1C23TNN#00012164	08.03.2023	2000062060	0	2.535.379

5101565599	1C23TNN#00012165	08.03.2023	2000062060	0	1.522.088

5101565600	1C23TNN#00012125	08.03.2023	2000062060	0	1.108.965

5101565602	1C23TNN#00012133	08.03.2023	2000062060	0	323.096

5101565618	1C23TNN#00012134	08.03.2023	2000062060	0	2.195.083

5101565619	1C23TNN#00012140	08.03.2023	2000062060	0	3.531.523

5101565621	1C23TNN#00012163	08.03.2023	2000062060	0	2.384.509

5101565633	1C23TNN#00012143	08.03.2023	2000062060	0	410.626

5101565634	1C23TNN#00012144	08.03.2023	2000062060	0	4.456.243

5101565635	1C23TNN#00012145	08.03.2023	2000062060	0	4.918.821

5101565648	1C23TNN#00012148	08.03.2023	2000062060	0	932.872

5101565651	1C23TNN#00012168	08.03.2023	2000062060	0	2.285.884

5101565652	1C23TNN#00012169	08.03.2023	2000062060	0	2.631.057

5101565653	1C23TNN#00012170	08.03.2023	2000062060	0	610.819

5101565654	1C23TNN#00012171	08.03.2023	2000062060	0	1.832.457

5101565655	1C23TNN#00012172	08.03.2023	2000062060	0	3.155.207

5101565656	1C23TNN#00012173	08.03.2023	2000062060	0	3.472.304

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565657	1C23TNN#00012174	08.03.2023	2000062060	0	3.744.252

5101565659	1C23TNN#00012193	08.03.2023	2000062060	0	1.980.638

5101565662	1C23TNN#00012199	08.03.2023	2000062060	0	2.614.458

5101565663	1C23TNN#00012200	08.03.2023	2000062060	0	3.087.381

5101565668	1C23TNN#00012161	08.03.2023	2000062060	0	2.433.250

5101565669	1C23TNN#00012166	08.03.2023	2000062060	0	1.521.227

5101565670	1C23TNN#00012167	08.03.2023	2000062060	0	3.869.720

5101565672	1C23TNN#00012180	08.03.2023	2000062060	0	1.295.195

5101565675	1C23TNN#00012190	08.03.2023	2000062060	0	2.857.382

5101565676	1C23TNN#00012194	08.03.2023	2000062060	0	610.819

5101565679	1C23TNN#00012197	08.03.2023	2000062060	0	3.238.131

5101565685	1C23TNN#00012160	08.03.2023	2000062060	0	3.041.209

5101565689	1C23TNN#00012175	08.03.2023	2000062060	0	3.016.075

5101565691	1C23TNN#00012177	08.03.2023	2000062060	0	1.185.872

5101565692	1C23TNN#00012179	08.03.2023	2000062060	0	1.634.181

5101565693	1C23TNN#00012182	08.03.2023	2000062060	0	1.575.838

5101565694	1C23TNN#00012183	08.03.2023	2000062060	0	4.682.168

5101565695	1C23TNN#00012184	08.03.2023	2000062060	0	810.469

5101565703	1C23TNN#00012181	08.03.2023	2000062060	0	1.671.560

5101565705	1C23TNN#00012187	08.03.2023	2000062060	0	2.788.330

5101565707	1C23TNN#00012208	08.03.2023	2000062060	0	4.364.345

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565708	1C23TNN#00012209	08.03.2023	2000062060	0	6.460.707

5101565709	1C23TNN#00012210	08.03.2023	2000062060	0	5.249.184

5101565710	1C23TNN#00012211	08.03.2023	2000062060	0	2.331.582

5101565712	1C23TNN#00012186	08.03.2023	2000062060	0	2.650.776

5101565713	1C23TNN#00012188	08.03.2023	2000062060	0	2.520.716

5101565714	1C23TNN#00012189	08.03.2023	2000062060	0	1.579.866

5101565716	1C23TNN#00012191	08.03.2023	2000062060	0	2.640.198

5101565717	1C23TNN#00012192	08.03.2023	2000062060	0	253.000

5101565718	1C23TNN#00012195	08.03.2023	2000062060	0	245.025

5101565719	1C23TNN#00012196	08.03.2023	2000062060	0	1.947.561

5101565722	1C23TNN#00012201	08.03.2023	2000062060	0	3.550.069

5101565724	1C23TNN#00012204	08.03.2023	2000062060	0	3.693.850

5101565725	1C23TNN#00012205	08.03.2023	2000062060	0	2.920.704

5101565726	1C23TNN#00012262	08.03.2023	2000062060	0	390.225

5101565738	1C23TNN#00013249	10.03.2023	2000062060	0	567.714

5101565744	1C23TNN#00012198	08.03.2023	2000062060	0	2.443.276

5101565746	1C23TNN#00012202	08.03.2023	2000062060	0	2.095.742

5101565747	1C23TNN#00012203	08.03.2023	2000062060	0	3.445.200

5101565748	1C23TNN#00012207	08.03.2023	2000062060	0	2.274.118

5101565751	1C23TNN#00012212	08.03.2023	2000062060	0	2.443.276

5101565752	1C23TNN#00012236	08.03.2023	2000062060	0	1.865.743

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565756	1C23TNN#00012242	08.03.2023	2000062060	0	3.256.805

5101565760	1C23TNN#00012213	08.03.2023	2000062060	0	3.201.605

5101565761	1C23TNN#00012214	08.03.2023	2000062060	0	4.722.674

5101565762	1C23TNN#00012215	08.03.2023	2000062060	0	2.131.509

5101565763	1C23TNN#00012216	08.03.2023	2000062060	0	3.654.888

5101565777	1C23TNN#00012217	08.03.2023	2000062060	0	816.750

5101565778	1C23TNN#00012218	08.03.2023	2000062060	0	2.305.380

5101565779	1C23TNN#00012219	08.03.2023	2000062060	0	3.366.121

5101565780	1C23TNN#00012220	08.03.2023	2000062060	0	2.974.890

5101565782	1C23TNN#00012221	08.03.2023	2000062060	0	1.221.638

5101565783	1C23TNN#00012222	08.03.2023	2000062060	0	4.185.599

5101565784	1C23TNN#00012223	08.03.2023	2000062060	0	816.750

5101565785	1C23TNN#00012224	08.03.2023	2000062060	0	509.123

5101565786	1C23TNN#00012225	08.03.2023	2000062060	0	4.355.071

5101565787	1C23TNN#00012226	08.03.2023	2000062060	0	3.698.200

5101565788	1C23TNN#00012227	08.03.2023	2000062060	0	482.829

5101565789	1C23TNN#00012228	08.03.2023	2000062060	0	5.270.047

5101565790	1C23TNN#00012229	08.03.2023	2000062060	0	3.189.119

5101565791	1C23TNN#00012230	08.03.2023	2000062060	0	3.661.383

5101565801	1C23TNN#00012279	08.03.2023	2000062060	0	2.940.630

5101565804	1C23TNN#00012282	08.03.2023	2000062060	0	2.332.979

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565805	1C23TNN#00012283	08.03.2023	2000062060	0	3.348.577

5101565807	1C23TNN#00013221	10.03.2023	2000062060	0	2.946.129

5101565827	1C23TNN#00012232	08.03.2023	2000062060	0	2.109.832

5101565840	1C23TNN#00012245	08.03.2023	2000062060	0	2.122.154

5101565841	1C23TNN#00012246	08.03.2023	2000062060	0	482.829

5101565842	1C23TNN#00012247	08.03.2023	2000062060	0	253.000

5101565843	1C23TNN#00012248	08.03.2023	2000062060	0	2.369.373

5101565844	1C23TNN#00012249	08.03.2023	2000062060	0	3.080.979

5101565845	1C23TNN#00012250	08.03.2023	2000062060	0	2.558.380

5101565846	1C23TNN#00012251	08.03.2023	2000062060	0	2.200.561

5101565847	1C23TNN#00012252	08.03.2023	2000062060	0	3.527.018

5101565848	1C23TNN#00012253	08.03.2023	2000062060	0	2.481.907

5101565849	1C23TNN#00012254	08.03.2023	2000062060	0	5.621.366

5101565850	1C23TNN#00012256	08.03.2023	2000062060	0	4.437.103

5101565851	1C23TNN#00012257	08.03.2023	2000062060	0	2.031.372

5101565853	1C23TNN#00012267	08.03.2023	2000062060	0	3.041.379

5101565854	1C23TNN#00012268	08.03.2023	2000062060	0	2.279.640

5101565889	1C23TNN#00012255	08.03.2023	2000062060	0	2.568.815

5101565893	1C23TNN#00012258	08.03.2023	2000062060	0	2.814.863

5101565895	1C23TNN#00012263	08.03.2023	2000062060	0	3.476.072

5101565896	1C23TNN#00012264	08.03.2023	2000062060	0	1.687.950

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565897	1C23TNN#00012266	08.03.2023	2000062060	0	2.625.811

5101565901	1C23TNN#00012269	08.03.2023	2000062060	0	6.167.893

5101565902	1C23TNN#00012270	08.03.2023	2000062060	0	8.158.090

5101565904	1C23TNN#00012271	08.03.2023	2000062060	0	2.315.286

5101565905	1C23TNN#00012272	08.03.2023	2000062060	0	3.251.017

5101565906	1C23TNN#00012273	08.03.2023	2000062060	0	2.352.785

5101565907	1C23TNN#00012274	08.03.2023	2000062060	0	3.041.379

5101565908	1C23TNN#00012275	08.03.2023	2000062060	0	2.483.154

5101565914	1C23TNN#00012291	08.03.2023	2000062060	0	4.638.285

5101565915	1C23TNN#00012292	08.03.2023	2000062060	0	2.476.562

5101565917	1C23TNN#00012299	08.03.2023	2000062060	0	6.807.935

5101565918	1C23TNN#00012300	08.03.2023	2000062060	0	5.419.962

5101565919	1C23TNN#00012303	08.03.2023	2000062060	0	1.221.638

5101565922	1C23TNN#00012277	08.03.2023	2000062060	0	2.268.011

5101565923	1C23TNN#00012281	08.03.2023	2000062060	0	2.788.330

5101565927	1C23TNN#00012284	08.03.2023	2000062060	0	3.329.975

5101565928	1C23TNN#00012285	08.03.2023	2000062060	0	3.577.574

5101565929	1C23TNN#00012286	08.03.2023	2000062060	0	3.902.267

5101565930	1C23TNN#00012287	08.03.2023	2000062060	0	2.464.559

5101565931	1C23TNN#00012288	08.03.2023	2000062060	0	2.896.455

5101565935	1C23TNN#00012293	08.03.2023	2000062060	0	1.618.631

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565936	1C23TNN#00012294	08.03.2023	2000062060	0	645.097

5101565937	1C23TNN#00012295	08.03.2023	2000062060	0	7.020.580

5101565942	1C23TNN#00012304	08.03.2023	2000062060	0	1.952.328

5101565943	1C23TNN#00012305	08.03.2023	2000062060	0	499.125

5101565953	1C23TNN#00012310	08.03.2023	2000062060	0	4.285.848

5101565954	1C23TNN#00012311	08.03.2023	2000062060	0	4.364.855

5101565962	1C23TNN#00012324	08.03.2023	2000062060	0	2.433.250

5101565963	1C23TNN#00012325	08.03.2023	2000062060	0	4.794.926

5101565964	1C23TNN#00012326	08.03.2023	2000062060	0	2.853.285

5101565965	1C23TNN#00012327	08.03.2023	2000062060	0	3.354.368

5101565972	1C23TNN#00012319	08.03.2023	2000062060	0	2.785.398

5101565973	1C23TNN#00012320	08.03.2023	2000062060	0	2.154.510

5101565974	1C23TNN#00012321	08.03.2023	2000062060	0	3.477.986

5101565975	1C23TNN#00012322	08.03.2023	2000062060	0	2.450.701

5101565984	1C23TNN#00012302	08.03.2023	2000062060	0	2.245.531

5101565998	1C23TNN#00013218	10.03.2023	2000062060	0	3.177.676

5101566000	1C23TNN#00012306	08.03.2023	2000062060	0	3.053.078

5101566001	1C23TNN#00012307	08.03.2023	2000062060	0	2.492.138

5101566010	1C23TNN#00012314	08.03.2023	2000062060	0	3.037.540

5101566011	1C23TNN#00012315	08.03.2023	2000062060	0	4.338.136

5101566012	1C23TNN#00012316	08.03.2023	2000062060	0	1.711.688

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101566013	1C23TNN#00012317	08.03.2023	2000062060	0	8.403.577

5101566014	1C23TNN#00012318	08.03.2023	2000062060	0	1.980.763

5101566017	1C23TNN#00012323	08.03.2023	2000062060	0	3.632.329

5101566020	1C23TNN#00012330	08.03.2023	2000062060	0	506.000

5101566021	1C23TNN#00012331	08.03.2023	2000062060	0	2.443.276

5101566025	1C23TNN#00012335	08.03.2023	2000062060	0	2.443.276

5101566026	1C23TNN#00012336	08.03.2023	2000062060	0	3.830.574

5101566027	1C23TNN#00013219	10.03.2023	2000062060	0	1.290.691

5101566032	1C23TNN#00012328	08.03.2023	2000062060	0	2.443.276

5101566033	1C23TNN#00012329	08.03.2023	2000062060	0	2.701.711

5101566037	1C23TNN#00013220	10.03.2023	2000062060	0	858.644

5101566038	1C23TNN#00013237	10.03.2023	2000062060	0	2.693.195

5101566039	1C23TNN#00013239	10.03.2023	2000062060	0	610.819

5101566043	1C23TNN#00013247	10.03.2023	2000062060	0	3.091.358

5101566051	1C23TNN#00013229	10.03.2023	2000062060	0	886.820

5101566052	1C23TNN#00013230	10.03.2023	2000062060	0	1.242.107

5101566053	1C23TNN#00013231	10.03.2023	2000062060	0	1.900.187

5101566055	1C23TNN#00013232	10.03.2023	2000062060	0	947.291

5101566056	1C23TNN#00013233	10.03.2023	2000062060	0	3.052.363

5101566057	1C23TNN#00013234	10.03.2023	2000062060	0	1.259.715

5101566058	1C23TNN#00013238	10.03.2023	2000062060	0	1.315.314

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101566059	1C23TNN#00013241	10.03.2023	2000062060	0	1.320.462

5101566060	1C23TNN#00013242	10.03.2023	2000062060	0	1.231.813

5101566061	1C23TNN#00013243	10.03.2023	2000062060	0	3.836.305

5101566064	1C23TNN#00012334	08.03.2023	2000062060	0	3.991.471

5101566094	1C23TNN#00013244	10.03.2023	2000062060	0	689.588

5101566095	1C23TNN#00013245	10.03.2023	2000062060	0	2.029.379

5101566096	1C23TNN#00013222	10.03.2023	2000062060	0	1.834.570

5101566097	1C23TNN#00013223	10.03.2023	2000062060	0	1.290.691

5101566098	1C23TNN#00013224	10.03.2023	2000062060	0	1.385.685

5101566099	1C23TNN#00013225	10.03.2023	2000062060	0	807.741

5101566100	1C23TNN#00013226	10.03.2023	2000062060	0	1.647.162

5101566101	1C23TNN#00013227	10.03.2023	2000062060	0	1.535.716

5101566102	1C23TNN#00013228	10.03.2023	2000062060	0	1.477.106

5101566103	1C23TNN#00013235	10.03.2023	2000062060	0	1.546.782

5101566104	1C23TNN#00013236	10.03.2023	2000062060	0	886.820

5101566105	1C23TNN#00013240	10.03.2023	2000062060	0	1.647.045

5101566117	1C23TNN#00013255	10.03.2023	2000062060	0	844.218

5101566118	1C23TNN#00013256	10.03.2023	2000062060	0	581.774

5101566119	1C23TNN#00013257	10.03.2023	2000062060	0	857.775

5101566120	1C23TNN#00013258	10.03.2023	2000062060	0	549.955

5101566121	1C23TNN#00013259	10.03.2023	2000062060	0	1.014.690

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101566125	1C23TNN#00013267	10.03.2023	2000062060	0	1.290.691

5101566126	1C23TNN#00013268	10.03.2023	2000062060	0	734.378

5101566127	1C23TNN#00013269	10.03.2023	2000062060	0	1.267.167

5101566128	1C23TNN#00013246	10.03.2023	2000062060	0	1.139.127

5101566129	1C23TNN#00013250	10.03.2023	2000062060	0	1.419.286

5101566130	1C23TNN#00013251	10.03.2023	2000062060	0	1.221.638

5101566131	1C23TNN#00013252	10.03.2023	2000062060	0	1.700.798

5101566144	1C23TNN#00013248	10.03.2023	2000062060	0	732.983

5101566147	1C23TNN#00013253	10.03.2023	2000062060	0	970.434

5101566148	1C23TNN#00013254	10.03.2023	2000062060	0	853.867

5101566150	1C23TNN#00013260	10.03.2023	2000062060	0	2.995.762

5101566151	1C23TNN#00013261	10.03.2023	2000062060	0	1.154.813

5101566152	1C23TNN#00013262	10.03.2023	2000062060	0	1.450.513

5101566153	1C23TNN#00013263	10.03.2023	2000062060	0	1.289.917

5101566154	1C23TNN#00013264	10.03.2023	2000062060	0	1.854.111

5101573613	1C23TNN#00009307	02.03.2023	2000062060	0	932.872

5101577658	1C23TNN#00009571	02.03.2023	2000062060	0	1.116.819

5101582286	1C23TNN#00009918	02.03.2023	2000062060	0	1.950.610

5101590147	1C23TNN#00010078	02.03.2023	2000062060	0	323.096

5101595720	1C23TNN#00010008	02.03.2023	2000062060	0	2.105.664

5101668739	1C23TNN#00011618	08.03.2023	2000062060	0	1.149.315

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101668740	1C23TNN#00011691	08.03.2023	2000062060	0	399.300

5101685417	1C23TNN#00011627	08.03.2023	2000062060	0	1.129.142

5101685425	1C23TNN#00011629	08.03.2023	2000062060	0	1.683.870

5101695431	1C23TNN#00011950	08.03.2023	2000062060	0	1.698.840

5102351997	K23TTM#00088004	17.04.2023	2000062060	0	122.164-

5102353496	K23TTM#00089343	17.04.2023	2000062060	0	489.353-

5102357006	K23TTM#00088456	17.04.2023	2000062060	0	197.766-

5102360677	K23TTM#00088678	17.04.2023	2000062060	0	366.491-

5102363505	K23TTM#00087921	17.04.2023	2000062060	0	234.135-

5102363506	K23TTM#00087924	17.04.2023	2000062060	0	122.164-

5102363509	K23TTM#00087926	17.04.2023	2000062060	0	266.805-

5102363605	K23TTM#00087936	17.04.2023	2000062060	0	161.000-

5102363861	K23TTM#00088002	17.04.2023	2000062060	0	202.400-

5102364033	K23TTM#00088047	17.04.2023	2000062060	0	913.975-

5102364142	K23TTM#00088159	17.04.2023	2000062060	0	245.025-

5102364191	K23TTM#00037883	17.04.2023	2000062060	0	1.559.550-

5102364361	K23TTM#00088923	17.04.2023	2000062060	0	161.548-

5102364560	K23TTM#00088217	17.04.2023	2000062060	0	287.956-

5102364565	K23TTM#00088242	17.04.2023	2000062060	0	122.164-

5102364730	K23TTM#00001177	17.04.2023	2000062060	0	437.754-

5102364865	K23TTM#00088315	17.04.2023	2000062060	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102364946	K23TTM#00088330	17.04.2023 *****	2000062060	0	78.045-
5102365036	K23TTM#00088411	17.04.2023 *****	2000062060	0	223.364-
5102365108	K23TTM#00037957	17.04.2023 *****	2000062060	0	227.940-
5102365110	K23TTM#00088437	17.04.2023 *****	2000062060	0	122.164-
5102365124	K23TTM#00088402	17.04.2023 *****	2000062060	0	244.328-
5102365315	K23TTM#00088480	17.04.2023 *****	2000062060	0	55.200-
5102365330	K23TTM#00088465	17.04.2023 *****	2000062060	0	610.819-
5102365386	K23TTM#00000875	17.04.2023 *****	2000062060	0	335.775-
5102365465	K23TTM#00088688	17.04.2023 *****	2000062060	0	482.829-
5102365467	K23TTM#00088692	17.04.2023 *****	2000062060	0	531.355-
5102365468	K23TTM#00015875	17.04.2023 *****	2000062060	0	185.880-
5102365481	K23TTM#00040401	17.04.2023 *****	2000062060	0	344.153-
5102365501	K23TTM#00088583	17.04.2023 *****	2000062060	0	1.664.484-
5102365502	K23TTM#00088584	17.04.2023 *****	2000062060	0	244.328-
5102365543	K23TTM#00088563	17.04.2023 *****	2000062060	0	278.755-
5102365583	K23TTM#00088600	17.04.2023 *****	2000062060	0	585.221-
5102365827	K23TTM#00088617	17.04.2023 *****	2000062060	0	50.600-
5102365829	K23TTM#00088618	17.04.2023 *****	2000062060	0	178.241-
5102366089	K23TTM#00088698	17.04.2023 *****	2000062060	0	977.310-
5102366178	K23TTM#00088716	17.04.2023 *****	2000062060	0	122.164-
5102366183	K23TTM#00088723	17.04.2023 *****	2000062060	0	161.000-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102366184	K23TTM#00088748	17.04.2023 *****	2000062060	0	732.983-
5102366295	K23TTM#00088754	17.04.2023 *****	2000062060	0	423.201-
5102366395	K23TTM#00088854	17.04.2023 *****	2000062060	0	244.328-
5102366427	K23TTM#00088824	17.04.2023 *****	2000062060	0	688.492-
5102366480	K23TTM#00012681	17.04.2023 *****	2000062060	0	196.020-
5102366482	K23TTM#00088815	17.04.2023 *****	2000062060	0	122.164-
5102366484	K23TTM#00088829	17.04.2023 *****	2000062060	0	122.164-
5102366528	K23TTM#00088817	17.04.2023 *****	2000062060	0	653.270-
5102366630	K23TTM#00088865	17.04.2023 *****	2000062060	0	122.164-
5102366662	K23TTM#00088880	17.04.2023 *****	2000062060	0	420.451-
5102366686	K23TTM#00090540	17.04.2023 *****	2000062060	0	258.138-
5102366713	K23TTM#00002735	17.04.2023 *****	2000062060	0	144.014-
5102366750	K23TTM#00089103	17.04.2023 *****	2000062060	0	526.061-
5102366751	K23TTM#00089104	17.04.2023 *****	2000062060	0	231.880-
5102366760	K23TTM#00088889	17.04.2023 *****	2000062060	0	110.400-
5102366787	K23TTM#00088883	17.04.2023 *****	2000062060	0	385.275-
5102366916	K23TTM#00088988	17.04.2023 *****	2000062060	0	248.435-
5102366944	K23TTM#00088916	17.04.2023 *****	2000062060	0	122.164-
5102366952	K23TTM#00088961	17.04.2023 *****	2000062060	0	492.791-
5102366965	K23TTM#00088962	17.04.2023 *****	2000062060	0	303.064-
5102367105	K23TTM#00004678	17.04.2023 *****	2000062060	0	161.000-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102367158	K23TTM#00010103	17.04.2023 *****	2000062060	0	122.164-
5102367274	K23TTM#00089169	17.04.2023 *****	2000062060	0	136.875-
5102367430	K23TTM#00089052	17.04.2023 *****	2000062060	0	163.350-
5102367445	K23TTM#00089067	17.04.2023 *****	2000062060	0	221.989-
5102367488	K23TTM#00089058	17.04.2023 *****	2000062060	0	55.200-
5102367508	K23TTM#00089079	17.04.2023 *****	2000062060	0	55.200-
5102367522	K23TTM#00089082	17.04.2023 *****	2000062060	0	679.177-
5102367625	K23TTM#00089121	17.04.2023 *****	2000062060	0	122.164-
5102367736	K23TTM#00089125	17.04.2023 *****	2000062060	0	183.318-
5102367738	K23TTM#00089127	17.04.2023 *****	2000062060	0	110.400-
5102367756	K23TTM#00038114	17.04.2023 *****	2000062060	0	404.264-
5102367761	K23TTM#00089120	17.04.2023 *****	2000062060	0	96.566-
5102367908	K23TTM#00089158	17.04.2023 *****	2000062060	0	1.943.257-
5102367991	K23TTM#00089190	17.04.2023 *****	2000062060	0	101.200-
5102368090	K23TTM#00089212	17.04.2023 *****	2000062060	0	732.983-
5102368208	K23TTM#00038125	17.04.2023 *****	2000062060	0	122.164-
5102368264	K23TTM#00089259	17.04.2023 *****	2000062060	0	351.890-
5102368499	K23TTM#00006633	17.04.2023 *****	2000062060	0	1.097.879-
5102368500	K23TTM#00089293	17.04.2023 *****	2000062060	0	244.328-
5102368548	K23TTM#00089350	17.04.2023 *****	2000062060	0	177.364-
5102368613	K23TTM#00089323	17.04.2023 *****	2000062060	0	511.488-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102368887	K23TTM#00089401	17.04.2023 *****	2000062060	0	80.774-
5102369159	K23TTM#00089464	17.04.2023 *****	2000062060	0	122.164-
5102369473	K23TTM#00089528	17.04.2023 *****	2000062060	0	295.625-
5102369711	K23TTM#00089650	17.04.2023 *****	2000062060	0	151.800-
5102369881	K23TTM#00089621	17.04.2023 *****	2000062060	0	244.328-
5102370177	K23TTM#00005582	17.04.2023 *****	2000062060	0	331.201-
5102370255	K23TTM#00000239	17.04.2023 *****	2000062060	0	103.414-
5102370298	K23TTM#00089962	17.04.2023 *****	2000062060	0	1.425.628-
5102370482	K23TTM#00089729	17.04.2023 *****	2000062060	0	366.491-
5102370637	K23TTM#00005628	17.04.2023 *****	2000062060	0	499.125-
5102370746	K23TTM#00000989	17.04.2023 *****	2000062060	0	201.465-
5102370819	K23TTM#00089805	17.04.2023 *****	2000062060	0	122.164-
5102371164	K23TTM#00090423	17.04.2023 *****	2000062060	0	772.526-
5102371186	K23TTM#00089910	17.04.2023 *****	2000062060	0	55.200-
5102371203	K23TTM#00001319	17.04.2023 *****	2000062060	0	724.744-
5102371416	K23TTM#00087275	17.04.2023 *****	2000062060	0	244.328-
5102371418	K23TTM#00016109	17.04.2023 *****	2000062060	0	289.697-
5102371721	K23TTM#00090872	17.04.2023 *****	2000062060	0	165.601-
5102371943	K23TTM#00003032	17.04.2023 *****	2000062060	0	390.784-
5102371985	K23TTM#00087295	17.04.2023 *****	2000062060	0	55.200-
5102372138	K23TTM#00006170	17.04.2023 *****	2000062060	0	991.461-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102372172	K23TTM#00016153	17.04.2023 *****	2000062060	0	241.080-
5102372311	K23TTM#00087315	17.04.2023 *****	2000062060	0	64.620-
5102372957	K23TTM#00087357	17.04.2023 *****	2000062060	0	366.491-
5102373084	K23TTM#00004968	17.04.2023 *****	2000062060	0	191.175-
5102373089	K23TTM#00087353	17.04.2023 *****	2000062060	0	283.712-
5102373130	K23TTM#00087479	17.04.2023 *****	2000062060	0	467.037-
5102373211	K23TTM#00087411	17.04.2023 *****	2000062060	0	50.600-
5102373243	K23TTM#00090811	17.04.2023 *****	2000062060	0	800.195-
5102374212	K23TTM#00087428	17.04.2023 *****	2000062060	0	488.655-
5102374287	K23TTM#00016255	17.04.2023 *****	2000062060	0	80.774-
5102374455	K23TTM#00091860	17.04.2023 *****	2000062060	0	488.655-
5102374527	K23TTM#00087500	17.04.2023 *****	2000062060	0	244.328-
5102374737	K23TTM#00087788	17.04.2023 *****	2000062060	0	311.838-
5102374837	K23TTM#00090938	17.04.2023 *****	2000062060	0	55.200-
5102374970	K23TTM#00090998	17.04.2023 *****	2000062060	0	303.600-
5102375169	K23TTM#00002758	17.04.2023 *****	2000062060	0	81.675-
5102375455	K23TTM#00092949	17.04.2023 *****	2000062060	0	276.001-
5102375689	K23TTM#00091402	17.04.2023 *****	2000062060	0	1.140.891-
5102376070	K23TTM#00091285	17.04.2023 *****	2000062060	0	220.801-
5102376095	K23TTM#00087537	17.04.2023 *****	2000062060	0	315.295-
5102376270	K23TTM#00091892	17.04.2023 *****	2000062060	0	557.676-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102376302	K23TTM#00087539	17.04.2023 *****	2000062060	0	212.013-
5102376589	K23TTM#00087557	17.04.2023 *****	2000062060	0	289.697-
5102377102	K23TTM#00094039	17.04.2023 *****	2000062060	0	524.401-
5102377188	K23TTM#00000940	17.04.2023 *****	2000062060	0	441.045-
5102377422	K23TTM#00016493	17.04.2023 *****	2000062060	0	231.880-
5102377744	K23TTM#00091705	17.04.2023 *****	2000062060	0	211.600-
5102377945	K23TTM#00092218	17.04.2023 *****	2000062060	0	484.645-
5102378018	K23TTM#00003175	17.04.2023 *****	2000062060	0	951.682-
5102378139	K23TTM#00016582	17.04.2023 *****	2000062060	0	110.400-
5102378226	K23TTM#00016451	17.04.2023 *****	2000062060	0	101.200-
5102378335	K23TTM#00087639	17.04.2023 *****	2000062060	0	78.045-
5102378612	K23TTM#00040117	17.04.2023 *****	2000062060	0	6.673.508-
5102378624	K23TTM#00087623	17.04.2023 *****	2000062060	0	244.328-
5102378726	K23TTM#00087631	17.04.2023 *****	2000062060	0	289.697-
5102378841	K23TTM#00087647	17.04.2023 *****	2000062060	0	122.164-
5102378842	K23TTM#00016520	17.04.2023 *****	2000062060	0	187.504-
5102380009	K23TTM#00040166	17.04.2023 *****	2000062060	0	99.825-
5102380152	K23TTM#00040177	17.04.2023 *****	2000062060	0	61.155-
5102380231	K23TTM#00087675	17.04.2023 *****	2000062060	0	122.164-
5102380259	K23TTM#00092439	17.04.2023 *****	2000062060	0	417.507-
5102380371	K23TTM#00092470	17.04.2023 *****	2000062060	0	389.522-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102380985	K23TTM#00002555	17.04.2023 *****	2000062060	0	103.414-
5102381311	K23TTM#00092846	17.04.2023 *****	2000062060	0	489.236-
5102381333	K23TTM#00087713	17.04.2023 *****	2000062060	0	657.800-
5102381582	K23TTM#00005824	17.04.2023 *****	2000062060	0	261.360-
5102381634	K23TTM#00087719	17.04.2023 *****	2000062060	0	2.189.518-
5102381862	K23TTM#00087726	17.04.2023 *****	2000062060	0	299.475-
5102381913	K23TTM#00006381	17.04.2023 *****	2000062060	0	366.927-
5102381963	K23TTM#00087750	17.04.2023 *****	2000062060	0	105.800-
5102382221	K23TTM#00093067	17.04.2023 *****	2000062060	0	122.164-
5102382294	K23TTM#00093151	17.04.2023 *****	2000062060	0	220.801-
5102382316	K23TTM#00093507	17.04.2023 *****	2000062060	0	122.164-
5102382378	K23TTM#00016684	17.04.2023 *****	2000062060	0	244.328-
5102382498	K23TTM#00016680	17.04.2023 *****	2000062060	0	130.680-
5102382505	K23TTM#00016683	17.04.2023 *****	2000062060	0	187.475-
5102382525	K23TTM#00093476	17.04.2023 *****	2000062060	0	635.821-
5102382632	K23TTM#00087754	17.04.2023 *****	2000062060	0	232.564-
5102382982	K23TTM#00005230	17.04.2023 *****	2000062060	0	515.776-
5102383109	K23TTM#00093320	17.04.2023 *****	2000062060	0	641.622-
5102383144	K23TTM#00094102	17.04.2023 *****	2000062060	0	386.401-
5102383196	K23TTM#00093503	17.04.2023 *****	2000062060	0	122.164-
5102383296	K23TTM#00087766	17.04.2023 *****	2000062060	0	165.601-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102383415	K23TTM#00001538	17.04.2023 *****	2000062060	0	1.424.880-
5102383599	K23TTM#00087780	17.04.2023 *****	2000062060	0	183.464-
5102383610	K23TTM#00093579	17.04.2023 *****	2000062060	0	488.655-
5102383734	K23TTM#00001447	17.04.2023 *****	2000062060	0	410.192-
5102383962	K23TTM#00093585	17.04.2023 *****	2000062060	0	50.600-
5102384276	K23TTM#00093684	17.04.2023 *****	2000062060	0	177.364-
5102384329	K23TTM#00094121	17.04.2023 *****	2000062060	0	1.062.223-
5102384370	K23TTM#00093734	17.04.2023 *****	2000062060	0	271.401-
5102384414	K23TTM#00093748	17.04.2023 *****	2000062060	0	151.800-
5102384455	K23TTM#00016795	17.04.2023 *****	2000062060	0	254.850-
5102384571	K23TTM#00094007	17.04.2023 *****	2000062060	0	248.366-
5102384694	K23TTM#00093859	17.04.2023 *****	2000062060	0	386.263-
5102384931	K23TTM#00087808	17.04.2023 *****	2000062060	0	55.200-
5102384934	K23TTM#00087809	17.04.2023 *****	2000062060	0	820.384-
5102384941	K23TTM#00000094	17.04.2023 *****	2000062060	0	290.400-
5102385082	K23TTM#00093931	17.04.2023 *****	2000062060	0	345.528-
5102385295	K23TTM#00093990	17.04.2023 *****	2000062060	0	122.164-
5102385666	K23TTM#00094063	17.04.2023 *****	2000062060	0	289.697-
5102385927	K23TTM#00016886	17.04.2023 *****	2000062060	0	274.806-
5102386068	K23TTM#00094162	17.04.2023 *****	2000062060	0	312.180-
5102386078	K23TTM#00094201	17.04.2023 *****	2000062060	0	101.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102386079	K23TTM#00040770	17.04.2023 *****	2000062060	0	285.045-
5102386133	K23TTM#00094226	17.04.2023 *****	2000062060	0	365.251-
5102386209	K23TTM#00002244	17.04.2023 *****	2000062060	0	468.270-
5102386292	K23TTM#00000849	17.04.2023 *****	2000062060	0	1.217.865-
5102386407	K23TTM#00094267	17.04.2023 *****	2000062060	0	524.367-
5102386448	K23TTM#00040794	17.04.2023 *****	2000062060	0	331.705-
5102386467	K23TTM#00094313	17.04.2023 *****	2000062060	0	105.800-
5102386559	K23TTM#00094857	17.04.2023 *****	2000062060	0	746.793-
5102386582	K23TTM#00087866	17.04.2023 *****	2000062060	0	244.328-
5102386673	K23TTM#00000928	17.04.2023 *****	2000062060	0	658.495-
5102386675	K23TTM#00094349	17.04.2023 *****	2000062060	0	326.411-
5102386731	K23TTM#00094390	17.04.2023 *****	2000062060	0	50.600-
5102386748	K23TTM#00087879	17.04.2023 *****	2000062060	0	284.075-
5102386783	K23TTM#00094768	17.04.2023 *****	2000062060	0	495.312-
5102386831	K23TTM#00087877	17.04.2023 *****	2000062060	0	258.114-
5102386918	K23TTM#00094438	17.04.2023 *****	2000062060	0	421.639-
5102387090	K23TTM#00000176	17.04.2023 *****	2000062060	0	67.155-
5102387123	K23TTM#00094483	17.04.2023 *****	2000062060	0	366.491-
5102387172	K23TTM#00087887	17.04.2023 *****	2000062060	0	1.054.800-
5102387181	K23TTM#00087903	17.04.2023 *****	2000062060	0	532.584-
5102387392	K23TTM#00087892	17.04.2023 *****	2000062060	0	110.400-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102387393	K23TTM#00087893	17.04.2023 *****	2000062060	0	55.200-
5102387509	K23TTM#00094599	17.04.2023 *****	2000062060	0	482.829-
5102387516	K23TTM#00094611	17.04.2023 *****	2000062060	0	231.880-
5102387605	K23TTM#00094820	17.04.2023 *****	2000062060	0	151.800-
5102387845	K23TTM#00001049	17.04.2023 *****	2000062060	0	351.481-
5102387857	K23TTM#00094667	17.04.2023 *****	2000062060	0	215.765-
5102388038	K23TTM#00000932	17.04.2023 *****	2000062060	0	122.164-
5102388050	K23TTM#00094744	17.04.2023 *****	2000062060	0	349.566-
5102388135	K23TTM#00041022	17.04.2023 *****	2000062060	0	1.555.398-
5102388324	K23TTM#00095007	17.04.2023 *****	2000062060	0	165.601-
5102388456	K23TTM#00094856	17.04.2023 *****	2000062060	0	488.655-
5102389055	K23TTM#00096537	17.04.2023 *****	2000062060	0	101.200-
5102389634	K23TTM#00095189	17.04.2023 *****	2000062060	0	80.774-
5102389803	K23TTM#00097485	17.04.2023 *****	2000062060	0	244.328-
5102392595	K23TTM#00096352	17.04.2023 *****	2000062060	0	386.263-
5102392963	K23TTM#00041388	17.04.2023 *****	2000062060	0	55.200-
5102393387	K23TTM#00096302	17.04.2023 *****	2000062060	0	202.400-
5102393897	K23TTM#00097428	17.04.2023 *****	2000062060	0	122.164-
5102394628	K23TTM#00096716	17.04.2023 *****	2000062060	0	50.600-
5102396453	K23TTM#00097210	17.04.2023 *****	2000062060	0	193.131-
5102397003	K23TTM#00097370	17.04.2023 *****	2000062060	0	415.415-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400138293	K23TBA#00006131	19.04.2023 *****	2000062060	0	592.114-
9400138294	K23TBA#00006131	19.04.2023 *****	2000062060	0	10.960.600-
9400138295	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.026.343-
9400138296	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.567.447-
9400138297	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.443.373-
9400138298	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.166.744-
9400138299	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.249.980-
9400138300	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.191.529-
9400138301	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.862.527-
9400138302	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.253.570-
9400138303	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.007.686-
9400144572	K23TBA#00006451	31.12.2022 *****	2000062060	0	4.383.429
9400144573	K23TBA#00006451	31.12.2022 *****	2000062060	0	409.700
9400144574	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.040.094
9400144575	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.637.130
9400144736	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.031.545
9400144737	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.266.874
9400144738	K23TBA#00006451	31.12.2022 *****	2000062060	0	957.157
9400144739	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.518.739
9400144740	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.207.154
9400144741	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.481.985

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400144742	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.401.914
9400144743	K23TBA#00006451	31.12.2022 *****	2000062060	0	923.546
9400144744	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.106.024
9400144745	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.272.855
9400144746	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.402.831
9400144747	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.229.645
9400144748	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.250.326
9400144749	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.690.098
9400144750	1000170794	31.12.2022 *****	2000062060	0	3.287.573
9400144751	1000170794	31.12.2022 *****	2000062060	0	307.267
9400144880	1000170794	31.12.2022 *****	2000062060	0	780.072
9400144881	1000170794	31.12.2022 *****	2000062060	0	1.227.846
9400144882	1000170794	31.12.2022 *****	2000062060	0	773.651
9400144883	1000170794	31.12.2022 *****	2000062060	0	950.161
9400144884	1000170794	31.12.2022 *****	2000062060	0	717.870
9400144885	K23TBA#00006451	31.12.2022 *****	2000062060	0	547.927
9400144886	K23TBA#00006451	31.12.2022 *****	2000062060	0	51.212
9400144887	K23TBA#00006451	31.12.2022 *****	2000062060	0	130.010
9400144888	K23TBA#00006451	31.12.2022 *****	2000062060	0	204.639
9400144889	K23TBA#00006451	31.12.2022 *****	2000062060	0	128.944
9400144890	K23TBA#00006451	31.12.2022 *****	2000062060	0	158.362

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400144891	1000170794	31.12.2022 *****	2000062060	0	1.139.059
9400144892	1000170794	31.12.2022 *****	2000062060	0	1.655.358
9400144893	1000170794	31.12.2022 *****	2000062060	0	1.111.491
9400144894	1000170794	31.12.2022 *****	2000062060	0	1.051.431
9400144895	1000170794	31.12.2022 *****	2000062060	0	692.660
9400144976	1000170794	31.12.2022 *****	2000062060	0	829.522
9400144977	1000170794	31.12.2022 *****	2000062060	0	954.642
9400144978	1000170794	31.12.2022 *****	2000062060	0	1.052.123
9400144979	1000170794	31.12.2022 *****	2000062060	0	922.231
9400144980	1000170794	31.12.2022 *****	2000062060	0	937.751
9400144981	1000170794	31.12.2022 *****	2000062060	0	2.017.573
9400144982	K23TBA#00006451	31.12.2022 *****	2000062060	0	119.646
9400144983	K23TBA#00006451	31.12.2022 *****	2000062060	0	189.841
9400144984	K23TBA#00006451	31.12.2022 *****	2000062060	0	275.894
9400144985	K23TBA#00006451	31.12.2022 *****	2000062060	0	185.251
9400144986	K23TBA#00006451	31.12.2022 *****	2000062060	0	175.240
9400144987	K23TBA#00006451	31.12.2022 *****	2000062060	0	115.442
9400144988	K23TBA#00006451	31.12.2022 *****	2000062060	0	138.252
9400144989	K23TBA#00006451	31.12.2022 *****	2000062060	0	159.105
9400144990	K23TBA#00006451	31.12.2022 *****	2000062060	0	175.354
9400144991	K23TBA#00006451	31.12.2022 *****	2000062060	0	153.708

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400145024	K23TBA#00006451	31.12.2022 *****	2000062060	0	156.286
9400145025	K23TBA#00006451	31.12.2022 *****	2000062060	0	336.259
9400145026	K23TBA#00006451	31.12.2022 *****	2000062060	0	5.479.298
9400145027	K23TBA#00006451	31.12.2022 *****	2000062060	0	512.120
9400145028	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.300.122
9400145029	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.046.413
9400145030	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.289.423
9400145031	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.583.593
9400145032	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.196.445
9400145033	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.898.431
9400145034	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.758.934
9400145035	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.852.480
9400145036	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.752.390
9400145037	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.154.427
9400145038	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.382.534
9400145039	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.591.075
9400145056	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.753.538
9400145057	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.537.051
9400145058	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.562.914
9400145059	K23TBA#00006451	31.12.2022 *****	2000062060	0	3.362.619
9400145060	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.191.726

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400145061	K23TBA#00006451	31.12.2022 *****	2000062060	0	204.848
9400145062	K23TBA#00006451	31.12.2022 *****	2000062060	0	520.050
9400145063	K23TBA#00006451	31.12.2022 *****	2000062060	0	818.566
9400145064	K23TBA#00006451	31.12.2022 *****	2000062060	0	515.768
9400145065	K23TBA#00006451	31.12.2022 *****	2000062060	0	633.435
9400145066	K23TBA#00006451	31.12.2022 *****	2000062060	0	478.577
9400145067	K23TBA#00006451	31.12.2022 *****	2000062060	0	759.371
9400145068	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.103.577
9400145069	K23TBA#00006451	31.12.2022 *****	2000062060	0	740.993
9400145070	K23TBA#00006451	31.12.2022 *****	2000062060	0	700.956
9400145071	K23TBA#00006451	31.12.2022 *****	2000062060	0	461.772
9400145088	K23TBA#00006451	31.12.2022 *****	2000062060	0	553.016
9400145089	K23TBA#00006451	31.12.2022 *****	2000062060	0	636.425
9400145090	K23TBA#00006451	31.12.2022 *****	2000062060	0	701.414
9400145091	K23TBA#00006451	31.12.2022 *****	2000062060	0	614.818
9400145092	K23TBA#00006451	31.12.2022 *****	2000062060	0	625.170
9400145093	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.345.049
9400145094	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.191.726
9400145095	K23TBA#00006451	31.12.2022 *****	2000062060	0	204.848
9400145096	K23TBA#00006451	31.12.2022 *****	2000062060	0	520.050
9400145097	K23TBA#00006451	31.12.2022 *****	2000062060	0	818.566

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400145098	K23TBA#00006451	31.12.2022 *****	2000062060	0	515.768
9400145099	K23TBA#00006451	31.12.2022 *****	2000062060	0	633.435
9400145100	K23TBA#00006451	31.12.2022 *****	2000062060	0	478.577
9400145101	K23TBA#00006451	31.12.2022 *****	2000062060	0	759.371
9400145102	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.103.577
9400145103	K23TBA#00006451	31.12.2022 *****	2000062060	0	740.993
9400145120	K23TBA#00006451	31.12.2022 *****	2000062060	0	700.956
9400145121	K23TBA#00006451	31.12.2022 *****	2000062060	0	461.772
9400145122	K23TBA#00006451	31.12.2022 *****	2000062060	0	553.016
9400145123	K23TBA#00006451	31.12.2022 *****	2000062060	0	636.425
9400145124	K23TBA#00006451	31.12.2022 *****	2000062060	0	701.414
9400145125	K23TBA#00006451	31.12.2022 *****	2000062060	0	614.818
9400145126	K23TBA#00006451	31.12.2022 *****	2000062060	0	625.170
9400145127	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.345.049
9400145128	K23TBA#00006451	31.12.2022 *****	2000062060	0	547.927
9400145129	K23TBA#00006451	31.12.2022 *****	2000062060	0	51.212
9400145130	K23TBA#00006451	31.12.2022 *****	2000062060	0	130.010
9400145131	K23TBA#00006451	31.12.2022 *****	2000062060	0	204.639
9400145132	K23TBA#00006451	31.12.2022 *****	2000062060	0	128.944
9400145133	K23TBA#00006451	31.12.2022 *****	2000062060	0	158.362
9400145134	K23TBA#00006451	31.12.2022 *****	2000062060	0	119.646

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400145135	K23TBA#00006451	31.12.2022 *****	2000062060	0	189.841
9400145152	K23TBA#00006451	31.12.2022 *****	2000062060	0	275.894
9400145153	K23TBA#00006451	31.12.2022 *****	2000062060	0	185.251
9400145154	K23TBA#00006451	31.12.2022 *****	2000062060	0	175.240
9400145155	K23TBA#00006451	31.12.2022 *****	2000062060	0	115.442
9400145156	K23TBA#00006451	31.12.2022 *****	2000062060	0	138.252
9400145157	K23TBA#00006451	31.12.2022 *****	2000062060	0	159.105
9400145158	K23TBA#00006451	31.12.2022 *****	2000062060	0	175.354
9400145159	K23TBA#00006451	31.12.2022 *****	2000062060	0	153.708
9400145160	K23TBA#00006451	31.12.2022 *****	2000062060	0	156.286
9400145161	K23TBA#00006451	31.12.2022 *****	2000062060	0	336.259
9400145162	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.191.726
9400145163	K23TBA#00006451	31.12.2022 *****	2000062060	0	204.848
9400145164	K23TBA#00006451	31.12.2022 *****	2000062060	0	520.050
9400145165	K23TBA#00006451	31.12.2022 *****	2000062060	0	818.566
9400145166	K23TBA#00006451	31.12.2022 *****	2000062060	0	515.768
9400145167	K23TBA#00006451	31.12.2022 *****	2000062060	0	633.435
9400145184	K23TBA#00006451	31.12.2022 *****	2000062060	0	478.577
9400145185	K23TBA#00006451	31.12.2022 *****	2000062060	0	759.371
9400145186	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.103.577
9400145187	K23TBA#00006451	31.12.2022 *****	2000062060	0	740.993
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400145188	K23TBA#00006451	31.12.2022 *****	2000062060	0	700.956
9400145189	K23TBA#00006451	31.12.2022 *****	2000062060	0	461.772
9400145190	K23TBA#00006451	31.12.2022 *****	2000062060	0	553.016
9400145191	K23TBA#00006451	31.12.2022 *****	2000062060	0	636.425
9400145192	K23TBA#00006451	31.12.2022 *****	2000062060	0	701.414
9400145193	K23TBA#00006451	31.12.2022 *****	2000062060	0	614.818
9400145194	K23TBA#00006451	31.12.2022 *****	2000062060	0	625.170
9400145195	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.345.049
9400147328	K23TBA#00006451	31.12.2022 *****	2000062060	0	5.479.298
9400147329	K23TBA#00006451	31.12.2022 *****	2000062060	0	512.120
9400147330	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.300.122
9400147331	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.046.413
9400147332	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.289.423
9400147333	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.583.593
9400147334	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.196.445
9400147335	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.898.431
9400147336	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.758.934
9400147337	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.852.480
9400147338	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.752.390
9400147339	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.154.427
9400147340	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.382.534

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400147341	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.591.075
9400147342	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.753.538
9400147343	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.537.051
9400147424	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.562.914
9400147425	K23TBA#00006451	31.12.2022 *****	2000062060	0	3.362.619
9400147426	K23TBA#00006451	31.12.2022 *****	2000062060	0	547.927
9400147427	K23TBA#00006451	31.12.2022 *****	2000062060	0	51.212
9400147428	K23TBA#00006451	31.12.2022 *****	2000062060	0	130.010
9400147429	K23TBA#00006451	31.12.2022 *****	2000062060	0	204.639
9400147430	K23TBA#00006451	31.12.2022 *****	2000062060	0	128.944
9400147431	K23TBA#00006451	31.12.2022 *****	2000062060	0	158.362
9400147432	K23TBA#00006451	31.12.2022 *****	2000062060	0	119.646
9400147433	K23TBA#00006451	31.12.2022 *****	2000062060	0	189.841
9400147434	K23TBA#00006451	31.12.2022 *****	2000062060	0	275.894
9400147435	K23TBA#00006451	31.12.2022 *****	2000062060	0	185.251
9400147436	K23TBA#00006451	31.12.2022 *****	2000062060	0	175.240
9400147437	K23TBA#00006451	31.12.2022 *****	2000062060	0	115.442
9400147438	K23TBA#00006451	31.12.2022 *****	2000062060	0	138.252
9400147439	K23TBA#00006451	31.12.2022 *****	2000062060	0	159.105
9400147472	K23TBA#00006451	31.12.2022 *****	2000062060	0	175.354
9400147473	K23TBA#00006451	31.12.2022 *****	2000062060	0	153.708

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400147474	K23TBA#00006451	31.12.2022 *****	2000062060	0	156.286
9400147475	K23TBA#00006451	31.12.2022 *****	2000062060	0	336.259
9400148131	K23TBA#00006451	31.12.2022 *****	2000062060	0	210.631-
9400148132	K23TBA#00006451	31.12.2022 *****	2000062060	0	187.106-
9400148133	K23TBA#00006451	31.12.2022 *****	2000062060	0	196.123-
9400148134	K23TBA#00006451	31.12.2022 *****	2000062060	0	349.775-
9400148135	K23TBA#00006451	31.12.2022 *****	2000062060	0	5.115.148-
9400148136	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.141.161-
9400148137	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.630.874-
9400148138	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.160.141-
9400148139	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.593.524-
9400148140	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.929.933-
9400148141	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.457.794-
9400148142	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.912.305-
9400148143	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.460.155-
9400148576	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.908.948-
9400148577	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.015.455-
9400148578	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.706.444-
9400148579	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.948.252-
9400148580	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.715.765-
9400148581	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.111.426-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400148582	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.618.021-
9400148583	K23TBA#00006131	19.04.2023 *****	2000062060	0	942.309-
9400148584	K23TBA#00006131	19.04.2023 *****	2000062060	0	10.313.097-
9400148585	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.948.754-
9400148586	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.387.909-
9400148587	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.063.231-
9400148588	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.060.322-
9400148589	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.228.825-
9400148590	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.213.954-
9400148591	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.747.133-
9400148960	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.151.101-
9400148961	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.154.827-
9400148962	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.014.022-
9400148963	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.071.108-
9400148964	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.974.607-
9400148965	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.666.272-
9400148966	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.700.622-
9400148967	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.204.557-
9400148968	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.240.738-
9400148969	K23TBA#00006131	19.04.2023 *****	2000062060	0	592.114-
9400148970	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.740.154-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400148971	K23TBA#00006131	19.04.2023 *****	2000062060	0	756.592-
9400148972	K23TBA#00006131	19.04.2023 *****	2000062060	0	891.864-
9400148973	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.110.851-
9400148974	K23TBA#00006131	19.04.2023 *****	2000062060	0	791.689-
9400148975	K23TBA#00006131	19.04.2023 *****	2000062060	0	812.491-
9400149376	K23TBA#00006131	19.04.2023 *****	2000062060	0	797.878-
9400149377	K23TBA#00006131	19.04.2023 *****	2000062060	0	965.641-
9400149378	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.063.400-
9400149379	K23TBA#00006131	19.04.2023 *****	2000062060	0	751.919-
9400149380	K23TBA#00006131	19.04.2023 *****	2000062060	0	727.233-
9400149381	K23TBA#00006131	19.04.2023 *****	2000062060	0	753.865-
9400149382	K23TBA#00006131	19.04.2023 *****	2000062060	0	676.609-
9400149383	K23TBA#00006131	19.04.2023 *****	2000062060	0	737.061-
9400149384	K23TBA#00006131	19.04.2023 *****	2000062060	0	678.937-
9400149385	K23TBA#00006131	19.04.2023 *****	2000062060	0	527.855-
9400149386	K23TBA#00006131	19.04.2023 *****	2000062060	0	654.504-
9400149387	K23TBA#00006131	19.04.2023 *****	2000062060	0	235.578-
9400149388	K23TBA#00006131	19.04.2023 *****	2000062060	0	27.401.513-
9400149389	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.565.856-
9400149390	K23TBA#00006131	19.04.2023 *****	2000062060	0	8.918.628-
9400149391	K23TBA#00006131	19.04.2023 *****	2000062060	0	11.108.438-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400149808	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.916.875-
9400149809	K23TBA#00006131	19.04.2023 *****	2000062060	0	8.124.953-
9400149810	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.978.820-
9400149811	K23TBA#00006131	19.04.2023 *****	2000062060	0	9.656.342-
9400149812	K23TBA#00006131	19.04.2023 *****	2000062060	0	10.633.956-
9400149813	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.519.218-
9400149814	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.272.359-
9400149815	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.538.627-
9400149816	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.766.114-
9400149817	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.370.586-
9400149818	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.789.400-
9400149819	K23TBA#00006131	19.04.2023 *****	2000062060	0	5.278.564-
9400149820	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.545.039-
9400149821	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.355.778-
9400149822	K23TBA#00006131	19.04.2023 *****	2000062060	0	21.921.209-
9400149823	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.052.686-
9400150208	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.134.909-
9400150209	K23TBA#00006131	19.04.2023 *****	2000062060	0	8.886.755-
9400150210	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.333.501-
9400150211	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.499.973-
9400150212	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.383.057-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400150213	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.725.079-
9400150214	K23TBA#00006131	19.04.2023 *****	2000062060	0	8.507.167-
9400150215	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.015.362-
9400150216	K23TBA#00006131	19.04.2023 *****	2000062060	0	5.817.886-
9400150217	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.030.905-
9400150218	K23TBA#00006131	19.04.2023 *****	2000062060	0	5.412.895-
9400150219	K23TBA#00006131	19.04.2023 *****	2000062060	0	5.896.484-
9400150220	K23TBA#00006131	19.04.2023 *****	2000062060	0	5.431.521-
9400150221	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.222.849-
9400150222	K23TBA#00006131	19.04.2023 *****	2000062060	0	5.236.039-
9400150223	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.884.621-
9400150608	K23TBA#00006131	19.04.2023 *****	2000062060	0	10.960.600-
9400150609	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.026.343-
9400150610	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.567.447-
9400150611	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.443.373-
9400150612	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.166.744-
9400150613	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.249.980-
9400150614	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.191.529-
9400150615	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.862.527-
9400150616	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.253.570-
9400150617	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.007.686-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400150618	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.908.948-
9400150619	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.015.455-
9400150620	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.706.444-
9400150621	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.948.252-
9400150622	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.715.765-
9400150623	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.111.426-
9400151040	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.618.021-
9400151041	K23TBA#00006131	19.04.2023 *****	2000062060	0	942.309-
9400151042	K23TBA#00006131	19.04.2023 *****	2000062060	0	27.401.513-
9400151043	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.565.856-
9400151044	K23TBA#00006131	19.04.2023 *****	2000062060	0	8.918.628-
9400151045	K23TBA#00006131	19.04.2023 *****	2000062060	0	11.108.438-
9400151046	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.916.875-
9400151047	K23TBA#00006131	19.04.2023 *****	2000062060	0	8.124.953-
9400151048	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.978.820-
9400151049	K23TBA#00006131	19.04.2023 *****	2000062060	0	9.656.342-
9400151050	K23TBA#00006131	19.04.2023 *****	2000062060	0	10.633.956-
9400151051	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.519.218-
9400151052	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.272.359-
9400151053	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.538.627-
9400151054	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.766.114-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400151055	K23TBA#00006131	19.04.2023 *****	2000062060	0	7.370.586-
9400151360	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.789.400-
9400151361	K23TBA#00006131	19.04.2023 *****	2000062060	0	5.278.564-
9400151362	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.545.039-
9400151363	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.355.778-
9400151364	1000202625	19.04.2023 *****	2000062060	0	16.440.898-
9400151365	1000202625	19.04.2023 *****	2000062060	0	4.539.522-
9400151366	1000202625	19.04.2023 *****	2000062060	0	5.351.177-
9400151367	1000202625	19.04.2023 *****	2000062060	0	6.665.069-
9400151368	1000202625	19.04.2023 *****	2000062060	0	4.750.134-
9400151369	1000202625	19.04.2023 *****	2000062060	0	4.874.972-
9400151370	1000202625	19.04.2023 *****	2000062060	0	4.787.292-
9400151371	1000202625	19.04.2023 *****	2000062060	0	5.793.809-
9400151372	1000202625	19.04.2023 *****	2000062060	0	6.380.365-
9400151373	1000202625	19.04.2023 *****	2000062060	0	4.511.532-
9400151374	1000202625	19.04.2023 *****	2000062060	0	4.363.417-
9400151375	1000202625	19.04.2023 *****	2000062060	0	4.523.182-
9400151776	1000202625	19.04.2023 *****	2000062060	0	4.059.666-
9400151777	1000202625	19.04.2023 *****	2000062060	0	4.422.355-
9400151778	1000202625	19.04.2023 *****	2000062060	0	4.073.658-
9400151779	1000202625	19.04.2023 *****	2000062060	0	3.167.150-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400151780	1000202625	19.04.2023 *****	2000062060	0	3.927.024-
9400151781	1000202625	19.04.2023 *****	2000062060	0	1.413.466-
9400155622	K23TBA#00006131	19.04.2023 *****	2000062060	0	33.818.963-
9400155623	K23TBA#00006131	19.04.2023 *****	2000062060	0	19.137.963-
9400155624	K23TBA#00006131	19.04.2023 *****	2000062060	0	8.060.391-
9400155625	K23TBA#00006131	19.04.2023 *****	2000062060	0	19.003.510-
9400155626	K23TBA#00006131	19.04.2023 *****	2000062060	0	10.960.600-
9400155627	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.026.343-
9400155628	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.567.447-
9400155629	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.443.373-
9400155630	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.166.744-
9400155631	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.249.980-
9400155920	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.191.529-
9400155921	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.862.527-
9400155922	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.253.570-
9400155923	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.007.686-
9400155924	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.908.948-
9400155925	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.015.455-
9400155926	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.706.444-
9400155927	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.948.252-
9400155928	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.715.765-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400155929	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.111.426-
9400155930	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.618.021-
9400155931	K23TBA#00006131	19.04.2023 *****	2000062060	0	942.309-
9400155932	K23TBA#00006131	19.04.2023 *****	2000062060	0	10.313.097-
9400155933	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.948.754-
9400155934	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.387.909-
9400155935	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.063.231-
9400156528	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.060.322-
9400156529	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.228.825-
9400156530	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.213.954-
9400156531	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.747.133-
9400156532	K23TBA#00006131	19.04.2023 *****	2000062060	0	4.151.101-
9400156533	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.154.827-
9400156534	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.014.022-
9400156535	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.071.108-
9400156536	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.974.607-
9400156537	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.666.272-
9400156538	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.700.622-
9400156539	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.204.557-
9400156540	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.240.738-
9400163237	K23TBA#00006131	19.04.2023 *****	2000062060	0	3.512.647-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400163238	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.368.784-
9400163239	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.593.782-
9400163240	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.109.604-
9400163241	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.438.042-
9400163242	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.258.448-
9400163243	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.676.703-
9400163244	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.314.994-
9400163245	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.437.325-
9400163246	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.158.121-
9400163247	K23TBA#00006131	19.04.2023 *****	2000062060	0	911.265-
9400163344	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.247.155-
9400163345	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.136.265-
9400163346	K23TBA#00006131	19.04.2023 *****	2000062060	0	6.546.034-
9400163347	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.797.579-
9400163348	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.216.293-
9400163349	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.524.217-
9400163350	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.902.881-
9400163351	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.377.255-
9400163352	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.435.209-
9400163353	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.491.993-
9400163354	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.863.815-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400163355	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.296.327-
9400163356	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.043.966-
9400163357	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.513.737-
9400163358	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.115.634-
9400163359	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.780.381-
9400163536	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.890.838-
9400163537	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.415.627-
9400163538	K23TBA#00006131	19.04.2023 *****	2000062060	0	949.247-
9400163539	K23TBA#00006131	19.04.2023 *****	2000062060	0	5.473.379-
9400163540	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.477.557-
9400163541	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.770.553-
9400163542	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.168.788-
9400163543	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.571.808-
9400163544	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.525.194-
9400163545	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.518.856-
9400163546	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.883.186-
9400163547	K23TBA#00006131	19.04.2023 *****	2000062060	0	2.120.426-
9400163548	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.484.940-
9400163549	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.422.298-
9400163550	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.495.374-
9400163551	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.347.588-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400163632	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.452.786-
9400163633	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.353.224-
9400163634	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.035.658-
9400163635	K23TBA#00006131	19.04.2023 *****	2000062060	0	1.221.192-
9400163636	K23TBA#00006131	19.04.2023 *****	2000062060	0	471.156-
9400164278	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.557.584-
9400164279	K23TBA#00006451	31.12.2022 *****	2000062060	0	570.580-
9400164280	K23TBA#00006451	31.12.2022 *****	2000062060	0	815.444-
9400164281	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.080.071-
9400164282	K23TBA#00006451	31.12.2022 *****	2000062060	0	796.760-
9400164283	K23TBA#00006451	31.12.2022 *****	2000062060	0	964.963-
9400164284	K23TBA#00006451	31.12.2022 *****	2000062060	0	728.894-
9400164285	K23TBA#00006451	31.12.2022 *****	2000062060	0	956.153-
9400164286	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.230.077-
9400164287	K23TBA#00006451	31.12.2022 *****	2000062060	0	939.677-
9400164528	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.879.347-
9400164529	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.977.887-
9400164530	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.690.279-
9400164531	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.279.165-
9400164532	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.643.854-
9400164533	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.685.063-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400164534	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.496.811-
9400164535	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.569.030-
9400164536	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.798.222-
9400164537	K23TBA#00006451	31.12.2022 *****	2000062060	0	639.393-
9400164538	K23TBA#00006451	31.12.2022 *****	2000062060	0	142.646-
9400164539	K23TBA#00006451	31.12.2022 *****	2000062060	0	203.855-
9400164540	K23TBA#00006451	31.12.2022 *****	2000062060	0	270.016-
9400164541	K23TBA#00006451	31.12.2022 *****	2000062060	0	199.192-
9400164542	K23TBA#00006451	31.12.2022 *****	2000062060	0	241.245-
9400164543	K23TBA#00006451	31.12.2022 *****	2000062060	0	182.224-
9400164592	K23TBA#00006451	31.12.2022 *****	2000062060	0	988.943-
9400164593	K23TBA#00006451	31.12.2022 *****	2000062060	0	845.135-
9400164594	K23TBA#00006451	31.12.2022 *****	2000062060	0	639.585-
9400164595	K23TBA#00006451	31.12.2022 *****	2000062060	0	821.923-
9400164596	K23TBA#00006451	31.12.2022 *****	2000062060	0	842.532-
9400164597	K23TBA#00006451	31.12.2022 *****	2000062060	0	748.399-
9400164598	K23TBA#00006451	31.12.2022 *****	2000062060	0	784.524-
9400164599	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.399.112-
9400164832	K23TBA#00006451	31.12.2022 *****	2000062060	0	239.035-
9400164833	K23TBA#00006451	31.12.2022 *****	2000062060	0	307.520-
9400164834	K23TBA#00006451	31.12.2022 *****	2000062060	0	234.924-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400164835	K23TBA#00006451	31.12.2022 *****	2000062060	0	247.235-
9400164836	K23TBA#00006451	31.12.2022 *****	2000062060	0	211.280-
9400164837	K23TBA#00006451	31.12.2022 *****	2000062060	0	159.894-
9400164838	K23TBA#00006451	31.12.2022 *****	2000062060	0	205.480-
9400164839	K23TBA#00006451	31.12.2022 *****	2000062060	0	210.631-
9400164840	K23TBA#00006451	31.12.2022 *****	2000062060	0	187.106-
9400164841	K23TBA#00006451	31.12.2022 *****	2000062060	0	196.123-
9400164842	K23TBA#00006451	31.12.2022 *****	2000062060	0	349.775-
9400164843	K23TBA#00006451	31.12.2022 *****	2000062060	0	6.393.945-
9400164844	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.426.450-
9400164845	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.038.597-
9400164846	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.700.178-
9400164847	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.991.902-
9400165168	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.412.422-
9400165169	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.822.239-
9400165170	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.390.387-
9400165171	K23TBA#00006451	31.12.2022 *****	2000062060	0	3.075.189-
9400165172	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.349.186-
9400165173	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.472.354-
9400165174	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.112.842-
9400165175	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.598.960-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400165176	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.054.822-
9400165177	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.106.332-
9400165178	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.871.010-
9400165179	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.961.297-
9400165180	K23TBA#00006451	31.12.2022 *****	2000062060	0	3.497.774-
9400165181	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.557.584-
9400165182	K23TBA#00006451	31.12.2022 *****	2000062060	0	570.580-
9400165183	K23TBA#00006451	31.12.2022 *****	2000062060	0	815.444-
9400165440	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.080.071-
9400165441	K23TBA#00006451	31.12.2022 *****	2000062060	0	796.760-
9400165442	K23TBA#00006451	31.12.2022 *****	2000062060	0	964.963-
9400165443	K23TBA#00006451	31.12.2022 *****	2000062060	0	728.894-
9400165444	K23TBA#00006451	31.12.2022 *****	2000062060	0	956.153-
9400165445	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.230.077-
9400165446	K23TBA#00006451	31.12.2022 *****	2000062060	0	939.677-
9400165447	K23TBA#00006451	31.12.2022 *****	2000062060	0	988.943-
9400165448	K23TBA#00006451	31.12.2022 *****	2000062060	0	845.135-
9400165449	K23TBA#00006451	31.12.2022 *****	2000062060	0	639.585-
9400165450	K23TBA#00006451	31.12.2022 *****	2000062060	0	821.923-
9400165451	K23TBA#00006451	31.12.2022 *****	2000062060	0	842.532-
9400165452	K23TBA#00006451	31.12.2022 *****	2000062060	0	748.399-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400165453	K23TBA#00006451	31.12.2022 *****	2000062060	0	784.524-
9400165454	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.399.112-
9400165455	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.557.584-
9400165744	K23TBA#00006451	31.12.2022 *****	2000062060	0	570.580-
9400165745	K23TBA#00006451	31.12.2022 *****	2000062060	0	815.444-
9400165746	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.080.071-
9400165747	K23TBA#00006451	31.12.2022 *****	2000062060	0	796.760-
9400165748	K23TBA#00006451	31.12.2022 *****	2000062060	0	964.963-
9400165749	K23TBA#00006451	31.12.2022 *****	2000062060	0	728.894-
9400165750	K23TBA#00006451	31.12.2022 *****	2000062060	0	956.153-
9400165751	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.230.077-
9400165752	K23TBA#00006451	31.12.2022 *****	2000062060	0	939.677-
9400165753	K23TBA#00006451	31.12.2022 *****	2000062060	0	988.943-
9400165754	K23TBA#00006451	31.12.2022 *****	2000062060	0	845.135-
9400165755	K23TBA#00006451	31.12.2022 *****	2000062060	0	639.585-
9400165756	K23TBA#00006451	31.12.2022 *****	2000062060	0	821.923-
9400165757	K23TBA#00006451	31.12.2022 *****	2000062060	0	842.532-
9400165758	K23TBA#00006451	31.12.2022 *****	2000062060	0	748.399-
9400165759	K23TBA#00006451	31.12.2022 *****	2000062060	0	784.524-
9400165968	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.399.112-
9400165969	K23TBA#00006451	31.12.2022 *****	2000062060	0	639.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400165970	K23TBA#00006451	31.12.2022 *****	2000062060	0	142.646-
9400165971	K23TBA#00006451	31.12.2022 *****	2000062060	0	203.855-
9400165972	K23TBA#00006451	31.12.2022 *****	2000062060	0	270.016-
9400165973	K23TBA#00006451	31.12.2022 *****	2000062060	0	199.192-
9400165974	K23TBA#00006451	31.12.2022 *****	2000062060	0	241.245-
9400165975	K23TBA#00006451	31.12.2022 *****	2000062060	0	182.224-
9400165976	K23TBA#00006451	31.12.2022 *****	2000062060	0	239.035-
9400165977	K23TBA#00006451	31.12.2022 *****	2000062060	0	307.520-
9400165978	K23TBA#00006451	31.12.2022 *****	2000062060	0	234.924-
9400165979	K23TBA#00006451	31.12.2022 *****	2000062060	0	247.235-
9400165980	K23TBA#00006451	31.12.2022 *****	2000062060	0	211.280-
9400165981	K23TBA#00006451	31.12.2022 *****	2000062060	0	159.894-
9400165982	K23TBA#00006451	31.12.2022 *****	2000062060	0	205.480-
9400165983	K23TBA#00006451	31.12.2022 *****	2000062060	0	210.631-
9400166288	K23TBA#00006451	31.12.2022 *****	2000062060	0	187.106-
9400166289	K23TBA#00006451	31.12.2022 *****	2000062060	0	196.123-
9400166290	K23TBA#00006451	31.12.2022 *****	2000062060	0	349.775-
9400166291	1000170794	31.12.2022 *****	2000062060	0	3.836.362-
9400166292	1000170794	31.12.2022 *****	2000062060	0	855.865-
9400166293	1000170794	31.12.2022 *****	2000062060	0	1.223.158-
9400166294	1000170794	31.12.2022 *****	2000062060	0	1.620.103-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400166295	1000170794	31.12.2022 *****	2000062060	0	1.195.140-
9400166296	1000170794	31.12.2022 *****	2000062060	0	1.447.459-
9400166297	1000170794	31.12.2022 *****	2000062060	0	1.093.345-
9400166298	1000170794	31.12.2022 *****	2000062060	0	1.434.232-
9400166299	1000170794	31.12.2022 *****	2000062060	0	1.845.109-
9400166300	1000170794	31.12.2022 *****	2000062060	0	1.409.513-
9400166301	1000170794	31.12.2022 *****	2000062060	0	1.483.411-
9400166302	1000170794	31.12.2022 *****	2000062060	0	1.267.712-
9400166303	1000170794	31.12.2022 *****	2000062060	0	959.378-
9400166560	1000170794	31.12.2022 *****	2000062060	0	1.232.891-
9400166561	1000170794	31.12.2022 *****	2000062060	0	1.263.798-
9400166562	1000170794	31.12.2022 *****	2000062060	0	1.122.607-
9400166563	1000170794	31.12.2022 *****	2000062060	0	1.176.780-
9400166564	1000170794	31.12.2022 *****	2000062060	0	2.098.665-
9400172668	K23TBA#00006451	31.12.2022 *****	2000062060	0	6.393.945-
9400172669	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.426.450-
9400172670	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.038.597-
9400172671	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.700.178-
9400172688	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.991.902-
9400172689	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.412.422-
9400172690	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.822.239-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400172691	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.390.387-
9400172692	K23TBA#00006451	31.12.2022 *****	2000062060	0	3.075.189-
9400172693	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.349.186-
9400172694	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.472.354-
9400172695	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.112.842-
9400172696	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.598.960-
9400172697	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.054.822-
9400172698	K23TBA#00006451	31.12.2022 *****	2000062060	0	2.106.332-
9400172699	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.871.010-
9400172700	K23TBA#00006451	31.12.2022 *****	2000062060	0	1.961.297-
9400172701	K23TBA#00006451	31.12.2022 *****	2000062060	0	3.497.774-
9400172702	K23TBA#00006451	31.12.2022 *****	2000062060	0	639.393-
9400172703	K23TBA#00006451	31.12.2022 *****	2000062060	0	142.646-
9400172720	K23TBA#00006451	31.12.2022 *****	2000062060	0	203.855-
9400172721	K23TBA#00006451	31.12.2022 *****	2000062060	0	270.016-
9400172722	K23TBA#00006451	31.12.2022 *****	2000062060	0	199.192-
9400172723	K23TBA#00006451	31.12.2022 *****	2000062060	0	241.245-
9400172724	K23TBA#00006451	31.12.2022 *****	2000062060	0	182.224-
9400172725	K23TBA#00006451	31.12.2022 *****	2000062060	0	239.035-
9400172726	K23TBA#00006451	31.12.2022 *****	2000062060	0	307.520-
9400172727	K23TBA#00006451	31.12.2022 *****	2000062060	0	234.924-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400172728	K23TBA#00006451	31.12.2022 *****	2000062060	0	247.235-
9400172729	K23TBA#00006451	31.12.2022 *****	2000062060	0	211.280-
9400172730	K23TBA#00006451	31.12.2022 *****	2000062060	0	159.894-
9400172731	K23TBA#00006451	31.12.2022 *****	2000062060	0	205.480-
9440015103	K23TBA#00005836	17.04.2023 *****	2000062060	0	6.153.434-
9440017570	K23TBA#00005836	17.04.2023 *****	2000062060	0	7.593.716-
9440017571	K23TBA#00005836	17.04.2023 *****	2000062060	0	6.373.724-
9440017572	K23TBA#00005836	17.04.2023 *****	2000062060	0	7.577.976-
9440017573	K23TBA#00005836	17.04.2023 *****	2000062060	0	7.063.966-
9440017574	K23TBA#00005836	17.04.2023 *****	2000062060	0	6.388.410-
9440017575	K23TBA#00005836	17.04.2023 *****	2000062060	0	6.344.352-
9440017576	K23TBA#00005836	17.04.2023 *****	2000062060	0	7.445.802-
9440017577	K23TBA#00005836	17.04.2023 *****	2000062060	0	6.520.584-
9440017578	K23TBA#00005836	17.04.2023 *****	2000062060	0	6.843.676-
9440017579	K23TBA#00005836	17.04.2023 *****	2000062060	0	5.845.028-
9440018624	K23TBA#00005836	17.04.2023 *****	2000062060	0	3.260.292-
9490007844	K23TBA#00005836	17.04.2023 *****	2000062060	0	7.741.096-
9490008362	K23TBA#00006131	19.04.2023 *****	2000062060	0	93.424.376-
9490008609	K23TBA#00006451	20.04.2023 *****	2000062060	0	4.412.690-
Tổng cộng				0	615.978.728

Chứng từ thanh toán
2000062060

Ngày
25.04.2023

Đơn vị tiền tệ
VND

Số tiền
*****615.978.728*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.04.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101324221	1C23TNN#00009358	02.03.2023 *****	2000062064	0	678.810
5101324222	1C23TNN#00009360	02.03.2023 *****	2000062064	0	2.443.276
5101328602	1C23TNN#00009252	02.03.2023 *****	2000062064	0	1.568.122
5101352641	1C23TNN#00009253	02.03.2023 *****	2000062064	0	2.026.519
5101352642	1C23TNN#00009254	02.03.2023 *****	2000062064	0	1.047.096
5101352643	1C23TNN#00009258	02.03.2023 *****	2000062064	0	828.476
5101352655	1C23TNN#00009311	02.03.2023 *****	2000062064	0	2.825.119
5101352671	1C23TNN#00009209	02.03.2023 *****	2000062064	0	4.859.048
5101352745	1C23TNN#00007108	23.02.2023 *****	2000062064	0	176.640
5101352857	1C23TNN#00009247	02.03.2023 *****	2000062064	0	1.297.725
5101352935	1C23TNN#00009238	02.03.2023 *****	2000062064	0	1.750.639

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
19.501.470

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101352939	1C23TNN#00009248	02.03.2023	2000062064	0	886.820

5101352940	1C23TNN#00009251	02.03.2023	2000062064	0	1.111.721

5101353049	1C23TNN#00009257	02.03.2023	2000062064	0	245.025

5101353157	1C23TNN#00009266	02.03.2023	2000062064	0	2.383.491

5101353159	1C23TNN#00009270	02.03.2023	2000062064	0	979.347

5101353162	1C23TNN#00009313	02.03.2023	2000062064	0	1.916.230

5101354666	1C23TNN#00009240	02.03.2023	2000062064	0	2.317.102

5101355596	1C23TNN#00009309	02.03.2023	2000062064	0	3.816.436

5101356185	1C23TNN#00006964	23.02.2023	2000062064	0	244.618

5101356186	1C23TNN#00006969	23.02.2023	2000062064	0	244.618

5101356187	1C23TNN#00006990	23.02.2023	2000062064	0	763.287

5101356188	1C23TNN#00006991	23.02.2023	2000062064	0	1.050.572

5101356189	1C23TNN#00006992	23.02.2023	2000062064	0	763.287

5101356190	1C23TNN#00007016	23.02.2023	2000062064	0	312.180

5101356328	1C23TNN#00009250	02.03.2023	2000062064	0	1.796.691

5101358920	1C23TNN#00007090	23.02.2023	2000062064	0	2.522.782

5101358921	1C23TNN#00007091	23.02.2023	2000062064	0	2.522.782

5101359018	1C23TNN#00009216	02.03.2023	2000062064	0	1.957.128

5101359020	1C23TNN#00009220	02.03.2023	2000062064	0	276.001

5101359762	1C23TNN#00007113	23.02.2023	2000062064	0	261.360

5101359763	1C23TNN#00007117	23.02.2023	2000062064	0	874.918

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101359764	1C23TNN#00007118	23.02.2023	2000062064	0	660.894

5101359765	1C23TNN#00007155	23.02.2023	2000062064	0	386.263

5101359812	1C23TNN#00007080	23.02.2023	2000062064	0	588.663

5101359923	1C23TNN#00009279	02.03.2023	2000062064	0	1.769.629

5101359928	1C23TNN#00009338	02.03.2023	2000062064	0	863.819

5101360001	1C23TNN#00009281	02.03.2023	2000062064	0	1.312.584

5101360006	1C23TNN#00009350	02.03.2023	2000062064	0	1.493.628

5101360010	1C23TNN#00007007	23.02.2023	2000062064	0	588.060

5101360011	1C23TNN#00007043	23.02.2023	2000062064	0	660.660

5101360012	1C23TNN#00007089	23.02.2023	2000062064	0	488.655

5101360013	1C23TNN#00007098	23.02.2023	2000062064	0	274.632

5101360014	1C23TNN#00007101	23.02.2023	2000062064	0	274.632

5101360074	1C23TNN#00009481	02.03.2023	2000062064	0	1.060.741

5101360113	1C23TNN#00009319	02.03.2023	2000062064	0	732.983

5101360114	1C23TNN#00009341	02.03.2023	2000062064	0	1.474.638

5101360160	1C23TNN#00009316	02.03.2023	2000062064	0	776.420

5101360231	1C23TNN#00007083	23.02.2023	2000062064	0	176.640

5101360232	1C23TNN#00007087	23.02.2023	2000062064	0	176.640

5101360234	1C23TNN#00007120	23.02.2023	2000062064	0	244.618

5101360258	1C23TNN#00009334	02.03.2023	2000062064	0	2.284.128

5101360323	1C23TNN#00009359	02.03.2023	2000062064	0	1.290.570

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101360326	1C23TNN#00009376	02.03.2023	2000062064	0	1.615.482

5101360517	1C23TNN#00009437	02.03.2023	2000062064	0	610.819

5101360528	1C23TNN#00009408	02.03.2023	2000062064	0	1.797.228

5101360540	1C23TNN#00008861	24.02.2023	2000062064	0	1.134.848

5101360541	1C23TNN#00008875	24.02.2023	2000062064	0	1.011.375

5101360560	1C23TNN#00009417	02.03.2023	2000062064	0	1.723.801

5101360562	1C23TNN#00006972	23.02.2023	2000062064	0	660.660

5101360563	1C23TNN#00006974	23.02.2023	2000062064	0	176.640

5101360564	1C23TNN#00006994	23.02.2023	2000062064	0	2.596.290

5101360565	1C23TNN#00006999	23.02.2023	2000062064	0	488.655

5101360566	1C23TNN#00007019	23.02.2023	2000062064	0	562.903

5101360567	1C23TNN#00007029	23.02.2023	2000062064	0	176.640

5101360569	1C23TNN#00007041	23.02.2023	2000062064	0	421.258

5101360573	1C23TNN#00007310	23.02.2023	2000062064	0	405.876

5101360742	1C23TNN#00008823	24.02.2023	2000062064	0	543.897

5101360750	1C23TNN#00008899	24.02.2023	2000062064	0	529.100

5101360770	1C23TNN#00009451	02.03.2023	2000062064	0	2.142.126

5101360781	1C23TNN#00009480	02.03.2023	2000062064	0	506.000

5101360783	1C23TNN#00007049	23.02.2023	2000062064	0	1.147.101

5101360950	1C23TNN#00006962	23.02.2023	2000062064	0	244.618

5101360951	1C23TNN#00006963	23.02.2023	2000062064	0	815.520

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101360953	1C23TNN#00006981	23.02.2023	2000062064	0	763.287

5101360956	1C23TNN#00007057	23.02.2023	2000062064	0	176.640

5101360958	1C23TNN#00007221	23.02.2023	2000062064	0	323.096

5101361472	1C23TNN#00007031	23.02.2023	2000062064	0	274.632

5101361473	1C23TNN#00007034	23.02.2023	2000062064	0	176.640

5101361474	1C23TNN#00007035	23.02.2023	2000062064	0	519.250

5101361475	1C23TNN#00007037	23.02.2023	2000062064	0	289.697

5101361476	1C23TNN#00007038	23.02.2023	2000062064	0	386.263

5101361477	1C23TNN#00007040	23.02.2023	2000062064	0	824.263

5101361478	1C23TNN#00007045	23.02.2023	2000062064	0	438.000

5101361480	1C23TNN#00007048	23.02.2023	2000062064	0	451.272

5101361489	1C23TNN#00007069	23.02.2023	2000062064	0	928.032

5101361522	1C23TNN#00007143	23.02.2023	2000062064	0	660.894

5101361523	1C23TNN#00007154	23.02.2023	2000062064	0	274.632

5101361524	1C23TNN#00007161	23.02.2023	2000062064	0	831.945

5101361625	1C23TNN#00007282	23.02.2023	2000062064	0	323.096

5101361670	1C23TNN#00007268	23.02.2023	2000062064	0	323.096

5101361908	1C23TNN#00007396	23.02.2023	2000062064	0	261.360

5101361911	1C23TNN#00007399	23.02.2023	2000062064	0	261.360

5101361918	1C23TNN#00007416	23.02.2023	2000062064	0	709.456

5101362054	1C23TNN#00007401	23.02.2023	2000062064	0	543.897

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362099	1C23TNN#00007394	23.02.2023	2000062064	0	1.316.264

5101362104	1C23TNN#00007457	23.02.2023	2000062064	0	261.360

5101362109	1C23TNN#00007469	23.02.2023	2000062064	0	323.096

5101362110	1C23TNN#00007470	23.02.2023	2000062064	0	261.360

5101362202	1C23TNN#00007452	23.02.2023	2000062064	0	261.360

5101362257	1C23TNN#00007459	23.02.2023	2000062064	0	928.400

5101362269	1C23TNN#00008798	24.02.2023	2000062064	0	567.714

5101362305	1C23TNN#00007460	23.02.2023	2000062064	0	1.620.612

5101362350	1C23TNN#00008780	24.02.2023	2000062064	0	786.856

5101362360	1C23TNN#00007477	23.02.2023	2000062064	0	261.360

5101362377	1C23TNN#00008783	24.02.2023	2000062064	0	2.188.930

5101362378	1C23TNN#00008784	24.02.2023	2000062064	0	261.360

5101362430	1C23TNN#00009852	02.03.2023	2000062064	0	1.799.100

5101362431	1C23TNN#00009853	02.03.2023	2000062064	0	1.559.516

5101362450	1C23TNN#00008792	24.02.2023	2000062064	0	220.801

5101362496	1C23TNN#00008787	24.02.2023	2000062064	0	220.801

5101362500	1C23TNN#00008796	24.02.2023	2000062064	0	1.174.778

5101362506	1C23TNN#00008819	24.02.2023	2000062064	0	2.736.545

5101362511	1C23TNN#00008842	24.02.2023	2000062064	0	647.623

5101362528	1C23TNN#00008793	24.02.2023	2000062064	0	220.801

5101362549	1C23TNN#00008807	24.02.2023	2000062064	0	261.360

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362550	1C23TNN#00008808	24.02.2023	2000062064	0	868.424

5101362551	1C23TNN#00008809	24.02.2023	2000062064	0	607.064

5101362552	1C23TNN#00008814	24.02.2023	2000062064	0	930.160

5101362554	1C23TNN#00008816	24.02.2023	2000062064	0	584.456

5101362629	1C23TNN#00008837	24.02.2023	2000062064	0	261.360

5101362631	1C23TNN#00008839	24.02.2023	2000062064	0	1.865.230

5101362672	1C23TNN#00008843	24.02.2023	2000062064	0	1.277.170

5101362685	1C23TNN#00008877	24.02.2023	2000062064	0	323.096

5101362704	1C23TNN#00008853	24.02.2023	2000062064	0	1.366.262

5101362711	1C23TNN#00008871	24.02.2023	2000062064	0	261.360

5101362714	1C23TNN#00008874	24.02.2023	2000062064	0	1.073.112

5101362718	1C23TNN#00008894	24.02.2023	2000062064	0	261.360

5101362719	1C23TNN#00008895	24.02.2023	2000062064	0	584.456

5101362793	1C23TNN#00008888	24.02.2023	2000062064	0	261.360

5101362801	1C23TNN#00008881	24.02.2023	2000062064	0	1.521.788

5101362836	1C23TNN#00008915	24.02.2023	2000062064	0	1.383.070

5101362843	1C23TNN#00008927	24.02.2023	2000062064	0	547.501

5101362875	1C23TNN#00009815	02.03.2023	2000062064	0	2.469.896

5101362876	1C23TNN#00009816	02.03.2023	2000062064	0	2.038.388

5101362895	1C23TNN#00008929	24.02.2023	2000062064	0	326.700

5101362937	1C23TNN#00008921	24.02.2023	2000062064	0	588.060

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362960	1C23TNN#00008909	24.02.2023	2000062064	0	1.682.756

5101362961	1C23TNN#00008933	24.02.2023	2000062064	0	261.360

5101362964	1C23TNN#00008936	24.02.2023	2000062064	0	326.700

5101363090	1C23TNN#00008937	24.02.2023	2000062064	0	1.928.532

5101363094	1C23TNN#00008941	24.02.2023	2000062064	0	482.161

5101363095	1C23TNN#00008942	24.02.2023	2000062064	0	1.527.614

5101363097	1C23TNN#00008944	24.02.2023	2000062064	0	647.623

5101364906	1C23TNN#00009603	02.03.2023	2000062064	0	1.967.873

5101374941	1C23TNN#00009495	02.03.2023	2000062064	0	1.455.471

5101376067	1C23TNN#00009631	02.03.2023	2000062064	0	1.601.391

5101376075	1C23TNN#00009674	02.03.2023	2000062064	0	1.566.571

5101376078	1C23TNN#00009690	02.03.2023	2000062064	0	3.150.703

5101376989	1C23TNN#00009878	02.03.2023	2000062064	0	2.029.379

5101377116	1C23TNN#00009797	02.03.2023	2000062064	0	2.443.276

5101378013	1C23TNN#00009697	02.03.2023	2000062064	0	1.573.088

5101378202	1C23TNN#00009545	02.03.2023	2000062064	0	1.708.471

5101378452	1C23TNN#00009766	02.03.2023	2000062064	0	807.741

5101378453	1C23TNN#00009767	02.03.2023	2000062064	0	2.077.766

5101378775	1C23TNN#00009737	02.03.2023	2000062064	0	2.359.698

5101378777	1C23TNN#00009744	02.03.2023	2000062064	0	2.322.646

5101378806	1C23TNN#00009838	02.03.2023	2000062064	0	2.640.198

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101378807	1C23TNN#00009840	02.03.2023	2000062064	0	1.792.142

5101378808	1C23TNN#00009854	02.03.2023	2000062064	0	2.669.136

5101378809	1C23TNN#00009855	02.03.2023	2000062064	0	1.070.097

5101378810	1C23TNN#00009856	02.03.2023	2000062064	0	1.221.638

5101378811	1C23TNN#00009866	02.03.2023	2000062064	0	1.029.144

5101378812	1C23TNN#00009870	02.03.2023	2000062064	0	1.221.638

5101378813	1C23TNN#00009876	02.03.2023	2000062064	0	2.029.379

5101378814	1C23TNN#00009877	02.03.2023	2000062064	0	1.058.002

5101378996	1C23TNN#00009529	02.03.2023	2000062064	0	2.172.374

5101379028	1C23TNN#00009818	02.03.2023	2000062064	0	2.779.576

5101379071	1C23TNN#00009637	02.03.2023	2000062064	0	2.578.701

5101379084	1C23TNN#00009608	02.03.2023	2000062064	0	1.611.863

5101379152	1C23TNN#00009557	02.03.2023	2000062064	0	488.655

5101379160	1C23TNN#00009622	02.03.2023	2000062064	0	1.267.690

5101379165	1C23TNN#00009673	02.03.2023	2000062064	0	3.120.167

5101379195	1C23TNN#00009659	02.03.2023	2000062064	0	276.001

5101379227	1C23TNN#00009595	02.03.2023	2000062064	0	544.500

5101379229	1C23TNN#00009597	02.03.2023	2000062064	0	1.769.629

5101379231	1C23TNN#00009703	02.03.2023	2000062064	0	3.961.188

5101379236	1C23TNN#00009599	02.03.2023	2000062064	0	2.004.056

5101379253	1C23TNN#00009620	02.03.2023	2000062064	0	1.652.209

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379257	1C23TNN#00009722	02.03.2023	2000062064	0	4.204.200

5101379272	1C23TNN#00009715	02.03.2023	2000062064	0	3.967.799

5101379274	1C23TNN#00009717	02.03.2023	2000062064	0	6.355.338

5101379275	1C23TNN#00009743	02.03.2023	2000062064	0	2.726.516

5101379276	1C23TNN#00009745	02.03.2023	2000062064	0	2.865.865

5101379283	1C23TNN#00009681	02.03.2023	2000062064	0	3.657.616

5101379284	1C23TNN#00009682	02.03.2023	2000062064	0	1.852.429

5101379285	1C23TNN#00009683	02.03.2023	2000062064	0	978.705

5101379306	1C23TNN#00009686	02.03.2023	2000062064	0	2.811.380

5101379309	1C23TNN#00010139	02.03.2023	2000062064	0	488.655

5101379324	1C23TNN#00009820	02.03.2023	2000062064	0	593.772

5101379325	1C23TNN#00009821	02.03.2023	2000062064	0	1.618.703

5101379327	1C23TNN#00009825	02.03.2023	2000062064	0	6.412.219

5101379331	1C23TNN#00009653	02.03.2023	2000062064	0	1.221.638

5101379383	1C23TNN#00009663	02.03.2023	2000062064	0	354.200

5101379384	1C23TNN#00009664	02.03.2023	2000062064	0	1.704.467

5101379385	1C23TNN#00009665	02.03.2023	2000062064	0	814.030

5101379453	1C23TNN#00010065	02.03.2023	2000062064	0	1.215.434

5101379466	1C23TNN#00009719	02.03.2023	2000062064	0	2.683.511

5101379468	1C23TNN#00009748	02.03.2023	2000062064	0	2.249.081

5101379473	1C23TNN#00009694	02.03.2023	2000062064	0	2.154.510

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379474	1C23TNN#00009695	02.03.2023	2000062064	0	3.351.508

5101379475	1C23TNN#00009696	02.03.2023	2000062064	0	3.462.063

5101379483	1C23TNN#00009749	02.03.2023	2000062064	0	3.386.891

5101379487	1C23TNN#00009776	02.03.2023	2000062064	0	3.599.739

5101379504	1C23TNN#00009699	02.03.2023	2000062064	0	1.708.894

5101379505	1C23TNN#00009700	02.03.2023	2000062064	0	1.415.700

5101379506	1C23TNN#00009712	02.03.2023	2000062064	0	2.659.839

5101379510	1C23TNN#00009725	02.03.2023	2000062064	0	2.383.609

5101379512	1C23TNN#00009727	02.03.2023	2000062064	0	2.876.298

5101379520	1C23TNN#00009704	02.03.2023	2000062064	0	610.819

5101379521	1C23TNN#00009705	02.03.2023	2000062064	0	2.775.373

5101379529	1C23TNN#00009746	02.03.2023	2000062064	0	2.626.246

5101379537	1C23TNN#00009707	02.03.2023	2000062064	0	3.755.378

5101379538	1C23TNN#00009711	02.03.2023	2000062064	0	1.014.690

5101379540	1C23TNN#00009721	02.03.2023	2000062064	0	2.628.329

5101379574	1C23TNN#00009859	02.03.2023	2000062064	0	4.258.089

5101379578	1C23TNN#00009892	02.03.2023	2000062064	0	1.221.638

5101379604	1C23TNN#00009769	02.03.2023	2000062064	0	3.501.278

5101379605	1C23TNN#00009770	02.03.2023	2000062064	0	2.443.276

5101379607	1C23TNN#00009778	02.03.2023	2000062064	0	4.262.847

5101379635	1C23TNN#00009989	02.03.2023	2000062064	0	505.688

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379636	1C23TNN#00009994	02.03.2023	2000062064	0	750.015

5101379639	1C23TNN#00010000	02.03.2023	2000062064	0	627.851

5101379641	1C23TNN#00010003	02.03.2023	2000062064	0	1.047.235

5101379642	1C23TNN#00010004	02.03.2023	2000062064	0	952.415

5101379649	1C23TNN#00009762	02.03.2023	2000062064	0	2.011.367

5101379662	1C23TNN#00010189	02.03.2023	2000062064	0	543.897

5101379665	1C23TNN#00009771	02.03.2023	2000062064	0	3.376.148

5101379671	1C23TNN#00009786	02.03.2023	2000062064	0	2.154.510

5101379726	1C23TNN#00010077	02.03.2023	2000062064	0	463.760

5101379752	1C23TNN#00009879	02.03.2023	2000062064	0	1.466.377

5101379755	1C23TNN#00009884	02.03.2023	2000062064	0	2.445.865

5101379778	1C23TNN#00009827	02.03.2023	2000062064	0	2.581.381

5101379783	1C23TNN#00009921	02.03.2023	2000062064	0	2.144.106

5101379787	1C23TNN#00009963	02.03.2023	2000062064	0	1.521.208

5101379788	1C23TNN#00010321	02.03.2023	2000062064	0	1.625.114

5101379828	1C23TNN#00009823	02.03.2023	2000062064	0	2.282.379

5101379832	1C23TNN#00009849	02.03.2023	2000062064	0	2.535.379

5101379834	1C23TNN#00009915	02.03.2023	2000062064	0	1.459.950

5101379856	1C23TNN#00009819	02.03.2023	2000062064	0	3.298.497

5101379859	1C23TNN#00009843	02.03.2023	2000062064	0	2.494.610

5101379869	1C23TNN#00010133	02.03.2023	2000062064	0	323.096

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379951	1C23TNN#00010159	02.03.2023	2000062064	0	886.820

5101379959	1C23TNN#00009923	02.03.2023	2000062064	0	3.522.097

5101379960	1C23TNN#00009924	02.03.2023	2000062064	0	1.868.945

5101379962	1C23TNN#00009928	02.03.2023	2000062064	0	488.655

5101379965	1C23TNN#00009932	02.03.2023	2000062064	0	488.655

5101379967	1C23TNN#00009965	02.03.2023	2000062064	0	811.752

5101379969	1C23TNN#00009841	02.03.2023	2000062064	0	1.832.457

5101379970	1C23TNN#00009842	02.03.2023	2000062064	0	2.514.012

5101379971	1C23TNN#00009867	02.03.2023	2000062064	0	1.221.638

5101379975	1C23TNN#00009900	02.03.2023	2000062064	0	567.714

5101379986	1C23TNN#00009863	02.03.2023	2000062064	0	2.029.379

5101379995	1C23TNN#00010385	02.03.2023	2000062064	0	2.037.484

5101379998	1C23TNN#00010425	02.03.2023	2000062064	0	493.680

5101379999	1C23TNN#00010426	02.03.2023	2000062064	0	1.472.034

5101380005	1C23TNN#00009903	02.03.2023	2000062064	0	312.180

5101380015	1C23TNN#00009944	02.03.2023	2000062064	0	1.077.318

5101380048	1C23TNN#00009907	02.03.2023	2000062064	0	326.700

5101380051	1C23TNN#00010137	02.03.2023	2000062064	0	488.655

5101380053	1C23TNN#00010150	02.03.2023	2000062064	0	482.161

5101380059	1C23TNN#00010177	02.03.2023	2000062064	0	399.300

5101380060	1C23TNN#00010178	02.03.2023	2000062064	0	711.480

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380083	1C23TNN#00009952	02.03.2023	2000062064	0	769.932

5101380085	1C23TNN#00009969	02.03.2023	2000062064	0	323.096

5101380092	1C23TNN#00009999	02.03.2023	2000062064	0	1.224.793

5101380114	1C23TNN#00009956	02.03.2023	2000062064	0	202.400

5101380116	1C23TNN#00009960	02.03.2023	2000062064	0	1.134.848

5101380122	1C23TNN#00009982	02.03.2023	2000062064	0	868.424

5101380131	1C23TNN#00009958	02.03.2023	2000062064	0	261.360

5101380135	1C23TNN#00009964	02.03.2023	2000062064	0	1.680.175

5101380141	1C23TNN#00010034	02.03.2023	2000062064	0	962.397

5101380188	1C23TNN#00010015	02.03.2023	2000062064	0	1.418.815

5101380241	1C23TNN#00009986	02.03.2023	2000062064	0	1.538.434

5101380249	1C23TNN#00010023	02.03.2023	2000062064	0	261.360

5101380251	1C23TNN#00010029	02.03.2023	2000062064	0	463.760

5101380261	1C23TNN#00010086	02.03.2023	2000062064	0	482.161

5101380266	1C23TNN#00010233	02.03.2023	2000062064	0	312.180

5101380271	1C23TNN#00010313	02.03.2023	2000062064	0	2.393.010

5101380304	1C23TNN#00010002	02.03.2023	2000062064	0	1.521.208

5101380352	1C23TNN#00010035	02.03.2023	2000062064	0	962.397

5101380387	1C23TNN#00010059	02.03.2023	2000062064	0	488.655

5101380402	1C23TNN#00010054	02.03.2023	2000062064	0	2.698.336

5101380415	1C23TNN#00010093	02.03.2023	2000062064	0	261.360

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380419	1C23TNN#00010100	02.03.2023	2000062064	0	970.816

5101380420	1C23TNN#00010101	02.03.2023	2000062064	0	326.700

5101380438	1C23TNN#00010091	02.03.2023	2000062064	0	505.978

5101380466	1C23TNN#00010094	02.03.2023	2000062064	0	488.655

5101380467	1C23TNN#00010096	02.03.2023	2000062064	0	261.360

5101380468	1C23TNN#00010097	02.03.2023	2000062064	0	261.360

5101380513	1C23TNN#00010095	02.03.2023	2000062064	0	505.978

5101380518	1C23TNN#00010103	02.03.2023	2000062064	0	261.360

5101380520	1C23TNN#00010105	02.03.2023	2000062064	0	505.978

5101380555	1C23TNN#00010169	02.03.2023	2000062064	0	1.238.670

5101380556	1C23TNN#00010174	02.03.2023	2000062064	0	261.360

5101380559	1C23TNN#00010184	02.03.2023	2000062064	0	972.840

5101380609	1C23TNN#00010141	02.03.2023	2000062064	0	1.436.138

5101380618	1C23TNN#00010268	02.03.2023	2000062064	0	488.655

5101380663	1C23TNN#00010240	02.03.2023	2000062064	0	326.700

5101380668	1C23TNN#00010274	02.03.2023	2000062064	0	505.978

5101380685	1C23TNN#00010198	02.03.2023	2000062064	0	326.700

5101380710	1C23TNN#00010222	02.03.2023	2000062064	0	1.038.180

5101380711	1C23TNN#00010223	02.03.2023	2000062064	0	638.880

5101380712	1C23TNN#00010225	02.03.2023	2000062064	0	726.000

5101380720	1C23TNN#00010186	02.03.2023	2000062064	0	261.360

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380731	1C23TNN#00010237	02.03.2023	2000062064	0	326.700

5101380773	1C23TNN#00010228	02.03.2023	2000062064	0	711.480

5101380775	1C23TNN#00010246	02.03.2023	2000062064	0	312.180

5101380787	1C23TNN#00010262	02.03.2023	2000062064	0	326.700

5101380792	1C23TNN#00010319	02.03.2023	2000062064	0	1.607.951

5101380795	1C23TNN#00010355	02.03.2023	2000062064	0	1.847.419

5101380796	1C23TNN#00010356	02.03.2023	2000062064	0	669.181

5101380797	1C23TNN#00010357	02.03.2023	2000062064	0	1.497.518

5101380880	1C23TNN#00010258	02.03.2023	2000062064	0	638.880

5101380881	1C23TNN#00010259	02.03.2023	2000062064	0	1.038.180

5101380889	1C23TNN#00010312	02.03.2023	2000062064	0	1.401.091

5101380902	1C23TNN#00010306	02.03.2023	2000062064	0	3.165.373

5101380904	1C23TNN#00010314	02.03.2023	2000062064	0	1.140.906

5101380905	1C23TNN#00010315	02.03.2023	2000062064	0	4.276.797

5101380906	1C23TNN#00010316	02.03.2023	2000062064	0	1.461.095

5101380907	1C23TNN#00010317	02.03.2023	2000062064	0	1.200.200

5101380908	1C23TNN#00010318	02.03.2023	2000062064	0	2.069.836

5101380917	1C23TNN#00010286	02.03.2023	2000062064	0	326.700

5101380944	1C23TNN#00010285	02.03.2023	2000062064	0	488.655

5101380946	1C23TNN#00010307	02.03.2023	2000062064	0	3.042.996

5101380949	1C23TNN#00010395	02.03.2023	2000062064	0	2.037.774

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101381033	1C23TNN#00010368	02.03.2023	2000062064	0	1.195.288

5101381036	1C23TNN#00010381	02.03.2023	2000062064	0	850.276

5101381039	1C23TNN#00010389	02.03.2023	2000062064	0	2.055.280

5101381043	1C23TNN#00010358	02.03.2023	2000062064	0	1.766.094

5101381044	1C23TNN#00010359	02.03.2023	2000062064	0	825.825

5101381045	1C23TNN#00010360	02.03.2023	2000062064	0	1.117.117

5101381046	1C23TNN#00010361	02.03.2023	2000062064	0	1.290.691

5101381047	1C23TNN#00010362	02.03.2023	2000062064	0	438.342

5101381048	1C23TNN#00010363	02.03.2023	2000062064	0	740.520

5101381055	1C23TNN#00010411	02.03.2023	2000062064	0	994.488

5101381057	1C23TNN#00010354	02.03.2023	2000062064	0	1.113.042

5101381066	1C23TNN#00010432	02.03.2023	2000062064	0	601.054

5101381067	1C23TNN#00010433	02.03.2023	2000062064	0	1.021.445

5101381068	1C23TNN#00010434	02.03.2023	2000062064	0	1.787.280

5101381072	1C23TNN#00010366	02.03.2023	2000062064	0	1.163.180

5101381076	1C23TNN#00010382	02.03.2023	2000062064	0	366.491

5101381077	1C23TNN#00010383	02.03.2023	2000062064	0	1.064.039

5101381096	1C23TNN#00010410	02.03.2023	2000062064	0	1.465.966

5101381101	1C23TNN#00010419	02.03.2023	2000062064	0	727.447

5101381122	1C23TNN#00010394	02.03.2023	2000062064	0	1.916.737

5101381152	1C23TNN#00010412	02.03.2023	2000062064	0	1.625.509

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101381190	1C23TNN#00010451	02.03.2023 *****	2000062064	0	392.040
5101381191	1C23TNN#00010452	02.03.2023 *****	2000062064	0	1.212.757
5101381192	1C23TNN#00010453	02.03.2023 *****	2000062064	0	1.626.623
5101381193	1C23TNN#00010454	02.03.2023 *****	2000062064	0	1.278.067
5101381197	1C23TNN#00010468	02.03.2023 *****	2000062064	0	1.611.863
5101381198	1C23TNN#00010469	02.03.2023 *****	2000062064	0	202.400
5101381199	1C23TNN#00010470	02.03.2023 *****	2000062064	0	2.666.711
5101381222	1C23TNN#00010457	02.03.2023 *****	2000062064	0	326.700
5101381224	1C23TNN#00010471	02.03.2023 *****	2000062064	0	392.040
5102294509	K23TTM#00002276	17.04.2023 *****	2000062064	0	517.550-
5102330362	K23TTM#00004881	17.04.2023 *****	2000062064	0	262.166-
5102341343	K23TTM#00038057	17.04.2023 *****	2000062064	0	898.656-
5102343561	K23TTM#00087935	17.04.2023 *****	2000062064	0	1.196.158-
5102343565	K23TTM#00012603	17.04.2023 *****	2000062064	0	207.000-
5102343567	K23TTM#00004865	17.04.2023 *****	2000062064	0	244.328-
5102353718	K23TTM#00004336	17.04.2023 *****	2000062064	0	571.273-
5102354207	K23TTM#00002325	17.04.2023 *****	2000062064	0	488.655-
5102356061	K23TTM#00012630	17.04.2023 *****	2000062064	0	122.164-
5102357003	K23TTM#00002738	17.04.2023 *****	2000062064	0	122.164-
5102358985	K23TTM#00039798	17.04.2023 *****	2000062064	0	1.048.247-
5102360227	K23TTM#00012604	17.04.2023 *****	2000062064	0	122.164-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102360233	K23TTM#00002298	17.04.2023 *****	2000062064	0	276.001-
5102360612	K23TTM#00003815	17.04.2023 *****	2000062064	0	99.825-
5102363082	K23TTM#00012606	17.04.2023 *****	2000062064	0	80.774-
5102363576	K23TTM#00004348	17.04.2023 *****	2000062064	0	110.400-
5102363675	K23TTM#00089102	17.04.2023 *****	2000062064	0	122.164-
5102363679	K23TTM#00003547	17.04.2023 *****	2000062064	0	244.328-
5102363836	K23TTM#00004344	17.04.2023 *****	2000062064	0	212.920-
5102363863	K23TTM#00037844	17.04.2023 *****	2000062064	0	764.610-
5102363925	K23TTM#00012610	17.04.2023 *****	2000062064	0	244.328-
5102363979	K23TTM#00088050	17.04.2023 *****	2000062064	0	366.491-
5102363995	K23TTM#00006504	17.04.2023 *****	2000062064	0	484.645-
5102364011	K23TTM#00002302	17.04.2023 *****	2000062064	0	465.128-
5102364042	K23TTM#00000826	17.04.2023 *****	2000062064	0	1.145.760-
5102364071	K23TTM#00000598	17.04.2023 *****	2000062064	0	244.328-
5102364072	K23TTM#00002272	17.04.2023 *****	2000062064	0	874.918-
5102364075	K23TTM#00088103	17.04.2023 *****	2000062064	0	410.626-
5102364076	K23TTM#00010027	17.04.2023 *****	2000062064	0	232.564-
5102364078	K23TTM#00088111	17.04.2023 *****	2000062064	0	354.200-
5102364081	K23TTM#00006505	17.04.2023 *****	2000062064	0	565.419-
5102364123	K23TTM#00002991	17.04.2023 *****	2000062064	0	165.601-
5102364155	K23TTM#00088116	17.04.2023 *****	2000062064	0	404.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102364287	K23TTM#00088181	17.04.2023 *****	2000062064	0	99.825-
5102364301	K23TTM#00088193	17.04.2023 *****	2000062064	0	151.800-
5102364303	K23TTM#00004771	17.04.2023 *****	2000062064	0	828.436-
5102364330	K23TTM#00088196	17.04.2023 *****	2000062064	0	366.491-
5102364336	K23TTM#00088137	17.04.2023 *****	2000062064	0	122.164-
5102364349	K23TTM#00005995	17.04.2023 *****	2000062064	0	386.401-
5102364363	K23TTM#00000896	17.04.2023 *****	2000062064	0	244.328-
5102364365	K23TTM#00015910	17.04.2023 *****	2000062064	0	177.364-
5102364432	K23TTM#00088165	17.04.2023 *****	2000062064	0	1.946.789-
5102364451	K23TTM#00002409	17.04.2023 *****	2000062064	0	122.164-
5102364455	K23TTM#00002990	17.04.2023 *****	2000062064	0	122.164-
5102364474	K23TTM#00004357	17.04.2023 *****	2000062064	0	366.491-
5102364476	K23TTM#00015797	17.04.2023 *****	2000062064	0	1.365.808-
5102364518	K23TTM#00010585	17.04.2023 *****	2000062064	0	122.164-
5102364519	K23TTM#00088221	17.04.2023 *****	2000062064	0	366.491-
5102364566	K23TTM#00004356	17.04.2023 *****	2000062064	0	244.618-
5102364580	K23TTM#00088244	17.04.2023 *****	2000062064	0	488.655-
5102364584	K23TTM#00088256	17.04.2023 *****	2000062064	0	611.545-
5102364620	K23TTM#00001789	17.04.2023 *****	2000062064	0	431.530-
5102364629	K23TTM#00006522	17.04.2023 *****	2000062064	0	161.548-
5102364690	K23TTM#00000969	17.04.2023 *****	2000062064	0	110.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102364736	K23TTM#00088266	17.04.2023 *****	2000062064	0	80.774-
5102364737	K23TTM#00001237	17.04.2023 *****	2000062064	0	461.881-
5102364755	K23TTM#00004360	17.04.2023 *****	2000062064	0	232.564-
5102364929	K23TTM#00002996	17.04.2023 *****	2000062064	0	50.600-
5102364939	K23TTM#00002946	17.04.2023 *****	2000062064	0	101.200-
5102365000	K23TTM#00000901	17.04.2023 *****	2000062064	0	151.800-
5102365001	K23TTM#00005479	17.04.2023 *****	2000062064	0	261.360-
5102365057	K23TTM#00004365	17.04.2023 *****	2000062064	0	289.697-
5102365109	K23TTM#00015828	17.04.2023 *****	2000062064	0	344.897-
5102365146	K23TTM#00001342	17.04.2023 *****	2000062064	0	1.200.462-
5102365273	K23TTM#00001472	17.04.2023 *****	2000062064	0	441.463-
5102365293	K23TTM#00006012	17.04.2023 *****	2000062064	0	529.841-
5102365302	K23TTM#00037966	17.04.2023 *****	2000062064	0	999.935-
5102365374	K23TTM#00004665	17.04.2023 *****	2000062064	0	350.852-
5102365384	K23TTM#00037979	17.04.2023 *****	2000062064	0	1.298.319-
5102365435	K23TTM#00001438	17.04.2023 *****	2000062064	0	508.572-
5102365460	K23TTM#00002982	17.04.2023 *****	2000062064	0	405.876-
5102365499	K23TTM#00002282	17.04.2023 *****	2000062064	0	81.675-
5102365627	K23TTM#00088671	17.04.2023 *****	2000062064	0	961.402-
5102365712	K23TTM#00088591	17.04.2023 *****	2000062064	0	246.375-
5102365722	K23TTM#00002979	17.04.2023 *****	2000062064	0	151.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102365754	K23TTM#00006025	17.04.2023 *****	2000062064	0	610.819-
5102365794	K23TTM#00001243	17.04.2023 *****	2000062064	0	1.005.253-
5102365880	K23TTM#00088701	17.04.2023 *****	2000062064	0	386.263-
5102365888	K23TTM#00001347	17.04.2023 *****	2000062064	0	261.360-
5102365983	K23TTM#00039393	17.04.2023 *****	2000062064	0	110.400-
5102366171	K23TTM#00004802	17.04.2023 *****	2000062064	0	607.202-
5102366173	K23TTM#00001407	17.04.2023 *****	2000062064	0	61.155-
5102366191	K23TTM#00002148	17.04.2023 *****	2000062064	0	78.045-
5102366208	K23TTM#00002286	17.04.2023 *****	2000062064	0	404.766-
5102366247	K23TTM#00004913	17.04.2023 *****	2000062064	0	233.475-
5102366254	K23TTM#00089042	17.04.2023 *****	2000062064	0	101.200-
5102366256	K23TTM#00000526	17.04.2023 *****	2000062064	0	391.600-
5102366258	K23TTM#00088730	17.04.2023 *****	2000062064	0	455.400-
5102366313	K23TTM#00088807	17.04.2023 *****	2000062064	0	224.376-
5102366317	K23TTM#00015890	17.04.2023 *****	2000062064	0	65.340-
5102366372	K23TTM#00000529	17.04.2023 *****	2000062064	0	80.774-
5102366434	K23TTM#00088781	17.04.2023 *****	2000062064	0	50.600-
5102366440	K23TTM#00006580	17.04.2023 *****	2000062064	0	78.045-
5102366443	K23TTM#00003817	17.04.2023 *****	2000062064	0	399.300-
5102366576	K23TTM#00000878	17.04.2023 *****	2000062064	0	610.819-
5102366596	K23TTM#00003816	17.04.2023 *****	2000062064	0	165.601-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102366605	K23TTM#00089311	17.04.2023 *****	2000062064	0	732.983-
5102366627	K23TTM#00003534	17.04.2023 *****	2000062064	0	122.164-
5102366628	K23TTM#00000909	17.04.2023 *****	2000062064	0	927.828-
5102366657	K23TTM#00004389	17.04.2023 *****	2000062064	0	244.328-
5102366720	K23TTM#00010073	17.04.2023 *****	2000062064	0	399.300-
5102366744	K23TTM#00006064	17.04.2023 *****	2000062064	0	482.829-
5102366768	K23TTM#00088868	17.04.2023 *****	2000062064	0	892.757-
5102366795	K23TTM#00001186	17.04.2023 *****	2000062064	0	857.636-
5102366838	K23TTM#00006591	17.04.2023 *****	2000062064	0	55.200-
5102366872	K23TTM#00088914	17.04.2023 *****	2000062064	0	879.552-
5102366912	K23TTM#00002318	17.04.2023 *****	2000062064	0	122.164-
5102366927	K23TTM#00000902	17.04.2023 *****	2000062064	0	253.230-
5102366962	K23TTM#00015908	17.04.2023 *****	2000062064	0	241.080-
5102366966	K23TTM#00006594	17.04.2023 *****	2000062064	0	55.200-
5102366970	K23TTM#00002947	17.04.2023 *****	2000062064	0	1.448.486-
5102366978	K23TTM#00006056	17.04.2023 *****	2000062064	0	211.600-
5102367254	K23TTM#00012707	17.04.2023 *****	2000062064	0	156.400-
5102367262	K23TTM#00002442	17.04.2023 *****	2000062064	0	520.276-
5102367265	K23TTM#00000901	17.04.2023 *****	2000062064	0	743.031-
5102367276	K23TTM#00002441	17.04.2023 *****	2000062064	0	404.800-
5102367372	K23TTM#00089053	17.04.2023 *****	2000062064	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102367395	K23TTM#00000958	17.04.2023 *****	2000062064	0	441.602-
5102367551	K23TTM#00004686	17.04.2023 *****	2000062064	0	1.594.084-
5102367618	K23TTM#00089096	17.04.2023 *****	2000062064	0	55.200-
5102367648	K23TTM#00000836	17.04.2023 *****	2000062064	0	334.490-
5102367701	K23TTM#00002999	17.04.2023 *****	2000062064	0	55.200-
5102367758	K23TTM#00002958	17.04.2023 *****	2000062064	0	231.880-
5102367847	K23TTM#00038111	17.04.2023 *****	2000062064	0	768.660-
5102367848	K23TTM#00038112	17.04.2023 *****	2000062064	0	312.180-
5102367849	K23TTM#00010093	17.04.2023 *****	2000062064	0	122.164-
5102367850	K23TTM#00002674	17.04.2023 *****	2000062064	0	122.164-
5102367877	K23TTM#00002300	17.04.2023 *****	2000062064	0	165.601-
5102367919	K23TTM#00002301	17.04.2023 *****	2000062064	0	417.091-
5102368022	K23TTM#00001353	17.04.2023 *****	2000062064	0	1.714.715-
5102368025	K23TTM#00089191	17.04.2023 *****	2000062064	0	55.200-
5102368243	K23TTM#00089225	17.04.2023 *****	2000062064	0	616.022-
5102368256	K23TTM#00002768	17.04.2023 *****	2000062064	0	50.600-
5102368266	K23TTM#00004697	17.04.2023 *****	2000062064	0	2.178.979-
5102368349	K23TTM#00003555	17.04.2023 *****	2000062064	0	55.200-
5102368497	K23TTM#00089274	17.04.2023 *****	2000062064	0	303.532-
5102368553	K23TTM#00002447	17.04.2023 *****	2000062064	0	390.225-
5102368567	K23TTM#00039390	17.04.2023 *****	2000062064	0	997.220-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102368589	K23TTM#00089367	17.04.2023 *****	2000062064	0	1.447.342-
5102368590	K23TTM#00089370	17.04.2023 *****	2000062064	0	488.655-
5102368771	K23TTM#00006092	17.04.2023 *****	2000062064	0	163.350-
5102368783	K23TTM#00006099	17.04.2023 *****	2000062064	0	202.400-
5102368786	K23TTM#00089360	17.04.2023 *****	2000062064	0	446.046-
5102368853	K23TTM#00002442	17.04.2023 *****	2000062064	0	244.328-
5102368893	K23TTM#00001436	17.04.2023 *****	2000062064	0	110.400-
5102368952	K23TTM#00089792	17.04.2023 *****	2000062064	0	628.062-
5102369012	K23TTM#00001437	17.04.2023 *****	2000062064	0	122.164-
5102369039	K23TTM#00002972	17.04.2023 *****	2000062064	0	101.200-
5102369189	K23TTM#00089467	17.04.2023 *****	2000062064	0	122.164-
5102369269	K23TTM#00089638	17.04.2023 *****	2000062064	0	939.452-
5102369482	K23TTM#00089622	17.04.2023 *****	2000062064	0	55.200-
5102369483	K23TTM#00003865	17.04.2023 *****	2000062064	0	65.340-
5102369545	K23TTM#00003577	17.04.2023 *****	2000062064	0	354.200-
5102369710	K23TTM#00006128	17.04.2023 *****	2000062064	0	386.263-
5102369931	K23TTM#00002702	17.04.2023 *****	2000062064	0	534.025-
5102369980	K23TTM#00039560	17.04.2023 *****	2000062064	0	997.220-
5102369981	K23TTM#00000899	17.04.2023 *****	2000062064	0	1.440.368-
5102370081	K23TTM#00039207	17.04.2023 *****	2000062064	0	875.057-
5102370109	K23TTM#00006143	17.04.2023 *****	2000062064	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102370125	K23TTM#00006703	17.04.2023 *****	2000062064	0	289.697-
5102370165	K23TTM#00003585	17.04.2023 *****	2000062064	0	244.328-
5102370191	K23TTM#00039248	17.04.2023 *****	2000062064	0	997.220-
5102370242	K23TTM#00090452	17.04.2023 *****	2000062064	0	202.938-
5102370278	K23TTM#00001251	17.04.2023 *****	2000062064	0	689.161-
5102370295	K23TTM#00039361	17.04.2023 *****	2000062064	0	708.784-
5102370297	K23TTM#00002467	17.04.2023 *****	2000062064	0	99.825-
5102370327	K23TTM#00016063	17.04.2023 *****	2000062064	0	55.200-
5102370396	K23TTM#00010629	17.04.2023 *****	2000062064	0	163.350-
5102370603	K23TTM#00039350	17.04.2023 *****	2000062064	0	997.220-
5102370745	K23TTM#00090165	17.04.2023 *****	2000062064	0	96.566-
5102370964	K23TTM#00016084	17.04.2023 *****	2000062064	0	122.164-
5102371224	K23TTM#00039381	17.04.2023 *****	2000062064	0	997.220-
5102371350	K23TTM#00000888	17.04.2023 *****	2000062064	0	110.400-
5102371526	K23TTM#00003601	17.04.2023 *****	2000062064	0	610.819-
5102371675	K23TTM#00001261	17.04.2023 *****	2000062064	0	1.627.963-
5102371678	K23TTM#00039514	17.04.2023 *****	2000062064	0	997.220-
5102371741	K23TTM#00039471	17.04.2023 *****	2000062064	0	997.220-
5102371754	K23TTM#00039459	17.04.2023 *****	2000062064	0	1.066.971-
5102371760	K23TTM#00002339	17.04.2023 *****	2000062064	0	417.010-
5102371799	K23TTM#00003626	17.04.2023 *****	2000062064	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102371936	K23TTM#00003603	17.04.2023 *****	2000062064	0	435.875-
5102372147	K23TTM#00001460	17.04.2023 *****	2000062064	0	289.697-
5102372174	K23TTM#00001514	17.04.2023 *****	2000062064	0	447.417-
5102372188	K23TTM#00003902	17.04.2023 *****	2000062064	0	1.040.034-
5102372419	K23TTM#00002345	17.04.2023 *****	2000062064	0	81.675-
5102372441	K23TTM#00004774	17.04.2023 *****	2000062064	0	481.749-
5102372485	K23TTM#00090891	17.04.2023 *****	2000062064	0	1.294.926-
5102372569	K23TTM#00000850	17.04.2023 *****	2000062064	0	193.131-
5102372651	K23TTM#00003026	17.04.2023 *****	2000062064	0	488.655-
5102372733	K23TTM#00087346	17.04.2023 *****	2000062064	0	735.829-
5102372741	K23TTM#00002350	17.04.2023 *****	2000062064	0	482.829-
5102372761	K23TTM#00091249	17.04.2023 *****	2000062064	0	55.200-
5102372818	K23TTM#00090539	17.04.2023 *****	2000062064	0	386.263-
5102372835	K23TTM#00016184	17.04.2023 *****	2000062064	0	468.697-
5102372844	K23TTM#00039834	17.04.2023 *****	2000062064	0	1.436.920-
5102373078	K23TTM#00002354	17.04.2023 *****	2000062064	0	81.675-
5102373261	K23TTM#00087477	17.04.2023 *****	2000062064	0	206.690-
5102373443	K23TTM#00001293	17.04.2023 *****	2000062064	0	78.045-
5102373444	K23TTM#00093557	17.04.2023 *****	2000062064	0	395.531-
5102373447	K23TTM#00093569	17.04.2023 *****	2000062064	0	634.801-
5102373510	K23TTM#00005065	17.04.2023 *****	2000062064	0	151.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102373512	K23TTM#00005066	17.04.2023 *****	2000062064	0	245.025-
5102373594	K23TTM#00002739	17.04.2023 *****	2000062064	0	488.655-
5102373669	K23TTM#00005653	17.04.2023 *****	2000062064	0	431.530-
5102373681	K23TTM#00005063	17.04.2023 *****	2000062064	0	50.600-
5102373687	K23TTM#00016317	17.04.2023 *****	2000062064	0	122.164-
5102373757	K23TTM#00000215	17.04.2023 *****	2000062064	0	122.164-
5102373803	K23TTM#00039736	17.04.2023 *****	2000062064	0	366.491-
5102373830	K23TTM#00002372	17.04.2023 *****	2000062064	0	122.164-
5102373867	K23TTM#00087418	17.04.2023 *****	2000062064	0	571.725-
5102373870	K23TTM#00001522	17.04.2023 *****	2000062064	0	80.774-
5102373901	K23TTM#00087450	17.04.2023 *****	2000062064	0	1.115.605-
5102374068	K23TTM#00010657	17.04.2023 *****	2000062064	0	110.400-
5102374079	K23TTM#00001481	17.04.2023 *****	2000062064	0	522.720-
5102374138	K23TTM#00000546	17.04.2023 *****	2000062064	0	80.774-
5102374168	K23TTM#00001523	17.04.2023 *****	2000062064	0	1.097.766-
5102374406	K23TTM#00010272	17.04.2023 *****	2000062064	0	700.266-
5102374541	K23TTM#00087669	17.04.2023 *****	2000062064	0	218.730-
5102374642	K23TTM#00003055	17.04.2023 *****	2000062064	0	331.201-
5102374648	K23TTM#00006216	17.04.2023 *****	2000062064	0	50.600-
5102374789	K23TTM#00039718	17.04.2023 *****	2000062064	0	55.200-
5102374818	K23TTM#00087458	17.04.2023 *****	2000062064	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102374982	K23TTM#00087483	17.04.2023 *****	2000062064	0	289.335-
5102375070	K23TTM#00087521	17.04.2023 *****	2000062064	0	122.164-
5102375107	K23TTM#00000213	17.04.2023 *****	2000062064	0	509.575-
5102375331	K23TTM#00091098	17.04.2023 *****	2000062064	0	750.822-
5102375552	K23TTM#00002373	17.04.2023 *****	2000062064	0	99.825-
5102375601	K23TTM#00000936	17.04.2023 *****	2000062064	0	772.526-
5102375656	K23TTM#00003119	17.04.2023 *****	2000062064	0	436.535-
5102375772	K23TTM#00004569	17.04.2023 *****	2000062064	0	122.164-
5102375925	K23TTM#00001491	17.04.2023 *****	2000062064	0	165.601-
5102376050	K23TTM#00004564	17.04.2023 *****	2000062064	0	1.241.596-
5102376129	K23TTM#00006249	17.04.2023 *****	2000062064	0	192.075-
5102376239	K23TTM#00004835	17.04.2023 *****	2000062064	0	1.052.282-
5102376450	K23TTM#00004833	17.04.2023 *****	2000062064	0	936.363-
5102376491	K23TTM#00004845	17.04.2023 *****	2000062064	0	952.415-
5102376498	K23TTM#00002510	17.04.2023 *****	2000062064	0	78.045-
5102376530	K23TTM#00002839	17.04.2023 *****	2000062064	0	244.328-
5102376552	K23TTM#00003646	17.04.2023 *****	2000062064	0	81.675-
5102376557	K23TTM#00005054	17.04.2023 *****	2000062064	0	513.421-
5102376672	K23TTM#00000408	17.04.2023 *****	2000062064	0	488.655-
5102376752	K23TTM#00004840	17.04.2023 *****	2000062064	0	101.200-
5102376765	K23TTM#00087706	17.04.2023 *****	2000062064	0	122.309-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102376792	K23TTM#00000906	17.04.2023 *****	2000062064	0	1.434.541-
5102376910	K23TTM#00039946	17.04.2023 *****	2000062064	0	794.137-
5102377045	K23TTM#00005929	17.04.2023 *****	2000062064	0	688.346-
5102377056	K23TTM#00003647	17.04.2023 *****	2000062064	0	165.601-
5102377130	K23TTM#00000183	17.04.2023 *****	2000062064	0	499.125-
5102377200	K23TTM#00003076	17.04.2023 *****	2000062064	0	122.164-
5102377274	K23TTM#00000906	17.04.2023 *****	2000062064	0	768.200-
5102377282	K23TTM#00001499	17.04.2023 *****	2000062064	0	220.801-
5102377503	K23TTM#00087603	17.04.2023 *****	2000062064	0	55.200-
5102378037	K23TTM#00001841	17.04.2023 *****	2000062064	0	50.600-
5102378059	K23TTM#00004353	17.04.2023 *****	2000062064	0	386.263-
5102378092	K23TTM#00087648	17.04.2023 *****	2000062064	0	366.491-
5102378114	K23TTM#00087601	17.04.2023 *****	2000062064	0	177.364-
5102378115	K23TTM#00004863	17.04.2023 *****	2000062064	0	719.495-
5102378169	K23TTM#00005150	17.04.2023 *****	2000062064	0	99.825-
5102378180	K23TTM#00006955	17.04.2023 *****	2000062064	0	331.705-
5102378383	K23TTM#00002212	17.04.2023 *****	2000062064	0	151.800-
5102378391	K23TTM#00087618	17.04.2023 *****	2000062064	0	358.766-
5102378509	K23TTM#00092161	17.04.2023 *****	2000062064	0	430.364-
5102378510	K23TTM#00040109	17.04.2023 *****	2000062064	0	624.751-
5102378534	K23TTM#00092178	17.04.2023 *****	2000062064	0	543.855-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102378580	K23TTM#00003085	17.04.2023 *****	2000062064	0	55.200-
5102378871	K23TTM#00001315	17.04.2023 *****	2000062064	0	368.001-
5102378963	K23TTM#00004885	17.04.2023 *****	2000062064	0	585.221-
5102379060	K23TTM#00003690	17.04.2023 *****	2000062064	0	115.940-
5102379281	K23TTM#00006307	17.04.2023 *****	2000062064	0	579.700-
5102379292	K23TTM#00092479	17.04.2023 *****	2000062064	0	874.918-
5102379346	K23TTM#00003680	17.04.2023 *****	2000062064	0	101.200-
5102379501	K23TTM#00000917	17.04.2023 *****	2000062064	0	61.155-
5102379576	K23TTM#00006313	17.04.2023 *****	2000062064	0	287.764-
5102379697	K23TTM#00087659	17.04.2023 *****	2000062064	0	122.164-
5102379807	K23TTM#00003769	17.04.2023 *****	2000062064	0	1.221.638-
5102379810	K23TTM#00001508	17.04.2023 *****	2000062064	0	316.560-
5102379846	K23TTM#00040436	17.04.2023 *****	2000062064	0	475.087-
5102379868	K23TTM#00001035	17.04.2023 *****	2000062064	0	196.020-
5102380031	K23TTM#00016563	17.04.2023 *****	2000062064	0	244.473-
5102380184	K23TTM#00006331	17.04.2023 *****	2000062064	0	482.845-
5102380196	K23TTM#00007025	17.04.2023 *****	2000062064	0	482.829-
5102380260	K23TTM#00007026	17.04.2023 *****	2000062064	0	55.200-
5102380269	K23TTM#00003693	17.04.2023 *****	2000062064	0	55.200-
5102380275	K23TTM#00000331	17.04.2023 *****	2000062064	0	122.164-
5102380455	K23TTM#00005803	17.04.2023 *****	2000062064	0	276.001-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102380628	K23TTM#00040230	17.04.2023 *****	2000062064	0	122.164-
5102380666	K23TTM#00001227	17.04.2023 *****	2000062064	0	161.548-
5102380782	K23TTM#00092766	17.04.2023 *****	2000062064	0	251.625-
5102380793	K23TTM#00092880	17.04.2023 *****	2000062064	0	110.400-
5102380976	K23TTM#00040234	17.04.2023 *****	2000062064	0	289.697-
5102381020	K23TTM#00000912	17.04.2023 *****	2000062064	0	50.600-
5102381066	K23TTM#00003164	17.04.2023 *****	2000062064	0	55.200-
5102381102	K23TTM#00040346	17.04.2023 *****	2000062064	0	503.696-
5102381111	K23TTM#00092720	17.04.2023 *****	2000062064	0	55.200-
5102381169	K23TTM#00002552	17.04.2023 *****	2000062064	0	448.395-
5102381297	K23TTM#00001407	17.04.2023 *****	2000062064	0	110.400-
5102381502	K23TTM#00005815	17.04.2023 *****	2000062064	0	65.340-
5102381591	K23TTM#00003171	17.04.2023 *****	2000062064	0	133.245-
5102381668	K23TTM#00000959	17.04.2023 *****	2000062064	0	610.819-
5102381745	K23TTM#00003173	17.04.2023 *****	2000062064	0	977.452-
5102381890	K23TTM#00005142	17.04.2023 *****	2000062064	0	165.601-
5102381892	K23TTM#00040324	17.04.2023 *****	2000062064	0	695.573-
5102382073	K23TTM#00003187	17.04.2023 *****	2000062064	0	122.164-
5102382188	K23TTM#00005210	17.04.2023 *****	2000062064	0	156.090-
5102382228	K23TTM#00004945	17.04.2023 *****	2000062064	0	1.594.084-
5102382238	K23TTM#00000965	17.04.2023 *****	2000062064	0	122.164-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102382254	K23TTM#00003998	17.04.2023 *****	2000062064	0	579.700-
5102382261	K23TTM#00093100	17.04.2023 *****	2000062064	0	850.190-
5102382343	K23TTM#00040369	17.04.2023 *****	2000062064	0	305.627-
5102382400	K23TTM#00040373	17.04.2023 *****	2000062064	0	359.370-
5102382492	K23TTM#00040472	17.04.2023 *****	2000062064	0	1.139.149-
5102382506	K23TTM#00002434	17.04.2023 *****	2000062064	0	241.395-
5102382511	K23TTM#00087747	17.04.2023 *****	2000062064	0	647.295-
5102382512	K23TTM#00002433	17.04.2023 *****	2000062064	0	951.806-
5102382601	K23TTM#00016703	17.04.2023 *****	2000062064	0	246.375-
5102382618	K23TTM#00001879	17.04.2023 *****	2000062064	0	174.611-
5102382642	K23TTM#00002440	17.04.2023 *****	2000062064	0	122.164-
5102382895	K23TTM#00004004	17.04.2023 *****	2000062064	0	120.540-
5102382938	K23TTM#00007107	17.04.2023 *****	2000062064	0	244.328-
5102382939	K23TTM#00007108	17.04.2023 *****	2000062064	0	1.138.859-
5102382940	K23TTM#00007109	17.04.2023 *****	2000062064	0	612.565-
5102382957	K23TTM#00007106	17.04.2023 *****	2000062064	0	402.301-
5102383106	K23TTM#00003146	17.04.2023 *****	2000062064	0	840.840-
5102383301	K23TTM#00001440	17.04.2023 *****	2000062064	0	484.645-
5102383303	K23TTM#00004693	17.04.2023 *****	2000062064	0	1.483.255-
5102383375	K23TTM#00005178	17.04.2023 *****	2000062064	0	303.532-
5102383403	K23TTM#00093616	17.04.2023 *****	2000062064	0	218.730-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102383625	K23TTM#00000334	17.04.2023 *****	2000062064	0	366.491-
5102383649	K23TTM#00087777	17.04.2023 *****	2000062064	0	782.032-
5102383682	K23TTM#00007138	17.04.2023 *****	2000062064	0	253.000-
5102383737	K23TTM#00004023	17.04.2023 *****	2000062064	0	55.200-
5102383769	K23TTM#00094139	17.04.2023 *****	2000062064	0	122.164-
5102383776	K23TTM#00001876	17.04.2023 *****	2000062064	0	110.400-
5102383852	K23TTM#00094502	17.04.2023 *****	2000062064	0	81.675-
5102383910	K23TTM#00005241	17.04.2023 *****	2000062064	0	443.978-
5102383956	K23TTM#00040531	17.04.2023 *****	2000062064	0	315.295-
5102383980	K23TTM#00007153	17.04.2023 *****	2000062064	0	161.548-
5102384160	K23TTM#00001323	17.04.2023 *****	2000062064	0	193.131-
5102384211	K23TTM#00040561	17.04.2023 *****	2000062064	0	1.645.920-
5102384214	K23TTM#00003735	17.04.2023 *****	2000062064	0	244.328-
5102384305	K23TTM#00040573	17.04.2023 *****	2000062064	0	681.428-
5102384310	K23TTM#00040618	17.04.2023 *****	2000062064	0	315.295-
5102384557	K23TTM#00010495	17.04.2023 *****	2000062064	0	253.000-
5102384574	K23TTM#00004991	17.04.2023 *****	2000062064	0	122.164-
5102384632	K23TTM#00087803	17.04.2023 *****	2000062064	0	593.229-
5102384728	K23TTM#00004716	17.04.2023 *****	2000062064	0	715.711-
5102384735	K23TTM#00093890	17.04.2023 *****	2000062064	0	289.697-
5102384929	K23TTM#00087807	17.04.2023 *****	2000062064	0	358.732-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102384930	K23TTM#00007175	17.04.2023 *****	2000062064	0	199.650-
5102384938	K23TTM#00087811	17.04.2023 *****	2000062064	0	81.675-
5102384962	K23TTM#00093855	17.04.2023 *****	2000062064	0	220.801-
5102385130	K23TTM#00000927	17.04.2023 *****	2000062064	0	2.435.734-
5102385147	K23TTM#00094202	17.04.2023 *****	2000062064	0	273.906-
5102385152	K23TTM#00087821	17.04.2023 *****	2000062064	0	50.600-
5102385292	K23TTM#00007191	17.04.2023 *****	2000062064	0	165.601-
5102385321	K23TTM#00003747	17.04.2023 *****	2000062064	0	151.800-
5102385332	K23TTM#00000928	17.04.2023 *****	2000062064	0	610.819-
5102385339	K23TTM#00000567	17.04.2023 *****	2000062064	0	163.350-
5102385440	K23TTM#00016853	17.04.2023 *****	2000062064	0	130.680-
5102385474	K23TTM#00087832	17.04.2023 *****	2000062064	0	193.131-
5102385480	K23TTM#00000422	17.04.2023 *****	2000062064	0	122.164-
5102385534	K23TTM#00094298	17.04.2023 *****	2000062064	0	276.001-
5102385575	K23TTM#00013246	17.04.2023 *****	2000062064	0	1.222.275-
5102385581	K23TTM#00094052	17.04.2023 *****	2000062064	0	122.164-
5102385650	K23TTM#00007199	17.04.2023 *****	2000062064	0	122.164-
5102385653	K23TTM#00001039	17.04.2023 *****	2000062064	0	658.236-
5102385735	K23TTM#00007202	17.04.2023 *****	2000062064	0	135.974-
5102385778	K23TTM#00087846	17.04.2023 *****	2000062064	0	50.600-
5102385809	K23TTM#00016870	17.04.2023 *****	2000062064	0	110.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102385859	K23TTM#00094073	17.04.2023 *****	2000062064	0	609.627-
5102385933	K23TTM#00007210	17.04.2023 *****	2000062064	0	50.600-
5102385991	K23TTM#00004054	17.04.2023 *****	2000062064	0	61.155-
5102386144	K23TTM#00001548	17.04.2023 *****	2000062064	0	386.263-
5102386179	K23TTM#00094184	17.04.2023 *****	2000062064	0	78.045-
5102386221	K23TTM#00000979	17.04.2023 *****	2000062064	0	1.475.477-
5102386237	K23TTM#00094531	17.04.2023 *****	2000062064	0	193.131-
5102386259	K23TTM#00087855	17.04.2023 *****	2000062064	0	489.236-
5102386360	K23TTM#00000888	17.04.2023 *****	2000062064	0	81.675-
5102386406	K23TTM#00000681	17.04.2023 *****	2000062064	0	199.650-
5102386440	K23TTM#00094358	17.04.2023 *****	2000062064	0	122.164-
5102386580	K23TTM#00040811	17.04.2023 *****	2000062064	0	220.801-
5102386586	K23TTM#00087872	17.04.2023 *****	2000062064	0	122.164-
5102386602	K23TTM#00007254	17.04.2023 *****	2000062064	0	165.601-
5102386686	K23TTM#00094374	17.04.2023 *****	2000062064	0	947.702-
5102386739	K23TTM#00040833	17.04.2023 *****	2000062064	0	379.484-
5102386743	K23TTM#00001427	17.04.2023 *****	2000062064	0	812.242-
5102386817	K23TTM#00004056	17.04.2023 *****	2000062064	0	2.102.528-
5102386826	K23TTM#00007240	17.04.2023 *****	2000062064	0	50.600-
5102386827	K23TTM#00002874	17.04.2023 *****	2000062064	0	616.088-
5102386862	K23TTM#00094630	17.04.2023 *****	2000062064	0	122.309-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102387011	K23TTM#00013297	17.04.2023 *****	2000062064	0	234.135-
5102387018	K23TTM#00007248	17.04.2023 *****	2000062064	0	289.697-
5102387052	K23TTM#00040879	17.04.2023 *****	2000062064	0	622.994-
5102387074	K23TTM#00094475	17.04.2023 *****	2000062064	0	821.141-
5102387174	K23TTM#00002250	17.04.2023 *****	2000062064	0	199.650-
5102387244	K23TTM#00095055	17.04.2023 *****	2000062064	0	379.551-
5102387397	K23TTM#00004759	17.04.2023 *****	2000062064	0	610.819-
5102387398	K23TTM#00004760	17.04.2023 *****	2000062064	0	869.091-
5102387401	K23TTM#00005020	17.04.2023 *****	2000062064	0	122.164-
5102387426	K23TTM#00013313	17.04.2023 *****	2000062064	0	482.829-
5102387476	K23TTM#00005299	17.04.2023 *****	2000062064	0	244.328-
5102387597	K23TTM#00000987	17.04.2023 *****	2000062064	0	386.263-
5102387598	K23TTM#00095171	17.04.2023 *****	2000062064	0	80.774-
5102387606	K23TTM#00041005	17.04.2023 *****	2000062064	0	894.955-
5102387616	K23TTM#00004767	17.04.2023 *****	2000062064	0	122.309-
5102387643	K23TTM#00005044	17.04.2023 *****	2000062064	0	447.645-
5102387685	K23TTM#00094829	17.04.2023 *****	2000062064	0	581.359-
5102387855	K23TTM#00004113	17.04.2023 *****	2000062064	0	244.328-
5102387950	K23TTM#00005037	17.04.2023 *****	2000062064	0	244.328-
5102387961	K23TTM#00002258	17.04.2023 *****	2000062064	0	55.200-
5102387971	K23TTM#00094852	17.04.2023 *****	2000062064	0	199.650-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102387976	K23TTM#00095212	17.04.2023 *****	2000062064	0	366.491-
5102388049	K23TTM#00005268	17.04.2023 *****	2000062064	0	110.400-
5102388099	K23TTM#00000257	17.04.2023 *****	2000062064	0	122.164-
5102388120	K23TTM#00007326	17.04.2023 *****	2000062064	0	115.940-
5102388155	K23TTM#00000425	17.04.2023 *****	2000062064	0	122.309-
5102388218	K23TTM#00040982	17.04.2023 *****	2000062064	0	569.429-
5102388266	K23TTM#00004785	17.04.2023 *****	2000062064	0	435.454-
5102388463	K23TTM#00004790	17.04.2023 *****	2000062064	0	244.328-
5102388503	K23TTM#00002492	17.04.2023 *****	2000062064	0	366.491-
5102388702	K23TTM#00002886	17.04.2023 *****	2000062064	0	692.319-
5102388706	K23TTM#00004795	17.04.2023 *****	2000062064	0	130.680-
5102388786	K23TTM#00005337	17.04.2023 *****	2000062064	0	202.400-
5102388846	K23TTM#00004089	17.04.2023 *****	2000062064	0	99.825-
5102388892	K23TTM#00000942	17.04.2023 *****	2000062064	0	849.320-
5102388944	K23TTM#00094978	17.04.2023 *****	2000062064	0	433.470-
5102388998	K23TTM#00001308	17.04.2023 *****	2000062064	0	423.201-
5102389114	K23TTM#00000431	17.04.2023 *****	2000062064	0	55.200-
5102389135	K23TTM#00097651	17.04.2023 *****	2000062064	0	688.305-
5102389401	K23TTM#00095236	17.04.2023 *****	2000062064	0	245.025-
5102389806	K23TTM#00004930	17.04.2023 *****	2000062064	0	702.405-
5102389906	K23TTM#00003263	17.04.2023 *****	2000062064	0	386.263-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102390147	K23TTM#00095288	17.04.2023 *****	2000062064	0	122.164-
5102392735	K23TTM#00096492	17.04.2023 *****	2000062064	0	122.164-
5102393068	K23TTM#00096430	17.04.2023 *****	2000062064	0	299.475-
5102394499	K23TTM#00005429	17.04.2023 *****	2000062064	0	538.063-
5102394514	K23TTM#00041541	17.04.2023 *****	2000062064	0	366.637-
5102394753	K23TTM#00004888	17.04.2023 *****	2000062064	0	1.117.240-
5102395394	K23TTM#00001015	17.04.2023 *****	2000062064	0	251.625-
5102395415	K23TTM#00001485	17.04.2023 *****	2000062064	0	2.248.885-
5102395926	K23TTM#00003884	17.04.2023 *****	2000062064	0	55.200-
5102396158	K23TTM#00013651	17.04.2023 *****	2000062064	0	177.364-
5102396555	K23TTM#00001021	17.04.2023 *****	2000062064	0	122.164-
5102396912	K23TTM#00002572	17.04.2023 *****	2000062064	0	488.655-
5102397224	K23TTM#00005488	17.04.2023 *****	2000062064	0	101.200-
5102397379	K23TTM#00003297	17.04.2023 *****	2000062064	0	299.475-
5102397513	K23TTM#00097568	17.04.2023 *****	2000062064	0	952.964-
5102397797	K23TTM#00097663	17.04.2023 *****	2000062064	0	122.164-
5102398157	K23TTM#00001320	17.04.2023 *****	2000062064	0	101.200-
5102398199	K23TTM#00001062	17.04.2023 *****	2000062064	0	130.680-
Tổng cộng				0	273.687.998

Chứng từ thanh toán
2000062064

Ngày
25.04.2023

Đơn vị tiền tệ
VND

Số tiền
*****273.687.998*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP

WINCOMMERCE

Tầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1,

Thành phố Hồ Chí Minh, Việt Nam

MST: 0104918404

Bên Bán

CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM

12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức,

TP. Hồ Chí Minh

MST: 0309391503

Thông tin nhân thanh toán

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

NGỌC THƠM

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.04.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101318317	1C23TNN#00009404	02.03.2023	2000062063	0	4.525.715

5101318318	1C23TNN#00009406	02.03.2023	2000062063	0	2.221.979

5101318319	1C23TNN#00009407	02.03.2023	2000062063	0	2.591.489

5101324218	1C23TNN#00009355	02.03.2023	2000062063	0	1.215.811

5101324220	1C23TNN#00009357	02.03.2023	2000062063	0	2.512.208

5101324223	1C23TNN#00009361	02.03.2023	2000062063	0	728.651

5101324936	1C23TNN#00007430	23.02.2023	2000062063	0	386.263

5101328606	1C23TNN#00009283	02.03.2023	2000062063	0	1.769.566

5101335693	1C23TNN#00009377	02.03.2023	2000062063	0	1.543.691

5101335694	1C23TNN#00009378	02.03.2023	2000062063	0	3.447.939

5101335695	1C23TNN#00009379	02.03.2023	2000062063	0	3.780.018

Số dư mang sang trang sau

Chiết khấu

0

Số tiền

24.723.330

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101349614	1C23TNN#00008799	24.02.2023	2000062063	0	488.655

5101349882	1C23TNN#00009243	02.03.2023	2000062063	0	253.000

5101352644	1C23TNN#00009265	02.03.2023	2000062063	0	2.154.510

5101352645	1C23TNN#00009267	02.03.2023	2000062063	0	3.365.989

5101352652	1C23TNN#00009302	02.03.2023	2000062063	0	1.493.628

5101352653	1C23TNN#00009303	02.03.2023	2000062063	0	1.363.721

5101352654	1C23TNN#00009304	02.03.2023	2000062063	0	1.493.628

5101352811	1C23TNN#00007066	23.02.2023	2000062063	0	885.741

5101352815	1C23TNN#00007186	23.02.2023	2000062063	0	202.400

5101352936	1C23TNN#00009239	02.03.2023	2000062063	0	1.117.763

5101353047	1C23TNN#00009255	02.03.2023	2000062063	0	386.401

5101353048	1C23TNN#00009256	02.03.2023	2000062063	0	299.475

5101354202	1C23TNN#00009214	02.03.2023	2000062063	0	1.279.115

5101354382	1C23TNN#00009427	02.03.2023	2000062063	0	1.416.834

5101354659	1C23TNN#00009221	02.03.2023	2000062063	0	1.992.961

5101354663	1C23TNN#00009227	02.03.2023	2000062063	0	1.543.691

5101355305	1C23TNN#00007315	23.02.2023	2000062063	0	800.835

5101356142	1C23TNN#00009330	02.03.2023	2000062063	0	1.764.543

5101356191	1C23TNN#00007018	23.02.2023	2000062063	0	601.332

5101356202	1C23TNN#00006970	23.02.2023	2000062063	0	647.623

5101356252	1C23TNN#00007413	23.02.2023	2000062063	0	488.655

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101356327	1C23TNN#00009246	02.03.2023	2000062063	0	846.402

5101357252	1C23TNN#00007084	23.02.2023	2000062063	0	274.632

5101358802	1C23TNN#00006961	23.02.2023	2000062063	0	274.632

5101358807	1C23TNN#00007255	23.02.2023	2000062063	0	1.032.552

5101358849	1C23TNN#00006988	23.02.2023	2000062063	0	518.959

5101358858	1C23TNN#00007013	23.02.2023	2000062063	0	1.386.934

5101358914	1C23TNN#00007039	23.02.2023	2000062063	0	386.263

5101358918	1C23TNN#00007072	23.02.2023	2000062063	0	519.250

5101358922	1C23TNN#00007092	23.02.2023	2000062063	0	130.680

5101358979	1C23TNN#00007086	23.02.2023	2000062063	0	284.075

5101359010	1C23TNN#00007095	23.02.2023	2000062063	0	451.272

5101359016	1C23TNN#00007110	23.02.2023	2000062063	0	451.272

5101359017	1C23TNN#00009215	02.03.2023	2000062063	0	1.954.704

5101359021	1C23TNN#00009223	02.03.2023	2000062063	0	1.060.741

5101359078	1C23TNN#00007185	23.02.2023	2000062063	0	503.808

5101359123	1C23TNN#00007173	23.02.2023	2000062063	0	244.618

5101359761	1C23TNN#00007088	23.02.2023	2000062063	0	588.588

5101359785	1C23TNN#00007240	23.02.2023	2000062063	0	244.618

5101359788	1C23TNN#00007257	23.02.2023	2000062063	0	953.977

5101359789	1C23TNN#00007258	23.02.2023	2000062063	0	488.655

5101359925	1C23TNN#00009321	02.03.2023	2000062063	0	3.570.210

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101359926	1C23TNN#00009322	02.03.2023	2000062063	0	1.506.071

5101360000	1C23TNN#00009280	02.03.2023	2000062063	0	1.797.228

5101360002	1C23TNN#00009345	02.03.2023	2000062063	0	1.908.042

5101360003	1C23TNN#00009346	02.03.2023	2000062063	0	1.988.245

5101360004	1C23TNN#00009347	02.03.2023	2000062063	0	1.261.984

5101360005	1C23TNN#00009348	02.03.2023	2000062063	0	1.217.627

5101360009	1C23TNN#00007001	23.02.2023	2000062063	0	379.040

5101360015	1C23TNN#00007128	23.02.2023	2000062063	0	630.881

5101360068	1C23TNN#00009314	02.03.2023	2000062063	0	909.871

5101360112	1C23TNN#00009305	02.03.2023	2000062063	0	1.014.690

5101360119	1C23TNN#00007368	23.02.2023	2000062063	0	261.360

5101360120	1C23TNN#00007369	23.02.2023	2000062063	0	874.918

5101360124	1C23TNN#00007384	23.02.2023	2000062063	0	983.756

5101360227	1C23TNN#00009335	02.03.2023	2000062063	0	1.444.779

5101360233	1C23TNN#00007103	23.02.2023	2000062063	0	1.407.649

5101360257	1C23TNN#00009333	02.03.2023	2000062063	0	1.625.509

5101360327	1C23TNN#00009380	02.03.2023	2000062063	0	1.136.853

5101360328	1C23TNN#00009381	02.03.2023	2000062063	0	1.704.467

5101360330	1C23TNN#00009421	02.03.2023	2000062063	0	1.680.795

5101360384	1C23TNN#00009362	02.03.2023	2000062063	0	1.161.761

5101360385	1C23TNN#00009363	02.03.2023	2000062063	0	1.816.576

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101360386	1C23TNN#00009364	02.03.2023	2000062063	0	1.217.627

5101360387	1C23TNN#00009365	02.03.2023	2000062063	0	1.173.205

5101360388	1C23TNN#00009366	02.03.2023	2000062063	0	697.675

5101360389	1C23TNN#00009367	02.03.2023	2000062063	0	2.467.579

5101360390	1C23TNN#00009368	02.03.2023	2000062063	0	1.729.907

5101360391	1C23TNN#00009369	02.03.2023	2000062063	0	697.675

5101360441	1C23TNN#00009405	02.03.2023	2000062063	0	1.797.228

5101360527	1C23TNN#00009482	02.03.2023	2000062063	0	2.029.379

5101360568	1C23TNN#00007030	23.02.2023	2000062063	0	244.618

5101360571	1C23TNN#00007239	23.02.2023	2000062063	0	800.835

5101360572	1C23TNN#00007309	23.02.2023	2000062063	0	488.655

5101360574	1C23TNN#00007311	23.02.2023	2000062063	0	855.582

5101360751	1C23TNN#00008901	24.02.2023	2000062063	0	1.617.009

5101360771	1C23TNN#00009453	02.03.2023	2000062063	0	289.697

5101360772	1C23TNN#00009455	02.03.2023	2000062063	0	1.543.742

5101360773	1C23TNN#00009456	02.03.2023	2000062063	0	1.502.238

5101360782	1C23TNN#00009489	02.03.2023	2000062063	0	639.147

5101360784	1C23TNN#00009452	02.03.2023	2000062063	0	2.003.009

5101360785	1C23TNN#00009454	02.03.2023	2000062063	0	289.697

5101360949	1C23TNN#00006959	23.02.2023	2000062063	0	892.241

5101360952	1C23TNN#00006980	23.02.2023	2000062063	0	505.978

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101360954	1C23TNN#00007052	23.02.2023	2000062063	0	1.880.980

5101360955	1C23TNN#00007053	23.02.2023	2000062063	0	1.356.520

5101361479	1C23TNN#00007046	23.02.2023	2000062063	0	451.272

5101361481	1C23TNN#00007274	23.02.2023	2000062063	0	488.655

5101361482	1C23TNN#00007275	23.02.2023	2000062063	0	1.164.376

5101361483	1C23TNN#00007276	23.02.2023	2000062063	0	244.618

5101361484	1C23TNN#00007277	23.02.2023	2000062063	0	202.400

5101361485	1C23TNN#00007278	23.02.2023	2000062063	0	894.414

5101361486	1C23TNN#00007279	23.02.2023	2000062063	0	1.295.936

5101361488	1C23TNN#00007050	23.02.2023	2000062063	0	1.175.240

5101361490	1C23TNN#00007075	23.02.2023	2000062063	0	176.640

5101361491	1C23TNN#00007295	23.02.2023	2000062063	0	1.056.370

5101361493	1C23TNN#00007298	23.02.2023	2000062063	0	1.056.370

5101361495	1C23TNN#00007306	23.02.2023	2000062063	0	488.655

5101361501	1C23TNN#00007331	23.02.2023	2000062063	0	488.655

5101361520	1C23TNN#00007132	23.02.2023	2000062063	0	778.340

5101361521	1C23TNN#00007141	23.02.2023	2000062063	0	274.632

5101361526	1C23TNN#00007164	23.02.2023	2000062063	0	488.655

5101361530	1C23TNN#00007178	23.02.2023	2000062063	0	176.640

5101361535	1C23TNN#00008830	24.02.2023	2000062063	0	811.752

5101361552	1C23TNN#00007207	23.02.2023	2000062063	0	607.064

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101361566	1C23TNN#00007251	23.02.2023	2000062063	0	465.419

5101361587	1C23TNN#00007301	23.02.2023	2000062063	0	874.918

5101361588	1C23TNN#00007302	23.02.2023	2000062063	0	323.096

5101361617	1C23TNN#00007247	23.02.2023	2000062063	0	488.655

5101361618	1C23TNN#00007248	23.02.2023	2000062063	0	874.918

5101361620	1C23TNN#00007269	23.02.2023	2000062063	0	2.650.793

5101361624	1C23TNN#00007281	23.02.2023	2000062063	0	732.983

5101361761	1C23TNN#00007317	23.02.2023	2000062063	0	366.491

5101361770	1C23TNN#00007363	23.02.2023	2000062063	0	488.655

5101361773	1C23TNN#00007374	23.02.2023	2000062063	0	647.623

5101361774	1C23TNN#00007375	23.02.2023	2000062063	0	1.538.530

5101361872	1C23TNN#00007339	23.02.2023	2000062063	0	584.456

5101361875	1C23TNN#00007347	23.02.2023	2000062063	0	1.215.434

5101361878	1C23TNN#00007362	23.02.2023	2000062063	0	571.318

5101361885	1C23TNN#00007461	23.02.2023	2000062063	0	2.253.614

5101361915	1C23TNN#00007407	23.02.2023	2000062063	0	2.124.443

5101361919	1C23TNN#00007418	23.02.2023	2000062063	0	196.020

5101361957	1C23TNN#00007357	23.02.2023	2000062063	0	488.655

5101362049	1C23TNN#00007379	23.02.2023	2000062063	0	261.360

5101362059	1C23TNN#00007419	23.02.2023	2000062063	0	261.360

5101362098	1C23TNN#00007393	23.02.2023	2000062063	0	808.861

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362101	1C23TNN#00007439	23.02.2023	2000062063	0	970.816

5101362105	1C23TNN#00007458	23.02.2023	2000062063	0	588.060

5101362106	1C23TNN#00007466	23.02.2023	2000062063	0	482.161

5101362192	1C23TNN#00007437	23.02.2023	2000062063	0	488.655

5101362195	1C23TNN#00007443	23.02.2023	2000062063	0	750.015

5101362199	1C23TNN#00007448	23.02.2023	2000062063	0	261.360

5101362200	1C23TNN#00007449	23.02.2023	2000062063	0	1.043.632

5101362261	1C23TNN#00007482	23.02.2023	2000062063	0	750.015

5101362343	1C23TNN#00007481	23.02.2023	2000062063	0	261.360

5101362353	1C23TNN#00007465	23.02.2023	2000062063	0	1.373.623

5101362379	1C23TNN#00008785	24.02.2023	2000062063	0	647.623

5101362427	1C23TNN#00009836	02.03.2023	2000062063	0	2.512.208

5101362428	1C23TNN#00009837	02.03.2023	2000062063	0	774.026

5101362432	1C23TNN#00008782	24.02.2023	2000062063	0	1.083.861

5101362460	1C23TNN#00008917	24.02.2023	2000062063	0	1.317.730

5101362497	1C23TNN#00008789	24.02.2023	2000062063	0	505.978

5101362507	1C23TNN#00008820	24.02.2023	2000062063	0	261.360

5101362584	1C23TNN#00008952	24.02.2023	2000062063	0	1.134.848

5101362589	1C23TNN#00008962	24.02.2023	2000062063	0	488.655

5101362626	1C23TNN#00008834	24.02.2023	2000062063	0	647.623

5101362628	1C23TNN#00008836	24.02.2023	2000062063	0	261.360

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362637	1C23TNN#00008847	24.02.2023	2000062063	0	1.073.112

5101362639	1C23TNN#00008852	24.02.2023	2000062063	0	514.580

5101362645	1C23TNN#00008856	24.02.2023	2000062063	0	1.514.616

5101362647	1C23TNN#00008858	24.02.2023	2000062063	0	584.456

5101362648	1C23TNN#00008862	24.02.2023	2000062063	0	584.456

5101362686	1C23TNN#00008878	24.02.2023	2000062063	0	1.338.678

5101362712	1C23TNN#00008872	24.02.2023	2000062063	0	1.134.848

5101362715	1C23TNN#00008884	24.02.2023	2000062063	0	326.700

5101362791	1C23TNN#00008886	24.02.2023	2000062063	0	386.263

5101362800	1C23TNN#00008880	24.02.2023	2000062063	0	726.779

5101362802	1C23TNN#00008882	24.02.2023	2000062063	0	1.459.374

5101362832	1C23TNN#00008892	24.02.2023	2000062063	0	482.161

5101362869	1C23TNN#00009795	02.03.2023	2000062063	0	1.823.164

5101362870	1C23TNN#00009796	02.03.2023	2000062063	0	2.894.334

5101362894	1C23TNN#00008928	24.02.2023	2000062063	0	326.700

5101362936	1C23TNN#00008920	24.02.2023	2000062063	0	488.655

5101362972	1C23TNN#00008945	24.02.2023	2000062063	0	488.655

5101363056	1C23TNN#00008930	24.02.2023	2000062063	0	811.752

5101363170	1C23TNN#00008956	24.02.2023	2000062063	0	323.096

5101363173	1C23TNN#00008959	24.02.2023	2000062063	0	261.360

5101364908	1C23TNN#00009625	02.03.2023	2000062063	0	3.451.784

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101374045	1C23TNN#00009516	02.03.2023	2000062063	0	403.871

5101374330	1C23TNN#00009527	02.03.2023	2000062063	0	1.530.438

5101374331	1C23TNN#00009530	02.03.2023	2000062063	0	755.238

5101374343	1C23TNN#00009566	02.03.2023	2000062063	0	1.093.648

5101374571	1C23TNN#00009517	02.03.2023	2000062063	0	3.245.297

5101376351	1C23TNN#00009691	02.03.2023	2000062063	0	1.865.743

5101376543	1C23TNN#00009490	02.03.2023	2000062063	0	1.381.181

5101376655	1C23TNN#00010257	02.03.2023	2000062063	0	326.700

5101377544	1C23TNN#00009496	02.03.2023	2000062063	0	1.119.346

5101377550	1C23TNN#00009523	02.03.2023	2000062063	0	2.834.113

5101378012	1C23TNN#00009692	02.03.2023	2000062063	0	2.922.436

5101378195	1C23TNN#00009509	02.03.2023	2000062063	0	482.829

5101378201	1C23TNN#00009544	02.03.2023	2000062063	0	2.837.679

5101378362	1C23TNN#00009551	02.03.2023	2000062063	0	386.263

5101378454	1C23TNN#00009768	02.03.2023	2000062063	0	3.457.636

5101378770	1C23TNN#00009504	02.03.2023	2000062063	0	1.887.743

5101378780	1C23TNN#00009757	02.03.2023	2000062063	0	2.443.276

5101378804	1C23TNN#00009508	02.03.2023	2000062063	0	1.418.560

5101378946	1C23TNN#00009494	02.03.2023	2000062063	0	441.602

5101378949	1C23TNN#00009510	02.03.2023	2000062063	0	887.629

5101378950	1C23TNN#00009511	02.03.2023	2000062063	0	482.829

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101378951	1C23TNN#00009512	02.03.2023	2000062063	0	965.657

5101378953	1C23TNN#00009515	02.03.2023	2000062063	0	1.116.225

5101379001	1C23TNN#00009543	02.03.2023	2000062063	0	772.367

5101379047	1C23TNN#00009615	02.03.2023	2000062063	0	2.336.842

5101379054	1C23TNN#00009635	02.03.2023	2000062063	0	2.029.379

5101379068	1C23TNN#00009611	02.03.2023	2000062063	0	1.418.560

5101379083	1C23TNN#00009607	02.03.2023	2000062063	0	782.001

5101379088	1C23TNN#00009534	02.03.2023	2000062063	0	1.980.468

5101379089	1C23TNN#00009535	02.03.2023	2000062063	0	1.418.560

5101379092	1C23TNN#00009666	02.03.2023	2000062063	0	1.093.648

5101379136	1C23TNN#00009552	02.03.2023	2000062063	0	1.186.348

5101379137	1C23TNN#00009553	02.03.2023	2000062063	0	620.898

5101379198	1C23TNN#00009684	02.03.2023	2000062063	0	1.805.579

5101379199	1C23TNN#00009685	02.03.2023	2000062063	0	798.600

5101379223	1C23TNN#00009590	02.03.2023	2000062063	0	3.258.746

5101379244	1C23TNN#00009610	02.03.2023	2000062063	0	1.300.407

5101379251	1C23TNN#00009618	02.03.2023	2000062063	0	1.221.638

5101379254	1C23TNN#00009621	02.03.2023	2000062063	0	901.896

5101379264	1C23TNN#00009616	02.03.2023	2000062063	0	793.650

5101379271	1C23TNN#00009713	02.03.2023	2000062063	0	2.322.958

5101379278	1C23TNN#00009753	02.03.2023	2000062063	0	3.885.646

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379312	1C23TNN#00009638	02.03.2023	2000062063	0	1.497.639

5101379315	1C23TNN#00009656	02.03.2023	2000062063	0	1.933.916

5101379323	1C23TNN#00009806	02.03.2023	2000062063	0	1.068.332

5101379377	1C23TNN#00009647	02.03.2023	2000062063	0	3.366.121

5101379378	1C23TNN#00009648	02.03.2023	2000062063	0	1.221.638

5101379379	1C23TNN#00009649	02.03.2023	2000062063	0	2.837.120

5101379382	1C23TNN#00009662	02.03.2023	2000062063	0	1.418.560

5101379392	1C23TNN#00009657	02.03.2023	2000062063	0	1.564.371

5101379399	1C23TNN#00009858	02.03.2023	2000062063	0	5.102.598

5101379401	1C23TNN#00009865	02.03.2023	2000062063	0	1.058.002

5101379406	1C23TNN#00009931	02.03.2023	2000062063	0	261.360

5101379442	1C23TNN#00009687	02.03.2023	2000062063	0	3.536.423

5101379451	1C23TNN#00010061	02.03.2023	2000062063	0	261.360

5101379457	1C23TNN#00009679	02.03.2023	2000062063	0	3.577.574

5101379460	1C23TNN#00009689	02.03.2023	2000062063	0	4.128.273

5101379472	1C23TNN#00009693	02.03.2023	2000062063	0	2.191.299

5101379507	1C23TNN#00009714	02.03.2023	2000062063	0	2.602.974

5101379511	1C23TNN#00009726	02.03.2023	2000062063	0	2.262.577

5101379516	1C23TNN#00009784	02.03.2023	2000062063	0	2.851.651

5101379522	1C23TNN#00009706	02.03.2023	2000062063	0	3.661.107

5101379523	1C23TNN#00009728	02.03.2023	2000062063	0	3.044.998

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379534	1C23TNN#00009765	02.03.2023	2000062063	0	2.397.876

5101379539	1C23TNN#00009720	02.03.2023	2000062063	0	2.532.349

5101379543	1C23TNN#00009731	02.03.2023	2000062063	0	3.664.914

5101379544	1C23TNN#00009732	02.03.2023	2000062063	0	2.154.510

5101379551	1C23TNN#00009742	02.03.2023	2000062063	0	3.900.415

5101379575	1C23TNN#00009860	02.03.2023	2000062063	0	2.233.468

5101379576	1C23TNN#00009871	02.03.2023	2000062063	0	1.221.638

5101379577	1C23TNN#00009875	02.03.2023	2000062063	0	1.264.830

5101379608	1C23TNN#00009781	02.03.2023	2000062063	0	2.535.379

5101379637	1C23TNN#00009995	02.03.2023	2000062063	0	244.618

5101379640	1C23TNN#00010001	02.03.2023	2000062063	0	584.456

5101379648	1C23TNN#00009761	02.03.2023	2000062063	0	4.403.135

5101379651	1C23TNN#00009773	02.03.2023	2000062063	0	2.562.885

5101379663	1C23TNN#00010190	02.03.2023	2000062063	0	399.300

5101379673	1C23TNN#00009794	02.03.2023	2000062063	0	1.114.784

5101379678	1C23TNN#00009814	02.03.2023	2000062063	0	2.323.652

5101379713	1C23TNN#00009774	02.03.2023	2000062063	0	2.092.545

5101379716	1C23TNN#00009803	02.03.2023	2000062063	0	2.893.198

5101379721	1C23TNN#00010057	02.03.2023	2000062063	0	244.618

5101379744	1C23TNN#00009783	02.03.2023	2000062063	0	2.661.992

5101379750	1C23TNN#00009868	02.03.2023	2000062063	0	1.221.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379751	1C23TNN#00009874	02.03.2023	2000062063	0	4.543.403

5101379753	1C23TNN#00009882	02.03.2023	2000062063	0	2.029.379

5101379754	1C23TNN#00009883	02.03.2023	2000062063	0	1.058.002

5101379757	1C23TNN#00009895	02.03.2023	2000062063	0	1.567.122

5101379781	1C23TNN#00009913	02.03.2023	2000062063	0	2.588.127

5101379790	1C23TNN#00010323	02.03.2023	2000062063	0	1.630.013

5101379829	1C23TNN#00009829	02.03.2023	2000062063	0	2.688.301

5101379836	1C23TNN#00009937	02.03.2023	2000062063	0	647.623

5101379839	1C23TNN#00009942	02.03.2023	2000062063	0	1.750.386

5101379940	1C23TNN#00010122	02.03.2023	2000062063	0	261.360

5101379952	1C23TNN#00009834	02.03.2023	2000062063	0	2.041.716

5101379958	1C23TNN#00009920	02.03.2023	2000062063	0	1.678.162

5101379963	1C23TNN#00009929	02.03.2023	2000062063	0	261.360

5101379964	1C23TNN#00009930	02.03.2023	2000062063	0	584.456

5101379973	1C23TNN#00009872	02.03.2023	2000062063	0	1.625.509

5101379974	1C23TNN#00009873	02.03.2023	2000062063	0	1.286.450

5101379984	1C23TNN#00009861	02.03.2023	2000062063	0	2.535.379

5101379985	1C23TNN#00009862	02.03.2023	2000062063	0	1.221.638

5101379987	1C23TNN#00009869	02.03.2023	2000062063	0	1.221.638

5101379988	1C23TNN#00009888	02.03.2023	2000062063	0	1.525.039

5101379989	1C23TNN#00009889	02.03.2023	2000062063	0	1.217.627

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380052	1C23TNN#00010138	02.03.2023	2000062063	0	261.360

5101380054	1C23TNN#00010151	02.03.2023	2000062063	0	326.700

5101380080	1C23TNN#00009934	02.03.2023	2000062063	0	588.060

5101380094	1C23TNN#00010018	02.03.2023	2000062063	0	868.424

5101380118	1C23TNN#00009968	02.03.2023	2000062063	0	1.049.875

5101380138	1C23TNN#00010024	02.03.2023	2000062063	0	750.015

5101380185	1C23TNN#00010005	02.03.2023	2000062063	0	1.782.471

5101380186	1C23TNN#00010006	02.03.2023	2000062063	0	1.073.112

5101380187	1C23TNN#00010011	02.03.2023	2000062063	0	863.060

5101380243	1C23TNN#00009992	02.03.2023	2000062063	0	261.360

5101380248	1C23TNN#00010022	02.03.2023	2000062063	0	488.655

5101380257	1C23TNN#00010007	02.03.2023	2000062063	0	261.360

5101380264	1C23TNN#00010224	02.03.2023	2000062063	0	326.700

5101380270	1C23TNN#00010311	02.03.2023	2000062063	0	1.219.633

5101380307	1C23TNN#00010062	02.03.2023	2000062063	0	1.128.354

5101380360	1C23TNN#00010047	02.03.2023	2000062063	0	1.369.858

5101380363	1C23TNN#00010250	02.03.2023	2000062063	0	726.000

5101380365	1C23TNN#00010252	02.03.2023	2000062063	0	326.700

5101380367	1C23TNN#00010284	02.03.2023	2000062063	0	202.400

5101380414	1C23TNN#00010092	02.03.2023	2000062063	0	488.655

5101380425	1C23TNN#00010119	02.03.2023	2000062063	0	689.588

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380431	1C23TNN#00010129	02.03.2023	2000062063	0	488.655

5101380437	1C23TNN#00010090	02.03.2023	2000062063	0	1.136.278

5101380443	1C23TNN#00010117	02.03.2023	2000062063	0	970.816

5101380449	1C23TNN#00010083	02.03.2023	2000062063	0	2.212.166

5101380454	1C23TNN#00010107	02.03.2023	2000062063	0	323.096

5101380478	1C23TNN#00010160	02.03.2023	2000062063	0	684.376

5101380479	1C23TNN#00010161	02.03.2023	2000062063	0	202.400

5101380491	1C23TNN#00010213	02.03.2023	2000062063	0	323.096

5101380492	1C23TNN#00010214	02.03.2023	2000062063	0	488.655

5101380517	1C23TNN#00010102	02.03.2023	2000062063	0	750.015

5101380528	1C23TNN#00010111	02.03.2023	2000062063	0	505.978

5101380558	1C23TNN#00010176	02.03.2023	2000062063	0	261.360

5101380563	1C23TNN#00010163	02.03.2023	2000062063	0	323.096

5101380564	1C23TNN#00010164	02.03.2023	2000062063	0	323.096

5101380565	1C23TNN#00010166	02.03.2023	2000062063	0	220.801

5101380571	1C23TNN#00010205	02.03.2023	2000062063	0	261.360

5101380606	1C23TNN#00010179	02.03.2023	2000062063	0	711.480

5101380611	1C23TNN#00010143	02.03.2023	2000062063	0	543.897

5101380666	1C23TNN#00010260	02.03.2023	2000062063	0	326.700

5101380687	1C23TNN#00010211	02.03.2023	2000062063	0	312.180

5101380699	1C23TNN#00010208	02.03.2023	2000062063	0	312.180

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380714	1C23TNN#00010234	02.03.2023	2000062063	0	312.180

5101380717	1C23TNN#00010245	02.03.2023	2000062063	0	220.801

5101380727	1C23TNN#00010200	02.03.2023	2000062063	0	726.000

5101380730	1C23TNN#00010235	02.03.2023	2000062063	0	326.700

5101380768	1C23TNN#00010191	02.03.2023	2000062063	0	1.293.356

5101380770	1C23TNN#00010206	02.03.2023	2000062063	0	312.180

5101380774	1C23TNN#00010229	02.03.2023	2000062063	0	326.700

5101380785	1C23TNN#00010230	02.03.2023	2000062063	0	326.700

5101380786	1C23TNN#00010231	02.03.2023	2000062063	0	1.049.096

5101380789	1C23TNN#00010278	02.03.2023	2000062063	0	482.161

5101380791	1C23TNN#00010309	02.03.2023	2000062063	0	1.217.627

5101380793	1C23TNN#00010320	02.03.2023	2000062063	0	1.207.886

5101380799	1C23TNN#00010365	02.03.2023	2000062063	0	597.002

5101380885	1C23TNN#00010292	02.03.2023	2000062063	0	1.669.562

5101380890	1C23TNN#00010324	02.03.2023	2000062063	0	730.571

5101380891	1C23TNN#00010325	02.03.2023	2000062063	0	948.371

5101380901	1C23TNN#00010305	02.03.2023	2000062063	0	3.619.074

5101380903	1C23TNN#00010310	02.03.2023	2000062063	0	1.260.131

5101380914	1C23TNN#00010271	02.03.2023	2000062063	0	1.357.079

5101380915	1C23TNN#00010273	02.03.2023	2000062063	0	482.161

5101380916	1C23TNN#00010280	02.03.2023	2000062063	0	543.897

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380947	1C23TNN#00010308	02.03.2023	2000062063	0	1.331.982

5101380955	1C23TNN#00010459	02.03.2023	2000062063	0	261.360

5101380956	1C23TNN#00010460	02.03.2023	2000062063	0	482.161

5101380962	1C23TNN#00010290	02.03.2023	2000062063	0	488.655

5101381028	1C23TNN#00010339	02.03.2023	2000062063	0	1.887.870

5101381034	1C23TNN#00010379	02.03.2023	2000062063	0	543.897

5101381035	1C23TNN#00010380	02.03.2023	2000062063	0	312.180

5101381049	1C23TNN#00010369	02.03.2023	2000062063	0	485.717

5101381050	1C23TNN#00010371	02.03.2023	2000062063	0	2.840.695

5101381058	1C23TNN#00010377	02.03.2023	2000062063	0	920.080

5101381059	1C23TNN#00010378	02.03.2023	2000062063	0	312.180

5101381062	1C23TNN#00010413	02.03.2023	2000062063	0	855.147

5101381069	1C23TNN#00010472	02.03.2023	2000062063	0	1.497.639

5101381073	1C23TNN#00010367	02.03.2023	2000062063	0	610.819

5101381075	1C23TNN#00010370	02.03.2023	2000062063	0	2.021.261

5101381088	1C23TNN#00010372	02.03.2023	2000062063	0	1.695.065

5101381089	1C23TNN#00010373	02.03.2023	2000062063	0	497.171

5101381090	1C23TNN#00010374	02.03.2023	2000062063	0	326.700

5101381091	1C23TNN#00010375	02.03.2023	2000062063	0	312.180

5101381092	1C23TNN#00010376	02.03.2023	2000062063	0	261.360

5101381098	1C23TNN#00010415	02.03.2023	2000062063	0	1.214.655

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101381121	1C23TNN#00010393	02.03.2023	2000062063	0	2.897.899

5101381153	1C23TNN#00010435	02.03.2023	2000062063	0	599.056

5101381203	1C23TNN#00010430	02.03.2023	2000062063	0	1.205.402

5101381204	1C23TNN#00010431	02.03.2023	2000062063	0	430.155

5101381217	1C23TNN#00010441	02.03.2023	2000062063	0	1.443.595

5101381218	1C23TNN#00010445	02.03.2023	2000062063	0	2.405.905

5101381219	1C23TNN#00010446	02.03.2023	2000062063	0	2.414.110

5101381221	1C23TNN#00010456	02.03.2023	2000062063	0	488.655

5101381223	1C23TNN#00010458	02.03.2023	2000062063	0	399.300

5101381225	1C23TNN#00010473	02.03.2023	2000062063	0	488.655

5102294335	K23TTM#00013569	17.04.2023	2000062063	0	321.814-

5102300872	K23TTM#00012635	17.04.2023	2000062063	0	218.730-

5102300877	K23TTM#00001413	17.04.2023	2000062063	0	390.225-

5102305148	K23TTM#00087890	17.04.2023	2000062063	0	1.201.617-

5102305150	K23TTM#00002560	17.04.2023	2000062063	0	80.774-

5102329693	K23TTM#00001511	17.04.2023	2000062063	0	579.394-

5102334393	K23TTM#00004755	17.04.2023	2000062063	0	130.680-

5102336014	K23TTM#00004409	17.04.2023	2000062063	0	122.164-

5102351710	K23TTM#00088269	17.04.2023	2000062063	0	172.764-

5102352803	K23TTM#00004245	17.04.2023	2000062063	0	55.200-

5102352804	K23TTM#00004246	17.04.2023	2000062063	0	244.328-

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102354066	K23TTM#00002338	17.04.2023 *****	2000062063	0	202.938-
5102356057	K23TTM#00001219	17.04.2023 *****	2000062063	0	110.400-
5102358516	K23TTM#00004204	17.04.2023 *****	2000062063	0	386.263-
5102363065	K23TTM#00001459	17.04.2023 *****	2000062063	0	110.400-
5102363603	K23TTM#00012602	17.04.2023 *****	2000062063	0	211.600-
5102363683	K23TTM#00001442	17.04.2023 *****	2000062063	0	542.655-
5102363702	K23TTM#00015798	17.04.2023 *****	2000062063	0	188.445-
5102363724	K23TTM#00002270	17.04.2023 *****	2000062063	0	122.164-
5102363746	K23TTM#00088030	17.04.2023 *****	2000062063	0	202.400-
5102363752	K23TTM#00088096	17.04.2023 *****	2000062063	0	294.928-
5102363899	K23TTM#00088059	17.04.2023 *****	2000062063	0	299.475-
5102364045	K23TTM#00001227	17.04.2023 *****	2000062063	0	122.164-
5102364140	K23TTM#00002410	17.04.2023 *****	2000062063	0	81.675-
5102364152	K23TTM#00088108	17.04.2023 *****	2000062063	0	99.825-
5102364229	K23TTM#00015777	17.04.2023 *****	2000062063	0	316.560-
5102364245	K23TTM#00037885	17.04.2023 *****	2000062063	0	515.944-
5102364269	K23TTM#00037887	17.04.2023 *****	2000062063	0	482.829-
5102364343	K23TTM#00004353	17.04.2023 *****	2000062063	0	299.528-
5102364350	K23TTM#00088252	17.04.2023 *****	2000062063	0	750.328-
5102364356	K23TTM#00088894	17.04.2023 *****	2000062063	0	242.322-
5102364360	K23TTM#00012690	17.04.2023 *****	2000062063	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102364367	K23TTM#00012696	17.04.2023 *****	2000062063	0	312.800-
5102364427	K23TTM#00005990	17.04.2023 *****	2000062063	0	490.140-
5102364446	K23TTM#00088261	17.04.2023 *****	2000062063	0	122.164-
5102364447	K23TTM#00000778	17.04.2023 *****	2000062063	0	110.400-
5102364475	K23TTM#00002306	17.04.2023 *****	2000062063	0	122.164-
5102364478	K23TTM#00088259	17.04.2023 *****	2000062063	0	261.890-
5102364497	K23TTM#00088203	17.04.2023 *****	2000062063	0	303.600-
5102364502	K23TTM#00004211	17.04.2023 *****	2000062063	0	50.600-
5102364655	K23TTM#00004888	17.04.2023 *****	2000062063	0	177.870-
5102364667	K23TTM#00004214	17.04.2023 *****	2000062063	0	99.825-
5102364767	K23TTM#00088408	17.04.2023 *****	2000062063	0	220.801-
5102364768	K23TTM#00005475	17.04.2023 *****	2000062063	0	653.400-
5102364916	K23TTM#00000784	17.04.2023 *****	2000062063	0	358.732-
5102364917	K23TTM#00002971	17.04.2023 *****	2000062063	0	215.765-
5102364941	K23TTM#00001351	17.04.2023 *****	2000062063	0	1.746.406-
5102364987	K23TTM#00088554	17.04.2023 *****	2000062063	0	949.890-
5102365045	K23TTM#00002924	17.04.2023 *****	2000062063	0	161.000-
5102365098	K23TTM#00088420	17.04.2023 *****	2000062063	0	283.174-
5102365120	K23TTM#00012637	17.04.2023 *****	2000062063	0	589.855-
5102365171	K23TTM#00002749	17.04.2023 *****	2000062063	0	731.500-
5102365255	K23TTM#00015845	17.04.2023 *****	2000062063	0	78.045-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102365289	K23TTM#00010047	17.04.2023 *****	2000062063	0	122.164-
5102365462	K23TTM#00088682	17.04.2023 *****	2000062063	0	122.164-
5102365480	K23TTM#00002412	17.04.2023 *****	2000062063	0	222.703-
5102365503	K23TTM#00088587	17.04.2023 *****	2000062063	0	276.001-
5102365537	K23TTM#00002413	17.04.2023 *****	2000062063	0	1.070.901-
5102365573	K23TTM#00088556	17.04.2023 *****	2000062063	0	122.164-
5102365606	K23TTM#00000707	17.04.2023 *****	2000062063	0	122.164-
5102365686	K23TTM#00012654	17.04.2023 *****	2000062063	0	303.600-
5102365706	K23TTM#00012658	17.04.2023 *****	2000062063	0	80.774-
5102365745	K23TTM#00088598	17.04.2023 *****	2000062063	0	202.400-
5102365755	K23TTM#00002750	17.04.2023 *****	2000062063	0	122.164-
5102365791	K23TTM#00012659	17.04.2023 *****	2000062063	0	488.655-
5102365795	K23TTM#00004379	17.04.2023 *****	2000062063	0	386.263-
5102365800	K23TTM#00088785	17.04.2023 *****	2000062063	0	386.263-
5102365971	K23TTM#00038000	17.04.2023 *****	2000062063	0	110.400-
5102365992	K23TTM#00088676	17.04.2023 *****	2000062063	0	156.400-
5102366012	K23TTM#00001007	17.04.2023 *****	2000062063	0	55.200-
5102366095	K23TTM#00006574	17.04.2023 *****	2000062063	0	366.491-
5102366136	K23TTM#00001460	17.04.2023 *****	2000062063	0	55.200-
5102366192	K23TTM#00010593	17.04.2023 *****	2000062063	0	122.164-
5102366198	K23TTM#00088760	17.04.2023 *****	2000062063	0	110.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102366213	K23TTM#00004384	17.04.2023 *****	2000062063	0	482.967-
5102366225	K23TTM#00006040	17.04.2023 *****	2000062063	0	276.001-
5102366227	K23TTM#00001232	17.04.2023 *****	2000062063	0	202.400-
5102366236	K23TTM#00001323	17.04.2023 *****	2000062063	0	305.627-
5102366252	K23TTM#00089037	17.04.2023 *****	2000062063	0	161.000-
5102366257	K23TTM#00012671	17.04.2023 *****	2000062063	0	405.876-
5102366292	K23TTM#00088743	17.04.2023 *****	2000062063	0	315.295-
5102366304	K23TTM#00001234	17.04.2023 *****	2000062063	0	965.657-
5102366310	K23TTM#00000957	17.04.2023 *****	2000062063	0	99.825-
5102366336	K23TTM#00012676	17.04.2023 *****	2000062063	0	418.601-
5102366371	K23TTM#00088768	17.04.2023 *****	2000062063	0	467.691-
5102366381	K23TTM#00015889	17.04.2023 *****	2000062063	0	177.364-
5102366403	K23TTM#00088823	17.04.2023 *****	2000062063	0	244.328-
5102366452	K23TTM#00000956	17.04.2023 *****	2000062063	0	65.340-
5102366456	K23TTM#00088803	17.04.2023 *****	2000062063	0	122.164-
5102366483	K23TTM#00088822	17.04.2023 *****	2000062063	0	403.871-
5102366563	K23TTM#00088819	17.04.2023 *****	2000062063	0	326.700-
5102366567	K23TTM#00012685	17.04.2023 *****	2000062063	0	122.164-
5102366588	K23TTM#00089263	17.04.2023 *****	2000062063	0	386.263-
5102366595	K23TTM#00006581	17.04.2023 *****	2000062063	0	220.801-
5102366788	K23TTM#00001327	17.04.2023 *****	2000062063	0	55.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102366827	K23TTM#00088949	17.04.2023 *****	2000062063	0	869.091-
5102366830	K23TTM#00010079	17.04.2023 *****	2000062063	0	253.000-
5102366868	K23TTM#00004392	17.04.2023 *****	2000062063	0	177.364-
5102366869	K23TTM#00004393	17.04.2023 *****	2000062063	0	910.474-
5102366870	K23TTM#00003823	17.04.2023 *****	2000062063	0	122.309-
5102366892	K23TTM#00089003	17.04.2023 *****	2000062063	0	218.730-
5102366911	K23TTM#00088965	17.04.2023 *****	2000062063	0	122.164-
5102366925	K23TTM#00038113	17.04.2023 *****	2000062063	0	220.801-
5102366947	K23TTM#00001423	17.04.2023 *****	2000062063	0	534.315-
5102366949	K23TTM#00004930	17.04.2023 *****	2000062063	0	50.600-
5102366961	K23TTM#00004927	17.04.2023 *****	2000062063	0	110.400-
5102367011	K23TTM#00004818	17.04.2023 *****	2000062063	0	614.799-
5102367047	K23TTM#00001412	17.04.2023 *****	2000062063	0	151.766-
5102367051	K23TTM#00010078	17.04.2023 *****	2000062063	0	110.400-
5102367082	K23TTM#00038960	17.04.2023 *****	2000062063	0	434.344-
5102367128	K23TTM#00005521	17.04.2023 *****	2000062063	0	488.655-
5102367157	K23TTM#00002962	17.04.2023 *****	2000062063	0	1.318.204-
5102367163	K23TTM#00089252	17.04.2023 *****	2000062063	0	295.185-
5102367165	K23TTM#00005544	17.04.2023 *****	2000062063	0	1.346.274-
5102367203	K23TTM#00088997	17.04.2023 *****	2000062063	0	428.082-
5102367213	K23TTM#00001242	17.04.2023 *****	2000062063	0	855.147-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102367222	K23TTM#00012756	17.04.2023 *****	2000062063	0	666.536-
5102367328	K23TTM#00000603	17.04.2023 *****	2000062063	0	312.800-
5102367426	K23TTM#00010082	17.04.2023 *****	2000062063	0	199.650-
5102367486	K23TTM#00015934	17.04.2023 *****	2000062063	0	122.309-
5102367493	K23TTM#00089069	17.04.2023 *****	2000062063	0	55.200-
5102367509	K23TTM#00012723	17.04.2023 *****	2000062063	0	151.800-
5102367561	K23TTM#00089838	17.04.2023 *****	2000062063	0	772.526-
5102367657	K23TTM#00089220	17.04.2023 *****	2000062063	0	156.400-
5102367678	K23TTM#00012753	17.04.2023 *****	2000062063	0	202.400-
5102367886	K23TTM#00089194	17.04.2023 *****	2000062063	0	81.675-
5102367906	K23TTM#00038115	17.04.2023 *****	2000062063	0	110.400-
5102367927	K23TTM#00012731	17.04.2023 *****	2000062063	0	122.164-
5102367953	K23TTM#00005536	17.04.2023 *****	2000062063	0	312.180-
5102368005	K23TTM#00002331	17.04.2023 *****	2000062063	0	824.012-
5102368032	K23TTM#00012733	17.04.2023 *****	2000062063	0	122.164-
5102368160	K23TTM#00002766	17.04.2023 *****	2000062063	0	105.800-
5102368161	K23TTM#00006624	17.04.2023 *****	2000062063	0	151.800-
5102368214	K23TTM#00089313	17.04.2023 *****	2000062063	0	151.800-
5102368240	K23TTM#00089221	17.04.2023 *****	2000062063	0	258.138-
5102368246	K23TTM#00000910	17.04.2023 *****	2000062063	0	751.190-
5102368250	K23TTM#00001194	17.04.2023 *****	2000062063	0	289.697-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102368293	K23TTM#00006630	17.04.2023 *****	2000062063	0	366.491-
5102368352	K23TTM#00003035	17.04.2023 *****	2000062063	0	101.200-
5102368418	K23TTM#00004848	17.04.2023 *****	2000062063	0	122.164-
5102368421	K23TTM#00089278	17.04.2023 *****	2000062063	0	55.200-
5102368468	K23TTM#00001466	17.04.2023 *****	2000062063	0	723.241-
5102368549	K23TTM#00004851	17.04.2023 *****	2000062063	0	55.200-
5102368806	K23TTM#00004970	17.04.2023 *****	2000062063	0	202.938-
5102368841	K23TTM#00000986	17.04.2023 *****	2000062063	0	220.801-
5102368897	K23TTM#00001357	17.04.2023 *****	2000062063	0	2.016.187-
5102368917	K23TTM#00089409	17.04.2023 *****	2000062063	0	122.164-
5102368971	K23TTM#00001441	17.04.2023 *****	2000062063	0	418.444-
5102368995	K23TTM#00015982	17.04.2023 *****	2000062063	0	65.340-
5102369011	K23TTM#00004854	17.04.2023 *****	2000062063	0	488.655-
5102369091	K23TTM#00089495	17.04.2023 *****	2000062063	0	165.601-
5102369155	K23TTM#00015992	17.04.2023 *****	2000062063	0	252.989-
5102369207	K23TTM#00001354	17.04.2023 *****	2000062063	0	193.131-
5102369354	K23TTM#00001340	17.04.2023 *****	2000062063	0	242.322-
5102369474	K23TTM#00089542	17.04.2023 *****	2000062063	0	289.697-
5102369725	K23TTM#00010618	17.04.2023 *****	2000062063	0	50.600-
5102369832	K23TTM#00002468	17.04.2023 *****	2000062063	0	202.400-
5102369837	K23TTM#00003596	17.04.2023 *****	2000062063	0	50.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102369936	K23TTM#00006123	17.04.2023 *****	2000062063	0	50.600-
5102370082	K23TTM#00003580	17.04.2023 *****	2000062063	0	122.164-
5102370536	K23TTM#00089860	17.04.2023 *****	2000062063	0	675.960-
5102370594	K23TTM#00000992	17.04.2023 *****	2000062063	0	357.435-
5102370640	K23TTM#00002462	17.04.2023 *****	2000062063	0	604.952-
5102370945	K23TTM#00039315	17.04.2023 *****	2000062063	0	658.285-
5102371063	K23TTM#00016118	17.04.2023 *****	2000062063	0	101.200-
5102371087	K23TTM#00001482	17.04.2023 *****	2000062063	0	244.328-
5102371145	K23TTM#00039414	17.04.2023 *****	2000062063	0	705.112-
5102371233	K23TTM#00001836	17.04.2023 *****	2000062063	0	122.164-
5102371236	K23TTM#00089968	17.04.2023 *****	2000062063	0	99.825-
5102371262	K23TTM#00002395	17.04.2023 *****	2000062063	0	355.740-
5102371396	K23TTM#00016103	17.04.2023 *****	2000062063	0	156.090-
5102371417	K23TTM#00001433	17.04.2023 *****	2000062063	0	165.601-
5102371459	K23TTM#00087269	17.04.2023 *****	2000062063	0	386.263-
5102371557	K23TTM#00001476	17.04.2023 *****	2000062063	0	122.164-
5102371594	K23TTM#00001509	17.04.2023 *****	2000062063	0	366.491-
5102371641	K23TTM#00010229	17.04.2023 *****	2000062063	0	366.491-
5102371792	K23TTM#00006735	17.04.2023 *****	2000062063	0	754.826-
5102371858	K23TTM#00039443	17.04.2023 *****	2000062063	0	244.328-
5102371926	K23TTM#00016133	17.04.2023 *****	2000062063	0	136.875-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102371984	K23TTM#00000808	17.04.2023 *****	2000062063	0	61.155-
5102371992	K23TTM#00004480	17.04.2023 *****	2000062063	0	2.146.341-
5102372042	K23TTM#00090644	17.04.2023 *****	2000062063	0	163.350-
5102372146	K23TTM#00016138	17.04.2023 *****	2000062063	0	199.650-
5102372430	K23TTM#00087455	17.04.2023 *****	2000062063	0	488.655-
5102372432	K23TTM#00001264	17.04.2023 *****	2000062063	0	199.650-
5102372482	K23TTM#00001435	17.04.2023 *****	2000062063	0	55.200-
5102372546	K23TTM#00087323	17.04.2023 *****	2000062063	0	161.548-
5102372656	K23TTM#00016161	17.04.2023 *****	2000062063	0	309.486-
5102372856	K23TTM#00090691	17.04.2023 *****	2000062063	0	1.098.075-
5102372943	K23TTM#00039800	17.04.2023 *****	2000062063	0	55.200-
5102372988	K23TTM#00090670	17.04.2023 *****	2000062063	0	156.400-
5102373569	K23TTM#00003084	17.04.2023 *****	2000062063	0	1.194.765-
5102373627	K23TTM#00003049	17.04.2023 *****	2000062063	0	488.655-
5102373737	K23TTM#00004541	17.04.2023 *****	2000062063	0	366.782-
5102373761	K23TTM#00001267	17.04.2023 *****	2000062063	0	165.601-
5102373794	K23TTM#00016205	17.04.2023 *****	2000062063	0	122.164-
5102373856	K23TTM#00010232	17.04.2023 *****	2000062063	0	122.164-
5102373919	K23TTM#00005662	17.04.2023 *****	2000062063	0	301.575-
5102374057	K23TTM#00010658	17.04.2023 *****	2000062063	0	122.164-
5102374102	K23TTM#00087425	17.04.2023 *****	2000062063	0	338.888-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102374242	K23TTM#00087430	17.04.2023 *****	2000062063	0	257.290-
5102374298	K23TTM#00006236	17.04.2023 *****	2000062063	0	202.400-
5102374382	K23TTM#00001501	17.04.2023 *****	2000062063	0	163.350-
5102374414	K23TTM#00010302	17.04.2023 *****	2000062063	0	151.800-
5102374505	K23TTM#00000656	17.04.2023 *****	2000062063	0	181.500-
5102374509	K23TTM#00016344	17.04.2023 *****	2000062063	0	65.340-
5102374637	K23TTM#00000899	17.04.2023 *****	2000062063	0	110.400-
5102374688	K23TTM#00087448	17.04.2023 *****	2000062063	0	110.400-
5102374827	K23TTM#00000998	17.04.2023 *****	2000062063	0	483.930-
5102374863	K23TTM#00002392	17.04.2023 *****	2000062063	0	122.164-
5102374979	K23TTM#00012920	17.04.2023 *****	2000062063	0	380.302-
5102374980	K23TTM#00001000	17.04.2023 *****	2000062063	0	202.400-
5102374999	K23TTM#00004814	17.04.2023 *****	2000062063	0	1.653.270-
5102375156	K23TTM#00001236	17.04.2023 *****	2000062063	0	163.350-
5102375157	K23TTM#00001237	17.04.2023 *****	2000062063	0	896.897-
5102375172	K23TTM#00091307	17.04.2023 *****	2000062063	0	55.200-
5102375174	K23TTM#00001385	17.04.2023 *****	2000062063	0	122.309-
5102375266	K23TTM#00006841	17.04.2023 *****	2000062063	0	244.328-
5102375488	K23TTM#00000822	17.04.2023 *****	2000062063	0	65.340-
5102375870	K23TTM#00039943	17.04.2023 *****	2000062063	0	266.365-
5102375929	K23TTM#00087509	17.04.2023 *****	2000062063	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102375930	K23TTM#00001238	17.04.2023 *****	2000062063	0	644.745-
5102376000	K23TTM#00004829	17.04.2023 *****	2000062063	0	1.372.275-
5102376259	K23TTM#00001505	17.04.2023 *****	2000062063	0	122.164-
5102376343	K23TTM#00016377	17.04.2023 *****	2000062063	0	96.566-
5102376544	K23TTM#00087526	17.04.2023 *****	2000062063	0	167.388-
5102376576	K23TTM#00012966	17.04.2023 *****	2000062063	0	202.400-
5102376625	K23TTM#00016376	17.04.2023 *****	2000062063	0	55.200-
5102376688	K23TTM#00000660	17.04.2023 *****	2000062063	0	213.950-
5102376801	K23TTM#00012976	17.04.2023 *****	2000062063	0	80.774-
5102376823	K23TTM#00087551	17.04.2023 *****	2000062063	0	96.566-
5102377039	K23TTM#00040066	17.04.2023 *****	2000062063	0	122.164-
5102377095	K23TTM#00093554	17.04.2023 *****	2000062063	0	855.323-
5102377208	K23TTM#00001506	17.04.2023 *****	2000062063	0	196.020-
5102377230	K23TTM#00016458	17.04.2023 *****	2000062063	0	284.664-
5102377473	K23TTM#00091606	17.04.2023 *****	2000062063	0	244.328-
5102377497	K23TTM#00016425	17.04.2023 *****	2000062063	0	579.394-
5102377529	K23TTM#00001511	17.04.2023 *****	2000062063	0	326.700-
5102377607	K23TTM#00002389	17.04.2023 *****	2000062063	0	447.701-
5102377715	K23TTM#00091728	17.04.2023 *****	2000062063	0	96.566-
5102377762	K23TTM#00001393	17.04.2023 *****	2000062063	0	80.774-
5102377827	K23TTM#00016439	17.04.2023 *****	2000062063	0	196.020-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102377926	K23TTM#00091803	17.04.2023 *****	2000062063	0	482.829-
5102378041	K23TTM#00040017	17.04.2023 *****	2000062063	0	156.400-
5102378104	K23TTM#00004871	17.04.2023 *****	2000062063	0	846.784-
5102378138	K23TTM#00016581	17.04.2023 *****	2000062063	0	366.491-
5102378782	K23TTM#00013076	17.04.2023 *****	2000062063	0	244.328-
5102378806	K23TTM#00040461	17.04.2023 *****	2000062063	0	989.000-
5102378811	K23TTM#00002458	17.04.2023 *****	2000062063	0	122.164-
5102378870	K23TTM#00005231	17.04.2023 *****	2000062063	0	165.601-
5102378874	K23TTM#00087769	17.04.2023 *****	2000062063	0	101.200-
5102378884	K23TTM#00087636	17.04.2023 *****	2000062063	0	163.350-
5102379249	K23TTM#00092132	17.04.2023 *****	2000062063	0	220.801-
5102379494	K23TTM#00087655	17.04.2023 *****	2000062063	0	81.675-
5102379508	K23TTM#00092262	17.04.2023 *****	2000062063	0	1.178.243-
5102379513	K23TTM#00092289	17.04.2023 *****	2000062063	0	427.801-
5102379564	K23TTM#00003709	17.04.2023 *****	2000062063	0	642.492-
5102379674	K23TTM#00013108	17.04.2023 *****	2000062063	0	299.528-
5102379731	K23TTM#00092356	17.04.2023 *****	2000062063	0	50.600-
5102379769	K23TTM#00001650	17.04.2023 *****	2000062063	0	96.566-
5102379801	K23TTM#00087867	17.04.2023 *****	2000062063	0	156.090-
5102379818	K23TTM#00093047	17.04.2023 *****	2000062063	0	394.112-
5102379833	K23TTM#00092377	17.04.2023 *****	2000062063	0	827.899-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102379844	K23TTM#00087757	17.04.2023 *****	2000062063	0	50.600-
5102379874	K23TTM#00016543	17.04.2023 *****	2000062063	0	122.164-
5102379878	K23TTM#00013083	17.04.2023 *****	2000062063	0	122.164-
5102379968	K23TTM#00007014	17.04.2023 *****	2000062063	0	220.801-
5102380116	K23TTM#00013092	17.04.2023 *****	2000062063	0	405.876-
5102380120	K23TTM#00092496	17.04.2023 *****	2000062063	0	193.131-
5102380161	K23TTM#00092381	17.04.2023 *****	2000062063	0	122.164-
5102380279	K23TTM#00000831	17.04.2023 *****	2000062063	0	122.164-
5102380281	K23TTM#00016574	17.04.2023 *****	2000062063	0	244.328-
5102380584	K23TTM#00001521	17.04.2023 *****	2000062063	0	61.155-
5102380742	K23TTM#00001427	17.04.2023 *****	2000062063	0	2.073.520-
5102380769	K23TTM#00001514	17.04.2023 *****	2000062063	0	122.164-
5102380833	K23TTM#00001522	17.04.2023 *****	2000062063	0	296.281-
5102380849	K23TTM#00092619	17.04.2023 *****	2000062063	0	386.263-
5102380907	K23TTM#00001662	17.04.2023 *****	2000062063	0	55.200-
5102380966	K23TTM#00000647	17.04.2023 *****	2000062063	0	244.328-
5102381099	K23TTM#00006372	17.04.2023 *****	2000062063	0	55.200-
5102381100	K23TTM#00092927	17.04.2023 *****	2000062063	0	477.327-
5102381113	K23TTM#00092723	17.04.2023 *****	2000062063	0	869.091-
5102381140	K23TTM#00016619	17.04.2023 *****	2000062063	0	122.164-
5102381145	K23TTM#00040259	17.04.2023 *****	2000062063	0	552.002-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102381243	K23TTM#00003711	17.04.2023 *****	2000062063	0	159.720-
5102381282	K23TTM#00001033	17.04.2023 *****	2000062063	0	122.164-
5102381391	K23TTM#00004386	17.04.2023 *****	2000062063	0	439.564-
5102381430	K23TTM#00087711	17.04.2023 *****	2000062063	0	393.565-
5102381452	K23TTM#00092937	17.04.2023 *****	2000062063	0	244.328-
5102381624	K23TTM#00002441	17.04.2023 *****	2000062063	0	50.600-
5102381646	K23TTM#00004392	17.04.2023 *****	2000062063	0	151.800-
5102381734	K23TTM#00004385	17.04.2023 *****	2000062063	0	156.090-
5102381836	K23TTM#00092948	17.04.2023 *****	2000062063	0	245.025-
5102381856	K23TTM#00013136	17.04.2023 *****	2000062063	0	294.928-
5102381930	K23TTM#00013150	17.04.2023 *****	2000062063	0	569.429-
5102381931	K23TTM#00087739	17.04.2023 *****	2000062063	0	1.221.638-
5102381979	K23TTM#00092998	17.04.2023 *****	2000062063	0	122.164-
5102381986	K23TTM#00004939	17.04.2023 *****	2000062063	0	96.566-
5102381996	K23TTM#00004390	17.04.2023 *****	2000062063	0	156.090-
5102382099	K23TTM#00040347	17.04.2023 *****	2000062063	0	573.047-
5102382203	K23TTM#00087742	17.04.2023 *****	2000062063	0	101.200-
5102382236	K23TTM#00002908	17.04.2023 *****	2000062063	0	488.655-
5102382252	K23TTM#00093059	17.04.2023 *****	2000062063	0	441.463-
5102382286	K23TTM#00000654	17.04.2023 *****	2000062063	0	442.860-
5102382414	K23TTM#00093131	17.04.2023 *****	2000062063	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102382438	K23TTM#00016682	17.04.2023 *****	2000062063	0	441.749-
5102382456	K23TTM#00087749	17.04.2023 *****	2000062063	0	1.747.976-
5102382546	K23TTM#00087745	17.04.2023 *****	2000062063	0	321.814-
5102382549	K23TTM#00001534	17.04.2023 *****	2000062063	0	392.040-
5102382693	K23TTM#00013169	17.04.2023 *****	2000062063	0	675.960-
5102382715	K23TTM#00093234	17.04.2023 *****	2000062063	0	423.201-
5102382739	K23TTM#00001291	17.04.2023 *****	2000062063	0	653.400-
5102382750	K23TTM#00087758	17.04.2023 *****	2000062063	0	257.545-
5102382801	K23TTM#00002535	17.04.2023 *****	2000062063	0	611.800-
5102382864	K23TTM#00003145	17.04.2023 *****	2000062063	0	122.164-
5102382870	K23TTM#00087770	17.04.2023 *****	2000062063	0	122.164-
5102382928	K23TTM#00013173	17.04.2023 *****	2000062063	0	488.655-
5102382942	K23TTM#00087760	17.04.2023 *****	2000062063	0	193.131-
5102383262	K23TTM#00000691	17.04.2023 *****	2000062063	0	55.200-
5102383263	K23TTM#00094977	17.04.2023 *****	2000062063	0	122.164-
5102383305	K23TTM#00002442	17.04.2023 *****	2000062063	0	276.001-
5102383374	K23TTM#00093433	17.04.2023 *****	2000062063	0	287.910-
5102383514	K23TTM#00087775	17.04.2023 *****	2000062063	0	223.364-
5102383651	K23TTM#00001874	17.04.2023 *****	2000062063	0	455.400-
5102383739	K23TTM#00001326	17.04.2023 *****	2000062063	0	50.600-
5102383744	K23TTM#00013200	17.04.2023 *****	2000062063	0	163.350-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102383762	K23TTM#00000972	17.04.2023 *****	2000062063	0	193.131-
5102383850	K23TTM#00013302	17.04.2023 *****	2000062063	0	122.164-
5102383876	K23TTM#00087784	17.04.2023 *****	2000062063	0	610.819-
5102384015	K23TTM#00010514	17.04.2023 *****	2000062063	0	99.825-
5102384056	K23TTM#00000920	17.04.2023 *****	2000062063	0	122.164-
5102384077	K23TTM#00010746	17.04.2023 *****	2000062063	0	253.000-
5102384091	K23TTM#00087793	17.04.2023 *****	2000062063	0	350.634-
5102384194	K23TTM#00000839	17.04.2023 *****	2000062063	0	245.025-
5102384290	K23TTM#00093689	17.04.2023 *****	2000062063	0	193.131-
5102384428	K23TTM#00013274	17.04.2023 *****	2000062063	0	151.800-
5102384441	K23TTM#00093736	17.04.2023 *****	2000062063	0	156.090-
5102384602	K23TTM#00003211	17.04.2023 *****	2000062063	0	101.200-
5102384669	K23TTM#00093801	17.04.2023 *****	2000062063	0	122.164-
5102384723	K23TTM#00093834	17.04.2023 *****	2000062063	0	1.062.223-
5102384732	K23TTM#00040644	17.04.2023 *****	2000062063	0	1.463.636-
5102384772	K23TTM#00000880	17.04.2023 *****	2000062063	0	216.201-
5102384942	K23TTM#00000843	17.04.2023 *****	2000062063	0	276.001-
5102385131	K23TTM#00003172	17.04.2023 *****	2000062063	0	881.166-
5102385167	K23TTM#00003175	17.04.2023 *****	2000062063	0	122.164-
5102385229	K23TTM#00040687	17.04.2023 *****	2000062063	0	497.171-
5102385265	K23TTM#00087825	17.04.2023 *****	2000062063	0	202.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102385325	K23TTM#00003749	17.04.2023 *****	2000062063	0	297.876-
5102385549	K23TTM#00001425	17.04.2023 *****	2000062063	0	647.295-
5102385720	K23TTM#00094444	17.04.2023 *****	2000062063	0	887.955-
5102385736	K23TTM#00016872	17.04.2023 *****	2000062063	0	187.504-
5102385737	K23TTM#00003209	17.04.2023 *****	2000062063	0	80.774-
5102385827	K23TTM#00087841	17.04.2023 *****	2000062063	0	80.774-
5102385834	K23TTM#00087842	17.04.2023 *****	2000062063	0	331.201-
5102385835	K23TTM#00087843	17.04.2023 *****	2000062063	0	267.348-
5102385935	K23TTM#00004437	17.04.2023 *****	2000062063	0	421.516-
5102386004	K23TTM#00010507	17.04.2023 *****	2000062063	0	846.402-
5102386008	K23TTM#00087847	17.04.2023 *****	2000062063	0	404.646-
5102386051	K23TTM#00006494	17.04.2023 *****	2000062063	0	234.135-
5102386227	K23TTM#00005928	17.04.2023 *****	2000062063	0	155.025-
5102386261	K23TTM#00087856	17.04.2023 *****	2000062063	0	323.096-
5102386272	K23TTM#00016905	17.04.2023 *****	2000062063	0	551.863-
5102386357	K23TTM#00087914	17.04.2023 *****	2000062063	0	50.600-
5102386392	K23TTM#00094601	17.04.2023 *****	2000062063	0	488.655-
5102386470	K23TTM#00004460	17.04.2023 *****	2000062063	0	244.328-
5102386584	K23TTM#00040824	17.04.2023 *****	2000062063	0	337.929-
5102386662	K23TTM#00094375	17.04.2023 *****	2000062063	0	277.695-
5102386741	K23TTM#00001338	17.04.2023 *****	2000062063	0	488.655-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102386747	K23TTM#00006471	17.04.2023 *****	2000062063	0	471.695-
5102386755	K23TTM#00016963	17.04.2023 *****	2000062063	0	210.225-
5102386757	K23TTM#00040910	17.04.2023 *****	2000062063	0	386.401-
5102386769	K23TTM#00040838	17.04.2023 *****	2000062063	0	366.491-
5102386787	K23TTM#00094400	17.04.2023 *****	2000062063	0	404.800-
5102386935	K23TTM#00094440	17.04.2023 *****	2000062063	0	841.801-
5102386946	K23TTM#00002447	17.04.2023 *****	2000062063	0	244.328-
5102387008	K23TTM#00003228	17.04.2023 *****	2000062063	0	675.960-
5102387013	K23TTM#00016943	17.04.2023 *****	2000062063	0	122.164-
5102387020	K23TTM#00040871	17.04.2023 *****	2000062063	0	769.459-
5102387022	K23TTM#00001339	17.04.2023 *****	2000062063	0	177.364-
5102387126	K23TTM#00016983	17.04.2023 *****	2000062063	0	55.200-
5102387175	K23TTM#00004062	17.04.2023 *****	2000062063	0	122.164-
5102387180	K23TTM#00001502	17.04.2023 *****	2000062063	0	277.695-
5102387214	K23TTM#00040899	17.04.2023 *****	2000062063	0	234.135-
5102387288	K23TTM#00040896	17.04.2023 *****	2000062063	0	950.959-
5102387297	K23TTM#00094518	17.04.2023 *****	2000062063	0	122.164-
5102387363	K23TTM#00094535	17.04.2023 *****	2000062063	0	216.748-
5102387395	K23TTM#00087895	17.04.2023 *****	2000062063	0	110.400-
5102387430	K23TTM#00094761	17.04.2023 *****	2000062063	0	587.292-
5102387448	K23TTM#00094585	17.04.2023 *****	2000062063	0	257.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102387478	K23TTM#00016969	17.04.2023 *****	2000062063	0	96.566-
5102387480	K23TTM#00087907	17.04.2023 *****	2000062063	0	96.566-
5102387482	K23TTM#00007268	17.04.2023 *****	2000062063	0	122.164-
5102387623	K23TTM#00001896	17.04.2023 *****	2000062063	0	122.164-
5102387626	K23TTM#00000848	17.04.2023 *****	2000062063	0	122.164-
5102387734	K23TTM#00094912	17.04.2023 *****	2000062063	0	165.601-
5102387824	K23TTM#00003235	17.04.2023 *****	2000062063	0	110.400-
5102387827	K23TTM#00016988	17.04.2023 *****	2000062063	0	110.400-
5102388058	K23TTM#00094750	17.04.2023 *****	2000062063	0	754.263-
5102388156	K23TTM#00017008	17.04.2023 *****	2000062063	0	151.766-
5102388657	K23TTM#00003249	17.04.2023 *****	2000062063	0	99.825-
5102388697	K23TTM#00041032	17.04.2023 *****	2000062063	0	55.200-
5102388710	K23TTM#00094919	17.04.2023 *****	2000062063	0	96.566-
5102388725	K23TTM#00013441	17.04.2023 *****	2000062063	0	675.960-
5102388842	K23TTM#00095001	17.04.2023 *****	2000062063	0	366.491-
5102388990	K23TTM#00003293	17.04.2023 *****	2000062063	0	96.566-
5102389171	K23TTM#00095051	17.04.2023 *****	2000062063	0	231.880-
5102389204	K23TTM#00013358	17.04.2023 *****	2000062063	0	244.328-
5102389370	K23TTM#00010929	17.04.2023 *****	2000062063	0	276.001-
5102389395	K23TTM#00005306	17.04.2023 *****	2000062063	0	151.800-
5102389807	K23TTM#00002636	17.04.2023 *****	2000062063	0	817.775-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102390140	K23TTM#00097472	17.04.2023 *****	2000062063	0	101.200-
5102390157	K23TTM#00095934	17.04.2023 *****	2000062063	0	55.200-
5102392537	K23TTM#00013478	17.04.2023 *****	2000062063	0	547.470-
5102392542	K23TTM#00010984	17.04.2023 *****	2000062063	0	253.000-
5102392593	K23TTM#00096326	17.04.2023 *****	2000062063	0	78.045-
5102392783	K23TTM#00007581	17.04.2023 *****	2000062063	0	529.001-
5102392844	K23TTM#00096237	17.04.2023 *****	2000062063	0	122.164-
5102393235	K23TTM#00097187	17.04.2023 *****	2000062063	0	565.698-
5102393356	K23TTM#00042091	17.04.2023 *****	2000062063	0	223.245-
5102393465	K23TTM#00013704	17.04.2023 *****	2000062063	0	99.825-
5102393628	K23TTM#00001743	17.04.2023 *****	2000062063	0	819.022-
5102393631	K23TTM#00097653	17.04.2023 *****	2000062063	0	122.164-
5102394087	K23TTM#00097634	17.04.2023 *****	2000062063	0	101.200-
5102394494	K23TTM#00096773	17.04.2023 *****	2000062063	0	424.615-
5102394616	K23TTM#00096707	17.04.2023 *****	2000062063	0	586.960-
5102394642	K23TTM#00000675	17.04.2023 *****	2000062063	0	386.401-
5102394988	K23TTM#00096867	17.04.2023 *****	2000062063	0	122.164-
5102395327	K23TTM#00010964	17.04.2023 *****	2000062063	0	253.000-
5102395781	K23TTM#00010970	17.04.2023 *****	2000062063	0	795.802-
5102396159	K23TTM#00097283	17.04.2023 *****	2000062063	0	294.331-
5102396703	K23TTM#00006126	17.04.2023 *****	2000062063	0	294.030-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102396997	K23TTM#00013658	17.04.2023 *****	2000062063	0	50.600-
5102397097	K23TTM#00097699	17.04.2023 *****	2000062063	0	366.491-
5102397145	K23TTM#00006702	17.04.2023 *****	2000062063	0	386.263-
5102397180	K23TTM#00042090	17.04.2023 *****	2000062063	0	349.532-
5102397209	K23TTM#00002637	17.04.2023 *****	2000062063	0	81.675-
5102397240	K23TTM#00006125	17.04.2023 *****	2000062063	0	199.650-
5102397243	K23TTM#00013670	17.04.2023 *****	2000062063	0	110.400-
5102397340	K23TTM#00097493	17.04.2023 *****	2000062063	0	165.601-
5102397666	K23TTM#00097526	17.04.2023 *****	2000062063	0	386.401-
5102397675	K23TTM#00097626	17.04.2023 *****	2000062063	0	1.606.152-
5102397714	K23TTM#00011029	17.04.2023 *****	2000062063	0	122.164-
5102398081	K23TTM#00017562	17.04.2023 *****	2000062063	0	65.340-
Tổng cộng				0	308.371.778

Chứng từ thanh toán
2000062063

Ngày
25.04.2023

Đơn vị tiền tệ
VND

Số tiền
*****308.371.778*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.04.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101317886	1C23TNN#00007026	23.02.2023	2000062061	0	1.326.190

5101317887	1C23TNN#00007027	23.02.2023	2000062061	0	732.983

5101324930	1C23TNN#00007422	23.02.2023	2000062061	0	323.096

5101324931	1C23TNN#00007423	23.02.2023	2000062061	0	261.360

5101324933	1C23TNN#00007427	23.02.2023	2000062061	0	482.161

5101324935	1C23TNN#00007429	23.02.2023	2000062061	0	1.198.014

5101335690	1C23TNN#00009353	02.03.2023	2000062061	0	1.013.646

5101335691	1C23TNN#00009354	02.03.2023	2000062061	0	1.715.652

5101349615	1C23TNN#00008800	24.02.2023	2000062061	0	323.096

5101349758	1C23TNN#00006977	23.02.2023	2000062061	0	1.377.640

5101349759	1C23TNN#00006978	23.02.2023	2000062061	0	261.360

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
9.015.198

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101352554	1C23TNN#00007044	23.02.2023	2000062061	0	274.632

5101352555	1C23TNN#00007047	23.02.2023	2000062061	0	807.521

5101352556	1C23TNN#00007051	23.02.2023	2000062061	0	2.042.567

5101352557	1C23TNN#00007146	23.02.2023	2000062061	0	176.640

5101352558	1C23TNN#00007165	23.02.2023	2000062061	0	244.618

5101352861	1C23TNN#00009310	02.03.2023	2000062061	0	1.415.766

5101352937	1C23TNN#00009244	02.03.2023	2000062061	0	2.745.217

5101352938	1C23TNN#00009245	02.03.2023	2000062061	0	2.377.241

5101353135	1C23TNN#00006966	23.02.2023	2000062061	0	967.100

5101354203	1C23TNN#00007359	23.02.2023	2000062061	0	868.424

5101354662	1C23TNN#00009226	02.03.2023	2000062061	0	1.290.691

5101354665	1C23TNN#00009229	02.03.2023	2000062061	0	886.820

5101354670	1C23TNN#00009399	02.03.2023	2000062061	0	1.312.584

5101355300	1C23TNN#00007226	23.02.2023	2000062061	0	244.618

5101355301	1C23TNN#00007286	23.02.2023	2000062061	0	811.752

5101355302	1C23TNN#00007287	23.02.2023	2000062061	0	488.655

5101355306	1C23TNN#00007316	23.02.2023	2000062061	0	733.273

5101355310	1C23TNN#00007342	23.02.2023	2000062061	0	532.981

5101355311	1C23TNN#00007349	23.02.2023	2000062061	0	994.633

5101355355	1C23TNN#00007004	23.02.2023	2000062061	0	261.360

5101355356	1C23TNN#00007010	23.02.2023	2000062061	0	850.023

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101355359	1C23TNN#00007025	23.02.2023	2000062061	0	488.655

5101355406	1C23TNN#00006965	23.02.2023	2000062061	0	1.334.605

5101355598	1C23TNN#00009317	02.03.2023	2000062061	0	1.865.743

5101356141	1C23TNN#00009312	02.03.2023	2000062061	0	2.321.994

5101356203	1C23TNN#00006971	23.02.2023	2000062061	0	274.632

5101356204	1C23TNN#00006973	23.02.2023	2000062061	0	244.618

5101356205	1C23TNN#00006975	23.02.2023	2000062061	0	386.263

5101356207	1C23TNN#00006989	23.02.2023	2000062061	0	274.632

5101356250	1C23TNN#00009212	02.03.2023	2000062061	0	2.443.276

5101356253	1C23TNN#00007417	23.02.2023	2000062061	0	611.109

5101356254	1C23TNN#00007434	23.02.2023	2000062061	0	323.096

5101356255	1C23TNN#00007436	23.02.2023	2000062061	0	261.360

5101357250	1C23TNN#00007079	23.02.2023	2000062061	0	529.100

5101357251	1C23TNN#00007082	23.02.2023	2000062061	0	810.469

5101357253	1C23TNN#00007085	23.02.2023	2000062061	0	386.263

5101357256	1C23TNN#00007129	23.02.2023	2000062061	0	176.640

5101357258	1C23TNN#00007131	23.02.2023	2000062061	0	1.304.010

5101357261	1C23TNN#00007135	23.02.2023	2000062061	0	274.632

5101358800	1C23TNN#00006958	23.02.2023	2000062061	0	1.116.942

5101358801	1C23TNN#00006960	23.02.2023	2000062061	0	386.263

5101358804	1C23TNN#00007252	23.02.2023	2000062061	0	874.918

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101358834	1C23TNN#00006983	23.02.2023	2000062061	0	660.894

5101358835	1C23TNN#00006984	23.02.2023	2000062061	0	244.618

5101358854	1C23TNN#00007005	23.02.2023	2000062061	0	202.400

5101358855	1C23TNN#00007006	23.02.2023	2000062061	0	326.700

5101358856	1C23TNN#00007008	23.02.2023	2000062061	0	264.961

5101358859	1C23TNN#00007014	23.02.2023	2000062061	0	202.400

5101358915	1C23TNN#00007042	23.02.2023	2000062061	0	488.655

5101358916	1C23TNN#00007059	23.02.2023	2000062061	0	274.632

5101358917	1C23TNN#00007071	23.02.2023	2000062061	0	176.640

5101358919	1C23TNN#00007073	23.02.2023	2000062061	0	562.903

5101358923	1C23TNN#00007099	23.02.2023	2000062061	0	900.603

5101358924	1C23TNN#00007107	23.02.2023	2000062061	0	202.400

5101358931	1C23TNN#00007054	23.02.2023	2000062061	0	1.333.510

5101358934	1C23TNN#00007058	23.02.2023	2000062061	0	183.464

5101358940	1C23TNN#00007064	23.02.2023	2000062061	0	765.303

5101358941	1C23TNN#00007065	23.02.2023	2000062061	0	1.878.204

5101358976	1C23TNN#00007070	23.02.2023	2000062061	0	733.273

5101358977	1C23TNN#00007074	23.02.2023	2000062061	0	601.332

5101358978	1C23TNN#00007076	23.02.2023	2000062061	0	274.632

5101358980	1C23TNN#00007096	23.02.2023	2000062061	0	386.263

5101358984	1C23TNN#00007115	23.02.2023	2000062061	0	176.640

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101358986	1C23TNN#00007119	23.02.2023	2000062061	0	915.288

5101358988	1C23TNN#00007122	23.02.2023	2000062061	0	176.640

5101358990	1C23TNN#00007124	23.02.2023	2000062061	0	837.535

5101359009	1C23TNN#00007094	23.02.2023	2000062061	0	763.287

5101359012	1C23TNN#00007102	23.02.2023	2000062061	0	939.927

5101359013	1C23TNN#00007104	23.02.2023	2000062061	0	183.464

5101359014	1C23TNN#00007105	23.02.2023	2000062061	0	176.640

5101359015	1C23TNN#00007106	23.02.2023	2000062061	0	176.640

5101359056	1C23TNN#00007138	23.02.2023	2000062061	0	202.400

5101359057	1C23TNN#00007139	23.02.2023	2000062061	0	913.512

5101359059	1C23TNN#00007147	23.02.2023	2000062061	0	274.632

5101359060	1C23TNN#00007148	23.02.2023	2000062061	0	641.559

5101359061	1C23TNN#00007149	23.02.2023	2000062061	0	274.632

5101359063	1C23TNN#00007151	23.02.2023	2000062061	0	947.939

5101359064	1C23TNN#00007152	23.02.2023	2000062061	0	261.360

5101359065	1C23TNN#00007153	23.02.2023	2000062061	0	274.632

5101359066	1C23TNN#00007156	23.02.2023	2000062061	0	2.314.401

5101359067	1C23TNN#00007160	23.02.2023	2000062061	0	1.090.277

5101359070	1C23TNN#00009298	02.03.2023	2000062061	0	1.493.628

5101359072	1C23TNN#00007142	23.02.2023	2000062061	0	176.640

5101359073	1C23TNN#00007144	23.02.2023	2000062061	0	653.672

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101359074	1C23TNN#00007145	23.02.2023	2000062061	0	202.400

5101359075	1C23TNN#00007157	23.02.2023	2000062061	0	386.263

5101359079	1C23TNN#00007187	23.02.2023	2000062061	0	587.728

5101359080	1C23TNN#00007188	23.02.2023	2000062061	0	274.632

5101359081	1C23TNN#00007189	23.02.2023	2000062061	0	176.640

5101359120	1C23TNN#00007168	23.02.2023	2000062061	0	244.618

5101359121	1C23TNN#00007169	23.02.2023	2000062061	0	244.618

5101359122	1C23TNN#00007170	23.02.2023	2000062061	0	421.258

5101359124	1C23TNN#00007176	23.02.2023	2000062061	0	515.955

5101359125	1C23TNN#00007182	23.02.2023	2000062061	0	244.618

5101359126	1C23TNN#00007183	23.02.2023	2000062061	0	313.957

5101359127	1C23TNN#00007184	23.02.2023	2000062061	0	386.263

5101359766	1C23TNN#00007214	23.02.2023	2000062061	0	323.096

5101359767	1C23TNN#00007215	23.02.2023	2000062061	0	231.880

5101359769	1C23TNN#00007219	23.02.2023	2000062061	0	811.752

5101359770	1C23TNN#00007225	23.02.2023	2000062061	0	811.752

5101359771	1C23TNN#00007232	23.02.2023	2000062061	0	733.273

5101359774	1C23TNN#00007243	23.02.2023	2000062061	0	990.915

5101359775	1C23TNN#00007244	23.02.2023	2000062061	0	488.655

5101359777	1C23TNN#00009230	02.03.2023	2000062061	0	886.699

5101359778	1C23TNN#00009231	02.03.2023	2000062061	0	1.267.690

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101359781	1C23TNN#00007217	23.02.2023	2000062061	0	954.074

5101359782	1C23TNN#00007218	23.02.2023	2000062061	0	244.618

5101359787	1C23TNN#00007256	23.02.2023	2000062061	0	1.032.552

5101359790	1C23TNN#00007259	23.02.2023	2000062061	0	488.655

5101359811	1C23TNN#00009487	02.03.2023	2000062061	0	560.175

5101359921	1C23TNN#00009274	02.03.2023	2000062061	0	2.479.290

5101360007	1C23TNN#00009351	02.03.2023	2000062061	0	1.746.628

5101360064	1C23TNN#00009299	02.03.2023	2000062061	0	2.711.256

5101360065	1C23TNN#00009300	02.03.2023	2000062061	0	732.983

5101360070	1C23TNN#00009324	02.03.2023	2000062061	0	1.702.059

5101360117	1C23TNN#00009352	02.03.2023	2000062061	0	1.414.761

5101360224	1C23TNN#00009326	02.03.2023	2000062061	0	960.377

5101360225	1C23TNN#00009327	02.03.2023	2000062061	0	2.029.379

5101360228	1C23TNN#00009442	02.03.2023	2000062061	0	2.384.338

5101360229	1C23TNN#00009478	02.03.2023	2000062061	0	2.562.555

5101360394	1C23TNN#00009394	02.03.2023	2000062061	0	1.161.761

5101360395	1C23TNN#00009395	02.03.2023	2000062061	0	2.561.261

5101360399	1C23TNN#00009416	02.03.2023	2000062061	0	2.024.600

5101360435	1C23TNN#00009391	02.03.2023	2000062061	0	2.021.754

5101360436	1C23TNN#00009392	02.03.2023	2000062061	0	1.312.584

5101360437	1C23TNN#00009393	02.03.2023	2000062061	0	1.312.584

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101360438	1C23TNN#00009396	02.03.2023	2000062061	0	1.797.228

5101360439	1C23TNN#00009397	02.03.2023	2000062061	0	2.341.728

5101360440	1C23TNN#00009398	02.03.2023	2000062061	0	1.189.360

5101360522	1C23TNN#00009466	02.03.2023	2000062061	0	289.697

5101360530	1C23TNN#00009415	02.03.2023	2000062061	0	2.029.379

5101360570	1C23TNN#00007235	23.02.2023	2000062061	0	488.655

5101360672	1C23TNN#00009428	02.03.2023	2000062061	0	815.846

5101360673	1C23TNN#00009445	02.03.2023	2000062061	0	1.322.794

5101360738	1C23TNN#00009438	02.03.2023	2000062061	0	1.706.283

5101360741	1C23TNN#00008821	24.02.2023	2000062061	0	750.015

5101360748	1C23TNN#00008897	24.02.2023	2000062061	0	750.015

5101360769	1C23TNN#00009449	02.03.2023	2000062061	0	1.622.649

5101360776	1C23TNN#00009467	02.03.2023	2000062061	0	289.697

5101360779	1C23TNN#00009470	02.03.2023	2000062061	0	1.014.690

5101360780	1C23TNN#00009471	02.03.2023	2000062061	0	1.025.698

5101360944	1C23TNN#00009483	02.03.2023	2000062061	0	2.176.449

5101360945	1C23TNN#00009484	02.03.2023	2000062061	0	1.305.300

5101360946	1C23TNN#00009485	02.03.2023	2000062061	0	2.342.291

5101360947	1C23TNN#00009486	02.03.2023	2000062061	0	4.817.709

5101361487	1C23TNN#00007288	23.02.2023	2000062061	0	709.359

5101361494	1C23TNN#00007305	23.02.2023	2000062061	0	733.273

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101361496	1C23TNN#00007307	23.02.2023	2000062061	0	1.119.536

5101361497	1C23TNN#00007318	23.02.2023	2000062061	0	709.456

5101361498	1C23TNN#00007319	23.02.2023	2000062061	0	689.588

5101361502	1C23TNN#00007332	23.02.2023	2000062061	0	261.360

5101361503	1C23TNN#00007360	23.02.2023	2000062061	0	750.015

5101361555	1C23TNN#00007211	23.02.2023	2000062061	0	405.876

5101361557	1C23TNN#00007213	23.02.2023	2000062061	0	688.305

5101361559	1C23TNN#00007229	23.02.2023	2000062061	0	726.000

5101361561	1C23TNN#00007231	23.02.2023	2000062061	0	244.618

5101361562	1C23TNN#00007241	23.02.2023	2000062061	0	977.601

5101361563	1C23TNN#00007242	23.02.2023	2000062061	0	488.655

5101361567	1C23TNN#00007260	23.02.2023	2000062061	0	488.655

5101361584	1C23TNN#00007227	23.02.2023	2000062061	0	326.700

5101361585	1C23TNN#00007285	23.02.2023	2000062061	0	607.064

5101361589	1C23TNN#00007303	23.02.2023	2000062061	0	920.185

5101361590	1C23TNN#00007304	23.02.2023	2000062061	0	326.700

5101361616	1C23TNN#00007245	23.02.2023	2000062061	0	977.601

5101361623	1C23TNN#00007280	23.02.2023	2000062061	0	733.273

5101361664	1C23TNN#00007261	23.02.2023	2000062061	0	607.064

5101361665	1C23TNN#00007262	23.02.2023	2000062061	0	2.194.654

5101361669	1C23TNN#00007267	23.02.2023	2000062061	0	1.476.015

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101361674	1C23TNN#00007284	23.02.2023	2000062061	0	244.618

5101361675	1C23TNN#00007290	23.02.2023	2000062061	0	323.096

5101361678	1C23TNN#00007293	23.02.2023	2000062061	0	202.400

5101361679	1C23TNN#00007296	23.02.2023	2000062061	0	1.121.644

5101361760	1C23TNN#00007299	23.02.2023	2000062061	0	1.119.536

5101361762	1C23TNN#00007325	23.02.2023	2000062061	0	811.752

5101361764	1C23TNN#00007327	23.02.2023	2000062061	0	1.198.014

5101361766	1C23TNN#00007329	23.02.2023	2000062061	0	323.096

5101361769	1C23TNN#00007346	23.02.2023	2000062061	0	261.360

5101361775	1C23TNN#00007376	23.02.2023	2000062061	0	584.456

5101361792	1C23TNN#00007313	23.02.2023	2000062061	0	326.700

5101361794	1C23TNN#00007330	23.02.2023	2000062061	0	484.645

5101361879	1C23TNN#00007365	23.02.2023	2000062061	0	750.015

5101361882	1C23TNN#00007431	23.02.2023	2000062061	0	323.096

5101361883	1C23TNN#00007432	23.02.2023	2000062061	0	567.714

5101361884	1C23TNN#00007433	23.02.2023	2000062061	0	488.655

5101361906	1C23TNN#00007377	23.02.2023	2000062061	0	1.076.715

5101361907	1C23TNN#00007380	23.02.2023	2000062061	0	1.357.079

5101361909	1C23TNN#00007397	23.02.2023	2000062061	0	567.714

5101361910	1C23TNN#00007398	23.02.2023	2000062061	0	261.360

5101361914	1C23TNN#00007406	23.02.2023	2000062061	0	261.360

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101361952	1C23TNN#00007350	23.02.2023	2000062061	0	323.096

5101361953	1C23TNN#00007351	23.02.2023	2000062061	0	2.302.018

5101361954	1C23TNN#00007352	23.02.2023	2000062061	0	261.360

5101361955	1C23TNN#00007355	23.02.2023	2000062061	0	323.096

5101361956	1C23TNN#00007356	23.02.2023	2000062061	0	488.655

5101361958	1C23TNN#00007358	23.02.2023	2000062061	0	488.655

5101362052	1C23TNN#00007391	23.02.2023	2000062061	0	261.360

5101362053	1C23TNN#00007400	23.02.2023	2000062061	0	584.456

5101362055	1C23TNN#00007402	23.02.2023	2000062061	0	323.096

5101362058	1C23TNN#00007411	23.02.2023	2000062061	0	733.273

5101362060	1C23TNN#00007420	23.02.2023	2000062061	0	977.310

5101362061	1C23TNN#00007435	23.02.2023	2000062061	0	244.618

5101362062	1C23TNN#00007440	23.02.2023	2000062061	0	505.978

5101362063	1C23TNN#00007441	23.02.2023	2000062061	0	488.655

5101362097	1C23TNN#00007392	23.02.2023	2000062061	0	465.419

5101362107	1C23TNN#00007467	23.02.2023	2000062061	0	1.516.737

5101362108	1C23TNN#00007468	23.02.2023	2000062061	0	261.360

5101362197	1C23TNN#00007445	23.02.2023	2000062061	0	261.360

5101362198	1C23TNN#00007446	23.02.2023	2000062061	0	261.360

5101362201	1C23TNN#00007450	23.02.2023	2000062061	0	732.983

5101362204	1C23TNN#00007454	23.02.2023	2000062061	0	261.360

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362260	1C23TNN#00007471	23.02.2023	2000062061	0	261.360

5101362263	1C23TNN#00007484	23.02.2023	2000062061	0	261.360

5101362264	1C23TNN#00007485	23.02.2023	2000062061	0	261.360

5101362266	1C23TNN#00007487	23.02.2023	2000062061	0	261.360

5101362268	1C23TNN#00008797	24.02.2023	2000062061	0	323.096

5101362342	1C23TNN#00007480	23.02.2023	2000062061	0	261.360

5101362344	1C23TNN#00007483	23.02.2023	2000062061	0	953.977

5101362357	1C23TNN#00007474	23.02.2023	2000062061	0	261.360

5101362358	1C23TNN#00007475	23.02.2023	2000062061	0	244.618

5101362364	1C23TNN#00007488	23.02.2023	2000062061	0	1.119.536

5101362367	1C23TNN#00008779	24.02.2023	2000062061	0	1.717.030

5101362380	1C23TNN#00008786	24.02.2023	2000062061	0	2.188.930

5101362429	1C23TNN#00009851	02.03.2023	2000062061	0	4.189.040

5101362461	1C23TNN#00008918	24.02.2023	2000062061	0	261.360

5101362499	1C23TNN#00008795	24.02.2023	2000062061	0	934.206

5101362502	1C23TNN#00008801	24.02.2023	2000062061	0	805.257

5101362503	1C23TNN#00008802	24.02.2023	2000062061	0	1.134.848

5101362510	1C23TNN#00008841	24.02.2023	2000062061	0	261.360

5101362553	1C23TNN#00008815	24.02.2023	2000062061	0	261.360

5101362586	1C23TNN#00008954	24.02.2023	2000062061	0	1.198.014

5101362588	1C23TNN#00008961	24.02.2023	2000062061	0	312.180

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362624	1C23TNN#00008832	24.02.2023	2000062061	0	543.897

5101362636	1C23TNN#00008845	24.02.2023	2000062061	0	1.136.278

5101362646	1C23TNN#00008857	24.02.2023	2000062061	0	261.360

5101362649	1C23TNN#00008863	24.02.2023	2000062061	0	323.096

5101362654	1C23TNN#00008870	24.02.2023	2000062061	0	1.277.170

5101362655	1C23TNN#00008891	24.02.2023	2000062061	0	505.978

5101362673	1C23TNN#00008844	24.02.2023	2000062061	0	386.263

5101362676	1C23TNN#00008860	24.02.2023	2000062061	0	482.161

5101362706	1C23TNN#00008855	24.02.2023	2000062061	0	954.074

5101362713	1C23TNN#00008873	24.02.2023	2000062061	0	488.655

5101362792	1C23TNN#00008887	24.02.2023	2000062061	0	829.074

5101362794	1C23TNN#00008889	24.02.2023	2000062061	0	584.456

5101362796	1C23TNN#00008900	24.02.2023	2000062061	0	1.617.009

5101362798	1C23TNN#00008910	24.02.2023	2000062061	0	543.897

5101362815	1C23TNN#00008906	24.02.2023	2000062061	0	323.096

5101362837	1C23TNN#00008916	24.02.2023	2000062061	0	1.076.715

5101362841	1C23TNN#00008925	24.02.2023	2000062061	0	1.638.538

5101362883	1C23TNN#00008907	24.02.2023	2000062061	0	750.015

5101362885	1C23TNN#00008913	24.02.2023	2000062061	0	261.360

5101362928	1C23TNN#00008902	24.02.2023	2000062061	0	709.456

5101362931	1C23TNN#00008908	24.02.2023	2000062061	0	805.257

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101362933	1C23TNN#00008911	24.02.2023	2000062061	0	970.719

5101362935	1C23TNN#00008919	24.02.2023	2000062061	0	261.360

5101362938	1C23TNN#00008922	24.02.2023	2000062061	0	3.165.373

5101363172	1C23TNN#00008958	24.02.2023	2000062061	0	220.801

5101373757	1C23TNN#00009497	02.03.2023	2000062061	0	1.819.571

5101373758	1C23TNN#00009499	02.03.2023	2000062061	0	2.957.319

5101374322	1C23TNN#00009492	02.03.2023	2000062061	0	427.801

5101374323	1C23TNN#00009493	02.03.2023	2000062061	0	1.473.584

5101374332	1C23TNN#00009561	02.03.2023	2000062061	0	807.741

5101376072	1C23TNN#00009671	02.03.2023	2000062061	0	1.577.989

5101376991	1C23TNN#00009955	02.03.2023	2000062061	0	1.521.111

5101377117	1C23TNN#00009807	02.03.2023	2000062061	0	1.898.820

5101377118	1C23TNN#00009808	02.03.2023	2000062061	0	2.116.610

5101377548	1C23TNN#00009521	02.03.2023	2000062061	0	972.538

5101378367	1C23TNN#00009641	02.03.2023	2000062061	0	1.111.341

5101378776	1C23TNN#00009738	02.03.2023	2000062061	0	9.614.477

5101378802	1C23TNN#00009498	02.03.2023	2000062061	0	2.535.379

5101378803	1C23TNN#00009502	02.03.2023	2000062061	0	1.509.938

5101378947	1C23TNN#00009500	02.03.2023	2000062061	0	1.381.181

5101378992	1C23TNN#00009491	02.03.2023	2000062061	0	2.620.658

5101379041	1C23TNN#00009604	02.03.2023	2000062061	0	1.270.995

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379053	1C23TNN#00009634	02.03.2023	2000062061	0	814.245

5101379066	1C23TNN#00009601	02.03.2023	2000062061	0	1.512.017

5101379072	1C23TNN#00009525	02.03.2023	2000062061	0	2.484.918

5101379073	1C23TNN#00009526	02.03.2023	2000062061	0	1.566.571

5101379077	1C23TNN#00009537	02.03.2023	2000062061	0	2.535.379

5101379078	1C23TNN#00009538	02.03.2023	2000062061	0	1.564.002

5101379082	1C23TNN#00009605	02.03.2023	2000062061	0	1.957.467

5101379153	1C23TNN#00009584	02.03.2023	2000062061	0	735.829

5101379154	1C23TNN#00009585	02.03.2023	2000062061	0	941.972

5101379184	1C23TNN#00009559	02.03.2023	2000062061	0	2.233.468

5101379185	1C23TNN#00009560	02.03.2023	2000062061	0	679.872

5101379193	1C23TNN#00009655	02.03.2023	2000062061	0	988.829

5101379200	1C23TNN#00009563	02.03.2023	2000062061	0	684.376

5101379208	1C23TNN#00009580	02.03.2023	2000062061	0	1.014.690

5101379218	1C23TNN#00009572	02.03.2023	2000062061	0	1.521.227

5101379228	1C23TNN#00009596	02.03.2023	2000062061	0	1.493.628

5101379243	1C23TNN#00009609	02.03.2023	2000062061	0	2.226.301

5101379246	1C23TNN#00009633	02.03.2023	2000062061	0	855.147

5101379247	1C23TNN#00009645	02.03.2023	2000062061	0	2.188.890

5101379248	1C23TNN#00009613	02.03.2023	2000062061	0	759.000

5101379259	1C23TNN#00009750	02.03.2023	2000062061	0	2.737.039

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379279	1C23TNN#00009754	02.03.2023	2000062061	0	1.295.195

5101379290	1C23TNN#00009810	02.03.2023	2000062061	0	2.300.719

5101379301	1C23TNN#00009644	02.03.2023	2000062061	0	2.558.380

5101379307	1C23TNN#00010136	02.03.2023	2000062061	0	733.273

5101379313	1C23TNN#00009650	02.03.2023	2000062061	0	2.846.129

5101379320	1C23TNN#00009802	02.03.2023	2000062061	0	2.834.381

5101379360	1C23TNN#00009642	02.03.2023	2000062061	0	932.872

5101379361	1C23TNN#00009643	02.03.2023	2000062061	0	1.259.017

5101379398	1C23TNN#00009848	02.03.2023	2000062061	0	3.981.527

5101379405	1C23TNN#00009910	02.03.2023	2000062061	0	202.400

5101379407	1C23TNN#00009933	02.03.2023	2000062061	0	750.015

5101379459	1C23TNN#00009688	02.03.2023	2000062061	0	3.728.445

5101379531	1C23TNN#00009755	02.03.2023	2000062061	0	1.598.891

5101379610	1C23TNN#00009845	02.03.2023	2000062061	0	2.139.514

5101379622	1C23TNN#00009779	02.03.2023	2000062061	0	1.060.741

5101379623	1C23TNN#00009780	02.03.2023	2000062061	0	1.618.927

5101379629	1C23TNN#00010038	02.03.2023	2000062061	0	1.099.890

5101379630	1C23TNN#00010039	02.03.2023	2000062061	0	1.040.930

5101379634	1C23TNN#00009988	02.03.2023	2000062061	0	1.221.638

5101379638	1C23TNN#00009996	02.03.2023	2000062061	0	1.293.912

5101379643	1C23TNN#00010009	02.03.2023	2000062061	0	994.633

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379646	1C23TNN#00010020	02.03.2023	2000062061	0	261.360

5101379658	1C23TNN#00010181	02.03.2023	2000062061	0	638.880

5101379676	1C23TNN#00009798	02.03.2023	2000062061	0	6.498.327

5101379714	1C23TNN#00009775	02.03.2023	2000062061	0	4.224.193

5101379718	1C23TNN#00009809	02.03.2023	2000062061	0	2.177.560

5101379722	1C23TNN#00010073	02.03.2023	2000062061	0	505.978

5101379723	1C23TNN#00010074	02.03.2023	2000062061	0	750.015

5101379756	1C23TNN#00009885	02.03.2023	2000062061	0	3.015.469

5101379782	1C23TNN#00009914	02.03.2023	2000062061	0	2.425.081

5101379789	1C23TNN#00010322	02.03.2023	2000062061	0	518.323

5101379831	1C23TNN#00009833	02.03.2023	2000062061	0	3.008.302

5101379837	1C23TNN#00009940	02.03.2023	2000062061	0	488.655

5101379860	1C23TNN#00009844	02.03.2023	2000062061	0	1.375.894

5101379862	1C23TNN#00010112	02.03.2023	2000062061	0	196.020

5101379866	1C23TNN#00010124	02.03.2023	2000062061	0	488.655

5101379867	1C23TNN#00010126	02.03.2023	2000062061	0	399.300

5101379868	1C23TNN#00010132	02.03.2023	2000062061	0	386.263

5101379946	1C23TNN#00010147	02.03.2023	2000062061	0	323.096

5101379947	1C23TNN#00010148	02.03.2023	2000062061	0	1.727.906

5101379954	1C23TNN#00009911	02.03.2023	2000062061	0	1.803.412

5101379955	1C23TNN#00009912	02.03.2023	2000062061	0	1.747.195

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101379956	1C23TNN#00009916	02.03.2023	2000062061	0	2.336.499

5101379961	1C23TNN#00009927	02.03.2023	2000062061	0	750.015

5101379966	1C23TNN#00009935	02.03.2023	2000062061	0	1.662.905

5101379980	1C23TNN#00009983	02.03.2023	2000062061	0	584.456

5101379981	1C23TNN#00009984	02.03.2023	2000062061	0	3.169.109

5101379991	1C23TNN#00009896	02.03.2023	2000062061	0	1.429.887

5101380001	1C23TNN#00009886	02.03.2023	2000062061	0	1.915.419

5101380002	1C23TNN#00009887	02.03.2023	2000062061	0	1.014.690

5101380004	1C23TNN#00009891	02.03.2023	2000062061	0	977.310

5101380006	1C23TNN#00009904	02.03.2023	2000062061	0	475.530

5101380008	1C23TNN#00009925	02.03.2023	2000062061	0	323.096

5101380009	1C23TNN#00009926	02.03.2023	2000062061	0	851.682

5101380012	1C23TNN#00009938	02.03.2023	2000062061	0	1.380.896

5101380049	1C23TNN#00010135	02.03.2023	2000062061	0	1.680.175

5101380058	1C23TNN#00010156	02.03.2023	2000062061	0	326.700

5101380062	1C23TNN#00010193	02.03.2023	2000062061	0	326.700

5101380081	1C23TNN#00009950	02.03.2023	2000062061	0	567.714

5101380082	1C23TNN#00009951	02.03.2023	2000062061	0	709.359

5101380086	1C23TNN#00009970	02.03.2023	2000062061	0	261.360

5101380088	1C23TNN#00009977	02.03.2023	2000062061	0	323.096

5101380090	1C23TNN#00009993	02.03.2023	2000062061	0	977.310

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380112	1C23TNN#00009943	02.03.2023	2000062061	0	323.096

5101380113	1C23TNN#00009953	02.03.2023	2000062061	0	805.257

5101380115	1C23TNN#00009957	02.03.2023	2000062061	0	505.978

5101380117	1C23TNN#00009967	02.03.2023	2000062061	0	261.360

5101380120	1C23TNN#00009975	02.03.2023	2000062061	0	2.247.890

5101380130	1C23TNN#00009949	02.03.2023	2000062061	0	1.440.534

5101380133	1C23TNN#00009961	02.03.2023	2000062061	0	1.215.434

5101380139	1C23TNN#00010025	02.03.2023	2000062061	0	326.700

5101380140	1C23TNN#00010033	02.03.2023	2000062061	0	1.521.208

5101380143	1C23TNN#00010050	02.03.2023	2000062061	0	750.015

5101380179	1C23TNN#00009972	02.03.2023	2000062061	0	482.161

5101380180	1C23TNN#00009973	02.03.2023	2000062061	0	261.360

5101380181	1C23TNN#00009974	02.03.2023	2000062061	0	482.161

5101380183	1C23TNN#00009979	02.03.2023	2000062061	0	399.300

5101380190	1C23TNN#00010031	02.03.2023	2000062061	0	323.096

5101380191	1C23TNN#00010032	02.03.2023	2000062061	0	811.752

5101380240	1C23TNN#00009985	02.03.2023	2000062061	0	1.277.074

5101380242	1C23TNN#00009987	02.03.2023	2000062061	0	261.360

5101380244	1C23TNN#00010010	02.03.2023	2000062061	0	261.360

5101380255	1C23TNN#00010068	02.03.2023	2000062061	0	505.978

5101380256	1C23TNN#00009998	02.03.2023	2000062061	0	488.655

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380259	1C23TNN#00010012	02.03.2023	2000062061	0	323.096

5101380260	1C23TNN#00010013	02.03.2023	2000062061	0	1.828.992

5101380262	1C23TNN#00010087	02.03.2023	2000062061	0	1.396.208

5101380265	1C23TNN#00010232	02.03.2023	2000062061	0	1.038.180

5101380267	1C23TNN#00010238	02.03.2023	2000062061	0	2.039.719

5101380268	1C23TNN#00010247	02.03.2023	2000062061	0	482.161

5101380305	1C23TNN#00010016	02.03.2023	2000062061	0	1.277.170

5101380308	1C23TNN#00010064	02.03.2023	2000062061	0	261.360

5101380357	1C23TNN#00010044	02.03.2023	2000062061	0	1.478.765

5101380359	1C23TNN#00010046	02.03.2023	2000062061	0	750.015

5101380361	1C23TNN#00010055	02.03.2023	2000062061	0	202.400

5101380362	1C23TNN#00010249	02.03.2023	2000062061	0	326.700

5101380366	1C23TNN#00010253	02.03.2023	2000062061	0	326.700

5101380392	1C23TNN#00010076	02.03.2023	2000062061	0	482.161

5101380393	1C23TNN#00010079	02.03.2023	2000062061	0	726.779

5101380399	1C23TNN#00010106	02.03.2023	2000062061	0	1.293.912

5101380403	1C23TNN#00010056	02.03.2023	2000062061	0	1.132.560

5101380405	1C23TNN#00010063	02.03.2023	2000062061	0	488.655

5101380406	1C23TNN#00010080	02.03.2023	2000062061	0	1.049.875

5101380418	1C23TNN#00010099	02.03.2023	2000062061	0	261.360

5101380426	1C23TNN#00010120	02.03.2023	2000062061	0	220.801

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380427	1C23TNN#00010121	02.03.2023	2000062061	0	261.360

5101380429	1C23TNN#00010127	02.03.2023	2000062061	0	525.496

5101380430	1C23TNN#00010128	02.03.2023	2000062061	0	1.143.450

5101380440	1C23TNN#00010114	02.03.2023	2000062061	0	261.360

5101380441	1C23TNN#00010115	02.03.2023	2000062061	0	261.360

5101380455	1C23TNN#00010108	02.03.2023	2000062061	0	970.719

5101380458	1C23TNN#00010110	02.03.2023	2000062061	0	2.067.630

5101380469	1C23TNN#00010098	02.03.2023	2000062061	0	1.317.730

5101380481	1C23TNN#00010089	02.03.2023	2000062061	0	1.748.398

5101380519	1C23TNN#00010104	02.03.2023	2000062061	0	1.155.774

5101380544	1C23TNN#00010118	02.03.2023	2000062061	0	567.714

5101380549	1C23TNN#00010145	02.03.2023	2000062061	0	220.801

5101380550	1C23TNN#00010146	02.03.2023	2000062061	0	488.655

5101380572	1C23TNN#00010217	02.03.2023	2000062061	0	2.470.846

5101380607	1C23TNN#00010185	02.03.2023	2000062061	0	261.360

5101380610	1C23TNN#00010142	02.03.2023	2000062061	0	465.419

5101380612	1C23TNN#00010144	02.03.2023	2000062061	0	805.257

5101380619	1C23TNN#00010269	02.03.2023	2000062061	0	220.801

5101380664	1C23TNN#00010254	02.03.2023	2000062061	0	220.801

5101380665	1C23TNN#00010255	02.03.2023	2000062061	0	726.000

5101380667	1C23TNN#00010261	02.03.2023	2000062061	0	220.801

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380669	1C23TNN#00010275	02.03.2023	2000062061	0	588.060

5101380670	1C23TNN#00010276	02.03.2023	2000062061	0	323.096

5101380671	1C23TNN#00010277	02.03.2023	2000062061	0	543.897

5101380674	1C23TNN#00010162	02.03.2023	2000062061	0	242.322

5101380675	1C23TNN#00010165	02.03.2023	2000062061	0	323.096

5101380679	1C23TNN#00010172	02.03.2023	2000062061	0	855.188

5101380680	1C23TNN#00010180	02.03.2023	2000062061	0	584.456

5101380686	1C23TNN#00010210	02.03.2023	2000062061	0	323.096

5101380690	1C23TNN#00010167	02.03.2023	2000062061	0	323.096

5101380698	1C23TNN#00010207	02.03.2023	2000062061	0	312.180

5101380707	1C23TNN#00010219	02.03.2023	2000062061	0	730.978

5101380708	1C23TNN#00010220	02.03.2023	2000062061	0	4.811.983

5101380709	1C23TNN#00010221	02.03.2023	2000062061	0	1.853.100

5101380718	1C23TNN#00010263	02.03.2023	2000062061	0	326.700

5101380721	1C23TNN#00010187	02.03.2023	2000062061	0	261.360

5101380728	1C23TNN#00010201	02.03.2023	2000062061	0	838.530

5101380729	1C23TNN#00010202	02.03.2023	2000062061	0	202.400

5101380735	1C23TNN#00010256	02.03.2023	2000062061	0	620.101

5101380769	1C23TNN#00010192	02.03.2023	2000062061	0	220.801

5101380771	1C23TNN#00010209	02.03.2023	2000062061	0	2.073.029

5101380772	1C23TNN#00010216	02.03.2023	2000062061	0	261.360

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101380798	1C23TNN#00010364	02.03.2023	2000062061	0	1.316.854

5101380883	1C23TNN#00010281	02.03.2023	2000062061	0	323.096

5101380894	1C23TNN#00010342	02.03.2023	2000062061	0	312.180

5101380896	1C23TNN#00010264	02.03.2023	2000062061	0	326.700

5101380912	1C23TNN#00010267	02.03.2023	2000062061	0	244.618

5101380945	1C23TNN#00010288	02.03.2023	2000062061	0	323.096

5101380951	1C23TNN#00010397	02.03.2023	2000062061	0	409.928

5101380960	1C23TNN#00010287	02.03.2023	2000062061	0	326.700

5101380970	1C23TNN#00010346	02.03.2023	2000062061	0	702.580

5101381029	1C23TNN#00010340	02.03.2023	2000062061	0	1.489.521

5101381030	1C23TNN#00010343	02.03.2023	2000062061	0	1.015.416

5101381031	1C23TNN#00010345	02.03.2023	2000062061	0	584.456

5101381041	1C23TNN#00010341	02.03.2023	2000062061	0	588.060

5101381042	1C23TNN#00010344	02.03.2023	2000062061	0	261.360

5101381054	1C23TNN#00010400	02.03.2023	2000062061	0	1.221.638

5101381061	1C23TNN#00010402	02.03.2023	2000062061	0	649.796

5101381070	1C23TNN#00010474	02.03.2023	2000062061	0	2.711.876

5101381081	1C23TNN#00010404	02.03.2023	2000062061	0	543.897

5101381082	1C23TNN#00010405	02.03.2023	2000062061	0	976.912

5101381095	1C23TNN#00010409	02.03.2023	2000062061	0	1.957.410

5101381194	1C23TNN#00010464	02.03.2023	2000062061	0	1.241.700

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101381195	1C23TNN#00010465	02.03.2023 *****	2000062061	0	2.210.896
5101381196	1C23TNN#00010466	02.03.2023 *****	2000062061	0	588.060
5101381206	1C23TNN#00010461	02.03.2023 *****	2000062061	0	863.060
5102317211	K23TTM#00012609	17.04.2023 *****	2000062061	0	445.260-
5102336012	K23TTM#00089216	17.04.2023 *****	2000062061	0	96.566-
5102352600	K23TTM#00002664	17.04.2023 *****	2000062061	0	206.966-
5102352806	K23TTM#00089301	17.04.2023 *****	2000062061	0	511.686-
5102353961	K23TTM#00003571	17.04.2023 *****	2000062061	0	122.164-
5102354251	K23TTM#00088777	17.04.2023 *****	2000062061	0	207.000-
5102356335	K23TTM#00090226	17.04.2023 *****	2000062061	0	392.781-
5102359125	K23TTM#00004372	17.04.2023 *****	2000062061	0	55.200-
5102363701	K23TTM#00004647	17.04.2023 *****	2000062061	0	855.147-
5102363858	K23TTM#00012611	17.04.2023 *****	2000062061	0	172.764-
5102363872	K23TTM#00087977	17.04.2023 *****	2000062061	0	179.245-
5102363882	K23TTM#00010022	17.04.2023 *****	2000062061	0	122.164-
5102363905	K23TTM#00037834	17.04.2023 *****	2000062061	0	55.200-
5102363927	K23TTM#00005464	17.04.2023 *****	2000062061	0	663.410-
5102363941	K23TTM#00037847	17.04.2023 *****	2000062061	0	309.668-
5102363972	K23TTM#00037849	17.04.2023 *****	2000062061	0	122.164-
5102363991	K23TTM#00088034	17.04.2023 *****	2000062061	0	96.566-
5102364028	K23TTM#00003521	17.04.2023 *****	2000062061	0	199.650-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102364046	K23TTM#00012617	17.04.2023 *****	2000062061	0	315.295-
5102364067	K23TTM#00015768	17.04.2023 *****	2000062061	0	196.020-
5102364312	K23TTM#00038843	17.04.2023 *****	2000062061	0	130.680-
5102364641	K23TTM#00038851	17.04.2023 *****	2000062061	0	577.920-
5102364705	K23TTM#00038128	17.04.2023 *****	2000062061	0	287.910-
5102364805	K23TTM#00006000	17.04.2023 *****	2000062061	0	987.072-
5102364869	K23TTM#00004885	17.04.2023 *****	2000062061	0	161.000-
5102364934	K23TTM#00006057	17.04.2023 *****	2000062061	0	772.526-
5102364960	K23TTM#00088326	17.04.2023 *****	2000062061	0	157.720-
5102364971	K23TTM#00037941	17.04.2023 *****	2000062061	0	130.680-
5102364983	K23TTM#00004368	17.04.2023 *****	2000062061	0	110.400-
5102365077	K23TTM#00088399	17.04.2023 *****	2000062061	0	122.164-
5102365112	K23TTM#00088440	17.04.2023 *****	2000062061	0	122.164-
5102365200	K23TTM#00003527	17.04.2023 *****	2000062061	0	855.147-
5102365290	K23TTM#00088495	17.04.2023 *****	2000062061	0	269.220-
5102365291	K23TTM#00088498	17.04.2023 *****	2000062061	0	277.189-
5102365298	K23TTM#00088458	17.04.2023 *****	2000062061	0	518.676-
5102365328	K23TTM#00088460	17.04.2023 *****	2000062061	0	122.164-
5102365380	K23TTM#00004658	17.04.2023 *****	2000062061	0	926.585-
5102365391	K23TTM#00088573	17.04.2023 *****	2000062061	0	727.156-
5102365448	K23TTM#00012645	17.04.2023 *****	2000062061	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102365451	K23TTM#00006018	17.04.2023 *****	2000062061	0	193.131-
5102365603	K23TTM#00038881	17.04.2023 *****	2000062061	0	1.396.439-
5102365716	K23TTM#00037992	17.04.2023 *****	2000062061	0	1.810.863-
5102365797	K23TTM#00004381	17.04.2023 *****	2000062061	0	610.819-
5102365804	K23TTM#00088816	17.04.2023 *****	2000062061	0	193.131-
5102365813	K23TTM#00038893	17.04.2023 *****	2000062061	0	166.955-
5102365956	K23TTM#00012661	17.04.2023 *****	2000062061	0	50.600-
5102366160	K23TTM#00088707	17.04.2023 *****	2000062061	0	266.801-
5102366181	K23TTM#00088721	17.04.2023 *****	2000062061	0	494.731-
5102366246	K23TTM#00005500	17.04.2023 *****	2000062061	0	156.090-
5102366290	K23TTM#00088736	17.04.2023 *****	2000062061	0	165.601-
5102366303	K23TTM#00088765	17.04.2023 *****	2000062061	0	315.295-
5102366321	K23TTM#00038022	17.04.2023 *****	2000062061	0	130.680-
5102366335	K23TTM#00004804	17.04.2023 *****	2000062061	0	363.948-
5102366337	K23TTM#00015883	17.04.2023 *****	2000062061	0	187.504-
5102366433	K23TTM#00015886	17.04.2023 *****	2000062061	0	215.765-
5102366455	K23TTM#00010070	17.04.2023 *****	2000062061	0	50.600-
5102366571	K23TTM#00088863	17.04.2023 *****	2000062061	0	110.400-
5102366684	K23TTM#00039549	17.04.2023 *****	2000062061	0	365.387-
5102366969	K23TTM#00005520	17.04.2023 *****	2000062061	0	467.061-
5102367084	K23TTM#00089373	17.04.2023 *****	2000062061	0	771.175-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102367162	K23TTM#00038126	17.04.2023 *****	2000062061	0	454.304-
5102367235	K23TTM#00088994	17.04.2023 *****	2000062061	0	110.400-
5102367319	K23TTM#00089015	17.04.2023 *****	2000062061	0	354.200-
5102367366	K23TTM#00006060	17.04.2023 *****	2000062061	0	101.200-
5102367482	K23TTM#00089092	17.04.2023 *****	2000062061	0	165.601-
5102367549	K23TTM#00004946	17.04.2023 *****	2000062061	0	122.164-
5102367556	K23TTM#00089089	17.04.2023 *****	2000062061	0	766.589-
5102367567	K23TTM#00016087	17.04.2023 *****	2000062061	0	441.463-
5102367572	K23TTM#00089094	17.04.2023 *****	2000062061	0	96.566-
5102367651	K23TTM#00089117	17.04.2023 *****	2000062061	0	432.401-
5102367737	K23TTM#00038109	17.04.2023 *****	2000062061	0	322.373-
5102367820	K23TTM#00089159	17.04.2023 *****	2000062061	0	172.764-
5102367891	K23TTM#00015944	17.04.2023 *****	2000062061	0	122.164-
5102367989	K23TTM#00004693	17.04.2023 *****	2000062061	0	412.006-
5102368004	K23TTM#00010595	17.04.2023 *****	2000062061	0	55.200-
5102368010	K23TTM#00089187	17.04.2023 *****	2000062061	0	101.200-
5102368065	K23TTM#00089182	17.04.2023 *****	2000062061	0	55.200-
5102368077	K23TTM#00038123	17.04.2023 *****	2000062061	0	813.757-
5102368225	K23TTM#00038127	17.04.2023 *****	2000062061	0	232.574-
5102368326	K23TTM#00089248	17.04.2023 *****	2000062061	0	321.814-
5102368457	K23TTM#00039289	17.04.2023 *****	2000062061	0	261.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102368490	K23TTM#00089291	17.04.2023 *****	2000062061	0	242.322-
5102368547	K23TTM#00004416	17.04.2023 *****	2000062061	0	305.482-
5102368608	K23TTM#00038129	17.04.2023 *****	2000062061	0	830.830-
5102368723	K23TTM#00089339	17.04.2023 *****	2000062061	0	122.164-
5102368724	K23TTM#00089348	17.04.2023 *****	2000062061	0	193.131-
5102368874	K23TTM#00089394	17.04.2023 *****	2000062061	0	161.548-
5102368876	K23TTM#00089406	17.04.2023 *****	2000062061	0	608.814-
5102368890	K23TTM#00038134	17.04.2023 *****	2000062061	0	115.940-
5102368896	K23TTM#00089374	17.04.2023 *****	2000062061	0	122.164-
5102369040	K23TTM#00089419	17.04.2023 *****	2000062061	0	122.164-
5102369042	K23TTM#00015984	17.04.2023 *****	2000062061	0	130.680-
5102369080	K23TTM#00039136	17.04.2023 *****	2000062061	0	65.340-
5102369319	K23TTM#00089510	17.04.2023 *****	2000062061	0	386.263-
5102369321	K23TTM#00006110	17.04.2023 *****	2000062061	0	244.328-
5102369447	K23TTM#00004876	17.04.2023 *****	2000062061	0	186.574-
5102369514	K23TTM#00089575	17.04.2023 *****	2000062061	0	865.808-
5102369518	K23TTM#00089582	17.04.2023 *****	2000062061	0	756.734-
5102369941	K23TTM#00012784	17.04.2023 *****	2000062061	0	50.600-
5102370004	K23TTM#00016043	17.04.2023 *****	2000062061	0	177.364-
5102370180	K23TTM#00089669	17.04.2023 *****	2000062061	0	461.076-
5102370213	K23TTM#00039331	17.04.2023 *****	2000062061	0	352.669-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102370249	K23TTM#00091023	17.04.2023 *****	2000062061	0	331.201-
5102370462	K23TTM#00039413	17.04.2023 *****	2000062061	0	289.697-
5102370526	K23TTM#00090185	17.04.2023 *****	2000062061	0	122.164-
5102370747	K23TTM#00004766	17.04.2023 *****	2000062061	0	1.478.140-
5102370788	K23TTM#00089988	17.04.2023 *****	2000062061	0	193.131-
5102371363	K23TTM#00090041	17.04.2023 *****	2000062061	0	299.528-
5102371404	K23TTM#00087274	17.04.2023 *****	2000062061	0	199.650-
5102371429	K23TTM#00016121	17.04.2023 *****	2000062061	0	99.825-
5102371463	K23TTM#00004759	17.04.2023 *****	2000062061	0	953.929-
5102371505	K23TTM#00012821	17.04.2023 *****	2000062061	0	99.825-
5102371525	K23TTM#00087289	17.04.2023 *****	2000062061	0	488.655-
5102371541	K23TTM#00090019	17.04.2023 *****	2000062061	0	101.200-
5102371542	K23TTM#00016110	17.04.2023 *****	2000062061	0	99.825-
5102371894	K23TTM#00004934	17.04.2023 *****	2000062061	0	483.282-
5102371940	K23TTM#00016124	17.04.2023 *****	2000062061	0	130.680-
5102372098	K23TTM#00087305	17.04.2023 *****	2000062061	0	165.601-
5102372412	K23TTM#00040809	17.04.2023 *****	2000062061	0	96.566-
5102372476	K23TTM#00090714	17.04.2023 *****	2000062061	0	711.480-
5102372671	K23TTM#00003620	17.04.2023 *****	2000062061	0	193.131-
5102372891	K23TTM#00090600	17.04.2023 *****	2000062061	0	244.328-
5102372897	K23TTM#00016174	17.04.2023 *****	2000062061	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102373285	K23TTM#00003050	17.04.2023 *****	2000062061	0	2.021.557-
5102373750	K23TTM#00016231	17.04.2023 *****	2000062061	0	261.360-
5102373860	K23TTM#00039626	17.04.2023 *****	2000062061	0	344.931-
5102374067	K23TTM#00016216	17.04.2023 *****	2000062061	0	65.340-
5102374544	K23TTM#00012904	17.04.2023 *****	2000062061	0	55.200-
5102374742	K23TTM#00016772	17.04.2023 *****	2000062061	0	101.200-
5102374813	K23TTM#00087471	17.04.2023 *****	2000062061	0	366.491-
5102375165	K23TTM#00016296	17.04.2023 *****	2000062061	0	130.680-
5102375226	K23TTM#00012932	17.04.2023 *****	2000062061	0	421.692-
5102375297	K23TTM#00087485	17.04.2023 *****	2000062061	0	61.155-
5102375316	K23TTM#00016293	17.04.2023 *****	2000062061	0	244.328-
5102375582	K23TTM#00092088	17.04.2023 *****	2000062061	0	202.938-
5102375591	K23TTM#00016806	17.04.2023 *****	2000062061	0	55.200-
5102375617	K23TTM#00016308	17.04.2023 *****	2000062061	0	130.680-
5102376141	K23TTM#00013002	17.04.2023 *****	2000062061	0	177.364-
5102376332	K23TTM#00091384	17.04.2023 *****	2000062061	0	197.766-
5102376354	K23TTM#00039878	17.04.2023 *****	2000062061	0	237.174-
5102376426	K23TTM#00013149	17.04.2023 *****	2000062061	0	177.364-
5102376522	K23TTM#00039990	17.04.2023 *****	2000062061	0	492.659-
5102376601	K23TTM#00039912	17.04.2023 *****	2000062061	0	308.044-
5102376602	K23TTM#00039914	17.04.2023 *****	2000062061	0	788.473-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102376719	K23TTM#00039923	17.04.2023 *****	2000062061	0	50.600-
5102376898	K23TTM#00039926	17.04.2023 *****	2000062061	0	849.175-
5102377006	K23TTM#00087596	17.04.2023 *****	2000062061	0	81.675-
5102377029	K23TTM#00091682	17.04.2023 *****	2000062061	0	366.491-
5102377210	K23TTM#00087572	17.04.2023 *****	2000062061	0	224.376-
5102377334	K23TTM#00091584	17.04.2023 *****	2000062061	0	50.600-
5102377351	K23TTM#00087587	17.04.2023 *****	2000062061	0	177.364-
5102377394	K23TTM#00091604	17.04.2023 *****	2000062061	0	508.427-
5102377453	K23TTM#00087591	17.04.2023 *****	2000062061	0	101.200-
5102377499	K23TTM#00016440	17.04.2023 *****	2000062061	0	101.200-
5102377537	K23TTM#00005066	17.04.2023 *****	2000062061	0	366.491-
5102377718	K23TTM#00005139	17.04.2023 *****	2000062061	0	165.601-
5102377975	K23TTM#00091815	17.04.2023 *****	2000062061	0	386.401-
5102377979	K23TTM#00010687	17.04.2023 *****	2000062061	0	101.200-
5102378090	K23TTM#00003678	17.04.2023 *****	2000062061	0	96.566-
5102378163	K23TTM#00087609	17.04.2023 *****	2000062061	0	321.814-
5102378235	K23TTM#00091878	17.04.2023 *****	2000062061	0	761.427-
5102378248	K23TTM#00004604	17.04.2023 *****	2000062061	0	156.090-
5102378258	K23TTM#00087612	17.04.2023 *****	2000062061	0	244.328-
5102378558	K23TTM#00091974	17.04.2023 *****	2000062061	0	1.012.074-
5102378725	K23TTM#00087629	17.04.2023 *****	2000062061	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102378788	K23TTM#00092138	17.04.2023 *****	2000062061	0	299.475-
5102379082	K23TTM#00013110	17.04.2023 *****	2000062061	0	488.655-
5102379139	K23TTM#00087643	17.04.2023 *****	2000062061	0	199.650-
5102379174	K23TTM#00004891	17.04.2023 *****	2000062061	0	110.400-
5102379575	K23TTM#00016527	17.04.2023 *****	2000062061	0	126.495-
5102379599	K23TTM#00010413	17.04.2023 *****	2000062061	0	244.328-
5102379708	K23TTM#00016544	17.04.2023 *****	2000062061	0	289.697-
5102379877	K23TTM#00003098	17.04.2023 *****	2000062061	0	414.000-
5102379915	K23TTM#00092554	17.04.2023 *****	2000062061	0	122.309-
5102380096	K23TTM#00087666	17.04.2023 *****	2000062061	0	156.090-
5102380105	K23TTM#00087672	17.04.2023 *****	2000062061	0	99.825-
5102380125	K23TTM#00092685	17.04.2023 *****	2000062061	0	122.164-
5102380268	K23TTM#00092480	17.04.2023 *****	2000062061	0	925.568-
5102380451	K23TTM#00016596	17.04.2023 *****	2000062061	0	244.328-
5102380452	K23TTM#00016598	17.04.2023 *****	2000062061	0	50.600-
5102380453	K23TTM#00016599	17.04.2023 *****	2000062061	0	193.131-
5102380528	K23TTM#00003694	17.04.2023 *****	2000062061	0	218.730-
5102380636	K23TTM#00016614	17.04.2023 *****	2000062061	0	65.340-
5102380718	K23TTM#00040226	17.04.2023 *****	2000062061	0	99.825-
5102380719	K23TTM#00087688	17.04.2023 *****	2000062061	0	647.295-
5102380764	K23TTM#00040256	17.04.2023 *****	2000062061	0	55.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102380896	K23TTM#00087690	17.04.2023 *****	2000062061	0	246.375-
5102380897	K23TTM#00040255	17.04.2023 *****	2000062061	0	272.030-
5102381022	K23TTM#00004659	17.04.2023 *****	2000062061	0	993.604-
5102381171	K23TTM#00092707	17.04.2023 *****	2000062061	0	122.164-
5102381239	K23TTM#00040334	17.04.2023 *****	2000062061	0	632.841-
5102381269	K23TTM#00005191	17.04.2023 *****	2000062061	0	529.320-
5102381350	K23TTM#00006387	17.04.2023 *****	2000062061	0	244.328-
5102381380	K23TTM#00005194	17.04.2023 *****	2000062061	0	331.201-
5102381409	K23TTM#00092758	17.04.2023 *****	2000062061	0	289.697-
5102381440	K23TTM#00092759	17.04.2023 *****	2000062061	0	99.825-
5102381499	K23TTM#00016639	17.04.2023 *****	2000062061	0	65.340-
5102381589	K23TTM#00002819	17.04.2023 *****	2000062061	0	96.566-
5102381618	K23TTM#00040353	17.04.2023 *****	2000062061	0	96.566-
5102381622	K23TTM#00087764	17.04.2023 *****	2000062061	0	55.200-
5102381822	K23TTM#00093175	17.04.2023 *****	2000062061	0	147.166-
5102382088	K23TTM#00087799	17.04.2023 *****	2000062061	0	312.180-
5102382181	K23TTM#00093025	17.04.2023 *****	2000062061	0	151.800-
5102382225	K23TTM#00016671	17.04.2023 *****	2000062061	0	99.825-
5102382413	K23TTM#00093125	17.04.2023 *****	2000062061	0	110.400-
5102382452	K23TTM#00040392	17.04.2023 *****	2000062061	0	232.540-
5102382531	K23TTM#00004953	17.04.2023 *****	2000062061	0	599.031-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102382600	K23TTM#00040421	17.04.2023 *****	2000062061	0	616.846-
5102382644	K23TTM#00093298	17.04.2023 *****	2000062061	0	115.940-
5102382661	K23TTM#00093227	17.04.2023 *****	2000062061	0	122.164-
5102382874	K23TTM#00004696	17.04.2023 *****	2000062061	0	289.697-
5102382910	K23TTM#00016809	17.04.2023 *****	2000062061	0	65.340-
5102382925	K23TTM#00010729	17.04.2023 *****	2000062061	0	482.829-
5102382932	K23TTM#00013174	17.04.2023 *****	2000062061	0	81.675-
5102383039	K23TTM#00016792	17.04.2023 *****	2000062061	0	122.164-
5102383080	K23TTM#00040489	17.04.2023 *****	2000062061	0	763.794-
5102383152	K23TTM#00004408	17.04.2023 *****	2000062061	0	1.621.789-
5102383282	K23TTM#00093367	17.04.2023 *****	2000062061	0	244.618-
5102383357	K23TTM#00016811	17.04.2023 *****	2000062061	0	315.590-
5102383484	K23TTM#00040683	17.04.2023 *****	2000062061	0	65.340-
5102383748	K23TTM#00016748	17.04.2023 *****	2000062061	0	343.048-
5102383796	K23TTM#00087783	17.04.2023 *****	2000062061	0	366.491-
5102383860	K23TTM#00093719	17.04.2023 *****	2000062061	0	375.702-
5102383878	K23TTM#00087785	17.04.2023 *****	2000062061	0	767.219-
5102383969	K23TTM#00005863	17.04.2023 *****	2000062061	0	779.350-
5102384019	K23TTM#00016786	17.04.2023 *****	2000062061	0	130.680-
5102384049	K23TTM#00087786	17.04.2023 *****	2000062061	0	244.328-
5102384174	K23TTM#00040587	17.04.2023 *****	2000062061	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102384221	K23TTM#00016863	17.04.2023 *****	2000062061	0	885.815-
5102384272	K23TTM#00006427	17.04.2023 *****	2000062061	0	351.795-
5102384293	K23TTM#00016817	17.04.2023 *****	2000062061	0	55.200-
5102384324	K23TTM#00040594	17.04.2023 *****	2000062061	0	234.135-
5102384387	K23TTM#00096809	17.04.2023 *****	2000062061	0	96.566-
5102384498	K23TTM#00004712	17.04.2023 *****	2000062061	0	122.164-
5102384543	K23TTM#00016804	17.04.2023 *****	2000062061	0	165.601-
5102384653	K23TTM#00016844	17.04.2023 *****	2000062061	0	437.749-
5102384990	K23TTM#00093901	17.04.2023 *****	2000062061	0	244.328-
5102385045	K23TTM#00087817	17.04.2023 *****	2000062061	0	156.090-
5102385047	K23TTM#00087836	17.04.2023 *****	2000062061	0	244.328-
5102385093	K23TTM#00016936	17.04.2023 *****	2000062061	0	253.785-
5102385107	K23TTM#00093909	17.04.2023 *****	2000062061	0	193.131-
5102385141	K23TTM#00040660	17.04.2023 *****	2000062061	0	122.164-
5102385261	K23TTM#00004445	17.04.2023 *****	2000062061	0	1.331.990-
5102385294	K23TTM#00093989	17.04.2023 *****	2000062061	0	675.960-
5102385297	K23TTM#00006445	17.04.2023 *****	2000062061	0	426.302-
5102385507	K23TTM#00016856	17.04.2023 *****	2000062061	0	55.200-
5102385716	K23TTM#00094141	17.04.2023 *****	2000062061	0	122.164-
5102385748	K23TTM#00094205	17.04.2023 *****	2000062061	0	504.566-
5102385801	K23TTM#00004733	17.04.2023 *****	2000062061	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102385836	K23TTM#00040745	17.04.2023 *****	2000062061	0	50.600-
5102386145	K23TTM#00087850	17.04.2023 *****	2000062061	0	620.967-
5102386182	K23TTM#00016899	17.04.2023 *****	2000062061	0	81.675-
5102386223	K23TTM#00004754	17.04.2023 *****	2000062061	0	1.036.895-
5102386271	K23TTM#00005922	17.04.2023 *****	2000062061	0	289.697-
5102386280	K23TTM#00096748	17.04.2023 *****	2000062061	0	55.200-
5102386349	K23TTM#00016915	17.04.2023 *****	2000062061	0	177.509-
5102386435	K23TTM#00005004	17.04.2023 *****	2000062061	0	763.976-
5102386587	K23TTM#00087873	17.04.2023 *****	2000062061	0	81.675-
5102386590	K23TTM#00004746	17.04.2023 *****	2000062061	0	428.082-
5102386717	K23TTM#00040882	17.04.2023 *****	2000062061	0	461.252-
5102386744	K23TTM#00010527	17.04.2023 *****	2000062061	0	122.164-
5102386745	K23TTM#00016940	17.04.2023 *****	2000062061	0	199.650-
5102386760	K23TTM#00040941	17.04.2023 *****	2000062061	0	110.400-
5102386780	K23TTM#00016992	17.04.2023 *****	2000062061	0	111.755-
5102386790	K23TTM#00094405	17.04.2023 *****	2000062061	0	122.164-
5102386793	K23TTM#00040844	17.04.2023 *****	2000062061	0	231.880-
5102386820	K23TTM#00003224	17.04.2023 *****	2000062061	0	488.655-
5102386821	K23TTM#00016933	17.04.2023 *****	2000062061	0	151.766-
5102386841	K23TTM#00016998	17.04.2023 *****	2000062061	0	177.364-
5102386855	K23TTM#00005943	17.04.2023 *****	2000062061	0	568.621-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102387015	K23TTM#00016944	17.04.2023 *****	2000062061	0	151.766-
5102387031	K23TTM#00040869	17.04.2023 *****	2000062061	0	1.009.351-
5102387191	K23TTM#00094499	17.04.2023 *****	2000062061	0	80.774-
5102387215	K23TTM#00094525	17.04.2023 *****	2000062061	0	193.131-
5102387274	K23TTM#00016959	17.04.2023 *****	2000062061	0	244.328-
5102387283	K23TTM#00005253	17.04.2023 *****	2000062061	0	111.755-
5102387290	K23TTM#00040897	17.04.2023 *****	2000062061	0	747.694-
5102387292	K23TTM#00006477	17.04.2023 *****	2000062061	0	248.332-
5102387364	K23TTM#00016961	17.04.2023 *****	2000062061	0	366.491-
5102387451	K23TTM#00004766	17.04.2023 *****	2000062061	0	196.020-
5102387473	K23TTM#00013309	17.04.2023 *****	2000062061	0	192.075-
5102387531	K23TTM#00017016	17.04.2023 *****	2000062061	0	122.164-
5102387572	K23TTM#00040929	17.04.2023 *****	2000062061	0	664.705-
5102387618	K23TTM#00016978	17.04.2023 *****	2000062061	0	110.400-
5102387624	K23TTM#00016981	17.04.2023 *****	2000062061	0	315.590-
5102387629	K23TTM#00005022	17.04.2023 *****	2000062061	0	1.104.953-
5102387973	K23TTM#00005031	17.04.2023 *****	2000062061	0	660.210-
5102388176	K23TTM#00040976	17.04.2023 *****	2000062061	0	196.020-
5102388317	K23TTM#00004803	17.04.2023 *****	2000062061	0	238.664-
5102388585	K23TTM#00094889	17.04.2023 *****	2000062061	0	220.801-
5102388651	K23TTM#00005287	17.04.2023 *****	2000062061	0	349.064-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102388839	K23TTM#00094946	17.04.2023 *****	2000062061	0	1.091.453-
5102388955	K23TTM#00095003	17.04.2023 *****	2000062061	0	122.164-
5102388987	K23TTM#00002915	17.04.2023 *****	2000062061	0	407.474-
5102389155	K23TTM#00096627	17.04.2023 *****	2000062061	0	675.960-
5102389324	K23TTM#00095278	17.04.2023 *****	2000062061	0	122.164-
5102389328	K23TTM#00095093	17.04.2023 *****	2000062061	0	122.164-
5102389978	K23TTM#00010871	17.04.2023 *****	2000062061	0	763.235-
5102392413	K23TTM#00005396	17.04.2023 *****	2000062061	0	386.263-
5102392837	K23TTM#00096112	17.04.2023 *****	2000062061	0	266.801-
5102393902	K23TTM#00017561	17.04.2023 *****	2000062061	0	55.200-
5102394523	K23TTM#00041563	17.04.2023 *****	2000062061	0	673.221-
5102394822	K23TTM#00096808	17.04.2023 *****	2000062061	0	96.566-
5102395459	K23TTM#00041719	17.04.2023 *****	2000062061	0	532.373-
5102395714	K23TTM#00013619	17.04.2023 *****	2000062061	0	303.600-
5102395716	K23TTM#00097009	17.04.2023 *****	2000062061	0	1.062.223-
5102395923	K23TTM#00017534	17.04.2023 *****	2000062061	0	110.400-
5102396246	K23TTM#00097118	17.04.2023 *****	2000062061	0	122.164-
5102396692	K23TTM#00006677	17.04.2023 *****	2000062061	0	245.025-
5102397208	K23TTM#00097540	17.04.2023 *****	2000062061	0	411.861-
5102397216	K23TTM#00097395	17.04.2023 *****	2000062061	0	244.328-
5102398184	K23TTM#00097692	17.04.2023 *****	2000062061	0	354.728-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	363.461.930

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.05.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102049227	1C23TNN#00017859	30.03.2023	2000079032	0	2.389.662

5102049228	1C23TNN#00017860	30.03.2023	2000079032	0	2.980.038

5102049229	1C23TNN#00017868	30.03.2023	2000079032	0	642.510

5102049231	1C23TNN#00017903	30.03.2023	2000079032	0	1.625.509

5102051229	1C23TNN#00018888	31.03.2023	2000079032	0	1.290.691

5102052893	1C23TNN#00017812	30.03.2023	2000079032	0	932.872

5102052895	1C23TNN#00017817	30.03.2023	2000079032	0	2.489.328

5102053211	1C23TNN#00018041	30.03.2023	2000079032	0	1.217.627

5102053372	1C23TNN#00018335	30.03.2023	2000079032	0	2.200.561

5102053374	1C23TNN#00018337	30.03.2023	2000079032	0	4.037.936

5102055322	1C23TNN#00017869	30.03.2023	2000079032	0	276.001

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
20.082.735

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102055325	1C23TNN#00017872	30.03.2023	2000079032	0	634.801

5102055642	1C23TNN#00017955	30.03.2023	2000079032	0	1.373.438

5102056114	1C23TNN#00018277	30.03.2023	2000079032	0	610.819

5102056115	1C23TNN#00018278	30.03.2023	2000079032	0	1.543.691

5102056122	1C23TNN#00018925	31.03.2023	2000079032	0	1.136.853

5102056598	1C23TNN#00017878	30.03.2023	2000079032	0	2.070.860

5102056619	1C23TNN#00017824	30.03.2023	2000079032	0	1.237.990

5102059123	1C23TNN#00017921	30.03.2023	2000079032	0	1.137.840

5102060079	1C23TNN#00018042	30.03.2023	2000079032	0	2.931.931

5102060103	1C23TNN#00018079	30.03.2023	2000079032	0	1.420.565

5102065415	1C23TNN#00018148	30.03.2023	2000079032	0	3.184.764

5102065416	1C23TNN#00018149	30.03.2023	2000079032	0	3.586.359

5102065629	1C23TNN#00018515	30.03.2023	2000079032	0	1.121.128

5102065719	1C23TNN#00018579	30.03.2023	2000079032	0	1.129.785

5102065720	1C23TNN#00018580	30.03.2023	2000079032	0	1.217.627

5102065724	1C23TNN#00018585	30.03.2023	2000079032	0	1.379.766

5102065787	1C23TNN#00017838	30.03.2023	2000079032	0	1.438.701

5102065790	1C23TNN#00017841	30.03.2023	2000079032	0	1.504.740

5102065809	1C23TNN#00017851	30.03.2023	2000079032	0	1.192.457

5102065820	1C23TNN#00018737	31.03.2023	2000079032	0	1.312.344

5102065824	1C23TNN#00017855	30.03.2023	2000079032	0	1.336.742

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102065858	1C23TNN#00017877	30.03.2023	2000079032	0	1.245.620

5102065861	1C23TNN#00017885	30.03.2023	2000079032	0	1.957.467

5102065866	1C23TNN#00017897	30.03.2023	2000079032	0	2.652.535

5102065869	1C23TNN#00017900	30.03.2023	2000079032	0	1.901.510

5102065872	1C23TNN#00017883	30.03.2023	2000079032	0	1.947.561

5102065873	1C23TNN#00017888	30.03.2023	2000079032	0	1.465.966

5102065892	1C23TNN#00017910	30.03.2023	2000079032	0	1.145.526

5102065893	1C23TNN#00017911	30.03.2023	2000079032	0	1.565.160

5102065904	1C23TNN#00017932	30.03.2023	2000079032	0	1.221.638

5102065905	1C23TNN#00018005	30.03.2023	2000079032	0	2.732.763

5102065911	1C23TNN#00018035	30.03.2023	2000079032	0	1.797.022

5102065914	1C23TNN#00018038	30.03.2023	2000079032	0	3.146.198

5102065915	1C23TNN#00018039	30.03.2023	2000079032	0	2.994.993

5102065920	1C23TNN#00017951	30.03.2023	2000079032	0	1.418.560

5102065935	1C23TNN#00017986	30.03.2023	2000079032	0	1.195.998

5102065937	1C23TNN#00017972	30.03.2023	2000079032	0	1.622.819

5102065959	1C23TNN#00018056	30.03.2023	2000079032	0	1.625.509

5102065962	1C23TNN#00018060	30.03.2023	2000079032	0	1.423.065

5102065969	1C23TNN#00017994	30.03.2023	2000079032	0	1.221.638

5102065975	1C23TNN#00018004	30.03.2023	2000079032	0	2.640.198

5102065986	1C23TNN#00018011	30.03.2023	2000079032	0	3.878.942

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102065990	1C23TNN#00018015	30.03.2023	2000079032	0	1.221.638

5102065994	1C23TNN#00018027	30.03.2023	2000079032	0	3.933.496

5102066031	1C23TNN#00018068	30.03.2023	2000079032	0	3.307.095

5102066040	1C23TNN#00018069	30.03.2023	2000079032	0	1.217.627

5102066047	1C23TNN#00018076	30.03.2023	2000079032	0	1.136.853

5102066062	1C23TNN#00018376	30.03.2023	2000079032	0	1.621.895

5102066076	1C23TNN#00018170	30.03.2023	2000079032	0	1.155.996

5102066077	1C23TNN#00018171	30.03.2023	2000079032	0	3.803.019

5102066080	1C23TNN#00018061	30.03.2023	2000079032	0	1.471.367

5102066085	1C23TNN#00018108	30.03.2023	2000079032	0	2.347.657

5102066094	1C23TNN#00018122	30.03.2023	2000079032	0	2.279.398

5102066116	1C23TNN#00018070	30.03.2023	2000079032	0	1.217.627

5102066127	1C23TNN#00018091	30.03.2023	2000079032	0	3.316.347

5102066129	1C23TNN#00018072	30.03.2023	2000079032	0	1.221.638

5102066130	1C23TNN#00018073	30.03.2023	2000079032	0	1.257.012

5102066131	1C23TNN#00018074	30.03.2023	2000079032	0	3.493.991

5102066153	1C23TNN#00018126	30.03.2023	2000079032	0	1.369.528

5102066163	1C23TNN#00018279	30.03.2023	2000079032	0	1.820.735

5102066177	1C23TNN#00018106	30.03.2023	2000079032	0	3.123.148

5102066180	1C23TNN#00018109	30.03.2023	2000079032	0	2.848.076

5102066181	1C23TNN#00018111	30.03.2023	2000079032	0	2.469.905

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102066182	1C23TNN#00018112	30.03.2023	2000079032	0	2.223.562

5102066184	1C23TNN#00018114	30.03.2023	2000079032	0	3.123.988

5102066188	1C23TNN#00018118	30.03.2023	2000079032	0	2.242.489

5102066194	1C23TNN#00018125	30.03.2023	2000079032	0	2.614.458

5102066209	1C23TNN#00018130	30.03.2023	2000079032	0	4.058.758

5102066211	1C23TNN#00018132	30.03.2023	2000079032	0	1.221.638

5102066216	1C23TNN#00018137	30.03.2023	2000079032	0	2.674.128

5102066224	1C23TNN#00018127	30.03.2023	2000079032	0	1.230.846

5102066225	1C23TNN#00018128	30.03.2023	2000079032	0	3.629.148

5102066226	1C23TNN#00018129	30.03.2023	2000079032	0	1.185.872

5102066232	1C23TNN#00018232	30.03.2023	2000079032	0	2.739.957

5102066262	1C23TNN#00018157	30.03.2023	2000079032	0	2.969.133

5102066272	1C23TNN#00018153	30.03.2023	2000079032	0	3.937.128

5102066273	1C23TNN#00018154	30.03.2023	2000079032	0	4.840.759

5102066274	1C23TNN#00018155	30.03.2023	2000079032	0	3.399.198

5102066287	1C23TNN#00018183	30.03.2023	2000079032	0	2.443.276

5102066303	1C23TNN#00018172	30.03.2023	2000079032	0	2.443.276

5102066314	1C23TNN#00018182	30.03.2023	2000079032	0	3.034.928

5102066320	1C23TNN#00018173	30.03.2023	2000079032	0	1.408.996

5102066333	1C23TNN#00018187	30.03.2023	2000079032	0	3.851.810

5102066337	1C23TNN#00018176	30.03.2023	2000079032	0	3.404.544

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102066341	1C23TNN#00018180	30.03.2023	2000079032	0	3.018.329

5102066354	1C23TNN#00018189	30.03.2023	2000079032	0	2.893.198

5102066363	1C23TNN#00018200	30.03.2023	2000079032	0	1.750.639

5102066373	1C23TNN#00018195	30.03.2023	2000079032	0	1.704.467

5102066375	1C23TNN#00018198	30.03.2023	2000079032	0	3.824.414

5102066383	1C23TNN#00018209	30.03.2023	2000079032	0	2.562.885

5102066388	1C23TNN#00018230	30.03.2023	2000079032	0	2.729.513

5102066394	1C23TNN#00018268	30.03.2023	2000079032	0	1.943.393

5102066395	1C23TNN#00018269	30.03.2023	2000079032	0	2.236.328

5102066396	1C23TNN#00018270	30.03.2023	2000079032	0	2.309.885

5102066418	1C23TNN#00018207	30.03.2023	2000079032	0	3.370.785

5102066426	1C23TNN#00018215	30.03.2023	2000079032	0	5.186.236

5102066436	1C23TNN#00018211	30.03.2023	2000079032	0	3.219.755

5102066438	1C23TNN#00018212	30.03.2023	2000079032	0	2.975.443

5102066471	1C23TNN#00018234	30.03.2023	2000079032	0	3.255.375

5102066473	1C23TNN#00018236	30.03.2023	2000079032	0	3.956.995

5102066480	1C23TNN#00018227	30.03.2023	2000079032	0	2.148.988

5102066513	1C23TNN#00018239	30.03.2023	2000079032	0	610.819

5102066514	1C23TNN#00018240	30.03.2023	2000079032	0	1.837.109

5102066525	1C23TNN#00018250	30.03.2023	2000079032	0	1.470.627

5102066528	1C23TNN#00018238	30.03.2023	2000079032	0	2.210.493

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102066531	1C23TNN#00018243	30.03.2023	2000079032	0	2.855.061

5102066541	1C23TNN#00018263	30.03.2023	2000079032	0	276.001

5102066542	1C23TNN#00018264	30.03.2023	2000079032	0	1.929.109

5102066549	1C23TNN#00018247	30.03.2023	2000079032	0	2.305.380

5102066550	1C23TNN#00018248	30.03.2023	2000079032	0	2.680.145

5102066576	1C23TNN#00018254	30.03.2023	2000079032	0	1.202.471

5102066590	1C23TNN#00018865	31.03.2023	2000079032	0	2.969.987

5102066681	1C23TNN#00018304	30.03.2023	2000079032	0	1.326.032

5102066747	1C23TNN#00018307	30.03.2023	2000079032	0	3.422.078

5102066771	1C23TNN#00018315	30.03.2023	2000079032	0	4.284.611

5102066772	1C23TNN#00018316	30.03.2023	2000079032	0	2.303.462

5102066774	1C23TNN#00018318	30.03.2023	2000079032	0	2.437.754

5102066775	1C23TNN#00018319	30.03.2023	2000079032	0	3.239.466

5102066776	1C23TNN#00018320	30.03.2023	2000079032	0	3.609.767

5102066777	1C23TNN#00018321	30.03.2023	2000079032	0	3.650.811

5102066778	1C23TNN#00018322	30.03.2023	2000079032	0	4.385.172

5102066784	1C23TNN#00018314	30.03.2023	2000079032	0	1.121.369

5102066817	1C23TNN#00018330	30.03.2023	2000079032	0	1.625.509

5102066820	1C23TNN#00018333	30.03.2023	2000079032	0	2.966.755

5102066826	1C23TNN#00018341	30.03.2023	2000079032	0	1.951.046

5102066832	1C23TNN#00018328	30.03.2023	2000079032	0	3.549.051

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102066833	1C23TNN#00018329	30.03.2023	2000079032	0	2.185.307

5102066838	1C23TNN#00018334	30.03.2023	2000079032	0	3.835.975

5102066872	1C23TNN#00018345	30.03.2023	2000079032	0	1.946.175

5102066878	1C23TNN#00018353	30.03.2023	2000079032	0	2.470.160

5102066901	1C23TNN#00018371	30.03.2023	2000079032	0	1.570.630

5102067002	1C23TNN#00018383	30.03.2023	2000079032	0	2.251.493

5102067003	1C23TNN#00018384	30.03.2023	2000079032	0	1.401.091

5102067005	1C23TNN#00018387	30.03.2023	2000079032	0	1.198.153

5102067106	1C23TNN#00018399	30.03.2023	2000079032	0	1.524.714

5102067116	1C23TNN#00019038	31.03.2023	2000079032	0	1.176.238

5102067123	1C23TNN#00018402	30.03.2023	2000079032	0	1.442.729

5102067126	1C23TNN#00018405	30.03.2023	2000079032	0	2.053.110

5102067127	1C23TNN#00018406	30.03.2023	2000079032	0	1.788.195

5102067135	1C23TNN#00018410	30.03.2023	2000079032	0	1.329.935

5102067244	1C23TNN#00018443	30.03.2023	2000079032	0	1.034.636

5102067372	1C23TNN#00018482	30.03.2023	2000079032	0	2.251.493

5102067373	1C23TNN#00018483	30.03.2023	2000079032	0	1.591.295

5102067442	1C23TNN#00018496	30.03.2023	2000079032	0	1.198.014

5102067490	1C23TNN#00018505	30.03.2023	2000079032	0	1.435.456

5102067507	1C23TNN#00018517	30.03.2023	2000079032	0	2.149.827

5102067623	1C23TNN#00018563	30.03.2023	2000079032	0	1.879.400

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102067630	1C23TNN#00018578	30.03.2023	2000079032	0	1.221.638

5102067647	1C23TNN#00018577	30.03.2023	2000079032	0	1.773.519

5102067690	1C23TNN#00018581	30.03.2023	2000079032	0	1.819.687

5102067691	1C23TNN#00018582	30.03.2023	2000079032	0	1.165.189

5102067692	1C23TNN#00018583	30.03.2023	2000079032	0	2.275.469

5102067719	1C23TNN#00018575	30.03.2023	2000079032	0	2.098.129

5102067747	1C23TNN#00018584	30.03.2023	2000079032	0	1.221.638

5102067757	1C23TNN#00018659	30.03.2023	2000079032	0	1.653.451

5102067770	1C23TNN#00018594	30.03.2023	2000079032	0	1.669.523

5102067771	1C23TNN#00018595	30.03.2023	2000079032	0	1.698.178

5102067852	1C23TNN#00018624	30.03.2023	2000079032	0	1.174.232

5102067891	1C23TNN#00018613	30.03.2023	2000079032	0	1.779.327

5102067906	1C23TNN#00018623	30.03.2023	2000079032	0	1.540.724

5102067918	1C23TNN#00018639	30.03.2023	2000079032	0	2.996.004

5102067920	1C23TNN#00018630	30.03.2023	2000079032	0	1.443.595

5102067921	1C23TNN#00018631	30.03.2023	2000079032	0	2.751.646

5102067944	1C23TNN#00018649	30.03.2023	2000079032	0	1.675.421

5102067945	1C23TNN#00018650	30.03.2023	2000079032	0	1.141.358

5102067951	1C23TNN#00018664	30.03.2023	2000079032	0	1.215.811

5102067955	1C23TNN#00018665	30.03.2023	2000079032	0	1.401.951

5102067999	1C23TNN#00018724	31.03.2023	2000079032	0	1.212.143

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102068001	1C23TNN#00018666	30.03.2023	2000079032	0	1.336.926

5102068002	1C23TNN#00018667	30.03.2023	2000079032	0	1.435.573

5102068036	1C23TNN#00018675	30.03.2023	2000079032	0	1.332.038

5102068052	1C23TNN#00018728	31.03.2023	2000079032	0	1.277.790

5102068055	1C23TNN#00018732	31.03.2023	2000079032	0	1.648.445

5102068101	1C23TNN#00018768	31.03.2023	2000079032	0	2.503.067

5102068110	1C23TNN#00018781	31.03.2023	2000079032	0	1.621.215

5102068111	1C23TNN#00018782	31.03.2023	2000079032	0	1.277.522

5102068132	1C23TNN#00018779	31.03.2023	2000079032	0	1.306.699

5102068174	1C23TNN#00018824	31.03.2023	2000079032	0	2.077.240

5102068175	1C23TNN#00018825	31.03.2023	2000079032	0	2.295.858

5102068177	1C23TNN#00018798	31.03.2023	2000079032	0	3.136.498

5102068183	1C23TNN#00018810	31.03.2023	2000079032	0	1.521.227

5102068245	1C23TNN#00018821	31.03.2023	2000079032	0	2.956.430

5102068247	1C23TNN#00018829	31.03.2023	2000079032	0	1.217.627

5102068269	1C23TNN#00018912	31.03.2023	2000079032	0	1.576.318

5102068312	1C23TNN#00019000	31.03.2023	2000079032	0	1.611.863

5102068313	1C23TNN#00019001	31.03.2023	2000079032	0	1.543.691

5102068322	1C23TNN#00018851	31.03.2023	2000079032	0	1.972.567

5102068325	1C23TNN#00018854	31.03.2023	2000079032	0	1.796.570

5102068341	1C23TNN#00018884	31.03.2023	2000079032	0	937.376

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102068356	1C23TNN#00018876	31.03.2023	2000079032	0	1.139.820

5102068358	1C23TNN#00018878	31.03.2023	2000079032	0	1.844.752

5102068367	1C23TNN#00019025	31.03.2023	2000079032	0	2.108.458

5102068369	1C23TNN#00018872	31.03.2023	2000079032	0	1.527.078

5102068375	1C23TNN#00018916	31.03.2023	2000079032	0	1.906.014

5102068376	1C23TNN#00018917	31.03.2023	2000079032	0	1.627.934

5102068381	1C23TNN#00018960	31.03.2023	2000079032	0	1.382.142

5102068382	1C23TNN#00018961	31.03.2023	2000079032	0	1.694.561

5102068406	1C23TNN#00018999	31.03.2023	2000079032	0	2.382.333

5102068415	1C23TNN#00019011	31.03.2023	2000079032	0	1.214.340

5102068449	1C23TNN#00018930	31.03.2023	2000079032	0	2.033.884

5102068450	1C23TNN#00018932	31.03.2023	2000079032	0	1.832.457

5102068451	1C23TNN#00018933	31.03.2023	2000079032	0	3.605.855

5102068461	1C23TNN#00018973	31.03.2023	2000079032	0	1.277.323

5102068474	1C23TNN#00018972	31.03.2023	2000079032	0	1.259.715

5102068482	1C23TNN#00018954	31.03.2023	2000079032	0	3.914.244

5102068491	1C23TNN#00018986	31.03.2023	2000079032	0	2.229.029

5102068495	1C23TNN#00018989	31.03.2023	2000079032	0	1.384.724

5102068496	1C23TNN#00018963	31.03.2023	2000079032	0	1.144.472

5102068525	1C23TNN#00018987	31.03.2023	2000079032	0	1.359.743

5102068526	1C23TNN#00018991	31.03.2023	2000079032	0	1.543.691

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102068527	1C23TNN#00018992	31.03.2023	2000079032	0	3.087.381

5102068544	1C23TNN#00018988	31.03.2023	2000079032	0	1.460.239

5102068547	1C23TNN#00018990	31.03.2023	2000079032	0	2.814.759

5102068592	1C23TNN#00018993	31.03.2023	2000079032	0	1.270.553

5102068593	1C23TNN#00018994	31.03.2023	2000079032	0	1.168.527

5102068625	1C23TNN#00019013	31.03.2023	2000079032	0	6.461.928

5102068672	1C23TNN#00019026	31.03.2023	2000079032	0	2.154.510

5102068721	1C23TNN#00019045	31.03.2023	2000079032	0	1.221.638

5102198539	1C23TNN#00019460	06.04.2023	2000079032	0	1.193.015

5102201708	1C23TNN#00019572	06.04.2023	2000079032	0	2.558.380

5102203736	1C23TNN#00019382	06.04.2023	2000079032	0	2.029.379

5102203743	1C23TNN#00019389	06.04.2023	2000079032	0	1.221.638

5102203842	1C23TNN#00019697	06.04.2023	2000079032	0	9.481.263

5102203879	1C23TNN#00019507	06.04.2023	2000079032	0	5.154.050

5102203887	1C23TNN#00019612	06.04.2023	2000079032	0	1.142.911

5102203943	1C23TNN#00019590	06.04.2023	2000079032	0	2.058.826

5102203949	1C23TNN#00019619	06.04.2023	2000079032	0	1.949.618

5102204381	1C23TNN#00019411	06.04.2023	2000079032	0	2.398.155

5102204438	1C23TNN#00019533	06.04.2023	2000079032	0	303.600

5102204444	1C23TNN#00019567	06.04.2023	2000079032	0	2.683.511

5102204535	1C23TNN#00019463	06.04.2023	2000079032	0	1.221.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102204559	1C23TNN#00019397	06.04.2023	2000079032	0	1.463.960

5102204601	1C23TNN#00019448	06.04.2023	2000079032	0	1.116.819

5102204836	1C23TNN#00019638	06.04.2023	2000079032	0	2.421.629

5102204988	1C23TNN#00019360	06.04.2023	2000079032	0	1.101.593

5102204996	1C23TNN#00019587	06.04.2023	2000079032	0	1.177.199

5102205000	1C23TNN#00019726	06.04.2023	2000079032	0	1.198.014

5102205001	1C23TNN#00019727	06.04.2023	2000079032	0	1.789.062

5102205037	1C23TNN#00019758	06.04.2023	2000079032	0	1.219.226

5102205117	1C23TNN#00020289	06.04.2023	2000079032	0	482.829

5102205219	1C23TNN#00019441	06.04.2023	2000079032	0	1.590.166

5102205451	1C23TNN#00019505	06.04.2023	2000079032	0	2.557.045

5102205455	1C23TNN#00019596	06.04.2023	2000079032	0	1.221.638

5102205532	1C23TNN#00019477	06.04.2023	2000079032	0	1.221.638

5102205560	1C23TNN#00019356	06.04.2023	2000079032	0	2.154.510

5102205590	1C23TNN#00019560	06.04.2023	2000079032	0	2.443.276

5102205594	1C23TNN#00019693	06.04.2023	2000079032	0	3.838.516

5102205675	1C23TNN#00019398	06.04.2023	2000079032	0	1.221.638

5102205681	1C23TNN#00019358	06.04.2023	2000079032	0	1.221.638

5102205699	1C23TNN#00019375	06.04.2023	2000079032	0	1.295.195

5102205701	1C23TNN#00019386	06.04.2023	2000079032	0	1.745.117

5102205756	1C23TNN#00019581	06.04.2023	2000079032	0	2.430.390

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102205761	1C23TNN#00019396	06.04.2023	2000079032	0	1.722.116

5102205764	1C23TNN#00019413	06.04.2023	2000079032	0	2.038.595

5102205772	1C23TNN#00019439	06.04.2023	2000079032	0	1.161.285

5102205776	1C23TNN#00019395	06.04.2023	2000079032	0	1.832.457

5102205789	1C23TNN#00019589	06.04.2023	2000079032	0	2.975.225

5102205790	1C23TNN#00019684	06.04.2023	2000079032	0	1.165.351

5102205812	1C23TNN#00019415	06.04.2023	2000079032	0	1.141.358

5102205821	1C23TNN#00019662	06.04.2023	2000079032	0	4.326.699

5102205822	1C23TNN#00019664	06.04.2023	2000079032	0	6.094.564

5102205851	1C23TNN#00019608	06.04.2023	2000079032	0	2.637.338

5102205855	1C23TNN#00019633	06.04.2023	2000079032	0	3.304.246

5102205865	1C23TNN#00019636	06.04.2023	2000079032	0	1.543.691

5102205871	1C23TNN#00019676	06.04.2023	2000079032	0	3.132.619

5102205883	1C23TNN#00019620	06.04.2023	2000079032	0	1.704.467

5102205884	1C23TNN#00019621	06.04.2023	2000079032	0	2.591.287

5102205899	1C23TNN#00019499	06.04.2023	2000079032	0	1.650.077

5102205902	1C23TNN#00019503	06.04.2023	2000079032	0	1.680.729

5102205903	1C23TNN#00019504	06.04.2023	2000079032	0	2.972.277

5102205915	1C23TNN#00019534	06.04.2023	2000079032	0	2.173.458

5102205918	1C23TNN#00019538	06.04.2023	2000079032	0	2.736.597

5102205942	1C23TNN#00019577	06.04.2023	2000079032	0	2.644.703

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102205948	1C23TNN#00019624	06.04.2023	2000079032	0	4.488.105

5102205949	1C23TNN#00019628	06.04.2023	2000079032	0	3.695.461

5102205960	1C23TNN#00019521	06.04.2023	2000079032	0	4.958.894

5102205968	1C23TNN#00019500	06.04.2023	2000079032	0	5.590.486

5102205969	1C23TNN#00019501	06.04.2023	2000079032	0	2.640.198

5102205974	1C23TNN#00019517	06.04.2023	2000079032	0	2.920.704

5102205984	1C23TNN#00019506	06.04.2023	2000079032	0	2.029.379

5102205988	1C23TNN#00019535	06.04.2023	2000079032	0	2.339.682

5102205993	1C23TNN#00019617	06.04.2023	2000079032	0	1.221.638

5102206006	1C23TNN#00019525	06.04.2023	2000079032	0	2.834.381

5102206010	1C23TNN#00019531	06.04.2023	2000079032	0	4.906.996

5102206019	1C23TNN#00019564	06.04.2023	2000079032	0	2.108.337

5102206021	1C23TNN#00019580	06.04.2023	2000079032	0	1.014.690

5102206051	1C23TNN#00019571	06.04.2023	2000079032	0	3.654.888

5102206052	1C23TNN#00019585	06.04.2023	2000079032	0	3.913.373

5102206059	1C23TNN#00019691	06.04.2023	2000079032	0	3.159.509

5102206067	1C23TNN#00020105	06.04.2023	2000079032	0	1.914.407

5102206072	1C23TNN#00020123	06.04.2023	2000079032	0	1.685.034

5102206104	1C23TNN#00019656	06.04.2023	2000079032	0	2.287.841

5102206107	1C23TNN#00020204	06.04.2023	2000079032	0	1.803.291

5102206114	1C23TNN#00020358	06.04.2023	2000079032	0	3.652.028

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102206135	1C23TNN#00019689	06.04.2023	2000079032	0	1.901.389

5102206136	1C23TNN#00019698	06.04.2023	2000079032	0	6.817.866

5102206144	1C23TNN#00019629	06.04.2023	2000079032	0	1.393.697

5102206153	1C23TNN#00019794	06.04.2023	2000079032	0	1.022.970

5102206155	1C23TNN#00019795	06.04.2023	2000079032	0	1.461.955

5102206161	1C23TNN#00019645	06.04.2023	2000079032	0	2.663.140

5102206167	1C23TNN#00019682	06.04.2023	2000079032	0	2.851.651

5102206170	1C23TNN#00019688	06.04.2023	2000079032	0	4.227.570

5102206180	1C23TNN#00019683	06.04.2023	2000079032	0	1.773.640

5102206212	1C23TNN#00019767	06.04.2023	2000079032	0	1.789.062

5102206213	1C23TNN#00019768	06.04.2023	2000079032	0	1.950.610

5102206214	1C23TNN#00019770	06.04.2023	2000079032	0	2.618.429

5102206220	1C23TNN#00019911	06.04.2023	2000079032	0	1.627.107

5102206247	1C23TNN#00020104	06.04.2023	2000079032	0	1.969.306

5102206257	1C23TNN#00019680	06.04.2023	2000079032	0	2.690.754

5102206263	1C23TNN#00019867	06.04.2023	2000079032	0	1.703.878

5102206264	1C23TNN#00019868	06.04.2023	2000079032	0	1.663.433

5102206268	1C23TNN#00019954	06.04.2023	2000079032	0	3.425.600

5102206273	1C23TNN#00019677	06.04.2023	2000079032	0	3.494.403

5102206297	1C23TNN#00019900	06.04.2023	2000079032	0	1.341.154

5102206300	1C23TNN#00019907	06.04.2023	2000079032	0	1.213.399

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102206314	1C23TNN#00020059	06.04.2023	2000079032	0	1.175.700

5102206318	1C23TNN#00020070	06.04.2023	2000079032	0	2.303.642

5102206319	1C23TNN#00020072	06.04.2023	2000079032	0	1.789.062

5102206365	1C23TNN#00019812	06.04.2023	2000079032	0	1.461.955

5102206385	1C23TNN#00019728	06.04.2023	2000079032	0	1.438.719

5102206419	1C23TNN#00019739	06.04.2023	2000079032	0	1.136.853

5102206451	1C23TNN#00019756	06.04.2023	2000079032	0	1.217.627

5102206485	1C23TNN#00019976	06.04.2023	2000079032	0	1.627.107

5102206486	1C23TNN#00019987	06.04.2023	2000079032	0	1.947.915

5102206501	1C23TNN#00019764	06.04.2023	2000079032	0	2.456.588

5102206503	1C23TNN#00019782	06.04.2023	2000079032	0	1.603.890

5102206550	1C23TNN#00019834	06.04.2023	2000079032	0	1.420.318

5102206582	1C23TNN#00019821	06.04.2023	2000079032	0	1.192.593

5102206594	1C23TNN#00019776	06.04.2023	2000079032	0	1.623.503

5102206678	1C23TNN#00019809	06.04.2023	2000079032	0	1.399.812

5102206695	1C23TNN#00019814	06.04.2023	2000079032	0	1.502.807

5102206696	1C23TNN#00019819	06.04.2023	2000079032	0	1.258.770

5102206698	1C23TNN#00019823	06.04.2023	2000079032	0	1.538.530

5102206746	1C23TNN#00019838	06.04.2023	2000079032	0	1.154.881

5102206773	1C23TNN#00019835	06.04.2023	2000079032	0	1.661.871

5102206824	1C23TNN#00019864	06.04.2023	2000079032	0	1.300.407

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102206851	1C23TNN#00019850	06.04.2023	2000079032	0	2.413.448

5102206904	1C23TNN#00019923	06.04.2023	2000079032	0	1.117.524

5102206925	1C23TNN#00020126	06.04.2023	2000079032	0	1.596.463

5102206933	1C23TNN#00020273	06.04.2023	2000079032	0	2.373.831

5102206947	1C23TNN#00019881	06.04.2023	2000079032	0	1.614.674

5102206954	1C23TNN#00019901	06.04.2023	2000079032	0	1.584.554

5102206958	1C23TNN#00019919	06.04.2023	2000079032	0	1.117.524

5102207023	1C23TNN#00020034	06.04.2023	2000079032	0	1.136.853

5102207096	1C23TNN#00019948	06.04.2023	2000079032	0	1.134.848

5102207227	1C23TNN#00019993	06.04.2023	2000079032	0	1.317.730

5102207230	1C23TNN#00020281	06.04.2023	2000079032	0	1.750.518

5102207238	1C23TNN#00019981	06.04.2023	2000079032	0	1.340.852

5102207248	1C23TNN#00019978	06.04.2023	2000079032	0	1.217.904

5102207253	1C23TNN#00020064	06.04.2023	2000079032	0	1.461.955

5102207262	1C23TNN#00020263	06.04.2023	2000079032	0	2.320.095

5102207309	1C23TNN#00020207	06.04.2023	2000079032	0	1.991.462

5102207316	1C23TNN#00020020	06.04.2023	2000079032	0	1.939.287

5102207323	1C23TNN#00020083	06.04.2023	2000079032	0	1.629.910

5102207324	1C23TNN#00020084	06.04.2023	2000079032	0	1.540.724

5102207358	1C23TNN#00020037	06.04.2023	2000079032	0	3.241.225

5102207359	1C23TNN#00020038	06.04.2023	2000079032	0	1.295.195

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102207363	1C23TNN#00020067	06.04.2023	2000079032	0	1.804.837

5102207366	1C23TNN#00020074	06.04.2023	2000079032	0	1.806.094

5102207373	1C23TNN#00020108	06.04.2023	2000079032	0	1.773.784

5102207374	1C23TNN#00020109	06.04.2023	2000079032	0	1.763.927

5102207377	1C23TNN#00020018	06.04.2023	2000079032	0	1.134.848

5102207408	1C23TNN#00020030	06.04.2023	2000079032	0	1.290.691

5102207409	1C23TNN#00020086	06.04.2023	2000079032	0	1.789.062

5102207413	1C23TNN#00020107	06.04.2023	2000079032	0	1.670.649

5102207448	1C23TNN#00020051	06.04.2023	2000079032	0	1.137.144

5102207449	1C23TNN#00020052	06.04.2023	2000079032	0	1.789.062

5102207641	1C23TNN#00020110	06.04.2023	2000079032	0	1.867.831

5102207644	1C23TNN#00020258	06.04.2023	2000079032	0	2.587.618

5102207645	1C23TNN#00020259	06.04.2023	2000079032	0	2.285.677

5102207647	1C23TNN#00020272	06.04.2023	2000079032	0	1.141.515

5102207649	1C23TNN#00020090	06.04.2023	2000079032	0	1.706.283

5102207664	1C23TNN#00020106	06.04.2023	2000079032	0	1.788.593

5102207665	1C23TNN#00020256	06.04.2023	2000079032	0	2.337.863

5102207681	1C23TNN#00020124	06.04.2023	2000079032	0	1.174.232

5102207682	1C23TNN#00020125	06.04.2023	2000079032	0	1.119.246

5102207700	1C23TNN#00020160	06.04.2023	2000079032	0	1.295.195

5102207718	1C23TNN#00020140	06.04.2023	2000079032	0	2.024.109

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102207747	1C23TNN#00020166	06.04.2023	2000079032	0	2.252.011

5102207779	1C23TNN#00020216	06.04.2023	2000079032	0	1.548.829

5102207789	1C23TNN#00020253	06.04.2023	2000079032	0	2.811.380

5102207798	1C23TNN#00020210	06.04.2023	2000079032	0	1.136.853

5102207801	1C23TNN#00020236	06.04.2023	2000079032	0	1.101.563

5102207857	1C23TNN#00020209	06.04.2023	2000079032	0	2.033.680

5102207897	1C23TNN#00020255	06.04.2023	2000079032	0	1.221.638

5102207898	1C23TNN#00020267	06.04.2023	2000079032	0	1.544.734

5102207900	1C23TNN#00020277	06.04.2023	2000079032	0	3.002.999

5102207913	1C23TNN#00020329	06.04.2023	2000079032	0	1.374.473

5102208000	1C23TNN#00020274	06.04.2023	2000079032	0	1.383.228

5102208037	1C23TNN#00020324	06.04.2023	2000079032	0	1.567.165

5102208040	1C23TNN#00020335	06.04.2023	2000079032	0	2.015.841

5102208132	1C23TNN#00020339	06.04.2023	2000079032	0	2.053.258

5102208160	1C23TNN#00020315	06.04.2023	2000079032	0	1.572.397

5102208162	1C23TNN#00020320	06.04.2023	2000079032	0	1.437.890

5102208183	1C23TNN#00020347	06.04.2023	2000079032	0	1.194.142

5102986671	K23TTM#00051932	15.05.2023	2000079032	0	850.970-

5102987566	K23TTM#00022385	15.05.2023	2000079032	0	50.600-

5102987656	K23TTM#00022376	15.05.2023	2000079032	0	479.732-

5102987661	K23TTM#00119560	15.05.2023	2000079032	0	441.602-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102987692	K23TTM#00124476	15.05.2023 *****	2000079032	0	213.950-
5102987755	K23TTM#00003935	15.05.2023 *****	2000079032	0	50.600-
5102987787	K23TTM#00119557	15.05.2023 *****	2000079032	0	482.829-
5102987950	K23TTM#00004550	15.05.2023 *****	2000079032	0	136.875-
5102988348	K23TTM#00119573	15.05.2023 *****	2000079032	0	366.491-
5102988353	K23TTM#00051502	15.05.2023 *****	2000079032	0	447.570-
5102988401	K23TTM#00008596	15.05.2023 *****	2000079032	0	299.475-
5102988436	K23TTM#00119572	15.05.2023 *****	2000079032	0	366.491-
5102988468	K23TTM#00119574	15.05.2023 *****	2000079032	0	202.400-
5102988491	K23TTM#00005695	15.05.2023 *****	2000079032	0	253.000-
5102988501	K23TTM#00001171	15.05.2023 *****	2000079032	0	55.200-
5102988551	K23TTM#00004464	15.05.2023 *****	2000079032	0	50.600-
5102988626	K23TTM#00003658	15.05.2023 *****	2000079032	0	161.000-
5102988651	K23TTM#00119596	15.05.2023 *****	2000079032	0	345.528-
5102988658	K23TTM#00119576	15.05.2023 *****	2000079032	0	685.401-
5102988722	K23TTM#00004856	15.05.2023 *****	2000079032	0	366.491-
5102988898	K23TTM#00008613	15.05.2023 *****	2000079032	0	366.491-
5102988966	K23TTM#00002924	15.05.2023 *****	2000079032	0	253.000-
5102989005	K23TTM#00123038	15.05.2023 *****	2000079032	0	122.164-
5102989147	K23TTM#00003725	15.05.2023 *****	2000079032	0	312.180-
5102989180	K23TTM#00013830	15.05.2023 *****	2000079032	0	855.147-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102989181	K23TTM#00006461	15.05.2023 *****	2000079032	0	96.566-
5102989219	K23TTM#00119588	15.05.2023 *****	2000079032	0	151.800-
5102989233	K23TTM#00004862	15.05.2023 *****	2000079032	0	193.131-
5102989287	K23TTM#00051529	15.05.2023 *****	2000079032	0	447.417-
5102989350	K23TTM#00051531	15.05.2023 *****	2000079032	0	110.400-
5102989406	K23TTM#00017156	15.05.2023 *****	2000079032	0	289.697-
5102989509	K23TTM#00001975	15.05.2023 *****	2000079032	0	242.322-
5102989783	K23TTM#00006834	15.05.2023 *****	2000079032	0	303.532-
5102989789	K23TTM#00119609	15.05.2023 *****	2000079032	0	110.400-
5102989855	K23TTM#00119635	15.05.2023 *****	2000079032	0	193.131-
5102989864	K23TTM#00052076	15.05.2023 *****	2000079032	0	514.945-
5102990104	K23TTM#00001376	15.05.2023 *****	2000079032	0	61.155-
5102990295	K23TTM#00051556	15.05.2023 *****	2000079032	0	308.189-
5102990379	K23TTM#00119636	15.05.2023 *****	2000079032	0	283.712-
5102990483	K23TTM#00022506	15.05.2023 *****	2000079032	0	122.164-
5102990541	K23TTM#00022543	15.05.2023 *****	2000079032	0	280.029-
5102990610	K23TTM#00119624	15.05.2023 *****	2000079032	0	151.800-
5102990750	K23TTM#00022525	15.05.2023 *****	2000079032	0	182.875-
5102990752	K23TTM#00001612	15.05.2023 *****	2000079032	0	244.328-
5102990809	K23TTM#00119630	15.05.2023 *****	2000079032	0	1.112.495-
5102990838	K23TTM#00119632	15.05.2023 *****	2000079032	0	223.364-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102990841	K23TTM#00007752	15.05.2023 *****	2000079032	0	199.650-
5102991052	K23TTM#00119639	15.05.2023 *****	2000079032	0	177.364-
5102991121	K23TTM#00119637	15.05.2023 *****	2000079032	0	165.601-
5102991269	K23TTM#00002120	15.05.2023 *****	2000079032	0	122.164-
5102991460	K23TTM#00119650	15.05.2023 *****	2000079032	0	299.504-
5102991524	K23TTM#00119649	15.05.2023 *****	2000079032	0	122.164-
5102991560	K23TTM#00121838	15.05.2023 *****	2000079032	0	122.164-
5102991562	K23TTM#00022586	15.05.2023 *****	2000079032	0	81.675-
5102991752	K23TTM#00119655	15.05.2023 *****	2000079032	0	199.650-
5102991806	K23TTM#00002122	15.05.2023 *****	2000079032	0	244.618-
5102991919	K23TTM#00122607	15.05.2023 *****	2000079032	0	331.201-
5102991928	K23TTM#00003286	15.05.2023 *****	2000079032	0	408.375-
5102991970	K23TTM#00119658	15.05.2023 *****	2000079032	0	202.400-
5102992038	K23TTM#00022591	15.05.2023 *****	2000079032	0	160.980-
5102992069	K23TTM#00017170	15.05.2023 *****	2000079032	0	244.328-
5102992124	K23TTM#00006586	15.05.2023 *****	2000079032	0	2.591.933-
5102992138	K23TTM#00005763	15.05.2023 *****	2000079032	0	310.050-
5102992224	K23TTM#00008699	15.05.2023 *****	2000079032	0	55.200-
5102992401	K23TTM#00005761	15.05.2023 *****	2000079032	0	621.289-
5102992427	K23TTM#00003700	15.05.2023 *****	2000079032	0	202.400-
5102992439	K23TTM#00013869	15.05.2023 *****	2000079032	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102992807	K23TTM#00122444	15.05.2023 *****	2000079032	0	96.566-
5102992809	K23TTM#00002234	15.05.2023 *****	2000079032	0	61.155-
5102992865	K23TTM#00001768	15.05.2023 *****	2000079032	0	998.384-
5102992981	K23TTM#00122089	15.05.2023 *****	2000079032	0	872.423-
5102992989	K23TTM#00122110	15.05.2023 *****	2000079032	0	244.328-
5102992995	K23TTM#00017176	15.05.2023 *****	2000079032	0	366.491-
5102993016	K23TTM#00017178	15.05.2023 *****	2000079032	0	96.566-
5102993159	K23TTM#00122139	15.05.2023 *****	2000079032	0	122.164-
5102993230	K23TTM#00001769	15.05.2023 *****	2000079032	0	99.825-
5102993231	K23TTM#00001770	15.05.2023 *****	2000079032	0	81.675-
5102993312	K23TTM#00004359	15.05.2023 *****	2000079032	0	78.045-
5102993378	K23TTM#00003707	15.05.2023 *****	2000079032	0	641.850-
5102993522	K23TTM#00051687	15.05.2023 *****	2000079032	0	577.462-
5102993697	K23TTM#00008746	15.05.2023 *****	2000079032	0	122.164-
5102993817	K23TTM#00001654	15.05.2023 *****	2000079032	0	390.225-
5102993820	K23TTM#00124118	15.05.2023 *****	2000079032	0	165.601-
5102993856	K23TTM#00000825	15.05.2023 *****	2000079032	0	244.618-
5102993921	K23TTM#00122357	15.05.2023 *****	2000079032	0	505.622-
5102993962	K23TTM#00123712	15.05.2023 *****	2000079032	0	99.825-
5102993978	K23TTM#00123084	15.05.2023 *****	2000079032	0	122.164-
5102994023	K23TTM#00003303	15.05.2023 *****	2000079032	0	242.322-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102994152	K23TTM#00122563	15.05.2023 *****	2000079032	0	289.697-
5102994194	K23TTM#00051711	15.05.2023 *****	2000079032	0	289.697-
5102994212	K23TTM#00005790	15.05.2023 *****	2000079032	0	443.978-
5102994275	K23TTM#00122463	15.05.2023 *****	2000079032	0	50.600-
5102994392	K23TTM#00022715	15.05.2023 *****	2000079032	0	186.574-
5102994425	K23TTM#00123016	15.05.2023 *****	2000079032	0	122.164-
5102994526	K23TTM#00122577	15.05.2023 *****	2000079032	0	303.600-
5102994539	K23TTM#00052067	15.05.2023 *****	2000079032	0	96.566-
5102994655	K23TTM#00006910	15.05.2023 *****	2000079032	0	242.322-
5102994699	K23TTM#00008780	15.05.2023 *****	2000079032	0	151.800-
5102994700	K23TTM#00017186	15.05.2023 *****	2000079032	0	101.200-
5102994701	K23TTM#00013845	15.05.2023 *****	2000079032	0	610.819-
5102994788	K23TTM#00013846	15.05.2023 *****	2000079032	0	299.475-
5102994817	K23TTM#00122612	15.05.2023 *****	2000079032	0	151.800-
5102994825	K23TTM#00122732	15.05.2023 *****	2000079032	0	165.601-
5102994831	K23TTM#00051768	15.05.2023 *****	2000079032	0	675.960-
5102994872	K23TTM#00123023	15.05.2023 *****	2000079032	0	242.322-
5102995005	K23TTM#00003324	15.05.2023 *****	2000079032	0	191.175-
5102995157	K23TTM#00022820	15.05.2023 *****	2000079032	0	640.152-
5102995161	K23TTM#00123489	15.05.2023 *****	2000079032	0	122.164-
5102995364	K23TTM#00001518	15.05.2023 *****	2000079032	0	151.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102995529	K23TTM#00006488	15.05.2023 *****	2000079032	0	202.400-
5102995561	K23TTM#00007861	15.05.2023 *****	2000079032	0	1.198.111-
5102995706	K23TTM#00000892	15.05.2023 *****	2000079032	0	1.496.980-
5102995715	K23TTM#00022807	15.05.2023 *****	2000079032	0	337.646-
5102995716	K23TTM#00122901	15.05.2023 *****	2000079032	0	110.400-
5102995786	K23TTM#00001120	15.05.2023 *****	2000079032	0	61.155-
5102995958	K23TTM#00006869	15.05.2023 *****	2000079032	0	299.475-
5102995965	K23TTM#00122991	15.05.2023 *****	2000079032	0	50.600-
5102995966	K23TTM#00001345	15.05.2023 *****	2000079032	0	604.992-
5102996026	K23TTM#00003320	15.05.2023 *****	2000079032	0	101.200-
5102996087	K23TTM#00010256	15.05.2023 *****	2000079032	0	218.730-
5102996089	K23TTM#00123447	15.05.2023 *****	2000079032	0	80.774-
5102996137	K23TTM#00005814	15.05.2023 *****	2000079032	0	303.600-
5102996139	K23TTM#00005815	15.05.2023 *****	2000079032	0	482.829-
5102996227	K23TTM#00123052	15.05.2023 *****	2000079032	0	607.202-
5102996317	K23TTM#00022875	15.05.2023 *****	2000079032	0	122.164-
5102996318	K23TTM#00022876	15.05.2023 *****	2000079032	0	352.110-
5102996675	K23TTM#00051864	15.05.2023 *****	2000079032	0	244.618-
5102996677	K23TTM#00001401	15.05.2023 *****	2000079032	0	244.618-
5102996682	K23TTM#00001167	15.05.2023 *****	2000079032	0	354.680-
5102996705	K23TTM#00013858	15.05.2023 *****	2000079032	0	220.801-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102996706	K23TTM#00013859	15.05.2023 *****	2000079032	0	303.600-
5102996711	K23TTM#00051894	15.05.2023 *****	2000079032	0	1.167.563-
5102996736	K23TTM#00051872	15.05.2023 *****	2000079032	0	750.742-
5102996985	K23TTM#00005829	15.05.2023 *****	2000079032	0	242.322-
5102997160	K23TTM#00051921	15.05.2023 *****	2000079032	0	315.440-
5102997178	K23TTM#00002040	15.05.2023 *****	2000079032	0	312.180-
5102997285	K23TTM#00005844	15.05.2023 *****	2000079032	0	122.164-
5102997286	K23TTM#00123614	15.05.2023 *****	2000079032	0	81.675-
5102997290	K23TTM#00006890	15.05.2023 *****	2000079032	0	246.375-
5102997291	K23TTM#00001164	15.05.2023 *****	2000079032	0	161.548-
5102997521	K23TTM#00000882	15.05.2023 *****	2000079032	0	289.697-
5102997911	K23TTM#00051945	15.05.2023 *****	2000079032	0	1.312.377-
5102997912	K23TTM#00123522	15.05.2023 *****	2000079032	0	386.263-
5102997971	K23TTM#00123523	15.05.2023 *****	2000079032	0	80.774-
5102998050	K23TTM#00001420	15.05.2023 *****	2000079032	0	315.295-
5102998180	K23TTM#00051959	15.05.2023 *****	2000079032	0	595.470-
5102998190	K23TTM#00051968	15.05.2023 *****	2000079032	0	624.757-
5102998267	K23TTM#00124793	15.05.2023 *****	2000079032	0	211.600-
5102998496	K23TTM#00123649	15.05.2023 *****	2000079032	0	805.377-
5102998507	K23TTM#00052001	15.05.2023 *****	2000079032	0	589.225-
5102998520	K23TTM#00010295	15.05.2023 *****	2000079032	0	80.774-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102998635	K23TTM#00002016	15.05.2023 *****	2000079032	0	690.023-
5102998844	K23TTM#00005862	15.05.2023 *****	2000079032	0	366.491-
5102998909	K23TTM#00001662	15.05.2023 *****	2000079032	0	229.845-
5102998913	K23TTM#00052038	15.05.2023 *****	2000079032	0	630.590-
5102998923	K23TTM#00123855	15.05.2023 *****	2000079032	0	122.164-
5102999026	K23TTM#00124049	15.05.2023 *****	2000079032	0	161.548-
5102999036	K23TTM#00023153	15.05.2023 *****	2000079032	0	50.600-
5102999038	K23TTM#00007020	15.05.2023 *****	2000079032	0	1.113.200-
5102999046	K23TTM#00017219	15.05.2023 *****	2000079032	0	122.164-
5102999048	K23TTM#00007047	15.05.2023 *****	2000079032	0	122.164-
5102999148	K23TTM#00005887	15.05.2023 *****	2000079032	0	122.164-
5102999156	K23TTM#00005932	15.05.2023 *****	2000079032	0	101.200-
5102999157	K23TTM#00052350	15.05.2023 *****	2000079032	0	791.828-
5102999158	K23TTM#00124636	15.05.2023 *****	2000079032	0	242.322-
5102999163	K23TTM#00052360	15.05.2023 *****	2000079032	0	1.357.848-
5102999239	K23TTM#00013881	15.05.2023 *****	2000079032	0	552.002-
5102999246	K23TTM#00010357	15.05.2023 *****	2000079032	0	323.096-
5102999286	K23TTM#00123952	15.05.2023 *****	2000079032	0	122.164-
5102999287	K23TTM#00001208	15.05.2023 *****	2000079032	0	122.164-
5102999304	K23TTM#00003360	15.05.2023 *****	2000079032	0	299.475-
5102999306	K23TTM#00006916	15.05.2023 *****	2000079032	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102999350	K23TTM#00123951	15.05.2023 *****	2000079032	0	244.328-
5102999351	K23TTM#00003439	15.05.2023 *****	2000079032	0	532.019-
5102999386	K23TTM#00023218	15.05.2023 *****	2000079032	0	55.200-
5102999427	K23TTM#00123994	15.05.2023 *****	2000079032	0	122.164-
5102999430	K23TTM#00124010	15.05.2023 *****	2000079032	0	96.566-
5102999568	K23TTM#00123966	15.05.2023 *****	2000079032	0	646.193-
5102999574	K23TTM#00124080	15.05.2023 *****	2000079032	0	80.774-
5102999575	K23TTM#00124081	15.05.2023 *****	2000079032	0	482.829-
5102999656	K23TTM#00124054	15.05.2023 *****	2000079032	0	289.697-
5102999660	K23TTM#00001170	15.05.2023 *****	2000079032	0	136.875-
5102999683	K23TTM#00005874	15.05.2023 *****	2000079032	0	299.475-
5102999815	K23TTM#00124088	15.05.2023 *****	2000079032	0	105.800-
5102999824	K23TTM#00004982	15.05.2023 *****	2000079032	0	122.164-
5102999917	K23TTM#00124409	15.05.2023 *****	2000079032	0	110.400-
5102999923	K23TTM#00006919	15.05.2023 *****	2000079032	0	244.328-
5103000053	K23TTM#00124173	15.05.2023 *****	2000079032	0	177.364-
5103000084	K23TTM#00013893	15.05.2023 *****	2000079032	0	354.200-
5103000129	K23TTM#00052167	15.05.2023 *****	2000079032	0	535.020-
5103000278	K23TTM#00001660	15.05.2023 *****	2000079032	0	165.601-
5103000339	K23TTM#00010342	15.05.2023 *****	2000079032	0	99.825-
5103000341	K23TTM#00124233	15.05.2023 *****	2000079032	0	110.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103000406	K23TTM#00004994	15.05.2023 *****	2000079032	0	214.920-
5103000412	K23TTM#00052260	15.05.2023 *****	2000079032	0	622.664-
5103000464	K23TTM#00005891	15.05.2023 *****	2000079032	0	55.200-
5103000468	K23TTM#00124230	15.05.2023 *****	2000079032	0	122.164-
5103000542	K23TTM#00017234	15.05.2023 *****	2000079032	0	161.548-
5103000551	K23TTM#00052248	15.05.2023 *****	2000079032	0	1.028.094-
5103000557	K23TTM#00124438	15.05.2023 *****	2000079032	0	81.675-
5103000606	K23TTM#00052413	15.05.2023 *****	2000079032	0	432.089-
5103000610	K23TTM#00124276	15.05.2023 *****	2000079032	0	289.697-
5103000612	K23TTM#00023173	15.05.2023 *****	2000079032	0	650.500-
5103000644	K23TTM#00052223	15.05.2023 *****	2000079032	0	1.100.373-
5103000764	K23TTM#00124840	15.05.2023 *****	2000079032	0	579.394-
5103000765	K23TTM#00124859	15.05.2023 *****	2000079032	0	465.076-
5103001004	K23TTM#00124423	15.05.2023 *****	2000079032	0	151.800-
5103001091	K23TTM#00017243	15.05.2023 *****	2000079032	0	193.131-
5103001135	K23TTM#00023264	15.05.2023 *****	2000079032	0	99.825-
5103001159	K23TTM#00124410	15.05.2023 *****	2000079032	0	55.200-
5103001166	K23TTM#00005923	15.05.2023 *****	2000079032	0	977.310-
5103001167	K23TTM#00023219	15.05.2023 *****	2000079032	0	199.650-
5103001171	K23TTM#00023200	15.05.2023 *****	2000079032	0	196.391-
5103001254	K23TTM#00124519	15.05.2023 *****	2000079032	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103001255	K23TTM#00000838	15.05.2023 *****	2000079032	0	455.565-
5103001256	K23TTM#00004467	15.05.2023 *****	2000079032	0	99.825-
5103001258	K23TTM#00010380	15.05.2023 *****	2000079032	0	80.774-
5103001261	K23TTM#00124717	15.05.2023 *****	2000079032	0	50.600-
5103001365	K23TTM#00124492	15.05.2023 *****	2000079032	0	122.164-
5103001372	K23TTM#00124527	15.05.2023 *****	2000079032	0	244.328-
5103001392	K23TTM#00124456	15.05.2023 *****	2000079032	0	50.600-
5103001398	K23TTM#00124483	15.05.2023 *****	2000079032	0	325.102-
5103001399	K23TTM#00124484	15.05.2023 *****	2000079032	0	366.491-
5103001407	K23TTM#00004465	15.05.2023 *****	2000079032	0	542.353-
5103001446	K23TTM#00124525	15.05.2023 *****	2000079032	0	244.328-
5103001505	K23TTM#00004767	15.05.2023 *****	2000079032	0	1.262.459-
5103001529	K23TTM#00005933	15.05.2023 *****	2000079032	0	482.829-
5103001534	K23TTM#00002071	15.05.2023 *****	2000079032	0	183.318-
5103001554	K23TTM#00007045	15.05.2023 *****	2000079032	0	96.566-
5103001555	K23TTM#00052314	15.05.2023 *****	2000079032	0	309.668-
5103001576	K23TTM#00004470	15.05.2023 *****	2000079032	0	163.350-
5103001581	K23TTM#00005940	15.05.2023 *****	2000079032	0	80.774-
5103001670	K23TTM#00005945	15.05.2023 *****	2000079032	0	482.829-
5103001681	K23TTM#00000837	15.05.2023 *****	2000079032	0	183.464-
5103001737	K23TTM#00003392	15.05.2023 *****	2000079032	0	589.875-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103001740	K23TTM#00006668	15.05.2023 *****	2000079032	0	898.511-
5103001763	K23TTM#00002070	15.05.2023 *****	2000079032	0	289.697-
5103001784	K23TTM#00013955	15.05.2023 *****	2000079032	0	396.128-
5103001796	K23TTM#00005009	15.05.2023 *****	2000079032	0	386.263-
5103001798	K23TTM#00002068	15.05.2023 *****	2000079032	0	183.464-
5103001817	K23TTM#00013943	15.05.2023 *****	2000079032	0	50.600-
5103001948	K23TTM#00003453	15.05.2023 *****	2000079032	0	455.400-
5103001949	K23TTM#00001443	15.05.2023 *****	2000079032	0	163.350-
5103001982	K23TTM#00124710	15.05.2023 *****	2000079032	0	461.023-
5103002056	K23TTM#00013954	15.05.2023 *****	2000079032	0	202.400-
5103002093	K23TTM#00005961	15.05.2023 *****	2000079032	0	199.650-
5103002098	K23TTM#00124691	15.05.2023 *****	2000079032	0	199.650-
5103002145	K23TTM#00023259	15.05.2023 *****	2000079032	0	61.155-
5103002146	K23TTM#00023260	15.05.2023 *****	2000079032	0	122.309-
5103002151	K23TTM#00124700	15.05.2023 *****	2000079032	0	218.730-
5103002161	K23TTM#00052372	15.05.2023 *****	2000079032	0	580.430-
5103002169	K23TTM#00002072	15.05.2023 *****	2000079032	0	96.566-
5103002210	K23TTM#00004781	15.05.2023 *****	2000079032	0	161.548-
5103002215	K23TTM#00124726	15.05.2023 *****	2000079032	0	289.697-
5103002216	K23TTM#00124782	15.05.2023 *****	2000079032	0	675.960-
5103002256	K23TTM#00003798	15.05.2023 *****	2000079032	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103002260	K23TTM#00017275	15.05.2023 *****	2000079032	0	202.400-
5103002270	K23TTM#00124801	15.05.2023 *****	2000079032	0	273.964-
5103002308	K23TTM#00124749	15.05.2023 *****	2000079032	0	500.436-
5103002310	K23TTM#00006938	15.05.2023 *****	2000079032	0	366.927-
5103002346	K23TTM#00017276	15.05.2023 *****	2000079032	0	565.419-
5103002356	K23TTM#00124754	15.05.2023 *****	2000079032	0	257.600-
5103002578	K23TTM#00124838	15.05.2023 *****	2000079032	0	289.697-
5103002590	K23TTM#00001557	15.05.2023 *****	2000079032	0	55.200-
5103002591	K23TTM#00003812	15.05.2023 *****	2000079032	0	303.600-
5103002642	K23TTM#00002473	15.05.2023 *****	2000079032	0	165.601-
5103002710	K23TTM#00124841	15.05.2023 *****	2000079032	0	399.300-
5103002757	K23TTM#00013974	15.05.2023 *****	2000079032	0	50.600-
5103002759	K23TTM#00023302	15.05.2023 *****	2000079032	0	65.340-
5103002760	K23TTM#00124961	15.05.2023 *****	2000079032	0	927.504-
5103002761	K23TTM#00010404	15.05.2023 *****	2000079032	0	99.825-
5103002870	K23TTM#00124908	15.05.2023 *****	2000079032	0	101.200-
5103002893	K23TTM#00003398	15.05.2023 *****	2000079032	0	488.655-
5103002946	K23TTM#00001558	15.05.2023 *****	2000079032	0	55.200-
5103002976	K23TTM#00002183	15.05.2023 *****	2000079032	0	163.350-
5103003061	K23TTM#00017286	15.05.2023 *****	2000079032	0	289.697-
5103003063	K23TTM#00052473	15.05.2023 *****	2000079032	0	464.640-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103003144	K23TTM#00125008	15.05.2023 *****	2000079032	0	50.600-
5103003204	K23TTM#00023315	15.05.2023 *****	2000079032	0	80.774-
5103003281	K23TTM#00023317	15.05.2023 *****	2000079032	0	122.164-
5103003315	K23TTM#00005451	15.05.2023 *****	2000079032	0	1.233.692-
5103121125	K23TTM#00130949	18.05.2023 *****	2000079032	0	80.774-
5103124731	K23TTM#00054476	18.05.2023 *****	2000079032	0	259.916-
5103126936	K23TTM#00001639	18.05.2023 *****	2000079032	0	403.425-
5103126943	K23TTM#00131227	18.05.2023 *****	2000079032	0	165.601-
5103128843	K23TTM#00005020	18.05.2023 *****	2000079032	0	610.819-
5103130128	K23TTM#00006251	18.05.2023 *****	2000079032	0	423.201-
5103130604	K23TTM#00054490	18.05.2023 *****	2000079032	0	411.861-
5103130649	K23TTM#00001336	18.05.2023 *****	2000079032	0	244.328-
5103130652	K23TTM#00054534	18.05.2023 *****	2000079032	0	283.164-
5103130757	K23TTM#00128933	18.05.2023 *****	2000079032	0	101.200-
5103130926	K23TTM#00002373	18.05.2023 *****	2000079032	0	211.600-
5103130949	K23TTM#00003513	18.05.2023 *****	2000079032	0	50.600-
5103131208	K23TTM#00008231	18.05.2023 *****	2000079032	0	289.697-
5103131414	K23TTM#00004159	18.05.2023 *****	2000079032	0	386.263-
5103131430	K23TTM#00024502	18.05.2023 *****	2000079032	0	81.675-
5103131590	K23TTM#00017836	18.05.2023 *****	2000079032	0	193.131-
5103131616	K23TTM#00129121	18.05.2023 *****	2000079032	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103131705	K23TTM#00129172	18.05.2023 *****	2000079032	0	242.322-
5103132020	K23TTM#00129259	18.05.2023 *****	2000079032	0	55.200-
5103132021	K23TTM#00003526	18.05.2023 *****	2000079032	0	571.028-
5103132043	K23TTM#00129494	18.05.2023 *****	2000079032	0	386.263-
5103132070	K23TTM#00001507	18.05.2023 *****	2000079032	0	732.983-
5103132161	K23TTM#00001961	18.05.2023 *****	2000079032	0	299.528-
5103132164	K23TTM#00129307	18.05.2023 *****	2000079032	0	202.938-
5103132248	K23TTM#00129347	18.05.2023 *****	2000079032	0	165.601-
5103132520	K23TTM#00130414	18.05.2023 *****	2000079032	0	317.401-
5103132585	K23TTM#00129464	18.05.2023 *****	2000079032	0	161.548-
5103132597	K23TTM#00002166	18.05.2023 *****	2000079032	0	261.360-
5103132625	K23TTM#00003483	18.05.2023 *****	2000079032	0	50.600-
5103133051	K23TTM#00001625	18.05.2023 *****	2000079032	0	287.764-
5103133052	K23TTM#00001465	18.05.2023 *****	2000079032	0	238.494-
5103133073	K23TTM#00131239	18.05.2023 *****	2000079032	0	484.645-
5103133079	K23TTM#00131253	18.05.2023 *****	2000079032	0	299.475-
5103133082	K23TTM#00003674	18.05.2023 *****	2000079032	0	122.164-
5103133083	K23TTM#00001911	18.05.2023 *****	2000079032	0	96.566-
5103133145	K23TTM#00008260	18.05.2023 *****	2000079032	0	377.520-
5103133183	K23TTM#00129697	18.05.2023 *****	2000079032	0	407.678-
5103133317	K23TTM#00007292	18.05.2023 *****	2000079032	0	386.263-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103133620	K23TTM#00001969	18.05.2023 *****	2000079032	0	203.083-
5103133658	K23TTM#00007278	18.05.2023 *****	2000079032	0	292.922-
5103133669	K23TTM#00005055	18.05.2023 *****	2000079032	0	55.200-
5103133707	K23TTM#00005732	18.05.2023 *****	2000079032	0	130.680-
5103133737	K23TTM#00129791	18.05.2023 *****	2000079032	0	161.548-
5103133738	K23TTM#00129794	18.05.2023 *****	2000079032	0	199.650-
5103133813	K23TTM#00006303	18.05.2023 *****	2000079032	0	55.200-
5103133926	K23TTM#00003501	18.05.2023 *****	2000079032	0	506.000-
5103133945	K23TTM#00003502	18.05.2023 *****	2000079032	0	852.003-
5103133960	K23TTM#00007300	18.05.2023 *****	2000079032	0	110.400-
5103134038	K23TTM#00024536	18.05.2023 *****	2000079032	0	78.045-
5103134232	K23TTM#00001629	18.05.2023 *****	2000079032	0	745.080-
5103134249	K23TTM#00008288	18.05.2023 *****	2000079032	0	122.164-
5103134275	K23TTM#00054572	18.05.2023 *****	2000079032	0	122.164-
5103134325	K23TTM#00129968	18.05.2023 *****	2000079032	0	193.131-
5103134433	K23TTM#00004708	18.05.2023 *****	2000079032	0	242.322-
5103134651	K23TTM#00017937	18.05.2023 *****	2000079032	0	508.427-
5103134696	K23TTM#00002187	18.05.2023 *****	2000079032	0	345.012-
5103134833	K23TTM#00130108	18.05.2023 *****	2000079032	0	110.400-
5103134878	K23TTM#00130161	18.05.2023 *****	2000079032	0	50.600-
5103135044	K23TTM#00054599	18.05.2023 *****	2000079032	0	861.333-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103135126	K23TTM#00130219	18.05.2023 *****	2000079032	0	96.566-
5103135232	K23TTM#00006327	18.05.2023 *****	2000079032	0	833.826-
5103135440	K23TTM#00130320	18.05.2023 *****	2000079032	0	122.164-
5103135478	K23TTM#00008290	18.05.2023 *****	2000079032	0	366.491-
5103135479	K23TTM#00054631	18.05.2023 *****	2000079032	0	438.156-
5103135519	K23TTM#00130365	18.05.2023 *****	2000079032	0	299.528-
5103135533	K23TTM#00004716	18.05.2023 *****	2000079032	0	110.400-
5103135612	K23TTM#00131040	18.05.2023 *****	2000079032	0	482.829-
5103135649	K23TTM#00130382	18.05.2023 *****	2000079032	0	122.164-
5103135654	K23TTM#00001900	18.05.2023 *****	2000079032	0	122.164-
5103135857	K23TTM#00001328	18.05.2023 *****	2000079032	0	400.098-
5103135916	K23TTM#00006352	18.05.2023 *****	2000079032	0	521.464-
5103135918	K23TTM#00130812	18.05.2023 *****	2000079032	0	220.801-
5103135920	K23TTM#00007309	18.05.2023 *****	2000079032	0	748.355-
5103135960	K23TTM#00001634	18.05.2023 *****	2000079032	0	303.600-
5103135961	K23TTM#00130522	18.05.2023 *****	2000079032	0	110.400-
5103135982	K23TTM#00014605	18.05.2023 *****	2000079032	0	50.600-
5103135983	K23TTM#00054839	18.05.2023 *****	2000079032	0	856.937-
5103136023	K23TTM#00024582	18.05.2023 *****	2000079032	0	470.296-
5103136215	K23TTM#00130591	18.05.2023 *****	2000079032	0	245.025-
5103136262	K23TTM#00017985	18.05.2023 *****	2000079032	0	299.475-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103136267	K23TTM#00017989	18.05.2023 *****	2000079032	0	122.164-
5103136282	K23TTM#00130632	18.05.2023 *****	2000079032	0	258.138-
5103136334	K23TTM#00009460	18.05.2023 *****	2000079032	0	244.328-
5103136377	K23TTM#00001786	18.05.2023 *****	2000079032	0	855.147-
5103136449	K23TTM#00130642	18.05.2023 *****	2000079032	0	244.328-
5103136482	K23TTM#00003580	18.05.2023 *****	2000079032	0	273.906-
5103136506	K23TTM#00001241	18.05.2023 *****	2000079032	0	55.200-
5103136560	K23TTM#00000990	18.05.2023 *****	2000079032	0	122.164-
5103136571	K23TTM#00130826	18.05.2023 *****	2000079032	0	78.045-
5103136581	K23TTM#00001386	18.05.2023 *****	2000079032	0	193.131-
5103136666	K23TTM#00009469	18.05.2023 *****	2000079032	0	50.600-
5103136669	K23TTM#00007321	18.05.2023 *****	2000079032	0	916.270-
5103136686	K23TTM#00007350	18.05.2023 *****	2000079032	0	289.697-
5103136748	K23TTM#00130940	18.05.2023 *****	2000079032	0	403.871-
5103136785	K23TTM#00130743	18.05.2023 *****	2000079032	0	366.491-
5103136942	K23TTM#00130785	18.05.2023 *****	2000079032	0	385.275-
5103136960	K23TTM#00003660	18.05.2023 *****	2000079032	0	242.322-
5103136998	K23TTM#00014572	18.05.2023 *****	2000079032	0	813.219-
5103136999	K23TTM#00130792	18.05.2023 *****	2000079032	0	96.566-
5103137130	K23TTM#00007006	18.05.2023 *****	2000079032	0	122.164-
5103137145	K23TTM#00002321	18.05.2023 *****	2000079032	0	141.929-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103137147	K23TTM#00007330	18.05.2023 *****	2000079032	0	244.328-
5103137149	K23TTM#00006367	18.05.2023 *****	2000079032	0	96.566-
5103137156	K23TTM#00130901	18.05.2023 *****	2000079032	0	399.300-
5103137158	K23TTM#00130903	18.05.2023 *****	2000079032	0	147.166-
5103137168	K23TTM#00054691	18.05.2023 *****	2000079032	0	1.164.615-
5103137170	K23TTM#00003503	18.05.2023 *****	2000079032	0	859.423-
5103137176	K23TTM#00130848	18.05.2023 *****	2000079032	0	386.263-
5103137178	K23TTM#00024611	18.05.2023 *****	2000079032	0	239.593-
5103137237	K23TTM#00002611	18.05.2023 *****	2000079032	0	122.164-
5103137265	K23TTM#00006875	18.05.2023 *****	2000079032	0	161.548-
5103137396	K23TTM#00130871	18.05.2023 *****	2000079032	0	197.615-
5103137436	K23TTM#00130892	18.05.2023 *****	2000079032	0	151.800-
5103137600	K23TTM#00003588	18.05.2023 *****	2000079032	0	193.131-
5103137635	K23TTM#00014580	18.05.2023 *****	2000079032	0	253.000-
5103137638	K23TTM#00008328	18.05.2023 *****	2000079032	0	242.322-
5103137639	K23TTM#00131204	18.05.2023 *****	2000079032	0	50.600-
5103137677	K23TTM#00009495	18.05.2023 *****	2000079032	0	244.328-
5103137702	K23TTM#00054750	18.05.2023 *****	2000079032	0	376.450-
5103137704	K23TTM#00001338	18.05.2023 *****	2000079032	0	122.164-
5103137720	K23TTM#00130948	18.05.2023 *****	2000079032	0	805.445-
5103137726	K23TTM#00130961	18.05.2023 *****	2000079032	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103137762	K23TTM#00130957	18.05.2023 *****	2000079032	0	728.985-
5103137774	K23TTM#00018022	18.05.2023 *****	2000079032	0	199.650-
5103137798	K23TTM#00007361	18.05.2023 *****	2000079032	0	1.875.866-
5103137804	K23TTM#00007362	18.05.2023 *****	2000079032	0	151.800-
5103137907	K23TTM#00001351	18.05.2023 *****	2000079032	0	441.602-
5103137920	K23TTM#00007341	18.05.2023 *****	2000079032	0	745.315-
5103137923	K23TTM#00002407	18.05.2023 *****	2000079032	0	294.928-
5103137929	K23TTM#00131005	18.05.2023 *****	2000079032	0	80.774-
5103137931	K23TTM#00009485	18.05.2023 *****	2000079032	0	122.164-
5103137933	K23TTM#00131010	18.05.2023 *****	2000079032	0	96.566-
5103137956	K23TTM#00004011	18.05.2023 *****	2000079032	0	244.328-
5103138057	K23TTM#00003527	18.05.2023 *****	2000079032	0	515.200-
5103138062	K23TTM#00006377	18.05.2023 *****	2000079032	0	161.548-
5103138096	K23TTM#00006376	18.05.2023 *****	2000079032	0	396.094-
5103138098	K23TTM#00001475	18.05.2023 *****	2000079032	0	183.318-
5103138102	K23TTM#00002408	18.05.2023 *****	2000079032	0	405.280-
5103138111	K23TTM#00018033	18.05.2023 *****	2000079032	0	207.000-
5103138178	K23TTM#00024633	18.05.2023 *****	2000079032	0	122.309-
5103138179	K23TTM#00024634	18.05.2023 *****	2000079032	0	244.328-
5103138191	K23TTM#00003528	18.05.2023 *****	2000079032	0	1.099.474-
5103138272	K23TTM#00002212	18.05.2023 *****	2000079032	0	61.155-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103138278	K23TTM#00001247	18.05.2023 *****	2000079032	0	322.373-
5103138283	K23TTM#00010950	18.05.2023 *****	2000079032	0	872.913-
5103138382	K23TTM#00131063	18.05.2023 *****	2000079032	0	289.697-
5103138405	K23TTM#00006383	18.05.2023 *****	2000079032	0	96.566-
5103138456	K23TTM#00004735	18.05.2023 *****	2000079032	0	151.800-
5103138461	K23TTM#00006391	18.05.2023 *****	2000079032	0	122.164-
5103138482	K23TTM#00054758	18.05.2023 *****	2000079032	0	1.454.103-
5103138483	K23TTM#00001249	18.05.2023 *****	2000079032	0	80.774-
5103138489	K23TTM#00002106	18.05.2023 *****	2000079032	0	1.529.095-
5103138491	K23TTM#00024650	18.05.2023 *****	2000079032	0	96.566-
5103138495	K23TTM#00018034	18.05.2023 *****	2000079032	0	55.200-
5103138613	K23TTM#00024652	18.05.2023 *****	2000079032	0	151.800-
5103138623	K23TTM#00024660	18.05.2023 *****	2000079032	0	78.045-
5103138650	K23TTM#00024657	18.05.2023 *****	2000079032	0	403.871-
5103138651	K23TTM#00024658	18.05.2023 *****	2000079032	0	130.680-
5103138705	K23TTM#00131086	18.05.2023 *****	2000079032	0	96.566-
5103138706	K23TTM#00024661	18.05.2023 *****	2000079032	0	264.550-
5103138717	K23TTM#00002109	18.05.2023 *****	2000079032	0	824.012-
5103138719	K23TTM#00131111	18.05.2023 *****	2000079032	0	403.871-
5103138723	K23TTM#00002327	18.05.2023 *****	2000079032	0	289.697-
5103138725	K23TTM#00007365	18.05.2023 *****	2000079032	0	165.601-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103138726	K23TTM#00054770	18.05.2023 *****	2000079032	0	650.573-
5103138728	K23TTM#00006392	18.05.2023 *****	2000079032	0	218.730-
5103138730	K23TTM#00131095	18.05.2023 *****	2000079032	0	244.618-
5103138732	K23TTM#00054772	18.05.2023 *****	2000079032	0	962.964-
5103138741	K23TTM#00131090	18.05.2023 *****	2000079032	0	193.131-
5103138749	K23TTM#00054767	18.05.2023 *****	2000079032	0	318.184-
5103138774	K23TTM#00000933	18.05.2023 *****	2000079032	0	289.697-
5103138779	K23TTM#00007344	18.05.2023 *****	2000079032	0	289.697-
5103138832	K23TTM#00024664	18.05.2023 *****	2000079032	0	81.675-
5103139013	K23TTM#00004213	18.05.2023 *****	2000079032	0	165.601-
5103139061	K23TTM#00131123	18.05.2023 *****	2000079032	0	193.131-
5103139064	K23TTM#00001640	18.05.2023 *****	2000079032	0	50.600-
5103139071	K23TTM#00006399	18.05.2023 *****	2000079032	0	317.401-
5103139104	K23TTM#00131124	18.05.2023 *****	2000079032	0	122.164-
5103139145	K23TTM#00131145	18.05.2023 *****	2000079032	0	366.491-
5103139146	K23TTM#00007350	18.05.2023 *****	2000079032	0	244.328-
5103139203	K23TTM#00007348	18.05.2023 *****	2000079032	0	135.974-
5103139204	K23TTM#00003598	18.05.2023 *****	2000079032	0	1.644.966-
5103139214	K23TTM#00005294	18.05.2023 *****	2000079032	0	675.960-
5103139256	K23TTM#00024682	18.05.2023 *****	2000079032	0	820.268-
5103139257	K23TTM#00007352	18.05.2023 *****	2000079032	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103139349	K23TTM#00002111	18.05.2023 *****	2000079032	0	122.164-
5103139350	K23TTM#00002113	18.05.2023 *****	2000079032	0	836.004-
5103139353	K23TTM#00131220	18.05.2023 *****	2000079032	0	156.090-
5103139356	K23TTM#00000936	18.05.2023 *****	2000079032	0	55.200-
5103139416	K23TTM#00018042	18.05.2023 *****	2000079032	0	535.480-
5103139503	K23TTM#00006904	18.05.2023 *****	2000079032	0	183.464-
5103139584	K23TTM#00006395	18.05.2023 *****	2000079032	0	80.774-
5103139585	K23TTM#00014601	18.05.2023 *****	2000079032	0	608.814-
5103139590	K23TTM#00131272	18.05.2023 *****	2000079032	0	787.587-
5103139591	K23TTM#00024698	18.05.2023 *****	2000079032	0	163.350-
5103139592	K23TTM#00007368	18.05.2023 *****	2000079032	0	366.491-
5103139648	K23TTM#00006398	18.05.2023 *****	2000079032	0	78.045-
5103139652	K23TTM#00002112	18.05.2023 *****	2000079032	0	421.692-
5103139663	K23TTM#00131218	18.05.2023 *****	2000079032	0	96.566-
5103139702	K23TTM#00131235	18.05.2023 *****	2000079032	0	161.548-
5103139732	K23TTM#00001212	18.05.2023 *****	2000079032	0	61.155-
5103139735	K23TTM#00003601	18.05.2023 *****	2000079032	0	110.400-
5103139770	K23TTM#00009502	18.05.2023 *****	2000079032	0	193.131-
5103139792	K23TTM#00131250	18.05.2023 *****	2000079032	0	516.228-
5103139795	K23TTM#00014606	18.05.2023 *****	2000079032	0	122.164-
5103139797	K23TTM#00131267	18.05.2023 *****	2000079032	0	101.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103139804	K23TTM#00002217	18.05.2023 *****	2000079032	0	199.650-
5103139806	K23TTM#00004738	18.05.2023 *****	2000079032	0	253.000-
5103139827	K23TTM#00054841	18.05.2023 *****	2000079032	0	289.697-
5103139836	K23TTM#00054842	18.05.2023 *****	2000079032	0	116.355-
5103139837	K23TTM#00007372	18.05.2023 *****	2000079032	0	869.091-
5103139872	K23TTM#00006404	18.05.2023 *****	2000079032	0	165.601-
5103139873	K23TTM#00004014	18.05.2023 *****	2000079032	0	80.774-
5103139875	K23TTM#00003602	18.05.2023 *****	2000079032	0	202.400-
5103139881	K23TTM#00131264	18.05.2023 *****	2000079032	0	81.675-
5103139922	K23TTM#00002416	18.05.2023 *****	2000079032	0	1.993.881-
5103139923	K23TTM#00001356	18.05.2023 *****	2000079032	0	386.263-
5103139924	K23TTM#00018048	18.05.2023 *****	2000079032	0	242.322-
5103139973	K23TTM#00131270	18.05.2023 *****	2000079032	0	253.000-
5103140008	K23TTM#00001641	18.05.2023 *****	2000079032	0	244.328-
5103140013	K23TTM#00010964	18.05.2023 *****	2000079032	0	80.774-
5103140015	K23TTM#00002417	18.05.2023 *****	2000079032	0	510.498-
5103140018	K23TTM#00009505	18.05.2023 *****	2000079032	0	177.364-
Tổng cộng				0	674.530.811

Chứng từ thanh toán
2000079032

Ngày
25.05.2023

Đơn vị tiền tệ
VND

Số tiền
*****674.530.811*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.05.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102040885	1C23TNN#00018299	30.03.2023	2000079031	0	5.063.729

5102049226	1C23TNN#00017858	30.03.2023	2000079031	0	1.392.820

5102052891	1C23TNN#00017801	30.03.2023	2000079031	0	1.417.658

5102052894	1C23TNN#00017816	30.03.2023	2000079031	0	3.216.010

5102053210	1C23TNN#00018040	30.03.2023	2000079031	0	1.453.934

5102053375	1C23TNN#00018338	30.03.2023	2000079031	0	3.074.108

5102054237	1C23TNN#00017863	30.03.2023	2000079031	0	2.033.390

5102054239	1C23TNN#00017867	30.03.2023	2000079031	0	1.136.853

5102054888	1C23TNN#00017798	30.03.2023	2000079031	0	1.226.431

5102055324	1C23TNN#00017871	30.03.2023	2000079031	0	1.211.966

5102055327	1C23TNN#00017874	30.03.2023	2000079031	0	1.136.853

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
22.363.752

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102056123	1C23TNN#00018926	31.03.2023	2000079031	0	1.566.571

5102056414	1C23TNN#00017930	30.03.2023	2000079031	0	1.141.635

5102056415	1C23TNN#00017931	30.03.2023	2000079031	0	1.108.602

5102059124	1C23TNN#00017922	30.03.2023	2000079031	0	1.474.638

5102060101	1C23TNN#00018077	30.03.2023	2000079031	0	1.127.137

5102060104	1C23TNN#00018080	30.03.2023	2000079031	0	1.411.515

5102060108	1C23TNN#00018083	30.03.2023	2000079031	0	1.553.693

5102061829	1C23TNN#00018016	30.03.2023	2000079031	0	1.221.638

5102061833	1C23TNN#00018020	30.03.2023	2000079031	0	2.948.259

5102061835	1C23TNN#00018024	30.03.2023	2000079031	0	1.910.182

5102061836	1C23TNN#00018025	30.03.2023	2000079031	0	2.635.761

5102061838	1C23TNN#00018034	30.03.2023	2000079031	0	1.359.743

5102065410	1C23TNN#00018143	30.03.2023	2000079031	0	1.581.895

5102065417	1C23TNN#00018150	30.03.2023	2000079031	0	3.325.817

5102065418	1C23TNN#00018151	30.03.2023	2000079031	0	3.270.010

5102065621	1C23TNN#00018497	30.03.2023	2000079031	0	1.455.461

5102065730	1C23TNN#00019029	31.03.2023	2000079031	0	1.750.639

5102065781	1C23TNN#00017832	30.03.2023	2000079031	0	2.029.379

5102065784	1C23TNN#00017835	30.03.2023	2000079031	0	1.238.983

5102065789	1C23TNN#00017840	30.03.2023	2000079031	0	2.691.502

5102065791	1C23TNN#00017842	30.03.2023	2000079031	0	1.139.820

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102065800	1C23TNN#00018574	30.03.2023	2000079031	0	1.125.023

5102065808	1C23TNN#00017850	30.03.2023	2000079031	0	1.221.638

5102065828	1C23TNN#00017909	30.03.2023	2000079031	0	2.533.710

5102065831	1C23TNN#00017938	30.03.2023	2000079031	0	2.440.295

5102065832	1C23TNN#00017940	30.03.2023	2000079031	0	1.290.691

5102065833	1C23TNN#00017942	30.03.2023	2000079031	0	1.131.148

5102065834	1C23TNN#00017943	30.03.2023	2000079031	0	2.113.162

5102065856	1C23TNN#00017875	30.03.2023	2000079031	0	689.588

5102065857	1C23TNN#00017876	30.03.2023	2000079031	0	1.537.517

5102065862	1C23TNN#00017886	30.03.2023	2000079031	0	1.501.570

5102065874	1C23TNN#00017889	30.03.2023	2000079031	0	2.128.199

5102065882	1C23TNN#00017977	30.03.2023	2000079031	0	1.121.652

5102065921	1C23TNN#00017956	30.03.2023	2000079031	0	2.788.088

5102065923	1C23TNN#00017958	30.03.2023	2000079031	0	1.704.467

5102065924	1C23TNN#00017959	30.03.2023	2000079031	0	1.346.648

5102065932	1C23TNN#00017979	30.03.2023	2000079031	0	1.142.911

5102065933	1C23TNN#00017980	30.03.2023	2000079031	0	1.106.068

5102065952	1C23TNN#00017987	30.03.2023	2000079031	0	1.908.610

5102065958	1C23TNN#00018055	30.03.2023	2000079031	0	2.311.275

5102065961	1C23TNN#00018058	30.03.2023	2000079031	0	2.035.473

5102065970	1C23TNN#00017995	30.03.2023	2000079031	0	1.287.831

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102065971	1C23TNN#00017996	30.03.2023	2000079031	0	1.745.260

5102065974	1C23TNN#00018003	30.03.2023	2000079031	0	1.454.196

5102065987	1C23TNN#00018012	30.03.2023	2000079031	0	1.420.205

5102065988	1C23TNN#00018013	30.03.2023	2000079031	0	2.029.379

5102065989	1C23TNN#00018014	30.03.2023	2000079031	0	1.878.509

5102066002	1C23TNN#00018421	30.03.2023	2000079031	0	3.557.236

5102066003	1C23TNN#00018422	30.03.2023	2000079031	0	1.455.670

5102066004	1C23TNN#00018423	30.03.2023	2000079031	0	1.137.144

5102066019	1C23TNN#00018057	30.03.2023	2000079031	0	1.418.560

5102066025	1C23TNN#00018063	30.03.2023	2000079031	0	4.912.842

5102066034	1C23TNN#00018045	30.03.2023	2000079031	0	1.720.763

5102066035	1C23TNN#00018046	30.03.2023	2000079031	0	1.217.627

5102066037	1C23TNN#00018048	30.03.2023	2000079031	0	2.791.998

5102066039	1C23TNN#00018050	30.03.2023	2000079031	0	3.747.641

5102066046	1C23TNN#00018075	30.03.2023	2000079031	0	2.033.884

5102066063	1C23TNN#00018377	30.03.2023	2000079031	0	2.901.245

5102066064	1C23TNN#00018059	30.03.2023	2000079031	0	1.305.766

5102066081	1C23TNN#00018062	30.03.2023	2000079031	0	4.170.914

5102066084	1C23TNN#00018107	30.03.2023	2000079031	0	1.543.691

5102066113	1C23TNN#00018067	30.03.2023	2000079031	0	2.167.686

5102066122	1C23TNN#00018087	30.03.2023	2000079031	0	1.640.993

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102066175	1C23TNN#00018292	30.03.2023	2000079031	0	2.415.606

5102066185	1C23TNN#00018115	30.03.2023	2000079031	0	1.497.639

5102066186	1C23TNN#00018116	30.03.2023	2000079031	0	1.359.743

5102066187	1C23TNN#00018117	30.03.2023	2000079031	0	2.295.622

5102066190	1C23TNN#00018120	30.03.2023	2000079031	0	2.834.381

5102066191	1C23TNN#00018121	30.03.2023	2000079031	0	1.179.750

5102066212	1C23TNN#00018133	30.03.2023	2000079031	0	2.305.380

5102066215	1C23TNN#00018136	30.03.2023	2000079031	0	4.145.141

5102066217	1C23TNN#00018159	30.03.2023	2000079031	0	3.447.939

5102066222	1C23TNN#00018192	30.03.2023	2000079031	0	3.505.662

5102066227	1C23TNN#00018138	30.03.2023	2000079031	0	7.141.553

5102066228	1C23TNN#00018139	30.03.2023	2000079031	0	3.353.251

5102066255	1C23TNN#00018152	30.03.2023	2000079031	0	2.802.239

5102066268	1C23TNN#00018163	30.03.2023	2000079031	0	6.824.850

5102066269	1C23TNN#00018164	30.03.2023	2000079031	0	4.600.602

5102066275	1C23TNN#00018156	30.03.2023	2000079031	0	5.315.404

5102066277	1C23TNN#00018161	30.03.2023	2000079031	0	2.154.510

5102066331	1C23TNN#00018185	30.03.2023	2000079031	0	2.711.489

5102066332	1C23TNN#00018186	30.03.2023	2000079031	0	2.029.379

5102066334	1C23TNN#00018188	30.03.2023	2000079031	0	2.936.340

5102066336	1C23TNN#00018175	30.03.2023	2000079031	0	5.028.047

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102066340	1C23TNN#00018179	30.03.2023	2000079031	0	3.131.251

5102066349	1C23TNN#00018203	30.03.2023	2000079031	0	1.402.055

5102066364	1C23TNN#00018201	30.03.2023	2000079031	0	2.567.389

5102066378	1C23TNN#00018204	30.03.2023	2000079031	0	2.594.558

5102066379	1C23TNN#00018205	30.03.2023	2000079031	0	2.958.601

5102066391	1C23TNN#00018265	30.03.2023	2000079031	0	1.241.620

5102066392	1C23TNN#00018266	30.03.2023	2000079031	0	1.463.960

5102066414	1C23TNN#00018225	30.03.2023	2000079031	0	2.516.833

5102066417	1C23TNN#00018206	30.03.2023	2000079031	0	2.043.569

5102066439	1C23TNN#00018213	30.03.2023	2000079031	0	2.685.058

5102066440	1C23TNN#00018214	30.03.2023	2000079031	0	2.426.325

5102066445	1C23TNN#00018219	30.03.2023	2000079031	0	3.872.072

5102066472	1C23TNN#00018235	30.03.2023	2000079031	0	2.140.010

5102066479	1C23TNN#00018873	31.03.2023	2000079031	0	1.365.980

5102066533	1C23TNN#00018245	30.03.2023	2000079031	0	2.384.459

5102066534	1C23TNN#00018246	30.03.2023	2000079031	0	2.295.421

5102066545	1C23TNN#00018242	30.03.2023	2000079031	0	2.933.307

5102066563	1C23TNN#00018256	30.03.2023	2000079031	0	1.625.509

5102066564	1C23TNN#00018257	30.03.2023	2000079031	0	1.473.621

5102066567	1C23TNN#00018260	30.03.2023	2000079031	0	3.932.456

5102066568	1C23TNN#00018280	30.03.2023	2000079031	0	5.152.058

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102066661	1C23TNN#00018432	30.03.2023	2000079031	0	1.924.793

5102066673	1C23TNN#00018276	30.03.2023	2000079031	0	3.891.762

5102066678	1C23TNN#00018291	30.03.2023	2000079031	0	2.779.068

5102066689	1C23TNN#00018282	30.03.2023	2000079031	0	1.915.206

5102066691	1C23TNN#00018284	30.03.2023	2000079031	0	1.915.206

5102066693	1C23TNN#00018286	30.03.2023	2000079031	0	2.745.183

5102066716	1C23TNN#00018323	30.03.2023	2000079031	0	3.398.907

5102066718	1C23TNN#00018325	30.03.2023	2000079031	0	2.966.755

5102066721	1C23TNN#00018294	30.03.2023	2000079031	0	3.087.381

5102066724	1C23TNN#00018297	30.03.2023	2000079031	0	3.550.069

5102066748	1C23TNN#00018308	30.03.2023	2000079031	0	1.281.429

5102066749	1C23TNN#00018309	30.03.2023	2000079031	0	1.130.055

5102066825	1C23TNN#00018340	30.03.2023	2000079031	0	1.367.784

5102066879	1C23TNN#00018354	30.03.2023	2000079031	0	2.211.631

5102066886	1C23TNN#00018344	30.03.2023	2000079031	0	1.170.781

5102066892	1C23TNN#00018349	30.03.2023	2000079031	0	6.183.322

5102066902	1C23TNN#00018372	30.03.2023	2000079031	0	1.221.638

5102066913	1C23TNN#00018346	30.03.2023	2000079031	0	2.371.525

5102066914	1C23TNN#00018347	30.03.2023	2000079031	0	2.281.811

5102066945	1C23TNN#00018356	30.03.2023	2000079031	0	2.850.485

5102066947	1C23TNN#00018358	30.03.2023	2000079031	0	1.442.717

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102066951	1C23TNN#00018361	30.03.2023	2000079031	0	4.253.013

5102066977	1C23TNN#00018363	30.03.2023	2000079031	0	3.760.548

5102066978	1C23TNN#00018364	30.03.2023	2000079031	0	1.543.691

5102066987	1C23TNN#00018374	30.03.2023	2000079031	0	2.314.105

5102067031	1C23TNN#00018378	30.03.2023	2000079031	0	2.453.628

5102067032	1C23TNN#00018379	30.03.2023	2000079031	0	3.576.168

5102067054	1C23TNN#00018395	30.03.2023	2000079031	0	2.588.152

5102067117	1C23TNN#00019039	31.03.2023	2000079031	0	2.282.379

5102067118	1C23TNN#00019040	31.03.2023	2000079031	0	1.106.141

5102067125	1C23TNN#00018404	30.03.2023	2000079031	0	1.769.332

5102067165	1C23TNN#00018796	31.03.2023	2000079031	0	2.073.229

5102067206	1C23TNN#00018428	30.03.2023	2000079031	0	2.192.533

5102067215	1C23TNN#00018441	30.03.2023	2000079031	0	2.982.243

5102067236	1C23TNN#00018436	30.03.2023	2000079031	0	2.008.785

5102067237	1C23TNN#00018437	30.03.2023	2000079031	0	1.924.793

5102067263	1C23TNN#00018457	30.03.2023	2000079031	0	1.321.936

5102067271	1C23TNN#00018449	30.03.2023	2000079031	0	2.209.275

5102067279	1C23TNN#00018458	30.03.2023	2000079031	0	1.392.834

5102067296	1C23TNN#00018447	30.03.2023	2000079031	0	1.924.793

5102067297	1C23TNN#00018456	30.03.2023	2000079031	0	1.436.138

5102067312	1C23TNN#00018455	30.03.2023	2000079031	0	1.123.597

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102067348	1C23TNN#00018463	30.03.2023	2000079031	0	1.234.952

5102067359	1C23TNN#00018543	30.03.2023	2000079031	0	1.121.607

5102067362	1C23TNN#00018473	30.03.2023	2000079031	0	1.270.676

5102067363	1C23TNN#00018474	30.03.2023	2000079031	0	1.442.632

5102067365	1C23TNN#00018475	30.03.2023	2000079031	0	1.975.613

5102067367	1C23TNN#00018477	30.03.2023	2000079031	0	1.149.201

5102067430	1C23TNN#00018490	30.03.2023	2000079031	0	1.520.130

5102067467	1C23TNN#00018510	30.03.2023	2000079031	0	2.192.533

5102067468	1C23TNN#00018511	30.03.2023	2000079031	0	2.504.713

5102067469	1C23TNN#00018512	30.03.2023	2000079031	0	1.472.262

5102067491	1C23TNN#00018506	30.03.2023	2000079031	0	2.920.755

5102067510	1C23TNN#00018521	30.03.2023	2000079031	0	2.173.603

5102067513	1C23TNN#00018524	30.03.2023	2000079031	0	1.195.566

5102067528	1C23TNN#00018532	30.03.2023	2000079031	0	1.759.072

5102067529	1C23TNN#00018533	30.03.2023	2000079031	0	1.475.384

5102067545	1C23TNN#00018531	30.03.2023	2000079031	0	1.113.514

5102067551	1C23TNN#00018538	30.03.2023	2000079031	0	1.156.763

5102067554	1C23TNN#00018534	30.03.2023	2000079031	0	1.782.810

5102067588	1C23TNN#00018535	30.03.2023	2000079031	0	1.175.856

5102067589	1C23TNN#00018536	30.03.2023	2000079031	0	1.111.255

5102067590	1C23TNN#00018537	30.03.2023	2000079031	0	3.407.679

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102067593	1C23TNN#00018540	30.03.2023	2000079031	0	1.485.524

5102067600	1C23TNN#00018539	30.03.2023	2000079031	0	2.025.368

5102067601	1C23TNN#00018541	30.03.2023	2000079031	0	3.015.023

5102067617	1C23TNN#00018545	30.03.2023	2000079031	0	1.702.036

5102067662	1C23TNN#00018605	30.03.2023	2000079031	0	1.746.727

5102067663	1C23TNN#00018606	30.03.2023	2000079031	0	1.859.136

5102067679	1C23TNN#00018617	30.03.2023	2000079031	0	1.663.631

5102067748	1C23TNN#00018602	30.03.2023	2000079031	0	1.758.895

5102067763	1C23TNN#00018586	30.03.2023	2000079031	0	2.073.023

5102067765	1C23TNN#00018588	30.03.2023	2000079031	0	1.116.096

5102067768	1C23TNN#00018592	30.03.2023	2000079031	0	1.336.216

5102067769	1C23TNN#00018593	30.03.2023	2000079031	0	1.724.703

5102067779	1C23TNN#00018587	30.03.2023	2000079031	0	1.160.919

5102067792	1C23TNN#00018589	30.03.2023	2000079031	0	1.200.689

5102067828	1C23TNN#00018609	30.03.2023	2000079031	0	2.057.660

5102067838	1C23TNN#00018638	30.03.2023	2000079031	0	4.840.744

5102067856	1C23TNN#00018607	30.03.2023	2000079031	0	1.710.388

5102067864	1C23TNN#00018647	30.03.2023	2000079031	0	1.338.858

5102067872	1C23TNN#00018608	30.03.2023	2000079031	0	2.424.202

5102067904	1C23TNN#00018618	30.03.2023	2000079031	0	2.161.276

5102067922	1C23TNN#00018632	30.03.2023	2000079031	0	1.306.434

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102067923	1C23TNN#00018633	30.03.2023	2000079031	0	3.344.567

5102067924	1C23TNN#00018634	30.03.2023	2000079031	0	3.718.845

5102067933	1C23TNN#00018733	31.03.2023	2000079031	0	1.577.898

5102067939	1C23TNN#00018645	30.03.2023	2000079031	0	1.221.638

5102067940	1C23TNN#00018646	30.03.2023	2000079031	0	1.210.310

5102067943	1C23TNN#00018648	30.03.2023	2000079031	0	1.221.638

5102067993	1C23TNN#00018678	30.03.2023	2000079031	0	1.906.014

5102068016	1C23TNN#00018669	30.03.2023	2000079031	0	1.193.803

5102068017	1C23TNN#00018670	30.03.2023	2000079031	0	1.221.638

5102068019	1C23TNN#00018673	30.03.2023	2000079031	0	1.222.322

5102068030	1C23TNN#00018811	31.03.2023	2000079031	0	2.811.380

5102068060	1C23TNN#00018744	31.03.2023	2000079031	0	1.714.195

5102068097	1C23TNN#00018742	31.03.2023	2000079031	0	2.619.217

5102068103	1C23TNN#00018772	31.03.2023	2000079031	0	1.442.632

5102068114	1C23TNN#00018745	31.03.2023	2000079031	0	2.010.239

5102068120	1C23TNN#00018809	31.03.2023	2000079031	0	1.217.627

5102068121	1C23TNN#00018812	31.03.2023	2000079031	0	794.638

5102068129	1C23TNN#00018770	31.03.2023	2000079031	0	1.653.032

5102068146	1C23TNN#00018780	31.03.2023	2000079031	0	1.861.627

5102068149	1C23TNN#00018787	31.03.2023	2000079031	0	2.453.893

5102068150	1C23TNN#00018788	31.03.2023	2000079031	0	2.135.192

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102068154	1C23TNN#00018791	31.03.2023	2000079031	0	1.750.639

5102068176	1C23TNN#00018797	31.03.2023	2000079031	0	1.616.248

5102068202	1C23TNN#00018823	31.03.2023	2000079031	0	1.953.318

5102068243	1C23TNN#00018819	31.03.2023	2000079031	0	2.233.202

5102068244	1C23TNN#00018820	31.03.2023	2000079031	0	2.528.395

5102068307	1C23TNN#00018856	31.03.2023	2000079031	0	1.584.161

5102068308	1C23TNN#00018995	31.03.2023	2000079031	0	1.806.219

5102068309	1C23TNN#00018996	31.03.2023	2000079031	0	2.996.549

5102068314	1C23TNN#00019002	31.03.2023	2000079031	0	1.221.638

5102068326	1C23TNN#00018855	31.03.2023	2000079031	0	390.225

5102068330	1C23TNN#00018861	31.03.2023	2000079031	0	1.773.519

5102068340	1C23TNN#00018883	31.03.2023	2000079031	0	1.624.491

5102068343	1C23TNN#00018886	31.03.2023	2000079031	0	1.544.923

5102068346	1C23TNN#00018894	31.03.2023	2000079031	0	1.424.443

5102068353	1C23TNN#00018868	31.03.2023	2000079031	0	2.508.088

5102068354	1C23TNN#00018869	31.03.2023	2000079031	0	1.543.691

5102068371	1C23TNN#00018880	31.03.2023	2000079031	0	1.129.142

5102068372	1C23TNN#00018881	31.03.2023	2000079031	0	1.427.232

5102068401	1C23TNN#00018893	31.03.2023	2000079031	0	1.856.439

5102068402	1C23TNN#00018902	31.03.2023	2000079031	0	1.304.600

5102068417	1C23TNN#00018903	31.03.2023	2000079031	0	1.207.821

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102068418	1C23TNN#00018904	31.03.2023	2000079031	0	1.290.691

5102068453	1C23TNN#00018935	31.03.2023	2000079031	0	1.221.638

5102068466	1C23TNN#00018945	31.03.2023	2000079031	0	3.218.138

5102068480	1C23TNN#00018952	31.03.2023	2000079031	0	1.221.638

5102068481	1C23TNN#00018953	31.03.2023	2000079031	0	1.359.743

5102068490	1C23TNN#00018984	31.03.2023	2000079031	0	1.793.059

5102068498	1C23TNN#00018968	31.03.2023	2000079031	0	1.552.839

5102068520	1C23TNN#00018983	31.03.2023	2000079031	0	1.138.942

5102068523	1C23TNN#00018985	31.03.2023	2000079031	0	1.276.362

5102068650	1C23TNN#00019028	31.03.2023	2000079031	0	1.865.743

5102068658	1C23TNN#00019023	31.03.2023	2000079031	0	1.162.700

5102068659	1C23TNN#00019024	31.03.2023	2000079031	0	2.026.519

5102068673	1C23TNN#00019027	31.03.2023	2000079031	0	1.221.638

5102068738	1C23TNN#00019050	31.03.2023	2000079031	0	1.708.773

5102068753	1C23TNN#00019051	31.03.2023	2000079031	0	1.108.147

5102197352	1C23TNN#00019709	06.04.2023	2000079031	0	3.527.018

5102198536	1C23TNN#00019438	06.04.2023	2000079031	0	1.267.690

5102198543	1C23TNN#00019532	06.04.2023	2000079031	0	2.859.237

5102201662	1C23TNN#00019724	06.04.2023	2000079031	0	1.198.014

5102201854	1C23TNN#00019801	06.04.2023	2000079031	0	1.436.138

5102203742	1C23TNN#00019388	06.04.2023	2000079031	0	1.433.290

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102203843	1C23TNN#00019714	06.04.2023	2000079031	0	3.072.011

5102203884	1C23TNN#00019539	06.04.2023	2000079031	0	4.410.846

5102203942	1C23TNN#00019456	06.04.2023	2000079031	0	2.053.310

5102204301	1C23TNN#00019836	06.04.2023	2000079031	0	1.461.955

5102204345	1C23TNN#00019778	06.04.2023	2000079031	0	1.300.407

5102204382	1C23TNN#00019412	06.04.2023	2000079031	0	1.138.942

5102204515	1C23TNN#00019399	06.04.2023	2000079031	0	408.375

5102204516	1C23TNN#00019400	06.04.2023	2000079031	0	3.044.069

5102204519	1C23TNN#00019569	06.04.2023	2000079031	0	1.221.638

5102204538	1C23TNN#00019466	06.04.2023	2000079031	0	1.446.511

5102204539	1C23TNN#00019468	06.04.2023	2000079031	0	1.217.627

5102204605	1C23TNN#00019453	06.04.2023	2000079031	0	1.115.846

5102204678	1C23TNN#00019367	06.04.2023	2000079031	0	1.108.147

5102204679	1C23TNN#00019368	06.04.2023	2000079031	0	1.264.830

5102204701	1C23TNN#00019414	06.04.2023	2000079031	0	1.105.550

5102204838	1C23TNN#00019660	06.04.2023	2000079031	0	2.386.606

5102205031	1C23TNN#00019731	06.04.2023	2000079031	0	1.136.853

5102205116	1C23TNN#00020284	06.04.2023	2000079031	0	1.497.639

5102205479	1C23TNN#00019352	06.04.2023	2000079031	0	1.131.148

5102205517	1C23TNN#00019701	06.04.2023	2000079031	0	2.788.209

5102205558	1C23TNN#00019351	06.04.2023	2000079031	0	1.341.622

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102205598	1C23TNN#00019717	06.04.2023	2000079031	0	1.116.663

5102205665	1C23TNN#00019357	06.04.2023	2000079031	0	165.601

5102205677	1C23TNN#00019401	06.04.2023	2000079031	0	1.217.627

5102205679	1C23TNN#00019402	06.04.2023	2000079031	0	4.359.296

5102205690	1C23TNN#00019380	06.04.2023	2000079031	0	1.520.690

5102205693	1C23TNN#00019391	06.04.2023	2000079031	0	2.085.457

5102205744	1C23TNN#00019390	06.04.2023	2000079031	0	1.832.457

5102205749	1C23TNN#00019425	06.04.2023	2000079031	0	2.154.510

5102205750	1C23TNN#00019426	06.04.2023	2000079031	0	1.750.639

5102205762	1C23TNN#00019410	06.04.2023	2000079031	0	1.373.787

5102205773	1C23TNN#00019440	06.04.2023	2000079031	0	1.792.492

5102205780	1C23TNN#00019523	06.04.2023	2000079031	0	2.154.510

5102205781	1C23TNN#00019541	06.04.2023	2000079031	0	4.309.019

5102205784	1C23TNN#00019575	06.04.2023	2000079031	0	1.727.638

5102205786	1C23TNN#00019582	06.04.2023	2000079031	0	2.658.057

5102205799	1C23TNN#00019613	06.04.2023	2000079031	0	2.719.277

5102205800	1C23TNN#00019622	06.04.2023	2000079031	0	5.152.527

5102205816	1C23TNN#00019626	06.04.2023	2000079031	0	1.918.387

5102205820	1C23TNN#00019659	06.04.2023	2000079031	0	10.491.653

5102205828	1C23TNN#00019725	06.04.2023	2000079031	0	1.198.014

5102205840	1C23TNN#00019424	06.04.2023	2000079031	0	2.154.510

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102205845	1C23TNN#00019527	06.04.2023	2000079031	0	3.220.281

5102205858	1C23TNN#00019449	06.04.2023	2000079031	0	1.116.819

5102205863	1C23TNN#00019602	06.04.2023	2000079031	0	2.834.381

5102205895	1C23TNN#00019485	06.04.2023	2000079031	0	1.535.948

5102205930	1C23TNN#00019702	06.04.2023	2000079031	0	3.361.485

5102205932	1C23TNN#00019882	06.04.2023	2000079031	0	1.486.711

5102205938	1C23TNN#00019488	06.04.2023	2000079031	0	2.223.441

5102205943	1C23TNN#00019578	06.04.2023	2000079031	0	3.122.130

5102205946	1C23TNN#00019593	06.04.2023	2000079031	0	5.350.763

5102205955	1C23TNN#00019495	06.04.2023	2000079031	0	1.114.814

5102205999	1C23TNN#00019641	06.04.2023	2000079031	0	1.867.831

5102206008	1C23TNN#00019528	06.04.2023	2000079031	0	4.257.446

5102206016	1C23TNN#00019536	06.04.2023	2000079031	0	2.901.202

5102206024	1C23TNN#00019591	06.04.2023	2000079031	0	1.019.194

5102206031	1C23TNN#00019640	06.04.2023	2000079031	0	1.856.389

5102206041	1C23TNN#00019556	06.04.2023	2000079031	0	3.664.914

5102206054	1C23TNN#00019652	06.04.2023	2000079031	0	5.317.572

5102206056	1C23TNN#00019666	06.04.2023	2000079031	0	2.305.380

5102206061	1C23TNN#00020265	06.04.2023	2000079031	0	2.029.379

5102206066	1C23TNN#00019570	06.04.2023	2000079031	0	1.735.976

5102206078	1C23TNN#00020135	06.04.2023	2000079031	0	1.202.205

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102206085	1C23TNN#00019655	06.04.2023	2000079031	0	4.966.468

5102206086	1C23TNN#00019658	06.04.2023	2000079031	0	2.212.852

5102206096	1C23TNN#00019592	06.04.2023	2000079031	0	1.750.518

5102206099	1C23TNN#00019597	06.04.2023	2000079031	0	1.221.638

5102206100	1C23TNN#00019601	06.04.2023	2000079031	0	1.704.467

5102206106	1C23TNN#00020203	06.04.2023	2000079031	0	3.570.936

5102206141	1C23TNN#00019740	06.04.2023	2000079031	0	1.217.627

5102206147	1C23TNN#00019653	06.04.2023	2000079031	0	6.135.578

5102206166	1C23TNN#00019681	06.04.2023	2000079031	0	2.194.980

5102206191	1C23TNN#00019931	06.04.2023	2000079031	0	1.871.725

5102206195	1C23TNN#00019650	06.04.2023	2000079031	0	4.721.644

5102206198	1C23TNN#00019721	06.04.2023	2000079031	0	1.198.014

5102206204	1C23TNN#00019947	06.04.2023	2000079031	0	1.300.407

5102206208	1C23TNN#00019654	06.04.2023	2000079031	0	6.628.867

5102206211	1C23TNN#00019752	06.04.2023	2000079031	0	1.136.853

5102206218	1C23TNN#00019816	06.04.2023	2000079031	0	1.478.987

5102206224	1C23TNN#00019657	06.04.2023	2000079031	0	1.867.831

5102206228	1C23TNN#00019675	06.04.2023	2000079031	0	4.505.992

5102206256	1C23TNN#00019672	06.04.2023	2000079031	0	7.820.493

5102206276	1C23TNN#00019939	06.04.2023	2000079031	0	1.555.176

5102206277	1C23TNN#00019942	06.04.2023	2000079031	0	2.215.770

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102206283	1C23TNN#00019956	06.04.2023	2000079031	0	1.300.407

5102206301	1C23TNN#00019908	06.04.2023	2000079031	0	1.627.107

5102206304	1C23TNN#00019705	06.04.2023	2000079031	0	2.186.917

5102206308	1C23TNN#00019832	06.04.2023	2000079031	0	1.461.955

5102206311	1C23TNN#00019958	06.04.2023	2000079031	0	1.461.955

5102206333	1C23TNN#00019800	06.04.2023	2000079031	0	1.300.407

5102206356	1C23TNN#00019734	06.04.2023	2000079031	0	1.136.853

5102206418	1C23TNN#00019738	06.04.2023	2000079031	0	1.136.853

5102206425	1C23TNN#00019766	06.04.2023	2000079031	0	1.950.610

5102206441	1C23TNN#00019862	06.04.2023	2000079031	0	1.236.462

5102206449	1C23TNN#00019748	06.04.2023	2000079031	0	1.869.836

5102206484	1C23TNN#00019974	06.04.2023	2000079031	0	1.217.904

5102206496	1C23TNN#00019750	06.04.2023	2000079031	0	1.619.682

5102206502	1C23TNN#00019781	06.04.2023	2000079031	0	1.461.955

5102206531	1C23TNN#00019780	06.04.2023	2000079031	0	1.461.955

5102206532	1C23TNN#00019785	06.04.2023	2000079031	0	1.300.407

5102206545	1C23TNN#00019760	06.04.2023	2000079031	0	1.326.332

5102206579	1C23TNN#00019784	06.04.2023	2000079031	0	1.300.407

5102206592	1C23TNN#00019774	06.04.2023	2000079031	0	1.300.407

5102206623	1C23TNN#00019871	06.04.2023	2000079031	0	1.461.955

5102206687	1C23TNN#00019842	06.04.2023	2000079031	0	1.134.848

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102206691	1C23TNN#00019806	06.04.2023	2000079031	0	1.300.407

5102206692	1C23TNN#00019808	06.04.2023	2000079031	0	1.217.627

5102206725	1C23TNN#00019825	06.04.2023	2000079031	0	1.267.690

5102206730	1C23TNN#00019869	06.04.2023	2000079031	0	1.300.407

5102206770	1C23TNN#00019820	06.04.2023	2000079031	0	1.134.848

5102206825	1C23TNN#00019865	06.04.2023	2000079031	0	1.723.511

5102206848	1C23TNN#00019846	06.04.2023	2000079031	0	1.300.407

5102206914	1C23TNN#00019878	06.04.2023	2000079031	0	1.418.560

5102206922	1C23TNN#00020112	06.04.2023	2000079031	0	1.672.458

5102206923	1C23TNN#00020113	06.04.2023	2000079031	0	2.100.828

5102206924	1C23TNN#00020114	06.04.2023	2000079031	0	2.207.620

5102206926	1C23TNN#00020127	06.04.2023	2000079031	0	1.879.863

5102206942	1C23TNN#00020354	06.04.2023	2000079031	0	1.123.208

5102206959	1C23TNN#00020028	06.04.2023	2000079031	0	1.706.283

5102206964	1C23TNN#00019884	06.04.2023	2000079031	0	1.797.585

5102206972	1C23TNN#00019938	06.04.2023	2000079031	0	1.300.407

5102206983	1C23TNN#00020145	06.04.2023	2000079031	0	2.533.982

5102206999	1C23TNN#00019897	06.04.2023	2000079031	0	1.335.970

5102207021	1C23TNN#00020029	06.04.2023	2000079031	0	1.706.283

5102207022	1C23TNN#00020033	06.04.2023	2000079031	0	1.902.186

5102207042	1C23TNN#00019914	06.04.2023	2000079031	0	1.174.584

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102207056	1C23TNN#00019905	06.04.2023	2000079031	0	1.258.770

5102207071	1C23TNN#00019995	06.04.2023	2000079031	0	1.198.014

5102207077	1C23TNN#00019930	06.04.2023	2000079031	0	1.321.333

5102207078	1C23TNN#00020243	06.04.2023	2000079031	0	1.139.820

5102207098	1C23TNN#00020026	06.04.2023	2000079031	0	1.703.992

5102207107	1C23TNN#00019935	06.04.2023	2000079031	0	1.123.932

5102207113	1C23TNN#00019975	06.04.2023	2000079031	0	1.774.135

5102207152	1C23TNN#00019933	06.04.2023	2000079031	0	2.076.347

5102207160	1C23TNN#00020248	06.04.2023	2000079031	0	1.773.519

5102207196	1C23TNN#00019994	06.04.2023	2000079031	0	1.300.407

5102207221	1C23TNN#00019979	06.04.2023	2000079031	0	1.627.107

5102207225	1C23TNN#00019991	06.04.2023	2000079031	0	1.950.610

5102207226	1C23TNN#00019992	06.04.2023	2000079031	0	1.217.627

5102207239	1C23TNN#00019982	06.04.2023	2000079031	0	1.138.452

5102207245	1C23TNN#00019999	06.04.2023	2000079031	0	1.175.741

5102207249	1C23TNN#00019983	06.04.2023	2000079031	0	1.585.470

5102207312	1C23TNN#00020003	06.04.2023	2000079031	0	1.645.032

5102207318	1C23TNN#00020027	06.04.2023	2000079031	0	1.136.853

5102207354	1C23TNN#00020031	06.04.2023	2000079031	0	2.402.532

5102207380	1C23TNN#00020058	06.04.2023	2000079031	0	1.224.999

5102207391	1C23TNN#00020128	06.04.2023	2000079031	0	1.497.518

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102207424	1C23TNN#00020035	06.04.2023	2000079031	0	2.353.886

5102207428	1C23TNN#00020041	06.04.2023	2000079031	0	1.136.853

5102207443	1C23TNN#00020044	06.04.2023	2000079031	0	1.503.345

5102207447	1C23TNN#00020048	06.04.2023	2000079031	0	1.136.853

5102207451	1C23TNN#00020054	06.04.2023	2000079031	0	1.198.014

5102207453	1C23TNN#00020061	06.04.2023	2000079031	0	1.388.895

5102207473	1C23TNN#00020049	06.04.2023	2000079031	0	1.136.853

5102207486	1C23TNN#00020224	06.04.2023	2000079031	0	2.102.987

5102207604	1C23TNN#00020115	06.04.2023	2000079031	0	1.811.973

5102207605	1C23TNN#00020116	06.04.2023	2000079031	0	1.686.480

5102207611	1C23TNN#00020165	06.04.2023	2000079031	0	1.789.062

5102207642	1C23TNN#00020111	06.04.2023	2000079031	0	1.713.391

5102207685	1C23TNN#00020134	06.04.2023	2000079031	0	1.198.208

5102207716	1C23TNN#00020138	06.04.2023	2000079031	0	1.204.128

5102207717	1C23TNN#00020139	06.04.2023	2000079031	0	2.342.479

5102207724	1C23TNN#00020149	06.04.2023	2000079031	0	1.737.226

5102207729	1C23TNN#00020164	06.04.2023	2000079031	0	1.298.119

5102207744	1C23TNN#00020141	06.04.2023	2000079031	0	1.198.153

5102207803	1C23TNN#00020266	06.04.2023	2000079031	0	1.221.638

5102207807	1C23TNN#00020291	06.04.2023	2000079031	0	3.251.017

5102207808	1C23TNN#00020169	06.04.2023	2000079031	0	1.596.463

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102207865	1C23TNN#00020322	06.04.2023	2000079031	0	202.400

5102207892	1C23TNN#00020217	06.04.2023	2000079031	0	1.134.848

5102207914	1C23TNN#00020330	06.04.2023	2000079031	0	1.700.039

5102207920	1C23TNN#00020239	06.04.2023	2000079031	0	1.753.527

5102207924	1C23TNN#00020283	06.04.2023	2000079031	0	1.139.820

5102207936	1C23TNN#00020247	06.04.2023	2000079031	0	1.183.194

5102208004	1C23TNN#00020311	06.04.2023	2000079031	0	1.221.638

5102208011	1C23TNN#00020349	06.04.2023	2000079031	0	1.947.561

5102208021	1C23TNN#00020319	06.04.2023	2000079031	0	2.686.250

5102208024	1C23TNN#00020323	06.04.2023	2000079031	0	3.684.934

5102208025	1C23TNN#00020326	06.04.2023	2000079031	0	2.946.005

5102208034	1C23TNN#00020288	06.04.2023	2000079031	0	1.474.638

5102208051	1C23TNN#00020348	06.04.2023	2000079031	0	2.775.149

5102208130	1C23TNN#00020316	06.04.2023	2000079031	0	1.101.563

5102208166	1C23TNN#00020331	06.04.2023	2000079031	0	3.541.800

5102970559	K23TTM#00010328	15.05.2023	2000079031	0	80.774-

5102986751	K23TTM#00052108	15.05.2023	2000079031	0	531.104-

5102987197	K23TTM#00022394	15.05.2023	2000079031	0	642.389-

5102987590	K23TTM#00022412	15.05.2023	2000079031	0	579.394-

5102987687	K23TTM#00001816	15.05.2023	2000079031	0	61.155-

5102987934	K23TTM#00003242	15.05.2023	2000079031	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102987936	K23TTM#00119555	15.05.2023 *****	2000079031	0	151.800-
5102988020	K23TTM#00003243	15.05.2023 *****	2000079031	0	299.475-
5102988023	K23TTM#00002199	15.05.2023 *****	2000079031	0	536.241-
5102988116	K23TTM#00119564	15.05.2023 *****	2000079031	0	80.774-
5102988125	K23TTM#00002111	15.05.2023 *****	2000079031	0	96.566-
5102988143	K23TTM#00051504	15.05.2023 *****	2000079031	0	2.471.405-
5102988395	K23TTM#00119568	15.05.2023 *****	2000079031	0	122.164-
5102988405	K23TTM#00051507	15.05.2023 *****	2000079031	0	647.132-
5102988550	K23TTM#00124495	15.05.2023 *****	2000079031	0	101.200-
5102988605	K23TTM#00013808	15.05.2023 *****	2000079031	0	312.800-
5102988635	K23TTM#00119583	15.05.2023 *****	2000079031	0	404.800-
5102988758	K23TTM#00003259	15.05.2023 *****	2000079031	0	299.475-
5102988988	K23TTM#00007712	15.05.2023 *****	2000079031	0	508.572-
5102989001	K23TTM#00006871	15.05.2023 *****	2000079031	0	61.155-
5102989089	K23TTM#00119586	15.05.2023 *****	2000079031	0	894.689-
5102989210	K23TTM#00119600	15.05.2023 *****	2000079031	0	122.164-
5102989247	K23TTM#00001752	15.05.2023 *****	2000079031	0	122.164-
5102989312	K23TTM#00022439	15.05.2023 *****	2000079031	0	526.895-
5102989356	K23TTM#00119597	15.05.2023 *****	2000079031	0	807.741-
5102989371	K23TTM#00022449	15.05.2023 *****	2000079031	0	135.974-
5102989790	K23TTM#00001631	15.05.2023 *****	2000079031	0	1.071.047-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102989849	K23TTM#00010024	15.05.2023 *****	2000079031	0	610.819-
5102989863	K23TTM#00023037	15.05.2023 *****	2000079031	0	55.200-
5102989871	K23TTM#00023169	15.05.2023 *****	2000079031	0	65.340-
5102989907	K23TTM#00119607	15.05.2023 *****	2000079031	0	78.045-
5102989918	K23TTM#00022507	15.05.2023 *****	2000079031	0	586.051-
5102990197	K23TTM#00119617	15.05.2023 *****	2000079031	0	101.200-
5102990213	K23TTM#00119615	15.05.2023 *****	2000079031	0	122.164-
5102990266	K23TTM#00022503	15.05.2023 *****	2000079031	0	81.675-
5102990344	K23TTM#00022498	15.05.2023 *****	2000079031	0	177.364-
5102990375	K23TTM#00119622	15.05.2023 *****	2000079031	0	455.400-
5102990657	K23TTM#00119625	15.05.2023 *****	2000079031	0	354.680-
5102990668	K23TTM#00022548	15.05.2023 *****	2000079031	0	261.363-
5102990675	K23TTM#00006456	15.05.2023 *****	2000079031	0	489.091-
5102990782	K23TTM#00022573	15.05.2023 *****	2000079031	0	460.093-
5102990953	K23TTM#00017164	15.05.2023 *****	2000079031	0	50.600-
5102991049	K23TTM#00119638	15.05.2023 *****	2000079031	0	752.754-
5102991355	K23TTM#00003279	15.05.2023 *****	2000079031	0	99.825-
5102991366	K23TTM#00119643	15.05.2023 *****	2000079031	0	122.164-
5102991773	K23TTM#00007787	15.05.2023 *****	2000079031	0	386.263-
5102991871	K23TTM#00003344	15.05.2023 *****	2000079031	0	289.697-
5102992262	K23TTM#00013878	15.05.2023 *****	2000079031	0	1.095.002-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102992733	K23TTM#00122180	15.05.2023 *****	2000079031	0	55.200-
5102992814	K23TTM#00006853	15.05.2023 *****	2000079031	0	61.155-
5102993021	K23TTM#00022653	15.05.2023 *****	2000079031	0	801.701-
5102993072	K23TTM#00007807	15.05.2023 *****	2000079031	0	65.340-
5102993109	K23TTM#00002945	15.05.2023 *****	2000079031	0	81.675-
5102993476	K23TTM#00003239	15.05.2023 *****	2000079031	0	244.618-
5102993479	K23TTM#00122497	15.05.2023 *****	2000079031	0	55.200-
5102993498	K23TTM#00022666	15.05.2023 *****	2000079031	0	159.720-
5102993521	K23TTM#00022664	15.05.2023 *****	2000079031	0	101.200-
5102993564	K23TTM#00022671	15.05.2023 *****	2000079031	0	366.491-
5102993567	K23TTM#00122305	15.05.2023 *****	2000079031	0	55.200-
5102993841	K23TTM#00022680	15.05.2023 *****	2000079031	0	122.164-
5102993964	K23TTM#00001358	15.05.2023 *****	2000079031	0	470.296-
5102993986	K23TTM#00022693	15.05.2023 *****	2000079031	0	99.825-
5102993997	K23TTM#00005369	15.05.2023 *****	2000079031	0	122.309-
5102994220	K23TTM#00122509	15.05.2023 *****	2000079031	0	386.401-
5102994262	K23TTM#00122464	15.05.2023 *****	2000079031	0	441.602-
5102994274	K23TTM#00001391	15.05.2023 *****	2000079031	0	242.322-
5102994421	K23TTM#00051815	15.05.2023 *****	2000079031	0	183.318-
5102994618	K23TTM#00051885	15.05.2023 *****	2000079031	0	873.203-
5102994725	K23TTM#00006921	15.05.2023 *****	2000079031	0	451.245-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102994729	K23TTM#00122614	15.05.2023 *****	2000079031	0	101.200-
5102994874	K23TTM#00010213	15.05.2023 *****	2000079031	0	50.600-
5102994944	K23TTM#00003371	15.05.2023 *****	2000079031	0	244.328-
5102994956	K23TTM#00022805	15.05.2023 *****	2000079031	0	199.650-
5102994958	K23TTM#00051790	15.05.2023 *****	2000079031	0	378.895-
5102995094	K23TTM#00013849	15.05.2023 *****	2000079031	0	244.328-
5102995172	K23TTM#00013851	15.05.2023 *****	2000079031	0	710.827-
5102995335	K23TTM#00122778	15.05.2023 *****	2000079031	0	122.164-
5102995394	K23TTM#00008785	15.05.2023 *****	2000079031	0	220.801-
5102995427	K23TTM#00123455	15.05.2023 *****	2000079031	0	163.350-
5102995520	K23TTM#00051781	15.05.2023 *****	2000079031	0	915.422-
5102995779	K23TTM#00022815	15.05.2023 *****	2000079031	0	96.566-
5102995782	K23TTM#00022817	15.05.2023 *****	2000079031	0	610.819-
5102995785	K23TTM#00001842	15.05.2023 *****	2000079031	0	183.464-
5102996021	K23TTM#00051811	15.05.2023 *****	2000079031	0	500.460-
5102996092	K23TTM#00003357	15.05.2023 *****	2000079031	0	610.819-
5102996226	K23TTM#00123051	15.05.2023 *****	2000079031	0	798.124-
5102996304	K23TTM#00051829	15.05.2023 *****	2000079031	0	280.029-
5102996307	K23TTM#00051832	15.05.2023 *****	2000079031	0	80.774-
5102996310	K23TTM#00002961	15.05.2023 *****	2000079031	0	386.401-
5102996708	K23TTM#00123291	15.05.2023 *****	2000079031	0	122.164-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102996747	K23TTM#00010239	15.05.2023 *****	2000079031	0	151.800-
5102996847	K23TTM#00022900	15.05.2023 *****	2000079031	0	151.800-
5102996949	K23TTM#00003402	15.05.2023 *****	2000079031	0	253.000-
5102996984	K23TTM#00123306	15.05.2023 *****	2000079031	0	122.164-
5102997066	K23TTM#00003270	15.05.2023 *****	2000079031	0	122.164-
5102997288	K23TTM#00002252	15.05.2023 *****	2000079031	0	217.140-
5102997292	K23TTM#00010285	15.05.2023 *****	2000079031	0	122.164-
5102997328	K23TTM#00123375	15.05.2023 *****	2000079031	0	122.164-
5102997332	K23TTM#00006604	15.05.2023 *****	2000079031	0	643.886-
5102997408	K23TTM#00007880	15.05.2023 *****	2000079031	0	61.155-
5102997411	K23TTM#00051918	15.05.2023 *****	2000079031	0	295.625-
5102997520	K23TTM#00007882	15.05.2023 *****	2000079031	0	122.164-
5102997533	K23TTM#00022950	15.05.2023 *****	2000079031	0	50.600-
5102997600	K23TTM#00051926	15.05.2023 *****	2000079031	0	325.247-
5102997704	K23TTM#00002391	15.05.2023 *****	2000079031	0	122.164-
5102997789	K23TTM#00005452	15.05.2023 *****	2000079031	0	402.048-
5102997790	K23TTM#00023320	15.05.2023 *****	2000079031	0	193.131-
5102998051	K23TTM#00006887	15.05.2023 *****	2000079031	0	61.155-
5102998186	K23TTM#00003772	15.05.2023 *****	2000079031	0	161.548-
5102998270	K23TTM#00124828	15.05.2023 *****	2000079031	0	96.566-
5102998314	K23TTM#00007902	15.05.2023 *****	2000079031	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102998524	K23TTM#00001246	15.05.2023 *****	2000079031	0	342.965-
5102998629	K23TTM#00123690	15.05.2023 *****	2000079031	0	122.164-
5102998638	K23TTM#00003424	15.05.2023 *****	2000079031	0	354.200-
5102998771	K23TTM#00123728	15.05.2023 *****	2000079031	0	50.600-
5102998840	K23TTM#00123803	15.05.2023 *****	2000079031	0	446.728-
5102998846	K23TTM#00005400	15.05.2023 *****	2000079031	0	482.829-
5102999151	K23TTM#00002402	15.05.2023 *****	2000079031	0	732.983-
5102999253	K23TTM#00003359	15.05.2023 *****	2000079031	0	80.774-
5102999309	K23TTM#00006920	15.05.2023 *****	2000079031	0	482.829-
5102999352	K23TTM#00003785	15.05.2023 *****	2000079031	0	366.491-
5102999353	K23TTM#00003786	15.05.2023 *****	2000079031	0	165.601-
5102999378	K23TTM#00007929	15.05.2023 *****	2000079031	0	122.164-
5102999382	K23TTM#00124437	15.05.2023 *****	2000079031	0	172.764-
5102999384	K23TTM#00124449	15.05.2023 *****	2000079031	0	482.829-
5102999429	K23TTM#00004740	15.05.2023 *****	2000079031	0	421.692-
5102999436	K23TTM#00023111	15.05.2023 *****	2000079031	0	266.654-
5102999438	K23TTM#00124051	15.05.2023 *****	2000079031	0	752.125-
5102999439	K23TTM#00001655	15.05.2023 *****	2000079031	0	348.476-
5102999554	K23TTM#00002080	15.05.2023 *****	2000079031	0	236.864-
5102999555	K23TTM#00023095	15.05.2023 *****	2000079031	0	221.430-
5102999560	K23TTM#00023113	15.05.2023 *****	2000079031	0	81.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102999572	K23TTM#00124070	15.05.2023 *****	2000079031	0	354.200-
5102999577	K23TTM#00124113	15.05.2023 *****	2000079031	0	675.960-
5102999582	K23TTM#00006921	15.05.2023 *****	2000079031	0	938.154-
5102999648	K23TTM#00005404	15.05.2023 *****	2000079031	0	161.548-
5102999653	K23TTM#00013889	15.05.2023 *****	2000079031	0	603.060-
5102999657	K23TTM#00010327	15.05.2023 *****	2000079031	0	99.825-
5102999666	K23TTM#00124039	15.05.2023 *****	2000079031	0	344.850-
5102999669	K23TTM#00124059	15.05.2023 *****	2000079031	0	122.164-
5102999682	K23TTM#00023100	15.05.2023 *****	2000079031	0	262.054-
5102999684	K23TTM#00002458	15.05.2023 *****	2000079031	0	199.650-
5102999809	K23TTM#00124030	15.05.2023 *****	2000079031	0	99.825-
5102999810	K23TTM#00124032	15.05.2023 *****	2000079031	0	161.548-
5102999813	K23TTM#00003428	15.05.2023 *****	2000079031	0	202.400-
5102999822	K23TTM#00006922	15.05.2023 *****	2000079031	0	712.639-
5102999838	K23TTM#00052175	15.05.2023 *****	2000079031	0	619.626-
5102999905	K23TTM#00052135	15.05.2023 *****	2000079031	0	218.730-
5102999910	K23TTM#00003431	15.05.2023 *****	2000079031	0	96.566-
5102999915	K23TTM#00052258	15.05.2023 *****	2000079031	0	122.164-
5103000244	K23TTM#00052186	15.05.2023 *****	2000079031	0	578.997-
5103000279	K23TTM#00052224	15.05.2023 *****	2000079031	0	193.131-
5103000287	K23TTM#00007935	15.05.2023 *****	2000079031	0	122.164-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103000410	K23TTM#00124344	15.05.2023 *****	2000079031	0	244.328-
5103000553	K23TTM#00017239	15.05.2023 *****	2000079031	0	220.801-
5103000558	K23TTM#00003303	15.05.2023 *****	2000079031	0	709.359-
5103000584	K23TTM#00003787	15.05.2023 *****	2000079031	0	303.600-
5103000744	K23TTM#00052264	15.05.2023 *****	2000079031	0	203.083-
5103000752	K23TTM#00003301	15.05.2023 *****	2000079031	0	96.566-
5103000755	K23TTM#00023171	15.05.2023 *****	2000079031	0	237.765-
5103000757	K23TTM#00052247	15.05.2023 *****	2000079031	0	705.555-
5103000762	K23TTM#00006669	15.05.2023 *****	2000079031	0	199.650-
5103000868	K23TTM#00017240	15.05.2023 *****	2000079031	0	628.164-
5103001024	K23TTM#00001606	15.05.2023 *****	2000079031	0	345.012-
5103001123	K23TTM#00124408	15.05.2023 *****	2000079031	0	80.774-
5103001133	K23TTM#00001818	15.05.2023 *****	2000079031	0	182.875-
5103001158	K23TTM#00052277	15.05.2023 *****	2000079031	0	774.936-
5103001163	K23TTM#00052296	15.05.2023 *****	2000079031	0	101.200-
5103001182	K23TTM#00124537	15.05.2023 *****	2000079031	0	193.131-
5103001263	K23TTM#00001670	15.05.2023 *****	2000079031	0	883.065-
5103001378	K23TTM#00001663	15.05.2023 *****	2000079031	0	50.600-
5103001404	K23TTM#00002269	15.05.2023 *****	2000079031	0	461.221-
5103001405	K23TTM#00052302	15.05.2023 *****	2000079031	0	193.131-
5103001455	K23TTM#00124653	15.05.2023 *****	2000079031	0	161.548-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103001466	K23TTM#00001823	15.05.2023 *****	2000079031	0	99.825-
5103001518	K23TTM#00023268	15.05.2023 *****	2000079031	0	50.600-
5103001525	K23TTM#00007953	15.05.2023 *****	2000079031	0	161.548-
5103001532	K23TTM#00023245	15.05.2023 *****	2000079031	0	223.364-
5103001573	K23TTM#00007954	15.05.2023 *****	2000079031	0	325.102-
5103001650	K23TTM#00003801	15.05.2023 *****	2000079031	0	220.801-
5103001667	K23TTM#00124571	15.05.2023 *****	2000079031	0	499.125-
5103001671	K23TTM#00124708	15.05.2023 *****	2000079031	0	366.491-
5103001732	K23TTM#00052324	15.05.2023 *****	2000079031	0	553.782-
5103001766	K23TTM#00003452	15.05.2023 *****	2000079031	0	122.164-
5103001776	K23TTM#00052316	15.05.2023 *****	2000079031	0	218.730-
5103001783	K23TTM#00124709	15.05.2023 *****	2000079031	0	101.200-
5103001795	K23TTM#00124561	15.05.2023 *****	2000079031	0	122.164-
5103001863	K23TTM#00023244	15.05.2023 *****	2000079031	0	80.774-
5103001867	K23TTM#00023248	15.05.2023 *****	2000079031	0	193.131-
5103001943	K23TTM#00008989	15.05.2023 *****	2000079031	0	78.045-
5103001970	K23TTM#00124616	15.05.2023 *****	2000079031	0	80.774-
5103001972	K23TTM#00052354	15.05.2023 *****	2000079031	0	2.148.485-
5103001974	K23TTM#00023255	15.05.2023 *****	2000079031	0	313.555-
5103002001	K23TTM#00124650	15.05.2023 *****	2000079031	0	403.871-
5103002012	K23TTM#00006654	15.05.2023 *****	2000079031	0	126.495-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103002102	K23TTM#00013962	15.05.2023 *****	2000079031	0	876.781-
5103002148	K23TTM#00124696	15.05.2023 *****	2000079031	0	588.480-
5103002159	K23TTM#00124748	15.05.2023 *****	2000079031	0	165.601-
5103002167	K23TTM#00009003	15.05.2023 *****	2000079031	0	122.164-
5103002168	K23TTM#00003805	15.05.2023 *****	2000079031	0	242.322-
5103002261	K23TTM#00124744	15.05.2023 *****	2000079031	0	386.263-
5103002262	K23TTM#00052390	15.05.2023 *****	2000079031	0	1.738.196-
5103002312	K23TTM#00124776	15.05.2023 *****	2000079031	0	466.950-
5103002321	K23TTM#00124740	15.05.2023 *****	2000079031	0	96.566-
5103002357	K23TTM#00009001	15.05.2023 *****	2000079031	0	96.566-
5103002360	K23TTM#00124771	15.05.2023 *****	2000079031	0	50.600-
5103002366	K23TTM#00124818	15.05.2023 *****	2000079031	0	227.964-
5103002647	K23TTM#00052443	15.05.2023 *****	2000079031	0	502.770-
5103002654	K23TTM#00124922	15.05.2023 *****	2000079031	0	370.471-
5103002666	K23TTM#00052453	15.05.2023 *****	2000079031	0	572.986-
5103002667	K23TTM#00006530	15.05.2023 *****	2000079031	0	156.090-
5103002706	K23TTM#00124826	15.05.2023 *****	2000079031	0	582.826-
5103002720	K23TTM#00124825	15.05.2023 *****	2000079031	0	363.938-
5103002726	K23TTM#00006675	15.05.2023 *****	2000079031	0	1.094.188-
5103002733	K23TTM#00002087	15.05.2023 *****	2000079031	0	179.245-
5103002734	K23TTM#00023312	15.05.2023 *****	2000079031	0	493.681-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103002788	K23TTM#00006673	15.05.2023 *****	2000079031	0	1.445.516-
5103002795	K23TTM#00124944	15.05.2023 *****	2000079031	0	386.263-
5103002851	K23TTM#00052451	15.05.2023 *****	2000079031	0	770.303-
5103002867	K23TTM#00005442	15.05.2023 *****	2000079031	0	486.650-
5103002871	K23TTM#00124909	15.05.2023 *****	2000079031	0	96.566-
5103002874	K23TTM#00124930	15.05.2023 *****	2000079031	0	96.566-
5103002885	K23TTM#00052444	15.05.2023 *****	2000079031	0	609.014-
5103002944	K23TTM#00001825	15.05.2023 *****	2000079031	0	99.825-
5103002977	K23TTM#00124916	15.05.2023 *****	2000079031	0	80.774-
5103003137	K23TTM#00005448	15.05.2023 *****	2000079031	0	61.155-
5103003285	K23TTM#00003369	15.05.2023 *****	2000079031	0	588.335-
5103003313	K23TTM#00010407	15.05.2023 *****	2000079031	0	122.164-
5103003314	K23TTM#00052488	15.05.2023 *****	2000079031	0	193.131-
5103125653	K23TTM#00131082	18.05.2023 *****	2000079031	0	220.801-
5103125662	K23TTM#00024662	18.05.2023 *****	2000079031	0	115.940-
5103126934	K23TTM#00002628	18.05.2023 *****	2000079031	0	50.600-
5103126937	K23TTM#00002629	18.05.2023 *****	2000079031	0	192.075-
5103129911	K23TTM#00128696	18.05.2023 *****	2000079031	0	244.328-
5103129917	K23TTM#00003467	18.05.2023 *****	2000079031	0	897.030-
5103129985	K23TTM#00128718	18.05.2023 *****	2000079031	0	78.045-
5103130074	K23TTM#00010814	18.05.2023 *****	2000079031	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103130317	K23TTM#00128866	18.05.2023 *****	2000079031	0	579.394-
5103130362	K23TTM#00054483	18.05.2023 *****	2000079031	0	193.131-
5103130385	K23TTM#00128814	18.05.2023 *****	2000079031	0	151.800-
5103130531	K23TTM#00054488	18.05.2023 *****	2000079031	0	183.318-
5103130665	K23TTM#00006909	18.05.2023 *****	2000079031	0	172.764-
5103130777	K23TTM#00003969	18.05.2023 *****	2000079031	0	78.045-
5103130834	K23TTM#00014527	18.05.2023 *****	2000079031	0	244.328-
5103130919	K23TTM#00017816	18.05.2023 *****	2000079031	0	289.697-
5103130950	K23TTM#00008224	18.05.2023 *****	2000079031	0	110.400-
5103131038	K23TTM#00129025	18.05.2023 *****	2000079031	0	366.491-
5103131039	K23TTM#00003131	18.05.2023 *****	2000079031	0	1.684.508-
5103131059	K23TTM#00024496	18.05.2023 *****	2000079031	0	99.825-
5103131109	K23TTM#00002374	18.05.2023 *****	2000079031	0	288.849-
5103131216	K23TTM#00017822	18.05.2023 *****	2000079031	0	855.147-
5103131289	K23TTM#00001453	18.05.2023 *****	2000079031	0	529.760-
5103131329	K23TTM#00054500	18.05.2023 *****	2000079031	0	281.325-
5103131362	K23TTM#00001912	18.05.2023 *****	2000079031	0	187.504-
5103131499	K23TTM#00003474	18.05.2023 *****	2000079031	0	55.200-
5103131520	K23TTM#00006922	18.05.2023 *****	2000079031	0	1.432.171-
5103131592	K23TTM#00054509	18.05.2023 *****	2000079031	0	693.631-
5103131608	K23TTM#00054516	18.05.2023 *****	2000079031	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103131672	K23TTM#00024506	18.05.2023 *****	2000079031	0	258.471-
5103131711	K23TTM#00002378	18.05.2023 *****	2000079031	0	303.532-
5103131774	K23TTM#00010847	18.05.2023 *****	2000079031	0	220.801-
5103131844	K23TTM#00005026	18.05.2023 *****	2000079031	0	122.164-
5103131866	K23TTM#00054523	18.05.2023 *****	2000079031	0	554.378-
5103131876	K23TTM#00003478	18.05.2023 *****	2000079031	0	441.602-
5103131912	K23TTM#00054522	18.05.2023 *****	2000079031	0	706.042-
5103132019	K23TTM#00054526	18.05.2023 *****	2000079031	0	289.697-
5103132145	K23TTM#00054528	18.05.2023 *****	2000079031	0	203.083-
5103132155	K23TTM#00129323	18.05.2023 *****	2000079031	0	199.650-
5103132162	K23TTM#00002580	18.05.2023 *****	2000079031	0	480.896-
5103132311	K23TTM#00006940	18.05.2023 *****	2000079031	0	122.164-
5103132371	K23TTM#00129365	18.05.2023 *****	2000079031	0	389.522-
5103132439	K23TTM#00007281	18.05.2023 *****	2000079031	0	1.221.638-
5103132447	K23TTM#00002506	18.05.2023 *****	2000079031	0	110.400-
5103132489	K23TTM#00129424	18.05.2023 *****	2000079031	0	105.800-
5103132739	K23TTM#00017853	18.05.2023 *****	2000079031	0	855.147-
5103132804	K23TTM#00006827	18.05.2023 *****	2000079031	0	220.801-
5103132957	K23TTM#00006957	18.05.2023 *****	2000079031	0	490.310-
5103133084	K23TTM#00002631	18.05.2023 *****	2000079031	0	253.000-
5103133215	K23TTM#00129674	18.05.2023 *****	2000079031	0	165.601-
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103133305	K23TTM#00010874	18.05.2023 *****	2000079031	0	110.400-
5103133465	K23TTM#00003478	18.05.2023 *****	2000079031	0	638.537-
5103133619	K23TTM#00054556	18.05.2023 *****	2000079031	0	202.938-
5103133805	K23TTM#00024532	18.05.2023 *****	2000079031	0	122.164-
5103133825	K23TTM#00024528	18.05.2023 *****	2000079031	0	409.928-
5103133826	K23TTM#00054559	18.05.2023 *****	2000079031	0	110.400-
5103133864	K23TTM#00024531	18.05.2023 *****	2000079031	0	274.806-
5103133876	K23TTM#00001892	18.05.2023 *****	2000079031	0	165.601-
5103133889	K23TTM#00014548	18.05.2023 *****	2000079031	0	506.000-
5103133939	K23TTM#00003640	18.05.2023 *****	2000079031	0	122.164-
5103133950	K23TTM#00010883	18.05.2023 *****	2000079031	0	244.328-
5103134042	K23TTM#00002178	18.05.2023 *****	2000079031	0	182.875-
5103134228	K23TTM#00017920	18.05.2023 *****	2000079031	0	99.825-
5103134323	K23TTM#00054575	18.05.2023 *****	2000079031	0	299.528-
5103134585	K23TTM#00024547	18.05.2023 *****	2000079031	0	61.155-
5103134664	K23TTM#00006848	18.05.2023 *****	2000079031	0	486.650-
5103134820	K23TTM#00006981	18.05.2023 *****	2000079031	0	122.164-
5103134901	K23TTM#00130145	18.05.2023 *****	2000079031	0	122.164-
5103135075	K23TTM#00006854	18.05.2023 *****	2000079031	0	202.938-
5103135248	K23TTM#00054609	18.05.2023 *****	2000079031	0	570.127-
5103135354	K23TTM#00007307	18.05.2023 *****	2000079031	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103135402	K23TTM#00024566	18.05.2023 *****	2000079031	0	81.675-
5103135514	K23TTM#00130350	18.05.2023 *****	2000079031	0	163.350-
5103135601	K23TTM#00001383	18.05.2023 *****	2000079031	0	488.655-
5103135611	K23TTM#00010948	18.05.2023 *****	2000079031	0	177.340-
5103135615	K23TTM#00007364	18.05.2023 *****	2000079031	0	122.164-
5103135656	K23TTM#00130699	18.05.2023 *****	2000079031	0	289.697-
5103135673	K23TTM#00010930	18.05.2023 *****	2000079031	0	234.135-
5103135847	K23TTM#00017971	18.05.2023 *****	2000079031	0	220.801-
5103135883	K23TTM#00054648	18.05.2023 *****	2000079031	0	365.895-
5103136062	K23TTM#00130561	18.05.2023 *****	2000079031	0	324.564-
5103136128	K23TTM#00005759	18.05.2023 *****	2000079031	0	305.627-
5103136175	K23TTM#00130598	18.05.2023 *****	2000079031	0	366.491-
5103136196	K23TTM#00024585	18.05.2023 *****	2000079031	0	99.825-
5103136230	K23TTM#00007313	18.05.2023 *****	2000079031	0	122.309-
5103136269	K23TTM#00054661	18.05.2023 *****	2000079031	0	619.342-
5103136348	K23TTM#00130647	18.05.2023 *****	2000079031	0	618.827-
5103136355	K23TTM#00001944	18.05.2023 *****	2000079031	0	237.765-
5103136394	K23TTM#00003515	18.05.2023 *****	2000079031	0	50.600-
5103136438	K23TTM#00024667	18.05.2023 *****	2000079031	0	201.025-
5103136463	K23TTM#00009463	18.05.2023 *****	2000079031	0	370.471-
5103136559	K23TTM#00009465	18.05.2023 *****	2000079031	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103136629	K23TTM#00024596	18.05.2023 *****	2000079031	0	203.083-
5103136771	K23TTM#00024599	18.05.2023 *****	2000079031	0	218.875-
5103136824	K23TTM#00014571	18.05.2023 *****	2000079031	0	80.774-
5103136928	K23TTM#00002208	18.05.2023 *****	2000079031	0	606.808-
5103137082	K23TTM#00010936	18.05.2023 *****	2000079031	0	96.566-
5103137084	K23TTM#00130810	18.05.2023 *****	2000079031	0	165.601-
5103137085	K23TTM#00008306	18.05.2023 *****	2000079031	0	122.309-
5103137126	K23TTM#00007005	18.05.2023 *****	2000079031	0	431.471-
5103137144	K23TTM#00130819	18.05.2023 *****	2000079031	0	101.200-
5103137389	K23TTM#00005771	18.05.2023 *****	2000079031	0	177.340-
5103137391	K23TTM#00024618	18.05.2023 *****	2000079031	0	101.200-
5103137404	K23TTM#00009480	18.05.2023 *****	2000079031	0	193.131-
5103137570	K23TTM#00002523	18.05.2023 *****	2000079031	0	245.025-
5103137612	K23TTM#00005773	18.05.2023 *****	2000079031	0	122.164-
5103137646	K23TTM#00024691	18.05.2023 *****	2000079031	0	80.774-
5103137709	K23TTM#00024642	18.05.2023 *****	2000079031	0	177.870-
5103137768	K23TTM#00130973	18.05.2023 *****	2000079031	0	838.860-
5103137880	K23TTM#00130982	18.05.2023 *****	2000079031	0	80.774-
5103137922	K23TTM#00003526	18.05.2023 *****	2000079031	0	96.566-
5103137964	K23TTM#00005776	18.05.2023 *****	2000079031	0	80.774-
5103138052	K23TTM#00024630	18.05.2023 *****	2000079031	0	81.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103138101	K23TTM#00131021	18.05.2023 *****	2000079031	0	101.200-
5103138128	K23TTM#00005775	18.05.2023 *****	2000079031	0	80.774-
5103138131	K23TTM#00131030	18.05.2023 *****	2000079031	0	122.164-
5103138135	K23TTM#00007343	18.05.2023 *****	2000079031	0	1.730.544-
5103138318	K23TTM#00007356	18.05.2023 *****	2000079031	0	192.529-
5103138403	K23TTM#00131050	18.05.2023 *****	2000079031	0	80.774-
5103138404	K23TTM#00131051	18.05.2023 *****	2000079031	0	151.800-
5103138449	K23TTM#00024645	18.05.2023 *****	2000079031	0	80.774-
5103138451	K23TTM#00131065	18.05.2023 *****	2000079031	0	122.164-
5103138454	K23TTM#00054756	18.05.2023 *****	2000079031	0	1.088.379-
5103138455	K23TTM#00054757	18.05.2023 *****	2000079031	0	1.201.631-
5103138462	K23TTM#00131072	18.05.2023 *****	2000079031	0	191.175-
5103138538	K23TTM#00131074	18.05.2023 *****	2000079031	0	193.131-
5103138539	K23TTM#00005779	18.05.2023 *****	2000079031	0	340.893-
5103138552	K23TTM#00002215	18.05.2023 *****	2000079031	0	403.871-
5103138628	K23TTM#00002624	18.05.2023 *****	2000079031	0	482.093-
5103138631	K23TTM#00002409	18.05.2023 *****	2000079031	0	821.440-
5103138635	K23TTM#00002213	18.05.2023 *****	2000079031	0	758.634-
5103138777	K23TTM#00131093	18.05.2023 *****	2000079031	0	50.600-
5103138781	K23TTM#00001910	18.05.2023 *****	2000079031	0	61.155-
5103138845	K23TTM#00131117	18.05.2023 *****	2000079031	0	289.697-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103138947	K23TTM#00131113	18.05.2023 *****	2000079031	0	338.912-
5103138949	K23TTM#00009493	18.05.2023 *****	2000079031	0	667.528-
5103139024	K23TTM#00054782	18.05.2023 *****	2000079031	0	476.892-
5103139066	K23TTM#00007029	18.05.2023 *****	2000079031	0	366.491-
5103139070	K23TTM#00007360	18.05.2023 *****	2000079031	0	666.147-
5103139119	K23TTM#00131143	18.05.2023 *****	2000079031	0	579.394-
5103139208	K23TTM#00010958	18.05.2023 *****	2000079031	0	202.938-
5103139232	K23TTM#00131144	18.05.2023 *****	2000079031	0	289.697-
5103139233	K23TTM#00131157	18.05.2023 *****	2000079031	0	122.164-
5103139236	K23TTM#00010957	18.05.2023 *****	2000079031	0	244.328-
5103139252	K23TTM#00131147	18.05.2023 *****	2000079031	0	244.328-
5103139263	K23TTM#00054812	18.05.2023 *****	2000079031	0	386.263-
5103139352	K23TTM#00004012	18.05.2023 *****	2000079031	0	122.164-
5103139355	K23TTM#00002415	18.05.2023 *****	2000079031	0	1.840.809-
5103139412	K23TTM#00131180	18.05.2023 *****	2000079031	0	122.164-
5103139414	K23TTM#00024687	18.05.2023 *****	2000079031	0	81.675-
5103139417	K23TTM#00131185	18.05.2023 *****	2000079031	0	199.650-
5103139418	K23TTM#00024688	18.05.2023 *****	2000079031	0	130.680-
5103139502	K23TTM#00024693	18.05.2023 *****	2000079031	0	202.400-
5103139588	K23TTM#00018044	18.05.2023 *****	2000079031	0	423.014-
5103139594	K23TTM#00024699	18.05.2023 *****	2000079031	0	50.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103139654	K23TTM#00003671	18.05.2023 *****	2000079031	0	556.600-
5103139680	K23TTM#00007358	18.05.2023 *****	2000079031	0	202.938-
5103139684	K23TTM#00131243	18.05.2023 *****	2000079031	0	122.164-
5103139685	K23TTM#00004020	18.05.2023 *****	2000079031	0	1.912.285-
5103139693	K23TTM#00007370	18.05.2023 *****	2000079031	0	177.364-
5103139694	K23TTM#00007371	18.05.2023 *****	2000079031	0	96.566-
5103139729	K23TTM#00131229	18.05.2023 *****	2000079031	0	55.200-
5103139737	K23TTM#00002195	18.05.2023 *****	2000079031	0	99.825-
5103139763	K23TTM#00014603	18.05.2023 *****	2000079031	0	210.225-
5103139801	K23TTM#00002197	18.05.2023 *****	2000079031	0	65.340-
5103139969	K23TTM#00002196	18.05.2023 *****	2000079031	0	366.410-
5103140001	K23TTM#00131275	18.05.2023 *****	2000079031	0	449.900-
5103140004	K23TTM#00005296	18.05.2023 *****	2000079031	0	81.675-
5103140006	K23TTM#00008336	18.05.2023 *****	2000079031	0	61.155-
5103140007	K23TTM#00131277	18.05.2023 *****	2000079031	0	244.328-
5103140014	K23TTM#00003675	18.05.2023 *****	2000079031	0	122.164-
9400192411	K23TBK#00000757	31.12.2022 *****	2000079031	0	6.405.725-
9400194595	K23TBK#00000757	31.12.2022 *****	2000079031	0	5.124.572-
9400196726	K23TBK#00000757	31.12.2022 *****	2000079031	0	6.405.725-
9400221517	K23TBK#00001127	22.05.2023 *****	2000079031	0	6.128.747-
9400221519	K23TBK#00001127	22.05.2023 *****	2000079031	0	9.620.644-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400221778	K23TBK#00001127	22.05.2023 *****	2000079031	0	4.076.930-
9400221779	K23TBK#00001127	22.05.2023 *****	2000079031	0	3.784.730-
9400221782	K23TBK#00001127	22.05.2023 *****	2000079031	0	3.854.011-
9400221783	K23TBK#00001127	22.05.2023 *****	2000079031	0	4.474.003-
9400221786	K23TBK#00001127	22.05.2023 *****	2000079031	0	3.705.906-
9400221787	K23TBK#00001127	22.05.2023 *****	2000079031	0	3.980.243-
9400221788	K23TBK#00001127	22.05.2023 *****	2000079031	0	3.516.468-
9400222209	K23TBK#00001127	22.05.2023 *****	2000079031	0	4.810.319-
9400222812	K23TBK#00001127	22.05.2023 *****	2000079031	0	9.620.644-
9400222814	K23TBK#00001127	22.05.2023 *****	2000079031	0	3.507.963-
9400222815	K23TBK#00001127	22.05.2023 *****	2000079031	0	4.076.930-
9400223120	K23TBK#00001127	22.05.2023 *****	2000079031	0	3.784.730-
9400223123	K23TBK#00001127	22.05.2023 *****	2000079031	0	3.854.011-
9400223124	K23TBK#00001127	22.05.2023 *****	2000079031	0	4.474.003-
9400223127	K23TBK#00001127	22.05.2023 *****	2000079031	0	3.705.906-
9400223128	K23TBK#00001127	22.05.2023 *****	2000079031	0	3.980.243-
9400223129	K23TBK#00001127	22.05.2023 *****	2000079031	0	3.516.468-
9400223134	K23TBK#00001127	22.05.2023 *****	2000079031	0	4.810.319-
9400224435	K23TBK#00001127	22.05.2023 *****	2000079031	0	7.031.194-
9400224436	K23TBK#00001127	22.05.2023 *****	2000079031	0	8.769.905-
9400224437	K23TBK#00001127	22.05.2023 *****	2000079031	0	10.192.325-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400224438	K23TBK#00001127	22.05.2023 *****	2000079031	0	9.461.825-
9400224439	K23TBK#00001127	22.05.2023 *****	2000079031	0	7.344.194-
9400224440	K23TBK#00001127	22.05.2023 *****	2000079031	0	8.348.523-
9400224441	K23TBK#00001127	22.05.2023 *****	2000079031	0	9.635.035-
9400224442	K23TBK#00001127	22.05.2023 *****	2000079031	0	11.184.996-
9400224443	K23TBK#00001127	22.05.2023 *****	2000079031	0	7.685.823-
9400224444	K23TBK#00001127	22.05.2023 *****	2000079031	0	8.677.000-
9400224445	K23TBK#00001127	22.05.2023 *****	2000079031	0	9.264.759-
9400224446	K23TBK#00001127	22.05.2023 *****	2000079031	0	9.950.589-
9400224447	K23TBK#00001127	22.05.2023 *****	2000079031	0	8.791.170-
9400224896	K23TBK#00001127	22.05.2023 *****	2000079031	0	8.023.378-
9400224897	K23TBK#00001127	22.05.2023 *****	2000079031	0	6.212.995-
9400224898	K23TBK#00001127	22.05.2023 *****	2000079031	0	5.491.745-
9400224899	K23TBK#00001127	22.05.2023 *****	2000079031	0	3.954.679-
9400224901	K23TBK#00001127	22.05.2023 *****	2000079031	0	5.624.944-
9400224902	K23TBK#00001127	22.05.2023 *****	2000079031	0	7.015.918-
9400224903	K23TBK#00001127	22.05.2023 *****	2000079031	0	8.153.858-
9400224904	K23TBK#00001127	22.05.2023 *****	2000079031	0	7.569.466-
9400224905	K23TBK#00001127	22.05.2023 *****	2000079031	0	5.875.358-
9400224906	K23TBK#00001127	22.05.2023 *****	2000079031	0	6.678.829-
9400224907	K23TBK#00001127	22.05.2023 *****	2000079031	0	7.708.034-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400224908	K23TBK#00001127	22.05.2023 *****	2000079031	0	8.948.010-
9400224909	K23TBK#00001127	22.05.2023 *****	2000079031	0	6.148.671-
9400224910	K23TBK#00001127	22.05.2023 *****	2000079031	0	6.941.600-
9400224911	K23TBK#00001127	22.05.2023 *****	2000079031	0	7.411.799-
9400225360	K23TBK#00001127	22.05.2023 *****	2000079031	0	7.960.470-
9400225361	K23TBK#00001127	22.05.2023 *****	2000079031	0	7.032.943-
9400225362	K23TBK#00001127	22.05.2023 *****	2000079031	0	6.418.700-
9400225363	K23TBK#00001127	22.05.2023 *****	2000079031	0	4.970.399-
9400225364	K23TBK#00001127	22.05.2023 *****	2000079031	0	4.393.403-
9400225366	K23TBK#00001127	22.05.2023 *****	2000079031	0	9.620.644-
9400225369	K23TBK#00001127	22.05.2023 *****	2000079031	0	4.076.930-
9400225370	K23TBK#00001127	22.05.2023 *****	2000079031	0	3.784.730-
9400225373	K23TBK#00001127	22.05.2023 *****	2000079031	0	3.854.011-
9400225374	K23TBK#00001127	22.05.2023 *****	2000079031	0	4.474.003-
9400225729	K23TBK#00001127	22.05.2023 *****	2000079031	0	3.705.906-
9400225730	K23TBK#00001127	22.05.2023 *****	2000079031	0	3.980.243-
9400225731	K23TBK#00001127	22.05.2023 *****	2000079031	0	3.516.468-
9400225737	K23TBK#00001127	22.05.2023 *****	2000079031	0	7.031.194-
9400225738	K23TBK#00001127	22.05.2023 *****	2000079031	0	8.769.905-
9400225739	K23TBK#00001127	22.05.2023 *****	2000079031	0	10.192.325-
9400225740	K23TBK#00001127	22.05.2023 *****	2000079031	0	9.461.825-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400225741	K23TBK#00001127	22.05.2023 *****	2000079031	0	7.344.194-
9400225742	K23TBK#00001127	22.05.2023 *****	2000079031	0	8.348.523-
9400225743	K23TBK#00001127	22.05.2023 *****	2000079031	0	9.635.035-
9400225759	K23TBK#00001127	22.05.2023 *****	2000079031	0	4.810.319-
9400226192	K23TBK#00001127	22.05.2023 *****	2000079031	0	11.184.996-
9400226193	K23TBK#00001127	22.05.2023 *****	2000079031	0	7.685.823-
9400226194	K23TBK#00001127	22.05.2023 *****	2000079031	0	8.677.000-
9400226195	K23TBK#00001127	22.05.2023 *****	2000079031	0	9.264.759-
9400226196	K23TBK#00001127	22.05.2023 *****	2000079031	0	9.950.589-
9400226197	K23TBK#00001127	22.05.2023 *****	2000079031	0	8.791.170-
9400226198	K23TBK#00001127	22.05.2023 *****	2000079031	0	8.023.378-
9400226199	K23TBK#00001127	22.05.2023 *****	2000079031	0	6.212.995-
9400226200	K23TBK#00001127	22.05.2023 *****	2000079031	0	5.491.745-
9400226201	K23TBK#00001127	22.05.2023 *****	2000079031	0	3.954.679-
9400226524	1000202625	22.05.2023 *****	2000079031	0	14.430.953-
9400226525	1000202625	22.05.2023 *****	2000079031	0	4.218.709-
9400226526	1000202625	22.05.2023 *****	2000079031	0	5.261.940-
9400226527	1000202625	22.05.2023 *****	2000079031	0	6.115.399-
9400226864	1000202625	22.05.2023 *****	2000079031	0	5.677.093-
9400226865	1000202625	22.05.2023 *****	2000079031	0	4.406.521-
9400226866	1000202625	22.05.2023 *****	2000079031	0	5.009.117-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400226867	1000202625	22.05.2023 *****	2000079031	0	5.781.017-
9400226868	1000202625	22.05.2023 *****	2000079031	0	6.711.005-
9400226869	1000202625	22.05.2023 *****	2000079031	0	4.611.498-
9400226870	1000202625	22.05.2023 *****	2000079031	0	5.206.197-
9400226871	1000202625	22.05.2023 *****	2000079031	0	5.558.848-
9400226872	1000202625	22.05.2023 *****	2000079031	0	5.970.353-
9400226873	1000202625	22.05.2023 *****	2000079031	0	5.274.702-
9400226874	1000202625	22.05.2023 *****	2000079031	0	4.814.019-
9400226875	1000202625	22.05.2023 *****	2000079031	0	3.727.782-
Tổng cộng				0	140.482.824

Chứng từ thanh toán
2000079031

Ngày
25.05.2023

Đơn vị tiền tệ
VND

Số tiền
*****140.482.824*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.05.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102040887	1C23TNN#00018301	30.03.2023	2000079030	0	2.305.380

5102049230	1C23TNN#00017893	30.03.2023	2000079030	0	1.221.638

5102051230	1C23TNN#00018889	31.03.2023	2000079030	0	2.210.467

5102051231	1C23TNN#00018890	31.03.2023	2000079030	0	1.259.017

5102052951	1C23TNN#00018424	30.03.2023	2000079030	0	1.211.052

5102052956	1C23TNN#00018429	30.03.2023	2000079030	0	1.323.441

5102053014	1C23TNN#00018939	31.03.2023	2000079030	0	2.002.622

5102053214	1C23TNN#00018052	30.03.2023	2000079030	0	1.341.008

5102053215	1C23TNN#00018053	30.03.2023	2000079030	0	2.029.379

5102053373	1C23TNN#00018336	30.03.2023	2000079030	0	1.211.612

5102054235	1C23TNN#00017861	30.03.2023	2000079030	0	1.341.797

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
17.457.413

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102054236	1C23TNN#00017862	30.03.2023	2000079030	0	1.702.272

5102054889	1C23TNN#00017799	30.03.2023	2000079030	0	2.660.218

5102054893	1C23TNN#00017829	30.03.2023	2000079030	0	1.588.129

5102054894	1C23TNN#00017830	30.03.2023	2000079030	0	323.096

5102055639	1C23TNN#00017949	30.03.2023	2000079030	0	1.218.228

5102056116	1C23TNN#00018913	31.03.2023	2000079030	0	1.399.044

5102056117	1C23TNN#00018914	31.03.2023	2000079030	0	3.501.036

5102056120	1C23TNN#00018922	31.03.2023	2000079030	0	1.534.928

5102056410	1C23TNN#00017926	30.03.2023	2000079030	0	2.711.858

5102056412	1C23TNN#00017928	30.03.2023	2000079030	0	1.114.025

5102056413	1C23TNN#00017929	30.03.2023	2000079030	0	2.857.855

5102056600	1C23TNN#00017881	30.03.2023	2000079030	0	1.221.638

5102056615	1C23TNN#00017813	30.03.2023	2000079030	0	1.305.421

5102056616	1C23TNN#00017814	30.03.2023	2000079030	0	1.119.446

5102056617	1C23TNN#00017815	30.03.2023	2000079030	0	1.883.013

5102056618	1C23TNN#00017822	30.03.2023	2000079030	0	1.267.690

5102056621	1C23TNN#00017852	30.03.2023	2000079030	0	1.115.352

5102056630	1C23TNN#00017935	30.03.2023	2000079030	0	2.233.468

5102057948	1C23TNN#00019036	31.03.2023	2000079030	0	2.357.993

5102059125	1C23TNN#00017923	30.03.2023	2000079030	0	1.455.773

5102060074	1C23TNN#00018028	30.03.2023	2000079030	0	1.221.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102060075	1C23TNN#00018029	30.03.2023	2000079030	0	1.154.622

5102060076	1C23TNN#00018030	30.03.2023	2000079030	0	2.884.937

5102060105	1C23TNN#00018081	30.03.2023	2000079030	0	1.138.942

5102060106	1C23TNN#00018082	30.03.2023	2000079030	0	1.008.984

5102060110	1C23TNN#00018085	30.03.2023	2000079030	0	1.474.638

5102061831	1C23TNN#00018018	30.03.2023	2000079030	0	2.456.652

5102061832	1C23TNN#00018019	30.03.2023	2000079030	0	1.221.638

5102061837	1C23TNN#00018033	30.03.2023	2000079030	0	3.206.110

5102065717	1C23TNN#00018562	30.03.2023	2000079030	0	1.429.423

5102065779	1C23TNN#00017821	30.03.2023	2000079030	0	1.213.971

5102065783	1C23TNN#00017834	30.03.2023	2000079030	0	1.808.785

5102065785	1C23TNN#00017836	30.03.2023	2000079030	0	1.369.649

5102065794	1C23TNN#00017845	30.03.2023	2000079030	0	1.174.232

5102065795	1C23TNN#00017846	30.03.2023	2000079030	0	1.622.649

5102065819	1C23TNN#00018736	31.03.2023	2000079030	0	1.645.629

5102065827	1C23TNN#00017906	30.03.2023	2000079030	0	2.834.854

5102065835	1C23TNN#00017945	30.03.2023	2000079030	0	1.383.971

5102065836	1C23TNN#00017989	30.03.2023	2000079030	0	2.200.985

5102065860	1C23TNN#00017884	30.03.2023	2000079030	0	2.361.458

5102065863	1C23TNN#00017894	30.03.2023	2000079030	0	1.116.819

5102065870	1C23TNN#00017901	30.03.2023	2000079030	0	1.132.076

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102065877	1C23TNN#00017892	30.03.2023	2000079030	0	1.615.482

5102065881	1C23TNN#00017976	30.03.2023	2000079030	0	1.127.113

5102065883	1C23TNN#00017978	30.03.2023	2000079030	0	2.512.208

5102065884	1C23TNN#00017999	30.03.2023	2000079030	0	1.418.560

5102065886	1C23TNN#00018007	30.03.2023	2000079030	0	1.290.194

5102065890	1C23TNN#00017907	30.03.2023	2000079030	0	2.985.895

5102065895	1C23TNN#00017914	30.03.2023	2000079030	0	2.884.878

5102065896	1C23TNN#00017915	30.03.2023	2000079030	0	1.117.399

5102065898	1C23TNN#00017918	30.03.2023	2000079030	0	1.717.612

5102065901	1C23TNN#00017946	30.03.2023	2000079030	0	1.412.400

5102065910	1C23TNN#00018032	30.03.2023	2000079030	0	1.418.560

5102065927	1C23TNN#00017966	30.03.2023	2000079030	0	1.394.358

5102065928	1C23TNN#00017967	30.03.2023	2000079030	0	2.252.394

5102065931	1C23TNN#00017975	30.03.2023	2000079030	0	1.304.387

5102065940	1C23TNN#00017983	30.03.2023	2000079030	0	1.221.638

5102065953	1C23TNN#00017988	30.03.2023	2000079030	0	1.171.141

5102065985	1C23TNN#00018010	30.03.2023	2000079030	0	1.221.638

5102065992	1C23TNN#00018023	30.03.2023	2000079030	0	1.272.194

5102066027	1C23TNN#00018065	30.03.2023	2000079030	0	1.418.560

5102066028	1C23TNN#00018066	30.03.2023	2000079030	0	4.100.573

5102066067	1C23TNN#00018160	30.03.2023	2000079030	0	7.547.839

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102066128	1C23TNN#00018071	30.03.2023	2000079030	0	2.085.457

5102066193	1C23TNN#00018124	30.03.2023	2000079030	0	3.099.355

5102066267	1C23TNN#00018162	30.03.2023	2000079030	0	2.627.482

5102066304	1C23TNN#00018167	30.03.2023	2000079030	0	1.710.737

5102066305	1C23TNN#00018168	30.03.2023	2000079030	0	3.251.017

5102066338	1C23TNN#00018177	30.03.2023	2000079030	0	5.355.154

5102066339	1C23TNN#00018178	30.03.2023	2000079030	0	3.889.189

5102066362	1C23TNN#00018199	30.03.2023	2000079030	0	1.625.509

5102066446	1C23TNN#00018220	30.03.2023	2000079030	0	2.394.744

5102066474	1C23TNN#00018241	30.03.2023	2000079030	0	3.431.087

5102066501	1C23TNN#00018233	30.03.2023	2000079030	0	3.598.852

5102066524	1C23TNN#00018249	30.03.2023	2000079030	0	2.154.510

5102066555	1C23TNN#00018411	30.03.2023	2000079030	0	2.701.613

5102066559	1C23TNN#00018417	30.03.2023	2000079030	0	1.570.950

5102066565	1C23TNN#00018258	30.03.2023	2000079030	0	2.361.458

5102066591	1C23TNN#00018870	31.03.2023	2000079030	0	1.825.159

5102066659	1C23TNN#00018430	30.03.2023	2000079030	0	1.178.533

5102066660	1C23TNN#00018431	30.03.2023	2000079030	0	1.459.260

5102066662	1C23TNN#00018433	30.03.2023	2000079030	0	4.669.628

5102066668	1C23TNN#00018438	30.03.2023	2000079030	0	1.174.778

5102066669	1C23TNN#00018439	30.03.2023	2000079030	0	1.769.332

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102066690	1C23TNN#00018283	30.03.2023	2000079030	0	4.094.116

5102066692	1C23TNN#00018285	30.03.2023	2000079030	0	1.929.525

5102066695	1C23TNN#00018288	30.03.2023	2000079030	0	3.352.129

5102066697	1C23TNN#00018290	30.03.2023	2000079030	0	1.221.638

5102066717	1C23TNN#00018324	30.03.2023	2000079030	0	2.916.199

5102066725	1C23TNN#00018298	30.03.2023	2000079030	0	2.943.754

5102066745	1C23TNN#00018305	30.03.2023	2000079030	0	1.415.700

5102066810	1C23TNN#00018327	30.03.2023	2000079030	0	8.750.202

5102066824	1C23TNN#00018339	30.03.2023	2000079030	0	1.476.097

5102066827	1C23TNN#00018342	30.03.2023	2000079030	0	1.520.389

5102066893	1C23TNN#00018350	30.03.2023	2000079030	0	2.525.569

5102066926	1C23TNN#00018359	30.03.2023	2000079030	0	3.622.982

5102066932	1C23TNN#00018386	30.03.2023	2000079030	0	1.892.233

5102066933	1C23TNN#00018414	30.03.2023	2000079030	0	1.436.138

5102066934	1C23TNN#00018415	30.03.2023	2000079030	0	1.417.737

5102066944	1C23TNN#00018355	30.03.2023	2000079030	0	1.915.320

5102066981	1C23TNN#00018367	30.03.2023	2000079030	0	1.221.638

5102066982	1C23TNN#00018368	30.03.2023	2000079030	0	3.200.325

5102067006	1C23TNN#00018388	30.03.2023	2000079030	0	1.620.928

5102067007	1C23TNN#00018390	30.03.2023	2000079030	0	1.134.098

5102067053	1C23TNN#00018393	30.03.2023	2000079030	0	2.405.992

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102067055	1C23TNN#00018396	30.03.2023	2000079030	0	1.273.929

5102067063	1C23TNN#00018392	30.03.2023	2000079030	0	1.242.340

5102067100	1C23TNN#00018407	30.03.2023	2000079030	0	1.538.530

5102067115	1C23TNN#00019037	31.03.2023	2000079030	0	1.436.612

5102067124	1C23TNN#00018403	30.03.2023	2000079030	0	1.650.858

5102067141	1C23TNN#00018408	30.03.2023	2000079030	0	1.364.251

5102067199	1C23TNN#00018951	31.03.2023	2000079030	0	2.847.147

5102067208	1C23TNN#00018434	30.03.2023	2000079030	0	1.241.379

5102067235	1C23TNN#00018435	30.03.2023	2000079030	0	1.865.230

5102067245	1C23TNN#00018444	30.03.2023	2000079030	0	1.498.336

5102067247	1C23TNN#00018446	30.03.2023	2000079030	0	1.119.536

5102067256	1C23TNN#00018451	30.03.2023	2000079030	0	1.277.170

5102067257	1C23TNN#00018452	30.03.2023	2000079030	0	1.115.215

5102067270	1C23TNN#00018448	30.03.2023	2000079030	0	1.479.570

5102067272	1C23TNN#00018450	30.03.2023	2000079030	0	1.137.144

5102067293	1C23TNN#00018469	30.03.2023	2000079030	0	2.997.126

5102067316	1C23TNN#00018466	30.03.2023	2000079030	0	1.663.433

5102067317	1C23TNN#00018467	30.03.2023	2000079030	0	2.251.493

5102067319	1C23TNN#00018470	30.03.2023	2000079030	0	1.277.170

5102067329	1C23TNN#00018459	30.03.2023	2000079030	0	1.340.337

5102067346	1C23TNN#00018461	30.03.2023	2000079030	0	1.315.442

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102067349	1C23TNN#00018464	30.03.2023	2000079030	0	3.546.022

5102067360	1C23TNN#00018471	30.03.2023	2000079030	0	1.340.852

5102067361	1C23TNN#00018472	30.03.2023	2000079030	0	1.882.575

5102067366	1C23TNN#00018476	30.03.2023	2000079030	0	1.513.798

5102067369	1C23TNN#00018478	30.03.2023	2000079030	0	1.804.672

5102067394	1C23TNN#00018484	30.03.2023	2000079030	0	1.846.830

5102067397	1C23TNN#00018486	30.03.2023	2000079030	0	1.058.477

5102067399	1C23TNN#00018488	30.03.2023	2000079030	0	1.663.433

5102067416	1C23TNN#00018498	30.03.2023	2000079030	0	2.563.673

5102067432	1C23TNN#00018492	30.03.2023	2000079030	0	1.198.014

5102067433	1C23TNN#00018493	30.03.2023	2000079030	0	1.290.691

5102067447	1C23TNN#00018503	30.03.2023	2000079030	0	1.264.595

5102067457	1C23TNN#00018501	30.03.2023	2000079030	0	1.603.870

5102067489	1C23TNN#00018504	30.03.2023	2000079030	0	1.462.978

5102067492	1C23TNN#00018507	30.03.2023	2000079030	0	1.722.908

5102067511	1C23TNN#00018522	30.03.2023	2000079030	0	1.931.281

5102067512	1C23TNN#00018523	30.03.2023	2000079030	0	1.352.135

5102067515	1C23TNN#00018526	30.03.2023	2000079030	0	1.290.696

5102067543	1C23TNN#00018529	30.03.2023	2000079030	0	1.643.468

5102067599	1C23TNN#00018551	30.03.2023	2000079030	0	1.595.688

5102067602	1C23TNN#00018542	30.03.2023	2000079030	0	1.801.032

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102067606	1C23TNN#00018547	30.03.2023	2000079030	0	2.082.695

5102067607	1C23TNN#00018548	30.03.2023	2000079030	0	1.192.593

5102067608	1C23TNN#00018549	30.03.2023	2000079030	0	1.176.238

5102067609	1C23TNN#00018550	30.03.2023	2000079030	0	1.444.433

5102067616	1C23TNN#00018544	30.03.2023	2000079030	0	1.418.560

5102067618	1C23TNN#00018546	30.03.2023	2000079030	0	1.423.473

5102067648	1C23TNN#00018552	30.03.2023	2000079030	0	2.031.141

5102067854	1C23TNN#00018628	30.03.2023	2000079030	0	1.438.701

5102067865	1C23TNN#00018651	30.03.2023	2000079030	0	2.784.101

5102067899	1C23TNN#00018625	30.03.2023	2000079030	0	1.439.843

5102067934	1C23TNN#00018734	31.03.2023	2000079030	0	1.419.680

5102067946	1C23TNN#00018652	30.03.2023	2000079030	0	1.177.435

5102067968	1C23TNN#00018653	30.03.2023	2000079030	0	1.366.514

5102067974	1C23TNN#00018848	31.03.2023	2000079030	0	1.246.667

5102067981	1C23TNN#00018859	31.03.2023	2000079030	0	3.698.200

5102068023	1C23TNN#00018722	31.03.2023	2000079030	0	2.120.066

5102068033	1C23TNN#00018671	30.03.2023	2000079030	0	2.270.165

5102068034	1C23TNN#00018672	30.03.2023	2000079030	0	2.079.292

5102068038	1C23TNN#00018677	30.03.2023	2000079030	0	1.353.881

5102068044	1C23TNN#00018735	31.03.2023	2000079030	0	1.221.845

5102068054	1C23TNN#00018731	31.03.2023	2000079030	0	1.221.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102068104	1C23TNN#00018773	31.03.2023	2000079030	0	1.510.194

5102068105	1C23TNN#00018775	31.03.2023	2000079030	0	1.667.037

5102068123	1C23TNN#00018815	31.03.2023	2000079030	0	2.347.585

5102068153	1C23TNN#00018790	31.03.2023	2000079030	0	1.980.638

5102068160	1C23TNN#00018783	31.03.2023	2000079030	0	1.198.014

5102068165	1C23TNN#00018793	31.03.2023	2000079030	0	2.804.396

5102068166	1C23TNN#00018794	31.03.2023	2000079030	0	3.028.346

5102068167	1C23TNN#00018795	31.03.2023	2000079030	0	1.284.985

5102068170	1C23TNN#00018807	31.03.2023	2000079030	0	1.521.227

5102068171	1C23TNN#00018808	31.03.2023	2000079030	0	1.978.273

5102068204	1C23TNN#00018965	31.03.2023	2000079030	0	1.267.690

5102068209	1C23TNN#00018806	31.03.2023	2000079030	0	1.465.966

5102068210	1C23TNN#00018816	31.03.2023	2000079030	0	1.365.738

5102068242	1C23TNN#00018817	31.03.2023	2000079030	0	1.710.991

5102068246	1C23TNN#00018822	31.03.2023	2000079030	0	2.205.603

5102068249	1C23TNN#00018841	31.03.2023	2000079030	0	1.521.227

5102068251	1C23TNN#00018843	31.03.2023	2000079030	0	2.280.057

5102068270	1C23TNN#00018927	31.03.2023	2000079030	0	1.497.518

5102068272	1C23TNN#00018830	31.03.2023	2000079030	0	1.222.155

5102068310	1C23TNN#00018997	31.03.2023	2000079030	0	1.827.909

5102068311	1C23TNN#00018998	31.03.2023	2000079030	0	2.352.309

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102068317	1C23TNN#00019008	31.03.2023	2000079030	0	1.775.070

5102068329	1C23TNN#00018860	31.03.2023	2000079030	0	2.822.628

5102068342	1C23TNN#00018885	31.03.2023	2000079030	0	1.833.388

5102068344	1C23TNN#00018887	31.03.2023	2000079030	0	1.450.233

5102068345	1C23TNN#00018892	31.03.2023	2000079030	0	1.615.482

5102068348	1C23TNN#00018896	31.03.2023	2000079030	0	1.383.186

5102068349	1C23TNN#00018897	31.03.2023	2000079030	0	2.985.252

5102068361	1C23TNN#00019020	31.03.2023	2000079030	0	1.209.916

5102068362	1C23TNN#00019021	31.03.2023	2000079030	0	2.002.968

5102068363	1C23TNN#00019022	31.03.2023	2000079030	0	1.543.691

5102068373	1C23TNN#00018908	31.03.2023	2000079030	0	2.590.390

5102068374	1C23TNN#00018909	31.03.2023	2000079030	0	1.611.863

5102068392	1C23TNN#00018936	31.03.2023	2000079030	0	1.238.983

5102068393	1C23TNN#00018938	31.03.2023	2000079030	0	1.190.213

5102068394	1C23TNN#00019030	31.03.2023	2000079030	0	1.221.638

5102068395	1C23TNN#00019032	31.03.2023	2000079030	0	2.154.510

5102068398	1C23TNN#00019035	31.03.2023	2000079030	0	1.420.205

5102068400	1C23TNN#00018891	31.03.2023	2000079030	0	1.300.407

5102068411	1C23TNN#00019005	31.03.2023	2000079030	0	1.138.942

5102068413	1C23TNN#00019009	31.03.2023	2000079030	0	1.417.484

5102068414	1C23TNN#00019010	31.03.2023	2000079030	0	1.123.485

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102068420	1C23TNN#00018910	31.03.2023	2000079030	0	1.116.819

5102068448	1C23TNN#00018929	31.03.2023	2000079030	0	1.185.872

5102068473	1C23TNN#00018971	31.03.2023	2000079030	0	2.322.326

5102068484	1C23TNN#00018956	31.03.2023	2000079030	0	1.719.663

5102068486	1C23TNN#00018981	31.03.2023	2000079030	0	2.973.530

5102068519	1C23TNN#00018982	31.03.2023	2000079030	0	1.227.695

5102068539	1C23TNN#00019003	31.03.2023	2000079030	0	1.727.638

5102068594	1C23TNN#00019006	31.03.2023	2000079030	0	2.136.058

5102068604	1C23TNN#00019041	31.03.2023	2000079030	0	2.535.379

5102068624	1C23TNN#00019012	31.03.2023	2000079030	0	1.359.743

5102068647	1C23TNN#00019019	31.03.2023	2000079030	0	2.029.379

5102068674	1C23TNN#00019031	31.03.2023	2000079030	0	276.001

5102068716	1C23TNN#00019049	31.03.2023	2000079030	0	1.866.329

5102197613	1C23TNN#00019481	06.04.2023	2000079030	0	1.418.560

5102197614	1C23TNN#00019482	06.04.2023	2000079030	0	1.127.105

5102200649	1C23TNN#00019712	06.04.2023	2000079030	0	1.481.472

5102200653	1C23TNN#00020242	06.04.2023	2000079030	0	1.159.202

5102201549	1C23TNN#00019469	06.04.2023	2000079030	0	1.295.195

5102201709	1C23TNN#00019573	06.04.2023	2000079030	0	3.379.774

5102201711	1C23TNN#00019746	06.04.2023	2000079030	0	1.503.345

5102201851	1C23TNN#00019796	06.04.2023	2000079030	0	1.300.407

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102203741	1C23TNN#00019387	06.04.2023	2000079030	0	2.995.036

5102203847	1C23TNN#00019722	06.04.2023	2000079030	0	1.198.014

5102203849	1C23TNN#00019761	06.04.2023	2000079030	0	1.369.649

5102203947	1C23TNN#00019614	06.04.2023	2000079030	0	610.819

5102204057	1C23TNN#00019706	06.04.2023	2000079030	0	2.590.390

5102204059	1C23TNN#00019708	06.04.2023	2000079030	0	1.211.612

5102204220	1C23TNN#00019753	06.04.2023	2000079030	0	1.221.638

5102204221	1C23TNN#00020233	06.04.2023	2000079030	0	2.200.561

5102204222	1C23TNN#00020234	06.04.2023	2000079030	0	1.267.690

5102204299	1C23TNN#00019833	06.04.2023	2000079030	0	1.300.407

5102204442	1C23TNN#00019561	06.04.2023	2000079030	0	2.765.329

5102204536	1C23TNN#00019464	06.04.2023	2000079030	0	1.833.431

5102204537	1C23TNN#00019465	06.04.2023	2000079030	0	1.641.981

5102204677	1C23TNN#00019366	06.04.2023	2000079030	0	2.784.540

5102204686	1C23TNN#00019384	06.04.2023	2000079030	0	1.420.565

5102204703	1C23TNN#00019747	06.04.2023	2000079030	0	2.273.707

5102204845	1C23TNN#00019765	06.04.2023	2000079030	0	1.136.853

5102204925	1C23TNN#00019741	06.04.2023	2000079030	0	1.950.610

5102204995	1C23TNN#00019586	06.04.2023	2000079030	0	3.547.038

5102204997	1C23TNN#00019588	06.04.2023	2000079030	0	1.304.387

5102205032	1C23TNN#00019732	06.04.2023	2000079030	0	1.789.062

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102205446	1C23TNN#00019428	06.04.2023	2000079030	0	1.625.509

5102205447	1C23TNN#00019429	06.04.2023	2000079030	0	1.180.901

5102205453	1C23TNN#00019594	06.04.2023	2000079030	0	2.443.276

5102205485	1C23TNN#00019362	06.04.2023	2000079030	0	2.029.379

5102205515	1C23TNN#00019699	06.04.2023	2000079030	0	2.995.278

5102205533	1C23TNN#00019478	06.04.2023	2000079030	0	1.135.333

5102205534	1C23TNN#00019479	06.04.2023	2000079030	0	1.789.816

5102205554	1C23TNN#00019346	06.04.2023	2000079030	0	3.093.981

5102205667	1C23TNN#00019376	06.04.2023	2000079030	0	1.625.509

5102205670	1C23TNN#00019383	06.04.2023	2000079030	0	2.568.286

5102205672	1C23TNN#00019393	06.04.2023	2000079030	0	1.674.288

5102205691	1C23TNN#00019381	06.04.2023	2000079030	0	1.668.821

5102205698	1C23TNN#00019373	06.04.2023	2000079030	0	1.671.560

5102205706	1C23TNN#00019431	06.04.2023	2000079030	0	1.415.365

5102205707	1C23TNN#00019432	06.04.2023	2000079030	0	1.162.700

5102205751	1C23TNN#00019427	06.04.2023	2000079030	0	1.878.509

5102205752	1C23TNN#00019461	06.04.2023	2000079030	0	1.290.691

5102205753	1C23TNN#00019476	06.04.2023	2000079030	0	1.155.414

5102205758	1C23TNN#00019584	06.04.2023	2000079030	0	2.672.604

5102205768	1C23TNN#00019421	06.04.2023	2000079030	0	1.587.003

5102205826	1C23TNN#00019420	06.04.2023	2000079030	0	1.170.675

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102205835	1C23TNN#00019736	06.04.2023	2000079030	0	1.789.062

5102205841	1C23TNN#00019430	06.04.2023	2000079030	0	2.154.510

5102205843	1C23TNN#00019457	06.04.2023	2000079030	0	1.206.561

5102205875	1C23TNN#00019558	06.04.2023	2000079030	0	3.994.277

5102205879	1C23TNN#00019615	06.04.2023	2000079030	0	1.625.509

5102205881	1C23TNN#00019618	06.04.2023	2000079030	0	2.443.276

5102205944	1C23TNN#00019583	06.04.2023	2000079030	0	3.338.972

5102205956	1C23TNN#00019496	06.04.2023	2000079030	0	1.168.120

5102205957	1C23TNN#00019497	06.04.2023	2000079030	0	1.359.743

5102205963	1C23TNN#00019524	06.04.2023	2000079030	0	3.399.198

5102206007	1C23TNN#00019526	06.04.2023	2000079030	0	5.085.318

5102206013	1C23TNN#00019555	06.04.2023	2000079030	0	4.717.394

5102206020	1C23TNN#00019565	06.04.2023	2000079030	0	2.512.329

5102206025	1C23TNN#00019595	06.04.2023	2000079030	0	2.176.314

5102206033	1C23TNN#00019544	06.04.2023	2000079030	0	3.324.574

5102206058	1C23TNN#00019690	06.04.2023	2000079030	0	3.435.938

5102206062	1C23TNN#00020276	06.04.2023	2000079030	0	1.221.638

5102206064	1C23TNN#00019552	06.04.2023	2000079030	0	2.495.808

5102206074	1C23TNN#00020130	06.04.2023	2000079030	0	1.901.389

5102206075	1C23TNN#00020131	06.04.2023	2000079030	0	1.155.172

5102206083	1C23TNN#00019579	06.04.2023	2000079030	0	3.099.129

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102206139	1C23TNN#00019723	06.04.2023	2000079030	0	1.198.014

5102206146	1C23TNN#00019639	06.04.2023	2000079030	0	3.633.241

5102206169	1C23TNN#00019687	06.04.2023	2000079030	0	3.652.028

5102206188	1C23TNN#00019873	06.04.2023	2000079030	0	2.439.373

5102206205	1C23TNN#00019950	06.04.2023	2000079030	0	1.623.503

5102206206	1C23TNN#00019951	06.04.2023	2000079030	0	1.395.953

5102206226	1C23TNN#00019673	06.04.2023	2000079030	0	3.757.017

5102206227	1C23TNN#00019674	06.04.2023	2000079030	0	7.222.819

5102206282	1C23TNN#00019953	06.04.2023	2000079030	0	1.461.955

5102206294	1C23TNN#00019892	06.04.2023	2000079030	0	1.223.939

5102206298	1C23TNN#00019902	06.04.2023	2000079030	0	1.138.452

5102206302	1C23TNN#00019909	06.04.2023	2000079030	0	1.290.691

5102206303	1C23TNN#00019910	06.04.2023	2000079030	0	1.198.014

5102206313	1C23TNN#00019965	06.04.2023	2000079030	0	1.276.880

5102206316	1C23TNN#00020063	06.04.2023	2000079030	0	1.602.212

5102206326	1C23TNN#00019735	06.04.2023	2000079030	0	1.869.836

5102206327	1C23TNN#00019772	06.04.2023	2000079030	0	1.625.509

5102206355	1C23TNN#00019733	06.04.2023	2000079030	0	1.869.836

5102206367	1C23TNN#00019817	06.04.2023	2000079030	0	1.198.014

5102206402	1C23TNN#00019742	06.04.2023	2000079030	0	1.706.283

5102206408	1C23TNN#00019751	06.04.2023	2000079030	0	1.789.062

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102206417	1C23TNN#00019737	06.04.2023	2000079030	0	1.869.836

5102206448	1C23TNN#00019745	06.04.2023	2000079030	0	1.065.246

5102206487	1C23TNN#00019988	06.04.2023	2000079030	0	1.386.759

5102206490	1C23TNN#00020008	06.04.2023	2000079030	0	1.300.407

5102206494	1C23TNN#00020015	06.04.2023	2000079030	0	2.209.275

5102206495	1C23TNN#00020016	06.04.2023	2000079030	0	1.300.407

5102206498	1C23TNN#00019762	06.04.2023	2000079030	0	1.217.627

5102206516	1C23TNN#00019851	06.04.2023	2000079030	0	1.174.778

5102206524	1C23TNN#00019920	06.04.2023	2000079030	0	1.117.524

5102206526	1C23TNN#00019924	06.04.2023	2000079030	0	1.198.014

5102206527	1C23TNN#00019945	06.04.2023	2000079030	0	1.924.793

5102206533	1C23TNN#00019786	06.04.2023	2000079030	0	1.300.407

5102206539	1C23TNN#00019815	06.04.2023	2000079030	0	1.300.407

5102206556	1C23TNN#00019898	06.04.2023	2000079030	0	1.318.565

5102206577	1C23TNN#00019773	06.04.2023	2000079030	0	1.300.407

5102206584	1C23TNN#00020235	06.04.2023	2000079030	0	2.273.938

5102206593	1C23TNN#00019775	06.04.2023	2000079030	0	1.461.955

5102206600	1C23TNN#00019789	06.04.2023	2000079030	0	1.461.955

5102206605	1C23TNN#00019797	06.04.2023	2000079030	0	2.251.493

5102206613	1C23TNN#00019805	06.04.2023	2000079030	0	1.561.767

5102206619	1C23TNN#00019852	06.04.2023	2000079030	0	2.504.713

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102206641	1C23TNN#00019791	06.04.2023	2000079030	0	1.300.407

5102206672	1C23TNN#00019799	06.04.2023	2000079030	0	1.300.407

5102206679	1C23TNN#00019810	06.04.2023	2000079030	0	1.545.025

5102206699	1C23TNN#00019824	06.04.2023	2000079030	0	1.317.730

5102206748	1C23TNN#00019841	06.04.2023	2000079030	0	1.300.407

5102206779	1C23TNN#00019856	06.04.2023	2000079030	0	1.461.955

5102206782	1C23TNN#00019860	06.04.2023	2000079030	0	1.300.407

5102206805	1C23TNN#00019848	06.04.2023	2000079030	0	1.907.470

5102206806	1C23TNN#00019966	06.04.2023	2000079030	0	1.623.503

5102206834	1C23TNN#00019844	06.04.2023	2000079030	0	1.300.407

5102206850	1C23TNN#00019849	06.04.2023	2000079030	0	1.865.833

5102206917	1C23TNN#00020055	06.04.2023	2000079030	0	1.198.014

5102206928	1C23TNN#00019874	06.04.2023	2000079030	0	1.355.649

5102206935	1C23TNN#00020280	06.04.2023	2000079030	0	2.116.253

5102206937	1C23TNN#00020336	06.04.2023	2000079030	0	1.722.116

5102206944	1C23TNN#00019875	06.04.2023	2000079030	0	1.198.014

5102206945	1C23TNN#00019876	06.04.2023	2000079030	0	1.136.853

5102206951	1C23TNN#00019891	06.04.2023	2000079030	0	1.300.407

5102206957	1C23TNN#00019917	06.04.2023	2000079030	0	1.504.943

5102206967	1C23TNN#00019889	06.04.2023	2000079030	0	1.676.065

5102206970	1C23TNN#00019932	06.04.2023	2000079030	0	1.300.407

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102206973	1C23TNN#00019940	06.04.2023	2000079030	0	1.300.407

5102206975	1C23TNN#00019969	06.04.2023	2000079030	0	1.300.407

5102206989	1C23TNN#00020161	06.04.2023	2000079030	0	1.926.967

5102206997	1C23TNN#00019894	06.04.2023	2000079030	0	1.198.014

5102206998	1C23TNN#00019896	06.04.2023	2000079030	0	1.653.032

5102207004	1C23TNN#00020005	06.04.2023	2000079030	0	2.050.712

5102207010	1C23TNN#00019918	06.04.2023	2000079030	0	1.627.107

5102207014	1C23TNN#00019962	06.04.2023	2000079030	0	1.300.407

5102207015	1C23TNN#00019963	06.04.2023	2000079030	0	1.115.301

5102207016	1C23TNN#00019967	06.04.2023	2000079030	0	1.923.073

5102207017	1C23TNN#00020021	06.04.2023	2000079030	0	1.300.407

5102207044	1C23TNN#00019944	06.04.2023	2000079030	0	1.538.530

5102207047	1C23TNN#00020019	06.04.2023	2000079030	0	1.304.010

5102207051	1C23TNN#00020077	06.04.2023	2000079030	0	1.217.627

5102207057	1C23TNN#00019906	06.04.2023	2000079030	0	1.138.452

5102207060	1C23TNN#00019922	06.04.2023	2000079030	0	1.300.407

5102207067	1C23TNN#00019949	06.04.2023	2000079030	0	1.395.801

5102207069	1C23TNN#00019984	06.04.2023	2000079030	0	1.300.407

5102207073	1C23TNN#00019916	06.04.2023	2000079030	0	1.202.803

5102207075	1C23TNN#00019925	06.04.2023	2000079030	0	1.545.025

5102207076	1C23TNN#00019926	06.04.2023	2000079030	0	1.300.407

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102207095	1C23TNN#00019927	06.04.2023	2000079030	0	1.315.442

5102207108	1C23TNN#00019936	06.04.2023	2000079030	0	1.747.425

5102207109	1C23TNN#00019937	06.04.2023	2000079030	0	1.198.014

5102207115	1C23TNN#00019977	06.04.2023	2000079030	0	1.304.010

5102207154	1C23TNN#00019955	06.04.2023	2000079030	0	1.300.407

5102207165	1C23TNN#00020312	06.04.2023	2000079030	0	1.208.191

5102207185	1C23TNN#00019960	06.04.2023	2000079030	0	1.927.374

5102207188	1C23TNN#00019964	06.04.2023	2000079030	0	1.623.503

5102207216	1C23TNN#00019959	06.04.2023	2000079030	0	2.092.526

5102207223	1C23TNN#00019989	06.04.2023	2000079030	0	1.136.853

5102207224	1C23TNN#00019990	06.04.2023	2000079030	0	1.459.374

5102207232	1C23TNN#00019970	06.04.2023	2000079030	0	1.461.955

5102207237	1C23TNN#00019980	06.04.2023	2000079030	0	1.217.627

5102207246	1C23TNN#00020275	06.04.2023	2000079030	0	1.634.181

5102207254	1C23TNN#00020065	06.04.2023	2000079030	0	1.584.664

5102207301	1C23TNN#00019998	06.04.2023	2000079030	0	1.442.632

5102207304	1C23TNN#00020056	06.04.2023	2000079030	0	1.198.014

5102207315	1C23TNN#00020011	06.04.2023	2000079030	0	1.198.014

5102207346	1C23TNN#00020007	06.04.2023	2000079030	0	1.381.181

5102207348	1C23TNN#00020010	06.04.2023	2000079030	0	1.809.988

5102207365	1C23TNN#00020073	06.04.2023	2000079030	0	1.869.836

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102207427	1C23TNN#00020040	06.04.2023	2000079030	0	1.789.062

5102207429	1C23TNN#00020042	06.04.2023	2000079030	0	1.869.836

5102207430	1C23TNN#00020043	06.04.2023	2000079030	0	2.196.536

5102207445	1C23TNN#00020046	06.04.2023	2000079030	0	1.806.094

5102207446	1C23TNN#00020047	06.04.2023	2000079030	0	1.663.433

5102207474	1C23TNN#00020050	06.04.2023	2000079030	0	1.789.062

5102207475	1C23TNN#00020071	06.04.2023	2000079030	0	1.869.836

5102207476	1C23TNN#00020208	06.04.2023	2000079030	0	1.789.062

5102207481	1C23TNN#00020213	06.04.2023	2000079030	0	1.217.627

5102207553	1C23TNN#00020062	06.04.2023	2000079030	0	1.300.407

5102207556	1C23TNN#00020066	06.04.2023	2000079030	0	2.050.015

5102207609	1C23TNN#00020157	06.04.2023	2000079030	0	1.623.503

5102207618	1C23TNN#00020298	06.04.2023	2000079030	0	2.558.380

5102207634	1C23TNN#00020089	06.04.2023	2000079030	0	1.623.503

5102207654	1C23TNN#00020147	06.04.2023	2000079030	0	1.226.399

5102207690	1C23TNN#00020143	06.04.2023	2000079030	0	2.096.525

5102207698	1C23TNN#00020158	06.04.2023	2000079030	0	1.792.666

5102207712	1C23TNN#00020129	06.04.2023	2000079030	0	1.103.120

5102207726	1C23TNN#00020162	06.04.2023	2000079030	0	1.937.689

5102207745	1C23TNN#00020142	06.04.2023	2000079030	0	1.221.638

5102207746	1C23TNN#00020146	06.04.2023	2000079030	0	2.361.458

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102207799	1C23TNN#00020212	06.04.2023	2000079030	0	1.821.904

5102207800	1C23TNN#00020214	06.04.2023	2000079030	0	1.136.853

5102207805	1C23TNN#00020286	06.04.2023	2000079030	0	1.290.691

5102207820	1C23TNN#00020241	06.04.2023	2000079030	0	1.296.396

5102207894	1C23TNN#00020228	06.04.2023	2000079030	0	1.558.421

5102207895	1C23TNN#00020230	06.04.2023	2000079030	0	1.430.430

5102207896	1C23TNN#00020231	06.04.2023	2000079030	0	1.816.815

5102207906	1C23TNN#00020229	06.04.2023	2000079030	0	1.329.230

5102207907	1C23TNN#00020232	06.04.2023	2000079030	0	1.736.310

5102207910	1C23TNN#00020252	06.04.2023	2000079030	0	1.162.700

5102207912	1C23TNN#00020328	06.04.2023	2000079030	0	1.221.638

5102207922	1C23TNN#00020278	06.04.2023	2000079030	0	1.781.361

5102207925	1C23TNN#00020292	06.04.2023	2000079030	0	2.525.384

5102207926	1C23TNN#00020293	06.04.2023	2000079030	0	1.385.685

5102208007	1C23TNN#00020317	06.04.2023	2000079030	0	1.239.494

5102208023	1C23TNN#00020321	06.04.2023	2000079030	0	1.235.490

5102208026	1C23TNN#00020327	06.04.2023	2000079030	0	2.048.709

5102208032	1C23TNN#00020285	06.04.2023	2000079030	0	2.143.832

5102208042	1C23TNN#00020340	06.04.2023	2000079030	0	1.598.839

5102208068	1C23TNN#00020303	06.04.2023	2000079030	0	1.418.560

5102208070	1C23TNN#00020351	06.04.2023	2000079030	0	2.113.162

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102208071	1C23TNN#00020352	06.04.2023	2000079030	0	3.026.599

5102208073	1C23TNN#00020357	06.04.2023	2000079030	0	3.332.406

5102208082	1C23TNN#00020332	06.04.2023	2000079030	0	4.237.983

5102208099	1C23TNN#00020307	06.04.2023	2000079030	0	2.007.310

5102208185	1C23TNN#00020350	06.04.2023	2000079030	0	1.115.890

5102966489	K23TTM#00123865	15.05.2023	2000079030	0	289.697-

5102970551	K23TTM#00052124	15.05.2023	2000079030	0	65.340-

5102983709	K23TTM#00022755	15.05.2023	2000079030	0	161.548-

5102984811	K23TTM#00052081	15.05.2023	2000079030	0	512.400-

5102984943	K23TTM#00003989	15.05.2023	2000079030	0	96.566-

5102985898	K23TTM#00006598	15.05.2023	2000079030	0	1.047.428-

5102986238	K23TTM#00023007	15.05.2023	2000079030	0	101.200-

5102986334	K23TTM#00017210	15.05.2023	2000079030	0	372.567-

5102987695	K23TTM#00023208	15.05.2023	2000079030	0	565.419-

5102988024	K23TTM#00119562	15.05.2023	2000079030	0	81.675-

5102988226	K23TTM#00051500	15.05.2023	2000079030	0	110.400-

5102988342	K23TTM#00119569	15.05.2023	2000079030	0	358.490-

5102988439	K23TTM#00006805	15.05.2023	2000079030	0	640.455-

5102988741	K23TTM#00007708	15.05.2023	2000079030	0	80.774-

5102988748	K23TTM#00119580	15.05.2023	2000079030	0	99.825-

5102988814	K23TTM#00022432	15.05.2023	2000079030	0	244.618-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102988899	K23TTM#00119582	15.05.2023 *****	2000079030	0	151.800-
5102988943	K23TTM#00022431	15.05.2023 *****	2000079030	0	508.572-
5102989256	K23TTM#00119590	15.05.2023 *****	2000079030	0	50.600-
5102989331	K23TTM#00119645	15.05.2023 *****	2000079030	0	96.566-
5102989700	K23TTM#00119602	15.05.2023 *****	2000079030	0	253.000-
5102989704	K23TTM#00022460	15.05.2023 *****	2000079030	0	309.464-
5102989763	K23TTM#00006563	15.05.2023 *****	2000079030	0	183.464-
5102989765	K23TTM#00119604	15.05.2023 *****	2000079030	0	351.416-
5102989870	K23TTM#00006923	15.05.2023 *****	2000079030	0	688.655-
5102990065	K23TTM#00119611	15.05.2023 *****	2000079030	0	81.675-
5102990112	K23TTM#00022476	15.05.2023 *****	2000079030	0	166.540-
5102990206	K23TTM#00022508	15.05.2023 *****	2000079030	0	96.566-
5102990312	K23TTM#00017160	15.05.2023 *****	2000079030	0	354.132-
5102990456	K23TTM#00119623	15.05.2023 *****	2000079030	0	50.600-
5102990543	K23TTM#00051589	15.05.2023 *****	2000079030	0	557.666-
5102990615	K23TTM#00022516	15.05.2023 *****	2000079030	0	300.850-
5102990659	K23TTM#00051569	15.05.2023 *****	2000079030	0	622.042-
5102990746	K23TTM#00006455	15.05.2023 *****	2000079030	0	122.164-
5102990780	K23TTM#00051598	15.05.2023 *****	2000079030	0	187.504-
5102990802	K23TTM#00119627	15.05.2023 *****	2000079030	0	289.697-
5102990978	K23TTM#00022529	15.05.2023 *****	2000079030	0	572.986-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102991187	K23TTM#00017167	15.05.2023 *****	2000079030	0	122.164-
5102991193	K23TTM#00119644	15.05.2023 *****	2000079030	0	661.419-
5102991229	K23TTM#00051610	15.05.2023 *****	2000079030	0	122.164-
5102991350	K23TTM#00051612	15.05.2023 *****	2000079030	0	187.504-
5102991426	K23TTM#00008670	15.05.2023 *****	2000079030	0	276.001-
5102991429	K23TTM#00119642	15.05.2023 *****	2000079030	0	55.200-
5102991661	K23TTM#00124504	15.05.2023 *****	2000079030	0	80.774-
5102991754	K23TTM#00121884	15.05.2023 *****	2000079030	0	151.800-
5102992094	K23TTM#00022597	15.05.2023 *****	2000079030	0	411.861-
5102992114	K23TTM#00121872	15.05.2023 *****	2000079030	0	159.720-
5102992134	K23TTM#00051637	15.05.2023 *****	2000079030	0	430.364-
5102992237	K23TTM#00017171	15.05.2023 *****	2000079030	0	122.164-
5102992384	K23TTM#00121908	15.05.2023 *****	2000079030	0	122.164-
5102992585	K23TTM#00006884	15.05.2023 *****	2000079030	0	202.400-
5102992820	K23TTM#00005773	15.05.2023 *****	2000079030	0	911.725-
5102993108	K23TTM#00122121	15.05.2023 *****	2000079030	0	386.263-
5102993134	K23TTM#00017180	15.05.2023 *****	2000079030	0	1.059.683-
5102993155	K23TTM#00051673	15.05.2023 *****	2000079030	0	315.440-
5102993293	K23TTM#00022662	15.05.2023 *****	2000079030	0	99.825-
5102993322	K23TTM#00003976	15.05.2023 *****	2000079030	0	220.801-
5102993381	K23TTM#00022659	15.05.2023 *****	2000079030	0	500.436-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102993382	K23TTM#00122202	15.05.2023 *****	2000079030	0	679.872-
5102993442	K23TTM#00122224	15.05.2023 *****	2000079030	0	220.801-
5102993448	K23TTM#00122236	15.05.2023 *****	2000079030	0	99.825-
5102993694	K23TTM#00123836	15.05.2023 *****	2000079030	0	570.330-
5102993781	K23TTM#00051694	15.05.2023 *****	2000079030	0	299.475-
5102993815	K23TTM#00124002	15.05.2023 *****	2000079030	0	50.600-
5102993983	K23TTM#00008820	15.05.2023 *****	2000079030	0	80.774-
5102993998	K23TTM#00004941	15.05.2023 *****	2000079030	0	80.774-
5102994623	K23TTM#00051888	15.05.2023 *****	2000079030	0	226.755-
5102994878	K23TTM#00022849	15.05.2023 *****	2000079030	0	96.566-
5102994919	K23TTM#00003736	15.05.2023 *****	2000079030	0	376.595-
5102994946	K23TTM#00122656	15.05.2023 *****	2000079030	0	50.600-
5102995007	K23TTM#00006877	15.05.2023 *****	2000079030	0	187.504-
5102995055	K23TTM#00006936	15.05.2023 *****	2000079030	0	386.263-
5102995181	K23TTM#00122780	15.05.2023 *****	2000079030	0	1.098.348-
5102995405	K23TTM#00022803	15.05.2023 *****	2000079030	0	99.825-
5102995707	K23TTM#00006508	15.05.2023 *****	2000079030	0	427.936-
5102995748	K23TTM#00022929	15.05.2023 *****	2000079030	0	366.491-
5102995756	K23TTM#00008857	15.05.2023 *****	2000079030	0	55.200-
5102995963	K23TTM#00022841	15.05.2023 *****	2000079030	0	280.424-
5102996025	K23TTM#00123053	15.05.2023 *****	2000079030	0	202.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102996080	K23TTM#00022840	15.05.2023 *****	2000079030	0	61.155-
5102996129	K23TTM#00123008	15.05.2023 *****	2000079030	0	579.394-
5102996134	K23TTM#00051819	15.05.2023 *****	2000079030	0	1.447.150-
5102996441	K23TTM#00006608	15.05.2023 *****	2000079030	0	634.016-
5102996445	K23TTM#00023011	15.05.2023 *****	2000079030	0	244.473-
5102996488	K23TTM#00051853	15.05.2023 *****	2000079030	0	246.375-
5102996845	K23TTM#00008834	15.05.2023 *****	2000079030	0	345.528-
5102996956	K23TTM#00123412	15.05.2023 *****	2000079030	0	96.566-
5102996976	K23TTM#00123240	15.05.2023 *****	2000079030	0	299.475-
5102997013	K23TTM#00051887	15.05.2023 *****	2000079030	0	392.781-
5102997022	K23TTM#00123320	15.05.2023 *****	2000079030	0	244.328-
5102997247	K23TTM#00123906	15.05.2023 *****	2000079030	0	151.800-
5102997334	K23TTM#00123399	15.05.2023 *****	2000079030	0	215.765-
5102997409	K23TTM#00013862	15.05.2023 *****	2000079030	0	165.601-
5102997413	K23TTM#00006485	15.05.2023 *****	2000079030	0	61.155-
5102997422	K23TTM#00022917	15.05.2023 *****	2000079030	0	350.249-
5102997529	K23TTM#00123510	15.05.2023 *****	2000079030	0	437.314-
5102997696	K23TTM#00051930	15.05.2023 *****	2000079030	0	1.208.052-
5102997782	K23TTM#00051937	15.05.2023 *****	2000079030	0	254.286-
5102997931	K23TTM#00013873	15.05.2023 *****	2000079030	0	488.655-
5102998049	K23TTM#00123533	15.05.2023 *****	2000079030	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102998053	K23TTM#00051953	15.05.2023 *****	2000079030	0	371.855-
5102998057	K23TTM#00017200	15.05.2023 *****	2000079030	0	55.200-
5102998096	K23TTM#00051949	15.05.2023 *****	2000079030	0	1.501.491-
5102998271	K23TTM#00006942	15.05.2023 *****	2000079030	0	122.164-
5102998307	K23TTM#00052012	15.05.2023 *****	2000079030	0	410.271-
5102998312	K23TTM#00052018	15.05.2023 *****	2000079030	0	122.164-
5102998313	K23TTM#00052022	15.05.2023 *****	2000079030	0	99.825-
5102998331	K23TTM#00123815	15.05.2023 *****	2000079030	0	1.289.214-
5102998335	K23TTM#00023175	15.05.2023 *****	2000079030	0	96.566-
5102998522	K23TTM#00123710	15.05.2023 *****	2000079030	0	315.150-
5102998526	K23TTM#00052016	15.05.2023 *****	2000079030	0	340.893-
5102998533	K23TTM#00051995	15.05.2023 *****	2000079030	0	333.461-
5102998662	K23TTM#00123708	15.05.2023 *****	2000079030	0	220.801-
5102998770	K23TTM#00123727	15.05.2023 *****	2000079030	0	172.764-
5102999241	K23TTM#00013882	15.05.2023 *****	2000079030	0	754.402-
5102999282	K23TTM#00052103	15.05.2023 *****	2000079030	0	215.765-
5102999284	K23TTM#00023073	15.05.2023 *****	2000079030	0	740.567-
5102999293	K23TTM#00003800	15.05.2023 *****	2000079030	0	1.237.392-
5102999431	K23TTM#00124022	15.05.2023 *****	2000079030	0	101.200-
5102999912	K23TTM#00052218	15.05.2023 *****	2000079030	0	493.240-
5103000055	K23TTM#00052254	15.05.2023 *****	2000079030	0	473.161-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103000088	K23TTM#00124122	15.05.2023 *****	2000079030	0	161.548-
5103000250	K23TTM#00124185	15.05.2023 *****	2000079030	0	202.400-
5103000282	K23TTM#00023182	15.05.2023 *****	2000079030	0	545.854-
5103000283	K23TTM#00124333	15.05.2023 *****	2000079030	0	289.697-
5103000347	K23TTM#00006640	15.05.2023 *****	2000079030	0	915.043-
5103000465	K23TTM#00052202	15.05.2023 *****	2000079030	0	122.164-
5103000538	K23TTM#00052221	15.05.2023 *****	2000079030	0	1.014.036-
5103000556	K23TTM#00124421	15.05.2023 *****	2000079030	0	122.164-
5103000583	K23TTM#00124285	15.05.2023 *****	2000079030	0	778.352-
5103000586	K23TTM#00052241	15.05.2023 *****	2000079030	0	969.313-
5103000605	K23TTM#00124786	15.05.2023 *****	2000079030	0	55.200-
5103000613	K23TTM#00007927	15.05.2023 *****	2000079030	0	437.549-
5103000648	K23TTM#00007022	15.05.2023 *****	2000079030	0	193.131-
5103000740	K23TTM#00124302	15.05.2023 *****	2000079030	0	110.400-
5103000866	K23TTM#00023178	15.05.2023 *****	2000079030	0	156.090-
5103000993	K23TTM#00003791	15.05.2023 *****	2000079030	0	988.130-
5103000994	K23TTM#00023186	15.05.2023 *****	2000079030	0	81.675-
5103001026	K23TTM#00023189	15.05.2023 *****	2000079030	0	132.275-
5103001035	K23TTM#00052279	15.05.2023 *****	2000079030	0	116.355-
5103001090	K23TTM#00052266	15.05.2023 *****	2000079030	0	350.852-
5103001131	K23TTM#00005941	15.05.2023 *****	2000079030	0	80.774-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103001165	K23TTM#00052299	15.05.2023 *****	2000079030	0	273.964-
5103001181	K23TTM#00052307	15.05.2023 *****	2000079030	0	357.926-
5103001250	K23TTM#00007943	15.05.2023 *****	2000079030	0	110.400-
5103001362	K23TTM#00124468	15.05.2023 *****	2000079030	0	400.675-
5103001384	K23TTM#00124570	15.05.2023 *****	2000079030	0	110.400-
5103001394	K23TTM#00023206	15.05.2023 *****	2000079030	0	55.200-
5103001402	K23TTM#00124499	15.05.2023 *****	2000079030	0	386.263-
5103001442	K23TTM#00007947	15.05.2023 *****	2000079030	0	55.200-
5103001469	K23TTM#00124872	15.05.2023 *****	2000079030	0	122.164-
5103001552	K23TTM#00052300	15.05.2023 *****	2000079030	0	161.548-
5103001553	K23TTM#00052301	15.05.2023 *****	2000079030	0	473.715-
5103001566	K23TTM#00124579	15.05.2023 *****	2000079030	0	101.200-
5103001572	K23TTM#00008980	15.05.2023 *****	2000079030	0	133.245-
5103001664	K23TTM#00023225	15.05.2023 *****	2000079030	0	96.566-
5103001672	K23TTM#00052383	15.05.2023 *****	2000079030	0	610.819-
5103001673	K23TTM#00124718	15.05.2023 *****	2000079030	0	276.001-
5103001675	K23TTM#00124722	15.05.2023 *****	2000079030	0	312.180-
5103001728	K23TTM#00052313	15.05.2023 *****	2000079030	0	855.147-
5103001761	K23TTM#00124552	15.05.2023 *****	2000079030	0	122.164-
5103001762	K23TTM#00005008	15.05.2023 *****	2000079030	0	289.697-
5103001777	K23TTM#00023229	15.05.2023 *****	2000079030	0	201.025-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103001780	K23TTM#00124555	15.05.2023 *****	2000079030	0	151.800-
5103001793	K23TTM#00124559	15.05.2023 *****	2000079030	0	1.449.683-
5103001810	K23TTM#00008988	15.05.2023 *****	2000079030	0	78.045-
5103001812	K23TTM#00023253	15.05.2023 *****	2000079030	0	206.690-
5103001813	K23TTM#00006931	15.05.2023 *****	2000079030	0	528.250-
5103001821	K23TTM#00023258	15.05.2023 *****	2000079030	0	81.675-
5103001871	K23TTM#00017268	15.05.2023 *****	2000079030	0	122.164-
5103001902	K23TTM#00052369	15.05.2023 *****	2000079030	0	191.175-
5103001945	K23TTM#00124629	15.05.2023 *****	2000079030	0	193.131-
5103001968	K23TTM#00052342	15.05.2023 *****	2000079030	0	501.647-
5103001969	K23TTM#00124614	15.05.2023 *****	2000079030	0	122.164-
5103001975	K23TTM#00023257	15.05.2023 *****	2000079030	0	386.263-
5103002000	K23TTM#00006930	15.05.2023 *****	2000079030	0	296.281-
5103002007	K23TTM#00124671	15.05.2023 *****	2000079030	0	122.164-
5103002053	K23TTM#00013949	15.05.2023 *****	2000079030	0	244.328-
5103002154	K23TTM#00023267	15.05.2023 *****	2000079030	0	553.935-
5103002157	K23TTM#00017273	15.05.2023 *****	2000079030	0	101.200-
5103002165	K23TTM#00023276	15.05.2023 *****	2000079030	0	183.464-
5103002174	K23TTM#00124939	15.05.2023 *****	2000079030	0	122.164-
5103002175	K23TTM#00023299	15.05.2023 *****	2000079030	0	130.680-
5103002224	K23TTM#00124707	15.05.2023 *****	2000079030	0	885.982-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103002228	K23TTM#00023275	15.05.2023 *****	2000079030	0	65.340-
5103002347	K23TTM#00004054	15.05.2023 *****	2000079030	0	244.328-
5103002619	K23TTM#00124886	15.05.2023 *****	2000079030	0	335.335-
5103002657	K23TTM#00124839	15.05.2023 *****	2000079030	0	122.164-
5103002671	K23TTM#00124951	15.05.2023 *****	2000079030	0	101.200-
5103002791	K23TTM#00124894	15.05.2023 *****	2000079030	0	223.364-
5103002799	K23TTM#00003806	15.05.2023 *****	2000079030	0	81.675-
5103002818	K23TTM#00052439	15.05.2023 *****	2000079030	0	662.255-
5103002848	K23TTM#00052438	15.05.2023 *****	2000079030	0	733.076-
5103002859	K23TTM#00052462	15.05.2023 *****	2000079030	0	299.475-
5103002887	K23TTM#00009019	15.05.2023 *****	2000079030	0	488.655-
5103002981	K23TTM#00124938	15.05.2023 *****	2000079030	0	99.825-
5103003024	K23TTM#00005977	15.05.2023 *****	2000079030	0	499.125-
5103003035	K23TTM#00052478	15.05.2023 *****	2000079030	0	2.391.451-
5103003044	K23TTM#00023306	15.05.2023 *****	2000079030	0	65.340-
5103003055	K23TTM#00007966	15.05.2023 *****	2000079030	0	287.764-
5103003140	K23TTM#00052469	15.05.2023 *****	2000079030	0	254.286-
5103003146	K23TTM#00052477	15.05.2023 *****	2000079030	0	543.831-
5103003233	K23TTM#00006682	15.05.2023 *****	2000079030	0	440.504-
5103003282	K23TTM#00125034	15.05.2023 *****	2000079030	0	338.888-
5103121135	K23TTM#00007359	18.05.2023 *****	2000079030	0	547.811-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103129851	K23TTM#00128747	18.05.2023 *****	2000079030	0	81.675-
5103130082	K23TTM#00128728	18.05.2023 *****	2000079030	0	199.650-
5103130132	K23TTM#00128763	18.05.2023 *****	2000079030	0	199.650-
5103130249	K23TTM#00054481	18.05.2023 *****	2000079030	0	666.257-
5103130260	K23TTM#00001353	18.05.2023 *****	2000079030	0	522.261-
5103130780	K23TTM#00017901	18.05.2023 *****	2000079030	0	469.132-
5103131017	K23TTM#00128993	18.05.2023 *****	2000079030	0	220.801-
5103131242	K23TTM#00024500	18.05.2023 *****	2000079030	0	492.685-
5103131361	K23TTM#00006275	18.05.2023 *****	2000079030	0	1.323.882-
5103131482	K23TTM#00006924	18.05.2023 *****	2000079030	0	497.171-
5103131490	K23TTM#00003973	18.05.2023 *****	2000079030	0	122.164-
5103131593	K23TTM#00129134	18.05.2023 *****	2000079030	0	619.491-
5103132017	K23TTM#00024508	18.05.2023 *****	2000079030	0	163.350-
5103132234	K23TTM#00054532	18.05.2023 *****	2000079030	0	538.063-
5103132235	K23TTM#00024514	18.05.2023 *****	2000079030	0	55.200-
5103132269	K23TTM#00129352	18.05.2023 *****	2000079030	0	122.164-
5103132359	K23TTM#00130447	18.05.2023 *****	2000079030	0	110.400-
5103132370	K23TTM#00014537	18.05.2023 *****	2000079030	0	110.400-
5103132454	K23TTM#00129406	18.05.2023 *****	2000079030	0	201.025-
5103132500	K23TTM#00024518	18.05.2023 *****	2000079030	0	203.083-
5103132512	K23TTM#00024516	18.05.2023 *****	2000079030	0	81.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103132639	K23TTM#00129506	18.05.2023 *****	2000079030	0	165.601-
5103132671	K23TTM#00129524	18.05.2023 *****	2000079030	0	253.000-
5103132801	K23TTM#00007286	18.05.2023 *****	2000079030	0	732.983-
5103132892	K23TTM#00129566	18.05.2023 *****	2000079030	0	463.057-
5103132908	K23TTM#00006956	18.05.2023 *****	2000079030	0	768.797-
5103132958	K23TTM#00054541	18.05.2023 *****	2000079030	0	656.189-
5103133074	K23TTM#00131240	18.05.2023 *****	2000079030	0	96.566-
5103133174	K23TTM#00129648	18.05.2023 *****	2000079030	0	122.164-
5103133355	K23TTM#00129694	18.05.2023 *****	2000079030	0	151.766-
5103133357	K23TTM#00129701	18.05.2023 *****	2000079030	0	289.697-
5103133364	K23TTM#00024524	18.05.2023 *****	2000079030	0	81.675-
5103133447	K23TTM#00003990	18.05.2023 *****	2000079030	0	323.096-
5103133827	K23TTM#00024529	18.05.2023 *****	2000079030	0	99.825-
5103133973	K23TTM#00129854	18.05.2023 *****	2000079030	0	80.774-
5103134276	K23TTM#00054573	18.05.2023 *****	2000079030	0	193.131-
5103134324	K23TTM#00054576	18.05.2023 *****	2000079030	0	762.561-
5103134360	K23TTM#00014551	18.05.2023 *****	2000079030	0	132.275-
5103134441	K23TTM#00006847	18.05.2023 *****	2000079030	0	289.697-
5103134658	K23TTM#00024545	18.05.2023 *****	2000079030	0	142.830-
5103134660	K23TTM#00054588	18.05.2023 *****	2000079030	0	366.637-
5103134722	K23TTM#00005248	18.05.2023 *****	2000079030	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103134854	K23TTM#00054594	18.05.2023 *****	2000079030	0	614.261-
5103135047	K23TTM#00130204	18.05.2023 *****	2000079030	0	218.730-
5103135114	K23TTM#00054603	18.05.2023 *****	2000079030	0	253.538-
5103135136	K23TTM#00024559	18.05.2023 *****	2000079030	0	238.494-
5103135198	K23TTM#00130263	18.05.2023 *****	2000079030	0	163.350-
5103135432	K23TTM#00054627	18.05.2023 *****	2000079030	0	122.164-
5103135512	K23TTM#00054632	18.05.2023 *****	2000079030	0	1.634.080-
5103135513	K23TTM#00024567	18.05.2023 *****	2000079030	0	122.164-
5103135528	K23TTM#00054638	18.05.2023 *****	2000079030	0	1.506.226-
5103135583	K23TTM#00024577	18.05.2023 *****	2000079030	0	141.929-
5103135613	K23TTM#00054741	18.05.2023 *****	2000079030	0	878.460-
5103135614	K23TTM#00007015	18.05.2023 *****	2000079030	0	65.340-
5103135655	K23TTM#00024570	18.05.2023 *****	2000079030	0	160.980-
5103135711	K23TTM#00130432	18.05.2023 *****	2000079030	0	155.025-
5103135800	K23TTM#00024578	18.05.2023 *****	2000079030	0	99.825-
5103135882	K23TTM#00130499	18.05.2023 *****	2000079030	0	50.600-
5103135909	K23TTM#00054658	18.05.2023 *****	2000079030	0	303.532-
5103135927	K23TTM#00054647	18.05.2023 *****	2000079030	0	681.787-
5103135936	K23TTM#00009453	18.05.2023 *****	2000079030	0	761.368-
5103136131	K23TTM#00130608	18.05.2023 *****	2000079030	0	101.200-
5103136351	K23TTM#00130656	18.05.2023 *****	2000079030	0	404.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103136359	K23TTM#00024590	18.05.2023 *****	2000079030	0	227.246-
5103136369	K23TTM#00130626	18.05.2023 *****	2000079030	0	581.210-
5103136392	K23TTM#00130682	18.05.2023 *****	2000079030	0	1.158.788-
5103136455	K23TTM#00130666	18.05.2023 *****	2000079030	0	122.164-
5103136503	K23TTM#00024595	18.05.2023 *****	2000079030	0	81.675-
5103136511	K23TTM#00130745	18.05.2023 *****	2000079030	0	99.825-
5103136663	K23TTM#00007351	18.05.2023 *****	2000079030	0	289.697-
5103136682	K23TTM#00054677	18.05.2023 *****	2000079030	0	55.200-
5103136929	K23TTM#00006872	18.05.2023 *****	2000079030	0	951.961-
5103136961	K23TTM#00130774	18.05.2023 *****	2000079030	0	105.800-
5103137274	K23TTM#00054703	18.05.2023 *****	2000079030	0	672.700-
5103137275	K23TTM#00005286	18.05.2023 *****	2000079030	0	289.697-
5103137392	K23TTM#00130862	18.05.2023 *****	2000079030	0	417.091-
5103137437	K23TTM#00018020	18.05.2023 *****	2000079030	0	122.164-
5103137556	K23TTM#00014579	18.05.2023 *****	2000079030	0	448.765-
5103137567	K23TTM#00130917	18.05.2023 *****	2000079030	0	50.600-
5103137607	K23TTM#00024621	18.05.2023 *****	2000079030	0	178.241-
5103137633	K23TTM#00008313	18.05.2023 *****	2000079030	0	579.394-
5103137667	K23TTM#00014583	18.05.2023 *****	2000079030	0	172.764-
5103137769	K23TTM#00130974	18.05.2023 *****	2000079030	0	366.491-
5103137773	K23TTM#00008315	18.05.2023 *****	2000079030	0	292.586-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103137985	K23TTM#00130993	18.05.2023 *****	2000079030	0	193.131-
5103137986	K23TTM#00054722	18.05.2023 *****	2000079030	0	241.080-
5103137993	K23TTM#00005288	18.05.2023 *****	2000079030	0	193.131-
5103138048	K23TTM#00006890	18.05.2023 *****	2000079030	0	550.391-
5103138056	K23TTM#00131013	18.05.2023 *****	2000079030	0	199.650-
5103138108	K23TTM#00054738	18.05.2023 *****	2000079030	0	289.697-
5103138287	K23TTM#00024637	18.05.2023 *****	2000079030	0	78.045-
5103138306	K23TTM#00054744	18.05.2023 *****	2000079030	0	488.800-
5103138308	K23TTM#00014590	18.05.2023 *****	2000079030	0	105.800-
5103138344	K23TTM#00054751	18.05.2023 *****	2000079030	0	151.766-
5103138346	K23TTM#00131061	18.05.2023 *****	2000079030	0	258.114-
5103138383	K23TTM#00024644	18.05.2023 *****	2000079030	0	122.164-
5103138460	K23TTM#00008319	18.05.2023 *****	2000079030	0	261.360-
5103138492	K23TTM#00131078	18.05.2023 *****	2000079030	0	402.050-
5103138535	K23TTM#00131073	18.05.2023 *****	2000079030	0	81.675-
5103138612	K23TTM#00024651	18.05.2023 *****	2000079030	0	244.328-
5103138629	K23TTM#00131083	18.05.2023 *****	2000079030	0	213.950-
5103138632	K23TTM#00024654	18.05.2023 *****	2000079030	0	96.566-
5103138634	K23TTM#00024655	18.05.2023 *****	2000079030	0	122.309-
5103138652	K23TTM#00024659	18.05.2023 *****	2000079030	0	436.453-
5103138654	K23TTM#00054764	18.05.2023 *****	2000079030	0	999.419-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103138707	K23TTM#00131087	18.05.2023 *****	2000079030	0	202.938-
5103138714	K23TTM#00131107	18.05.2023 *****	2000079030	0	122.164-
5103138721	K23TTM#00024663	18.05.2023 *****	2000079030	0	122.164-
5103138742	K23TTM#00014596	18.05.2023 *****	2000079030	0	55.200-
5103138780	K23TTM#00005292	18.05.2023 *****	2000079030	0	78.045-
5103138782	K23TTM#00131120	18.05.2023 *****	2000079030	0	299.475-
5103138888	K23TTM#00131108	18.05.2023 *****	2000079030	0	366.491-
5103138951	K23TTM#00054780	18.05.2023 *****	2000079030	0	238.664-
5103138957	K23TTM#00131121	18.05.2023 *****	2000079030	0	750.773-
5103139015	K23TTM#00131126	18.05.2023 *****	2000079030	0	110.400-
5103139056	K23TTM#00054783	18.05.2023 *****	2000079030	0	366.491-
5103139107	K23TTM#00024677	18.05.2023 *****	2000079030	0	419.662-
5103139112	K23TTM#00054788	18.05.2023 *****	2000079030	0	488.655-
5103139144	K23TTM#00007349	18.05.2023 *****	2000079030	0	2.495.197-
5103139150	K23TTM#00131148	18.05.2023 *****	2000079030	0	283.174-
5103139248	K23TTM#00054799	18.05.2023 *****	2000079030	0	122.164-
5103139360	K23TTM#00054813	18.05.2023 *****	2000079030	0	261.373-
5103139408	K23TTM#00054818	18.05.2023 *****	2000079030	0	299.475-
5103139595	K23TTM#00131273	18.05.2023 *****	2000079030	0	96.566-
5103139598	K23TTM#00054845	18.05.2023 *****	2000079030	0	220.801-
5103139651	K23TTM#00007357	18.05.2023 *****	2000079030	0	622.624-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103139681	K23TTM#00131221	18.05.2023 *****	2000079030	0	520.280-
5103139682	K23TTM#00131222	18.05.2023 *****	2000079030	0	244.328-
5103139687	K23TTM#00007362	18.05.2023 *****	2000079030	0	536.913-
5103139800	K23TTM#00131280	18.05.2023 *****	2000079030	0	122.164-
5103139803	K23TTM#00014607	18.05.2023 *****	2000079030	0	165.601-
5103139824	K23TTM#00054840	18.05.2023 *****	2000079030	0	1.084.007-
5103139834	K23TTM#00009503	18.05.2023 *****	2000079030	0	244.328-
5103139838	K23TTM#00024696	18.05.2023 *****	2000079030	0	366.491-
5103139920	K23TTM#00024697	18.05.2023 *****	2000079030	0	467.037-
5103139971	K23TTM#00018046	18.05.2023 *****	2000079030	0	218.730-
5103140012	K23TTM#00054849	18.05.2023 *****	2000079030	0	55.200-
5103140017	K23TTM#00009504	18.05.2023 *****	2000079030	0	300.850-
9400221515	K23TBK#00001127	22.05.2023 *****	2000079030	0	26.674.595-
9400221516	K23TBK#00001127	22.05.2023 *****	2000079030	0	14.994.230-
9400221518	K23TBK#00001127	22.05.2023 *****	2000079030	0	19.330.119-
9400224434	K23TBK#00001127	22.05.2023 *****	2000079030	0	24.051.594-
9400224900	K23TBK#00001127	22.05.2023 *****	2000079030	0	19.241.266-
9400225736	K23TBK#00001127	22.05.2023 *****	2000079030	0	24.051.594-
9490010088	K23TBK#00001127	22.05.2023 *****	2000079030	0	83.826.492-
Tổng cộng				0	502.485.125

Chứng từ thanh toán 2000079030	Ngày 25.05.2023	Đơn vị tiền tệ VND	Số tiền *****502.485.125*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.05.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102051225	1C23TNN#00018837	31.03.2023	2000079029	0	1.217.627

5102053012	1C23TNN#00018907	31.03.2023	2000079029	0	2.941.610

5102053013	1C23TNN#00018921	31.03.2023	2000079029	0	1.290.600

5102053015	1C23TNN#00018940	31.03.2023	2000079029	0	1.290.691

5102053016	1C23TNN#00018941	31.03.2023	2000079029	0	1.190.213

5102053017	1C23TNN#00018942	31.03.2023	2000079029	0	1.596.484

5102054234	1C23TNN#00017950	30.03.2023	2000079029	0	1.443.213

5102054890	1C23TNN#00017800	30.03.2023	2000079029	0	807.741

5102054892	1C23TNN#00017828	30.03.2023	2000079029	0	1.129.052

5102055640	1C23TNN#00017952	30.03.2023	2000079029	0	1.276.362

5102055644	1C23TNN#00017960	30.03.2023	2000079029	0	1.161.941

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
15.345.534

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102055645	1C23TNN#00017961	30.03.2023	2000079029	0	2.344.360

5102055647	1C23TNN#00017963	30.03.2023	2000079029	0	1.227.695

5102056118	1C23TNN#00018915	31.03.2023	2000079029	0	3.048.122

5102056121	1C23TNN#00018923	31.03.2023	2000079029	0	1.359.743

5102056411	1C23TNN#00017927	30.03.2023	2000079029	0	1.445.208

5102056477	1C23TNN#00017968	30.03.2023	2000079029	0	2.037.758

5102056622	1C23TNN#00017853	30.03.2023	2000079029	0	2.428.679

5102056623	1C23TNN#00017854	30.03.2023	2000079029	0	2.111.819

5102057951	1C23TNN#00019043	31.03.2023	2000079029	0	1.129.645

5102059126	1C23TNN#00017924	30.03.2023	2000079029	0	1.668.700

5102059127	1C23TNN#00017925	30.03.2023	2000079029	0	2.433.250

5102059128	1C23TNN#00017941	30.03.2023	2000079029	0	1.548.195

5102060109	1C23TNN#00018084	30.03.2023	2000079029	0	1.984.125

5102061827	1C23TNN#00018006	30.03.2023	2000079029	0	1.248.165

5102061834	1C23TNN#00018021	30.03.2023	2000079029	0	2.296.239

5102065424	1C23TNN#00018123	30.03.2023	2000079029	0	3.445.200

5102065618	1C23TNN#00017847	30.03.2023	2000079029	0	1.290.691

5102065619	1C23TNN#00017848	30.03.2023	2000079029	0	1.331.771

5102065716	1C23TNN#00018561	30.03.2023	2000079029	0	2.443.276

5102065729	1C23TNN#00018641	30.03.2023	2000079029	0	1.488.973

5102065747	1C23TNN#00018615	30.03.2023	2000079029	0	3.664.914

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102065776	1C23TNN#00017818	30.03.2023	2000079029	0	2.205.066

5102065777	1C23TNN#00017819	30.03.2023	2000079029	0	1.526.537

5102065778	1C23TNN#00017820	30.03.2023	2000079029	0	1.134.848

5102065782	1C23TNN#00017833	30.03.2023	2000079029	0	1.750.639

5102065786	1C23TNN#00017837	30.03.2023	2000079029	0	1.211.612

5102065788	1C23TNN#00017839	30.03.2023	2000079029	0	2.640.198

5102065792	1C23TNN#00017843	30.03.2023	2000079029	0	937.519

5102065793	1C23TNN#00017844	30.03.2023	2000079029	0	1.149.620

5102065823	1C23TNN#00018740	31.03.2023	2000079029	0	1.168.527

5102065825	1C23TNN#00017856	30.03.2023	2000079029	0	1.162.821

5102065826	1C23TNN#00017857	30.03.2023	2000079029	0	1.754.335

5102065830	1C23TNN#00017920	30.03.2023	2000079029	0	1.500.642

5102065837	1C23TNN#00017990	30.03.2023	2000079029	0	1.543.691

5102065838	1C23TNN#00017991	30.03.2023	2000079029	0	2.119.167

5102065839	1C23TNN#00017992	30.03.2023	2000079029	0	1.336.742

5102065864	1C23TNN#00017895	30.03.2023	2000079029	0	1.115.846

5102065865	1C23TNN#00017896	30.03.2023	2000079029	0	1.960.369

5102065867	1C23TNN#00017898	30.03.2023	2000079029	0	1.124.562

5102065868	1C23TNN#00017899	30.03.2023	2000079029	0	1.125.142

5102065875	1C23TNN#00017890	30.03.2023	2000079029	0	2.040.336

5102065876	1C23TNN#00017891	30.03.2023	2000079029	0	1.582.867

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102065878	1C23TNN#00017902	30.03.2023	2000079029	0	1.221.638

5102065879	1C23TNN#00017912	30.03.2023	2000079029	0	759.000

5102065887	1C23TNN#00018008	30.03.2023	2000079029	0	2.318.712

5102065891	1C23TNN#00017908	30.03.2023	2000079029	0	1.149.620

5102065894	1C23TNN#00017913	30.03.2023	2000079029	0	1.221.638

5102065897	1C23TNN#00017916	30.03.2023	2000079029	0	6.112.154

5102065899	1C23TNN#00017919	30.03.2023	2000079029	0	2.056.084

5102065900	1C23TNN#00017944	30.03.2023	2000079029	0	2.443.276

5102065902	1C23TNN#00017947	30.03.2023	2000079029	0	1.007.391

5102065903	1C23TNN#00017948	30.03.2023	2000079029	0	1.418.560

5102065922	1C23TNN#00017957	30.03.2023	2000079029	0	1.497.518

5102065926	1C23TNN#00017965	30.03.2023	2000079029	0	1.599.648

5102065930	1C23TNN#00017970	30.03.2023	2000079029	0	2.316.919

5102065934	1C23TNN#00017985	30.03.2023	2000079029	0	1.290.691

5102065936	1C23TNN#00017971	30.03.2023	2000079029	0	3.392.525

5102065938	1C23TNN#00017973	30.03.2023	2000079029	0	1.358.008

5102065939	1C23TNN#00017974	30.03.2023	2000079029	0	1.329.935

5102065941	1C23TNN#00017984	30.03.2023	2000079029	0	2.581.381

5102065955	1C23TNN#00018000	30.03.2023	2000079029	0	1.506.574

5102065956	1C23TNN#00018001	30.03.2023	2000079029	0	3.183.853

5102065957	1C23TNN#00018054	30.03.2023	2000079029	0	2.159.883

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102065968	1C23TNN#00017993	30.03.2023	2000079029	0	1.364.248

5102065972	1C23TNN#00017997	30.03.2023	2000079029	0	1.314.165

5102065973	1C23TNN#00017998	30.03.2023	2000079029	0	1.221.638

5102065991	1C23TNN#00018022	30.03.2023	2000079029	0	1.290.691

5102065993	1C23TNN#00018026	30.03.2023	2000079029	0	1.138.942

5102066121	1C23TNN#00018086	30.03.2023	2000079029	0	1.157.471

5102066125	1C23TNN#00018089	30.03.2023	2000079029	0	2.671.017

5102066126	1C23TNN#00018090	30.03.2023	2000079029	0	1.727.638

5102066145	1C23TNN#00018088	30.03.2023	2000079029	0	1.181.577

5102066162	1C23TNN#00018110	30.03.2023	2000079029	0	2.007.917

5102066176	1C23TNN#00018105	30.03.2023	2000079029	0	2.902.554

5102066393	1C23TNN#00018267	30.03.2023	2000079029	0	2.194.852

5102066412	1C23TNN#00018223	30.03.2023	2000079029	0	555.671

5102066413	1C23TNN#00018224	30.03.2023	2000079029	0	1.911.502

5102066444	1C23TNN#00018218	30.03.2023	2000079029	0	4.303.783

5102066557	1C23TNN#00018413	30.03.2023	2000079029	0	1.102.640

5102066566	1C23TNN#00018259	30.03.2023	2000079029	0	3.777.301

5102066589	1C23TNN#00018864	31.03.2023	2000079029	0	1.849.617

5102066670	1C23TNN#00018440	30.03.2023	2000079029	0	1.245.396

5102066720	1C23TNN#00018293	30.03.2023	2000079029	0	4.793.532

5102066722	1C23TNN#00018295	30.03.2023	2000079029	0	2.020.238

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102066746	1C23TNN#00018306	30.03.2023	2000079029	0	2.285.996

5102066995	1C23TNN#00018370	30.03.2023	2000079029	0	1.676.065

5102067001	1C23TNN#00018382	30.03.2023	2000079029	0	2.080.763

5102067034	1C23TNN#00018381	30.03.2023	2000079029	0	4.030.609

5102067088	1C23TNN#00018391	30.03.2023	2000079029	0	1.374.837

5102067184	1C23TNN#00018418	30.03.2023	2000079029	0	1.745.515

5102067186	1C23TNN#00018420	30.03.2023	2000079029	0	2.521.455

5102067192	1C23TNN#00018943	31.03.2023	2000079029	0	1.226.290

5102067195	1C23TNN#00018947	31.03.2023	2000079029	0	1.427.569

5102067197	1C23TNN#00018949	31.03.2023	2000079029	0	1.172.226

5102067198	1C23TNN#00018950	31.03.2023	2000079029	0	1.773.519

5102067205	1C23TNN#00018426	30.03.2023	2000079029	0	1.277.170

5102067267	1C23TNN#00018445	30.03.2023	2000079029	0	1.767.850

5102067292	1C23TNN#00018468	30.03.2023	2000079029	0	4.858.843

5102067371	1C23TNN#00018481	30.03.2023	2000079029	0	1.138.452

5102067396	1C23TNN#00018485	30.03.2023	2000079029	0	1.702.395

5102067398	1C23TNN#00018487	30.03.2023	2000079029	0	1.459.374

5102067429	1C23TNN#00018489	30.03.2023	2000079029	0	5.356.275

5102067431	1C23TNN#00018491	30.03.2023	2000079029	0	1.161.064

5102067435	1C23TNN#00018495	30.03.2023	2000079029	0	1.442.632

5102067443	1C23TNN#00018499	30.03.2023	2000079029	0	3.113.202

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102067455	1C23TNN#00018508	30.03.2023	2000079029	0	1.791.750

5102067466	1C23TNN#00018509	30.03.2023	2000079029	0	1.279.115

5102067471	1C23TNN#00018514	30.03.2023	2000079029	0	1.199.781

5102067485	1C23TNN#00018554	30.03.2023	2000079029	0	1.221.638

5102067486	1C23TNN#00018555	30.03.2023	2000079029	0	2.217.831

5102067516	1C23TNN#00018527	30.03.2023	2000079029	0	4.334.816

5102067544	1C23TNN#00018530	30.03.2023	2000079029	0	1.831.440

5102067649	1C23TNN#00018553	30.03.2023	2000079029	0	1.667.921

5102067661	1C23TNN#00018604	30.03.2023	2000079029	0	1.674.556

5102067664	1C23TNN#00018556	30.03.2023	2000079029	0	1.668.717

5102067665	1C23TNN#00018557	30.03.2023	2000079029	0	1.221.638

5102067666	1C23TNN#00018558	30.03.2023	2000079029	0	3.768.059

5102067667	1C23TNN#00018559	30.03.2023	2000079029	0	2.805.062

5102067683	1C23TNN#00018560	30.03.2023	2000079029	0	1.343.470

5102067842	1C23TNN#00018601	30.03.2023	2000079029	0	2.029.379

5102067855	1C23TNN#00018629	30.03.2023	2000079029	0	2.076.637

5102067862	1C23TNN#00018642	30.03.2023	2000079029	0	1.240.972

5102067888	1C23TNN#00018610	30.03.2023	2000079029	0	3.251.017

5102067889	1C23TNN#00018611	30.03.2023	2000079029	0	68.601.023

5102067890	1C23TNN#00018612	30.03.2023	2000079029	0	4.065.028

5102067900	1C23TNN#00018626	30.03.2023	2000079029	0	1.182.773

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102067925	1C23TNN#00018635	30.03.2023	2000079029	0	3.042.717

5102067930	1C23TNN#00018726	31.03.2023	2000079029	0	1.142.636

5102067936	1C23TNN#00018640	30.03.2023	2000079029	0	4.414.564

5102067937	1C23TNN#00018643	30.03.2023	2000079029	0	2.421.007

5102067938	1C23TNN#00018644	30.03.2023	2000079029	0	3.317.903

5102067971	1C23TNN#00018845	31.03.2023	2000079029	0	303.600

5102067972	1C23TNN#00018846	31.03.2023	2000079029	0	1.290.691

5102067980	1C23TNN#00018853	31.03.2023	2000079029	0	1.092.751

5102067994	1C23TNN#00018679	30.03.2023	2000079029	0	1.707.252

5102068029	1C23TNN#00018771	31.03.2023	2000079029	0	1.570.950

5102068048	1C23TNN#00018725	31.03.2023	2000079029	0	1.987.288

5102068063	1C23TNN#00018803	31.03.2023	2000079029	0	1.493.628

5102068096	1C23TNN#00018741	31.03.2023	2000079029	0	2.272.692

5102068100	1C23TNN#00018746	31.03.2023	2000079029	0	2.321.506

5102068122	1C23TNN#00018814	31.03.2023	2000079029	0	2.264.389

5102068142	1C23TNN#00018792	31.03.2023	2000079029	0	2.278.648

5102068161	1C23TNN#00018784	31.03.2023	2000079029	0	1.341.390

5102068178	1C23TNN#00018799	31.03.2023	2000079029	0	1.750.639

5102068179	1C23TNN#00018800	31.03.2023	2000079029	0	2.974.323

5102068180	1C23TNN#00018801	31.03.2023	2000079029	0	303.600

5102068181	1C23TNN#00018802	31.03.2023	2000079029	0	2.581.381

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102068192	1C23TNN#00018804	31.03.2023	2000079029	0	1.493.628

5102068203	1C23TNN#00018964	31.03.2023	2000079029	0	1.127.137

5102068205	1C23TNN#00018966	31.03.2023	2000079029	0	552.002

5102068208	1C23TNN#00018805	31.03.2023	2000079029	0	1.217.627

5102068248	1C23TNN#00018840	31.03.2023	2000079029	0	1.138.942

5102068250	1C23TNN#00018842	31.03.2023	2000079029	0	1.797.228

5102068252	1C23TNN#00018844	31.03.2023	2000079029	0	1.217.627

5102068255	1C23TNN#00018847	31.03.2023	2000079029	0	1.311.116

5102068261	1C23TNN#00018831	31.03.2023	2000079029	0	1.977.752

5102068262	1C23TNN#00018832	31.03.2023	2000079029	0	1.107.319

5102068263	1C23TNN#00018833	31.03.2023	2000079029	0	1.300.519

5102068264	1C23TNN#00018834	31.03.2023	2000079029	0	2.436.612

5102068267	1C23TNN#00018838	31.03.2023	2000079029	0	1.465.966

5102068271	1C23TNN#00018928	31.03.2023	2000079029	0	1.901.510

5102068292	1C23TNN#00018835	31.03.2023	2000079029	0	1.630.013

5102068293	1C23TNN#00018836	31.03.2023	2000079029	0	2.514.261

5102068315	1C23TNN#00019004	31.03.2023	2000079029	0	1.176.238

5102068320	1C23TNN#00018849	31.03.2023	2000079029	0	1.671.351

5102068321	1C23TNN#00018850	31.03.2023	2000079029	0	2.420.776

5102068323	1C23TNN#00018852	31.03.2023	2000079029	0	2.029.379

5102068327	1C23TNN#00018857	31.03.2023	2000079029	0	2.404.716

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102068328	1C23TNN#00018858	31.03.2023	2000079029	0	1.815.639

5102068337	1C23TNN#00018863	31.03.2023	2000079029	0	1.137.815

5102068350	1C23TNN#00018899	31.03.2023	2000079029	0	1.870.473

5102068351	1C23TNN#00018900	31.03.2023	2000079029	0	1.835.266

5102068352	1C23TNN#00018866	31.03.2023	2000079029	0	2.029.379

5102068355	1C23TNN#00018875	31.03.2023	2000079029	0	1.119.921

5102068377	1C23TNN#00018918	31.03.2023	2000079029	0	7.206.430

5102068378	1C23TNN#00018924	31.03.2023	2000079029	0	1.131.148

5102068383	1C23TNN#00018962	31.03.2023	2000079029	0	1.221.638

5102068385	1C23TNN#00018898	31.03.2023	2000079029	0	3.013.087

5102068386	1C23TNN#00018919	31.03.2023	2000079029	0	1.253.152

5102068387	1C23TNN#00018920	31.03.2023	2000079029	0	1.745.464

5102068403	1C23TNN#00018906	31.03.2023	2000079029	0	1.171.493

5102068412	1C23TNN#00019007	31.03.2023	2000079029	0	1.156.184

5102068416	1C23TNN#00018901	31.03.2023	2000079029	0	1.121.578

5102068419	1C23TNN#00018905	31.03.2023	2000079029	0	1.700.456

5102068463	1C23TNN#00018977	31.03.2023	2000079029	0	1.306.866

5102068472	1C23TNN#00018970	31.03.2023	2000079029	0	1.806.967

5102068476	1C23TNN#00018979	31.03.2023	2000079029	0	1.228.305

5102068477	1C23TNN#00018980	31.03.2023	2000079029	0	1.367.639

5102068483	1C23TNN#00018955	31.03.2023	2000079029	0	1.773.640

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102068485	1C23TNN#00018976	31.03.2023	2000079029	0	1.694.561

5102068497	1C23TNN#00018967	31.03.2023	2000079029	0	2.136.013

5102068499	1C23TNN#00018969	31.03.2023	2000079029	0	1.773.640

5102068514	1C23TNN#00018974	31.03.2023	2000079029	0	1.140.640

5102068515	1C23TNN#00018975	31.03.2023	2000079029	0	2.004.002

5102068516	1C23TNN#00018978	31.03.2023	2000079029	0	1.543.691

5102068566	1C23TNN#00019033	31.03.2023	2000079029	0	1.750.639

5102068567	1C23TNN#00019034	31.03.2023	2000079029	0	1.494.563

5102068605	1C23TNN#00019042	31.03.2023	2000079029	0	1.139.820

5102068641	1C23TNN#00019014	31.03.2023	2000079029	0	1.935.611

5102068642	1C23TNN#00019015	31.03.2023	2000079029	0	1.996.764

5102068643	1C23TNN#00019016	31.03.2023	2000079029	0	1.853.960

5102068645	1C23TNN#00019017	31.03.2023	2000079029	0	1.377.728

5102068646	1C23TNN#00019018	31.03.2023	2000079029	0	5.196.470

5102068720	1C23TNN#00019044	31.03.2023	2000079029	0	3.091.088

5102068722	1C23TNN#00019046	31.03.2023	2000079029	0	3.520.739

5102068736	1C23TNN#00019047	31.03.2023	2000079029	0	1.520.690

5102068737	1C23TNN#00019048	31.03.2023	2000079029	0	1.303.270

5102121056	1C23TNN#00018774	31.03.2023	2000079029	0	1.321.333

5102197359	1C23TNN#00019744	06.04.2023	2000079029	0	1.950.610

5102197609	1C23TNN#00019473	06.04.2023	2000079029	0	2.012.020

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102197610	1C23TNN#00019474	06.04.2023	2000079029	0	2.338.457

5102197611	1C23TNN#00019475	06.04.2023	2000079029	0	2.765.208

5102197612	1C23TNN#00019480	06.04.2023	2000079029	0	1.653.952

5102198538	1C23TNN#00019458	06.04.2023	2000079029	0	4.073.625

5102203733	1C23TNN#00019374	06.04.2023	2000079029	0	1.980.468

5102203880	1C23TNN#00019508	06.04.2023	2000079029	0	2.070.816

5102203940	1C23TNN#00019454	06.04.2023	2000079029	0	1.825.016

5102203941	1C23TNN#00019455	06.04.2023	2000079029	0	1.546.190

5102204116	1C23TNN#00019696	06.04.2023	2000079029	0	4.876.955

5102204436	1C23TNN#00019502	06.04.2023	2000079029	0	5.518.260

5102204463	1C23TNN#00019353	06.04.2023	2000079029	0	679.872

5102204558	1C23TNN#00019359	06.04.2023	2000079029	0	1.237.399

5102204599	1C23TNN#00019445	06.04.2023	2000079029	0	2.157.599

5102204602	1C23TNN#00019450	06.04.2023	2000079029	0	1.116.392

5102204603	1C23TNN#00019451	06.04.2023	2000079029	0	1.280.942

5102204604	1C23TNN#00019452	06.04.2023	2000079029	0	2.437.754

5102204676	1C23TNN#00019363	06.04.2023	2000079029	0	1.211.612

5102204680	1C23TNN#00019370	06.04.2023	2000079029	0	1.540.724

5102204684	1C23TNN#00019377	06.04.2023	2000079029	0	1.186.348

5102204685	1C23TNN#00019378	06.04.2023	2000079029	0	1.211.612

5102204923	1C23TNN#00019695	06.04.2023	2000079029	0	1.646.513

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102204989	1C23TNN#00019361	06.04.2023	2000079029	0	3.447.939

5102205004	1C23TNN#00019729	06.04.2023	2000079029	0	1.137.144

5102205113	1C23TNN#00020244	06.04.2023	2000079029	0	1.168.527

5102205114	1C23TNN#00020250	06.04.2023	2000079029	0	1.373.470

5102205118	1C23TNN#00020290	06.04.2023	2000079029	0	1.832.457

5102205221	1C23TNN#00019446	06.04.2023	2000079029	0	1.218.589

5102205224	1C23TNN#00019484	06.04.2023	2000079029	0	1.136.853

5102205486	1C23TNN#00019364	06.04.2023	2000079029	0	1.519.760

5102205487	1C23TNN#00019365	06.04.2023	2000079029	0	1.653.370

5102205664	1C23TNN#00019354	06.04.2023	2000079029	0	1.221.638

5102205686	1C23TNN#00019369	06.04.2023	2000079029	0	1.741.164

5102205687	1C23TNN#00019371	06.04.2023	2000079029	0	2.433.250

5102205688	1C23TNN#00019372	06.04.2023	2000079029	0	1.139.820

5102205689	1C23TNN#00019379	06.04.2023	2000079029	0	2.891.517

5102205775	1C23TNN#00019443	06.04.2023	2000079029	0	807.741

5102205779	1C23TNN#00019522	06.04.2023	2000079029	0	2.325.078

5102205795	1C23TNN#00019404	06.04.2023	2000079029	0	1.630.013

5102205888	1C23TNN#00019447	06.04.2023	2000079029	0	2.399.617

5102205892	1C23TNN#00019459	06.04.2023	2000079029	0	1.329.230

5102205897	1C23TNN#00019494	06.04.2023	2000079029	0	1.520.690

5102205909	1C23TNN#00019490	06.04.2023	2000079029	0	1.575.750

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102205910	1C23TNN#00019491	06.04.2023	2000079029	0	1.117.630

5102205911	1C23TNN#00019492	06.04.2023	2000079029	0	1.179.926

5102205912	1C23TNN#00019493	06.04.2023	2000079029	0	1.267.690

5102205914	1C23TNN#00019498	06.04.2023	2000079029	0	1.139.820

5102205921	1C23TNN#00019483	06.04.2023	2000079029	0	1.654.322

5102205934	1C23TNN#00019886	06.04.2023	2000079029	0	5.254.590

5102205937	1C23TNN#00019486	06.04.2023	2000079029	0	3.307.095

5102205940	1C23TNN#00019563	06.04.2023	2000079029	0	2.442.259

5102205953	1C23TNN#00019487	06.04.2023	2000079029	0	1.935.611

5102205954	1C23TNN#00019489	06.04.2023	2000079029	0	1.423.065

5102205972	1C23TNN#00019509	06.04.2023	2000079029	0	1.490.533

5102205973	1C23TNN#00019510	06.04.2023	2000079029	0	1.167.481

5102205985	1C23TNN#00019518	06.04.2023	2000079029	0	1.135.526

5102205986	1C23TNN#00019519	06.04.2023	2000079029	0	1.221.638

5102206011	1C23TNN#00019553	06.04.2023	2000079029	0	853.141

5102206017	1C23TNN#00019562	06.04.2023	2000079029	0	3.815.581

5102206065	1C23TNN#00019554	06.04.2023	2000079029	0	2.861.222

5102206069	1C23TNN#00020120	06.04.2023	2000079029	0	1.214.340

5102206070	1C23TNN#00020121	06.04.2023	2000079029	0	77.155.582

5102206076	1C23TNN#00020133	06.04.2023	2000079029	0	1.217.627

5102206134	1C23TNN#00019669	06.04.2023	2000079029	0	2.553.676

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102206194	1C23TNN#00019648	06.04.2023	2000079029	0	3.721.269

5102206245	1C23TNN#00020094	06.04.2023	2000079029	0	4.946.304

5102206249	1C23TNN#00020119	06.04.2023	2000079029	0	1.501.126

5102206252	1C23TNN#00020151	06.04.2023	2000079029	0	1.730.995

5102206291	1C23TNN#00019694	06.04.2023	2000079029	0	1.333.822

5102206315	1C23TNN#00020060	06.04.2023	2000079029	0	1.385.177

5102206320	1C23TNN#00019707	06.04.2023	2000079029	0	1.727.638

5102206400	1C23TNN#00019730	06.04.2023	2000079029	0	1.136.853

5102206447	1C23TNN#00019872	06.04.2023	2000079029	0	1.380.896

5102206492	1C23TNN#00020012	06.04.2023	2000079029	0	2.127.193

5102206554	1C23TNN#00019870	06.04.2023	2000079029	0	1.300.407

5102206683	1C23TNN#00019826	06.04.2023	2000079029	0	1.198.014

5102206694	1C23TNN#00019813	06.04.2023	2000079029	0	811.752

5102206731	1C23TNN#00019883	06.04.2023	2000079029	0	1.373.488

5102206823	1C23TNN#00019863	06.04.2023	2000079029	0	1.300.407

5102206836	1C23TNN#00019845	06.04.2023	2000079029	0	1.300.407

5102206938	1C23TNN#00020337	06.04.2023	2000079029	0	2.853.308

5102206940	1C23TNN#00020345	06.04.2023	2000079029	0	1.211.612

5102206941	1C23TNN#00020353	06.04.2023	2000079029	0	1.611.863

5102206949	1C23TNN#00019887	06.04.2023	2000079029	0	3.296.051

5102206950	1C23TNN#00019890	06.04.2023	2000079029	0	1.109.522

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102207003	1C23TNN#00020002	06.04.2023	2000079029	0	2.133.688

5102207050	1C23TNN#00020076	06.04.2023	2000079029	0	1.217.627

5102207074	1C23TNN#00019921	06.04.2023	2000079029	0	1.117.524

5102207164	1C23TNN#00020310	06.04.2023	2000079029	0	1.392.820

5102207166	1C23TNN#00020313	06.04.2023	2000079029	0	1.121.203

5102207167	1C23TNN#00020314	06.04.2023	2000079029	0	1.137.783

5102207186	1C23TNN#00019961	06.04.2023	2000079029	0	1.950.203

5102207198	1C23TNN#00020000	06.04.2023	2000079029	0	1.136.853

5102207231	1C23TNN#00020294	06.04.2023	2000079029	0	2.026.519

5102207302	1C23TNN#00020009	06.04.2023	2000079029	0	1.712.594

5102207311	1C23TNN#00020219	06.04.2023	2000079029	0	2.523.912

5102207313	1C23TNN#00020004	06.04.2023	2000079029	0	1.368.550

5102207322	1C23TNN#00020082	06.04.2023	2000079029	0	1.716.198

5102207355	1C23TNN#00020032	06.04.2023	2000079029	0	1.418.815

5102207364	1C23TNN#00020068	06.04.2023	2000079029	0	2.502.302

5102207415	1C23TNN#00020245	06.04.2023	2000079029	0	1.311.925

5102207425	1C23TNN#00020036	06.04.2023	2000079029	0	1.737.549

5102207426	1C23TNN#00020039	06.04.2023	2000079029	0	2.114.454

5102207444	1C23TNN#00020045	06.04.2023	2000079029	0	1.136.853

5102207574	1C23TNN#00020087	06.04.2023	2000079029	0	1.931.288

5102207600	1C23TNN#00020081	06.04.2023	2000079029	0	1.213.520

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102207606	1C23TNN#00020117	06.04.2023	2000079029	0	1.136.853

5102207656	1C23TNN#00020159	06.04.2023	2000079029	0	2.409.031

5102207686	1C23TNN#00020136	06.04.2023	2000079029	0	1.465.966

5102207687	1C23TNN#00020137	06.04.2023	2000079029	0	1.338.491

5102207696	1C23TNN#00020118	06.04.2023	2000079029	0	914.375

5102207702	1C23TNN#00020167	06.04.2023	2000079029	0	2.200.219

5102207704	1C23TNN#00020170	06.04.2023	2000079029	0	2.806.914

5102207705	1C23TNN#00020199	06.04.2023	2000079029	0	1.674.301

5102207714	1C23TNN#00020132	06.04.2023	2000079029	0	1.145.803

5102207782	1C23TNN#00020226	06.04.2023	2000079029	0	1.564.654

5102207783	1C23TNN#00020227	06.04.2023	2000079029	0	1.753.527

5102207787	1C23TNN#00020240	06.04.2023	2000079029	0	1.251.306

5102207788	1C23TNN#00020246	06.04.2023	2000079029	0	1.614.018

5102207790	1C23TNN#00020254	06.04.2023	2000079029	0	3.632.857

5102207794	1C23TNN#00020200	06.04.2023	2000079029	0	1.123.942

5102207812	1C23TNN#00020171	06.04.2023	2000079029	0	2.443.276

5102207813	1C23TNN#00020198	06.04.2023	2000079029	0	946.774

5102207814	1C23TNN#00020201	06.04.2023	2000079029	0	1.466.663

5102207825	1C23TNN#00020202	06.04.2023	2000079029	0	2.338.457

5102207859	1C23TNN#00020218	06.04.2023	2000079029	0	2.133.566

5102207864	1C23TNN#00020308	06.04.2023	2000079029	0	1.382.638

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102207909	1C23TNN#00020251	06.04.2023	2000079029	0	1.232.967

5102207915	1C23TNN#00020341	06.04.2023	2000079029	0	1.180.290

5102207916	1C23TNN#00020342	06.04.2023	2000079029	0	1.791.109

5102207917	1C23TNN#00020343	06.04.2023	2000079029	0	2.388.843

5102207919	1C23TNN#00020344	06.04.2023	2000079029	0	1.221.638

5102207937	1C23TNN#00020249	06.04.2023	2000079029	0	2.578.692

5102208002	1C23TNN#00020297	06.04.2023	2000079029	0	1.596.540

5102208019	1C23TNN#00020304	06.04.2023	2000079029	0	1.125.090

5102208031	1C23TNN#00020338	06.04.2023	2000079029	0	3.045.713

5102208033	1C23TNN#00020287	06.04.2023	2000079029	0	1.221.638

5102208038	1C23TNN#00020325	06.04.2023	2000079029	0	4.421.203

5102208050	1C23TNN#00020318	06.04.2023	2000079029	0	1.217.627

5102208066	1C23TNN#00020301	06.04.2023	2000079029	0	1.545.228

5102208067	1C23TNN#00020302	06.04.2023	2000079029	0	1.147.047

5102208075	1C23TNN#00020359	06.04.2023	2000079029	0	2.837.120

5102208080	1C23TNN#00020300	06.04.2023	2000079029	0	3.354.192

5102208083	1C23TNN#00020333	06.04.2023	2000079029	0	1.760.987

5102208084	1C23TNN#00020334	06.04.2023	2000079029	0	3.046.898

5102208186	1C23TNN#00020355	06.04.2023	2000079029	0	101.200

5102208187	1C23TNN#00020356	06.04.2023	2000079029	0	3.049.651

5102209967	1C23TNN#00018818	31.03.2023	2000079029	0	1.983.678

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102210950	1C23TNN#00018427	30.03.2023	2000079029	0	2.127.193

5102211491	1C23TNN#00018394	30.03.2023	2000079029	0	1.140.906

5102211492	1C23TNN#00018453	30.03.2023	2000079029	0	1.970.817

5102215357	1C23TNN#00017887	30.03.2023	2000079029	0	2.108.458

5102215392	1C23TNN#00017982	30.03.2023	2000079029	0	1.567.396

5102228744	1C23TNN#00018937	31.03.2023	2000079029	0	1.453.379

5102257542	1C23TNN#00017823	30.03.2023	2000079029	0	2.154.510

5102270849	1C23TNN#00017981	30.03.2023	2000079029	0	2.453.391

5102285864	1C23TNN#00017953	30.03.2023	2000079029	0	3.454.864

5102300725	1C23TNN#00017939	30.03.2023	2000079029	0	1.313.741

5102352846	1C23TNN#00019830	06.04.2023	2000079029	0	1.217.627

5102352847	1C23TNN#00020154	06.04.2023	2000079029	0	1.418.815

5102406366	1C23TNN#00020271	06.04.2023	2000079029	0	1.111.341

5102419907	1C23TNN#00001174	12.01.2023	2000079029	0	16.657.335

5102435585	1C23TNN#00020257	06.04.2023	2000079029	0	1.372.206

5102441431	1C23TNN#00019467	06.04.2023	2000079029	0	2.695.828

5102442031	1C23TNN#00019831	06.04.2023	2000079029	0	1.424.328

5102484680	1C23TNN#00018352	30.03.2023	2000079029	0	1.307.609

5102486089	1C23TNN#00018389	30.03.2023	2000079029	0	1.450.513

5102491438	1C23TNN#00019444	06.04.2023	2000079029	0	6.910.376

5102498953	1C23TNN#00019754	06.04.2023	2000079029	0	1.479.570

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102566106	1C23TNN#00020270	06.04.2023 *****	2000079029	0	1.807.483
5102586012	1C23TNN#00019743	06.04.2023 *****	2000079029	0	1.136.853
5102979461	K23TTM#00124573	15.05.2023 *****	2000079029	0	333.960-
5102984686	K23TTM#00017174	15.05.2023 *****	2000079029	0	193.131-
5102987039	K23TTM#00003660	15.05.2023 *****	2000079029	0	1.491.105-
5102987423	K23TTM#00000344	15.05.2023 *****	2000079029	0	199.650-
5102987509	K23TTM#00000345	15.05.2023 *****	2000079029	0	312.180-
5102987587	K23TTM#00001963	15.05.2023 *****	2000079029	0	199.650-
5102987615	K23TTM#00119553	15.05.2023 *****	2000079029	0	354.033-
5102987672	K23TTM#00000210	15.05.2023 *****	2000079029	0	201.465-
5102987681	K23TTM#00119549	15.05.2023 *****	2000079029	0	799.137-
5102987926	K23TTM#00119556	15.05.2023 *****	2000079029	0	202.400-
5102988642	K23TTM#00022440	15.05.2023 *****	2000079029	0	366.491-
5102988711	K23TTM#00119579	15.05.2023 *****	2000079029	0	325.102-
5102989171	K23TTM#00022620	15.05.2023 *****	2000079029	0	122.309-
5102989184	K23TTM#00119587	15.05.2023 *****	2000079029	0	122.164-
5102989392	K23TTM#00051526	15.05.2023 *****	2000079029	0	65.340-
5102989494	K23TTM#00119601	15.05.2023 *****	2000079029	0	276.001-
5102989708	K23TTM#00000596	15.05.2023 *****	2000079029	0	2.021.810-
5102989862	K23TTM#00123822	15.05.2023 *****	2000079029	0	1.850.091-
5102989969	K23TTM#00119608	15.05.2023 *****	2000079029	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102990109	K23TTM#00119614	15.05.2023 *****	2000079029	0	1.313.894-
5102990121	K23TTM#00119619	15.05.2023 *****	2000079029	0	122.164-
5102990309	K23TTM#00119620	15.05.2023 *****	2000079029	0	294.928-
5102990311	K23TTM#00119621	15.05.2023 *****	2000079029	0	201.465-
5102990346	K23TTM#00003953	15.05.2023 *****	2000079029	0	142.830-
5102990546	K23TTM#00022505	15.05.2023 *****	2000079029	0	193.131-
5102990763	K23TTM#00119629	15.05.2023 *****	2000079029	0	315.295-
5102991195	K23TTM#00119646	15.05.2023 *****	2000079029	0	675.960-
5102991361	K23TTM#00017166	15.05.2023 *****	2000079029	0	134.310-
5102991425	K23TTM#00119640	15.05.2023 *****	2000079029	0	96.566-
5102991459	K23TTM#00119641	15.05.2023 *****	2000079029	0	101.200-
5102991565	K23TTM#00022626	15.05.2023 *****	2000079029	0	366.190-
5102991637	K23TTM#00051608	15.05.2023 *****	2000079029	0	81.675-
5102991660	K23TTM#00124500	15.05.2023 *****	2000079029	0	96.566-
5102991746	K23TTM#00119653	15.05.2023 *****	2000079029	0	50.600-
5102991805	K23TTM#00051621	15.05.2023 *****	2000079029	0	390.430-
5102992442	K23TTM#00123475	15.05.2023 *****	2000079029	0	130.680-
5102992520	K23TTM#00017173	15.05.2023 *****	2000079029	0	55.200-
5102992604	K23TTM#00007802	15.05.2023 *****	2000079029	0	302.908-
5102992735	K23TTM#00122193	15.05.2023 *****	2000079029	0	122.164-
5102992801	K23TTM#00122031	15.05.2023 *****	2000079029	0	482.829-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102992804	K23TTM#00013829	15.05.2023 *****	2000079029	0	165.601-
5102992990	K23TTM#00122116	15.05.2023 *****	2000079029	0	156.400-
5102993680	K23TTM#00051688	15.05.2023 *****	2000079029	0	384.151-
5102993859	K23TTM#00122338	15.05.2023 *****	2000079029	0	886.515-
5102993955	K23TTM#00122369	15.05.2023 *****	2000079029	0	299.475-
5102993992	K23TTM#00022821	15.05.2023 *****	2000079029	0	343.522-
5102994112	K23TTM#00122389	15.05.2023 *****	2000079029	0	80.774-
5102994193	K23TTM#00122425	15.05.2023 *****	2000079029	0	81.675-
5102994201	K23TTM#00122600	15.05.2023 *****	2000079029	0	405.153-
5102994284	K23TTM#00022721	15.05.2023 *****	2000079029	0	226.888-
5102994285	K23TTM#00003244	15.05.2023 *****	2000079029	0	400.120-
5102994515	K23TTM#00013841	15.05.2023 *****	2000079029	0	1.076.836-
5102994540	K23TTM#00123785	15.05.2023 *****	2000079029	0	166.540-
5102994542	K23TTM#00023025	15.05.2023 *****	2000079029	0	172.764-
5102994620	K23TTM#00123262	15.05.2023 *****	2000079029	0	202.938-
5102994641	K23TTM#00022722	15.05.2023 *****	2000079029	0	273.906-
5102994652	K23TTM#00052116	15.05.2023 *****	2000079029	0	481.232-
5102994654	K23TTM#00124040	15.05.2023 *****	2000079029	0	466.316-
5102994721	K23TTM#00022727	15.05.2023 *****	2000079029	0	341.184-
5102994791	K23TTM#00122745	15.05.2023 *****	2000079029	0	122.164-
5102994819	K23TTM#00122624	15.05.2023 *****	2000079029	0	1.093.381-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102994869	K23TTM#00122982	15.05.2023 *****	2000079029	0	151.800-
5102994912	K23TTM#00122651	15.05.2023 *****	2000079029	0	472.292-
5102995046	K23TTM#00122720	15.05.2023 *****	2000079029	0	122.164-
5102995334	K23TTM#00122777	15.05.2023 *****	2000079029	0	122.164-
5102995367	K23TTM#00122812	15.05.2023 *****	2000079029	0	122.164-
5102995497	K23TTM#00122854	15.05.2023 *****	2000079029	0	488.655-
5102995698	K23TTM#00122884	15.05.2023 *****	2000079029	0	639.401-
5102996225	K23TTM#00123050	15.05.2023 *****	2000079029	0	244.473-
5102996378	K23TTM#00123158	15.05.2023 *****	2000079029	0	813.219-
5102996615	K23TTM#00123198	15.05.2023 *****	2000079029	0	163.350-
5102996673	K23TTM#00123187	15.05.2023 *****	2000079029	0	232.574-
5102996838	K23TTM#00123233	15.05.2023 *****	2000079029	0	101.200-
5102998261	K23TTM#00123608	15.05.2023 *****	2000079029	0	122.164-
5102998323	K23TTM#00051978	15.05.2023 *****	2000079029	0	143.385-
5102998324	K23TTM#00123624	15.05.2023 *****	2000079029	0	372.601-
5102998460	K23TTM#00123669	15.05.2023 *****	2000079029	0	654.775-
5102998776	K23TTM#00010303	15.05.2023 *****	2000079029	0	472.814-
5102998833	K23TTM#00123747	15.05.2023 *****	2000079029	0	528.040-
5102998841	K23TTM#00123804	15.05.2023 *****	2000079029	0	244.328-
5102998917	K23TTM#00123782	15.05.2023 *****	2000079029	0	211.600-
5102999030	K23TTM#00003782	15.05.2023 *****	2000079029	0	1.032.156-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102999035	K23TTM#00124163	15.05.2023 *****	2000079029	0	447.457-
5102999050	K23TTM#00124592	15.05.2023 *****	2000079029	0	244.328-
5102999238	K23TTM#00010318	15.05.2023 *****	2000079029	0	244.328-
5102999243	K23TTM#00123941	15.05.2023 *****	2000079029	0	122.164-
5102999251	K23TTM#00013883	15.05.2023 *****	2000079029	0	488.655-
5102999258	K23TTM#00124648	15.05.2023 *****	2000079029	0	245.025-
5102999281	K23TTM#00123940	15.05.2023 *****	2000079029	0	199.650-
5102999387	K23TTM#00023220	15.05.2023 *****	2000079029	0	297.440-
5102999667	K23TTM#00124053	15.05.2023 *****	2000079029	0	366.491-
5102999671	K23TTM#00124061	15.05.2023 *****	2000079029	0	366.491-
5102999819	K23TTM#00124111	15.05.2023 *****	2000079029	0	78.045-
5102999914	K23TTM#00052249	15.05.2023 *****	2000079029	0	55.200-
5102999928	K23TTM#00052180	15.05.2023 *****	2000079029	0	898.416-
5103000082	K23TTM#00023133	15.05.2023 *****	2000079029	0	61.155-
5103000135	K23TTM#00124208	15.05.2023 *****	2000079029	0	534.025-
5103000247	K23TTM#00124162	15.05.2023 *****	2000079029	0	308.902-
5103000249	K23TTM#00124182	15.05.2023 *****	2000079029	0	161.548-
5103000475	K23TTM#00124796	15.05.2023 *****	2000079029	0	725.151-
5103000579	K23TTM#00124223	15.05.2023 *****	2000079029	0	884.337-
5103000751	K23TTM#00002021	15.05.2023 *****	2000079029	0	458.873-
5103000767	K23TTM#00124875	15.05.2023 *****	2000079029	0	503.873-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103001089	K23TTM#00007939	15.05.2023 *****	2000079029	0	390.260-
5103001164	K23TTM#00124494	15.05.2023 *****	2000079029	0	386.263-
5103001253	K23TTM#00124516	15.05.2023 *****	2000079029	0	242.322-
5103001361	K23TTM#00124465	15.05.2023 *****	2000079029	0	323.096-
5103001367	K23TTM#00124496	15.05.2023 *****	2000079029	0	245.025-
5103001379	K23TTM#00124466	15.05.2023 *****	2000079029	0	694.979-
5103001452	K23TTM#00124624	15.05.2023 *****	2000079029	0	193.131-
5103001453	K23TTM#00124625	15.05.2023 *****	2000079029	0	105.800-
5103001458	K23TTM#00023210	15.05.2023 *****	2000079029	0	177.870-
5103001463	K23TTM#00052427	15.05.2023 *****	2000079029	0	589.346-
5103001504	K23TTM#00124491	15.05.2023 *****	2000079029	0	122.164-
5103001510	K23TTM#00124719	15.05.2023 *****	2000079029	0	325.102-
5103001512	K23TTM#00013959	15.05.2023 *****	2000079029	0	661.419-
5103001648	K23TTM#00017256	15.05.2023 *****	2000079029	0	50.600-
5103001782	K23TTM#00052376	15.05.2023 *****	2000079029	0	151.800-
5103001786	K23TTM#00000468	15.05.2023 *****	2000079029	0	268.620-
5103001789	K23TTM#00124731	15.05.2023 *****	2000079029	0	193.131-
5103001790	K23TTM#00000469	15.05.2023 *****	2000079029	0	261.360-
5103001859	K23TTM#00124582	15.05.2023 *****	2000079029	0	366.491-
5103001889	K23TTM#00124586	15.05.2023 *****	2000079029	0	96.566-
5103001898	K23TTM#00013952	15.05.2023 *****	2000079029	0	610.819-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103001899	K23TTM#00124672	15.05.2023 *****	2000079029	0	101.200-
5103001983	K23TTM#00124716	15.05.2023 *****	2000079029	0	711.365-
5103002051	K23TTM#00124665	15.05.2023 *****	2000079029	0	648.198-
5103002055	K23TTM#00124670	15.05.2023 *****	2000079029	0	81.675-
5103002085	K23TTM#00124698	15.05.2023 *****	2000079029	0	227.964-
5103002158	K23TTM#00124747	15.05.2023 *****	2000079029	0	122.164-
5103002173	K23TTM#00124806	15.05.2023 *****	2000079029	0	1.019.905-
5103002259	K23TTM#00124743	15.05.2023 *****	2000079029	0	151.766-
5103002348	K23TTM#00124774	15.05.2023 *****	2000079029	0	451.245-
5103002367	K23TTM#00124819	15.05.2023 *****	2000079029	0	294.331-
5103002584	K23TTM#00124867	15.05.2023 *****	2000079029	0	99.825-
5103002611	K23TTM#00010392	15.05.2023 *****	2000079029	0	896.161-
5103002612	K23TTM#00124809	15.05.2023 *****	2000079029	0	172.764-
5103002614	K23TTM#00124847	15.05.2023 *****	2000079029	0	661.419-
5103002615	K23TTM#00003019	15.05.2023 *****	2000079029	0	322.755-
5103002675	K23TTM#00023307	15.05.2023 *****	2000079029	0	402.588-
5103002705	K23TTM#00006941	15.05.2023 *****	2000079029	0	232.540-
5103002727	K23TTM#00124937	15.05.2023 *****	2000079029	0	770.362-
5103002728	K23TTM#00023298	15.05.2023 *****	2000079029	0	590.102-
5103002758	K23TTM#00124953	15.05.2023 *****	2000079029	0	1.042.708-
5103002794	K23TTM#00124931	15.05.2023 *****	2000079029	0	81.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103002816	K23TTM#00124871	15.05.2023 *****	2000079029	0	556.600-
5103002854	K23TTM#00001806	15.05.2023 *****	2000079029	0	2.090.889-
5103002855	K23TTM#00124963	15.05.2023 *****	2000079029	0	80.774-
5103003050	K23TTM#00125005	15.05.2023 *****	2000079029	0	55.200-
5103003141	K23TTM#00124990	15.05.2023 *****	2000079029	0	366.491-
5103023684	1C23TNN#00012068	08.03.2023 *****	2000079029	0	1.336.742
5103124316	K23TTM#00054460	18.05.2023 *****	2000079029	0	463.760-
5103126933	K23TTM#00131226	18.05.2023 *****	2000079029	0	732.983-
5103128638	K23TTM#00009334	18.05.2023 *****	2000079029	0	392.570-
5103128844	K23TTM#00129063	18.05.2023 *****	2000079029	0	96.566-
5103129589	K23TTM#00003603	18.05.2023 *****	2000079029	0	579.394-
5103129596	K23TTM#00017771	18.05.2023 *****	2000079029	0	534.619-
5103129674	K23TTM#00128656	18.05.2023 *****	2000079029	0	268.620-
5103129746	K23TTM#00017778	18.05.2023 *****	2000079029	0	132.495-
5103129815	K23TTM#00004154	18.05.2023 *****	2000079029	0	218.955-
5103129843	K23TTM#00128670	18.05.2023 *****	2000079029	0	666.024-
5103130391	K23TTM#00005690	18.05.2023 *****	2000079029	0	1.803.861-
5103130404	K23TTM#00054486	18.05.2023 *****	2000079029	0	65.340-
5103130436	K23TTM#00128833	18.05.2023 *****	2000079029	0	569.429-
5103130501	K23TTM#00128868	18.05.2023 *****	2000079029	0	96.566-
5103130718	K23TTM#00128943	18.05.2023 *****	2000079029	0	202.938-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103130920	K23TTM#00128969	18.05.2023 *****	2000079029	0	132.495-
5103130923	K23TTM#00128974	18.05.2023 *****	2000079029	0	122.164-
5103131050	K23TTM#00129018	18.05.2023 *****	2000079029	0	486.650-
5103131380	K23TTM#00054504	18.05.2023 *****	2000079029	0	328.854-
5103131402	K23TTM#00054527	18.05.2023 *****	2000079029	0	725.303-
5103131413	K23TTM#00054505	18.05.2023 *****	2000079029	0	823.350-
5103131598	K23TTM#00129150	18.05.2023 *****	2000079029	0	243.646-
5103131710	K23TTM#00054517	18.05.2023 *****	2000079029	0	200.209-
5103131952	K23TTM#00054520	18.05.2023 *****	2000079029	0	99.825-
5103132006	K23TTM#00129275	18.05.2023 *****	2000079029	0	218.550-
5103132288	K23TTM#00002582	18.05.2023 *****	2000079029	0	151.800-
5103132304	K23TTM#00001051	18.05.2023 *****	2000079029	0	78.045-
5103132515	K23TTM#00024572	18.05.2023 *****	2000079029	0	122.309-
5103132562	K23TTM#00000108	18.05.2023 *****	2000079029	0	897.503-
5103132670	K23TTM#00054539	18.05.2023 *****	2000079029	0	202.400-
5103132841	K23TTM#00054540	18.05.2023 *****	2000079029	0	277.189-
5103132881	K23TTM#00001672	18.05.2023 *****	2000079029	0	494.765-
5103133075	K23TTM#00007361	18.05.2023 *****	2000079029	0	130.680-
5103133076	K23TTM#00131241	18.05.2023 *****	2000079029	0	780.492-
5103133087	K23TTM#00024695	18.05.2023 *****	2000079029	0	488.800-
5103133284	K23TTM#00054545	18.05.2023 *****	2000079029	0	888.509-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103133606	K23TTM#00129761	18.05.2023 *****	2000079029	0	579.394-
5103133763	K23TTM#00024527	18.05.2023 *****	2000079029	0	99.825-
5103134135	K23TTM#00000123	18.05.2023 *****	2000079029	0	163.350-
5103134393	K23TTM#00129986	18.05.2023 *****	2000079029	0	404.800-
5103134537	K23TTM#00130134	18.05.2023 *****	2000079029	0	628.702-
5103134597	K23TTM#00130049	18.05.2023 *****	2000079029	0	345.324-
5103134650	K23TTM#00130066	18.05.2023 *****	2000079029	0	610.819-
5103134659	K23TTM#00130056	18.05.2023 *****	2000079029	0	425.764-
5103134907	K23TTM#00130163	18.05.2023 *****	2000079029	0	482.829-
5103135171	K23TTM#00130236	18.05.2023 *****	2000079029	0	1.225.784-
5103135272	K23TTM#00130294	18.05.2023 *****	2000079029	0	96.566-
5103135306	K23TTM#00130281	18.05.2023 *****	2000079029	0	289.697-
5103135357	K23TTM#00130358	18.05.2023 *****	2000079029	0	306.654-
5103135571	K23TTM#00130369	18.05.2023 *****	2000079029	0	1.449.942-
5103135731	K23TTM#00130464	18.05.2023 *****	2000079029	0	189.319-
5103135873	K23TTM#00130472	18.05.2023 *****	2000079029	0	289.697-
5103136198	K23TTM#00130584	18.05.2023 *****	2000079029	0	122.164-
5103136211	K23TTM#00130571	18.05.2023 *****	2000079029	0	244.328-
5103136338	K23TTM#00130609	18.05.2023 *****	2000079029	0	951.814-
5103136360	K23TTM#00130639	18.05.2023 *****	2000079029	0	404.800-
5103136391	K23TTM#00130678	18.05.2023 *****	2000079029	0	386.263-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103136395	K23TTM#00130685	18.05.2023 *****	2000079029	0	328.295-
5103136448	K23TTM#00014565	18.05.2023 *****	2000079029	0	156.090-
5103136558	K23TTM#00130705	18.05.2023 *****	2000079029	0	193.131-
5103136569	K23TTM#00054690	18.05.2023 *****	2000079029	0	1.828.232-
5103136727	K23TTM#00130735	18.05.2023 *****	2000079029	0	193.131-
5103137005	K23TTM#00130797	18.05.2023 *****	2000079029	0	936.879-
5103137027	K23TTM#00024603	18.05.2023 *****	2000079029	0	122.164-
5103137269	K23TTM#00130850	18.05.2023 *****	2000079029	0	159.720-
5103137384	K23TTM#00130877	18.05.2023 *****	2000079029	0	963.493-
5103137385	K23TTM#00130878	18.05.2023 *****	2000079029	0	122.164-
5103137520	K23TTM#00130888	18.05.2023 *****	2000079029	0	122.164-
5103137611	K23TTM#00024622	18.05.2023 *****	2000079029	0	96.566-
5103137641	K23TTM#00131205	18.05.2023 *****	2000079029	0	160.980-
5103137644	K23TTM#00054831	18.05.2023 *****	2000079029	0	477.716-
5103137668	K23TTM#00130938	18.05.2023 *****	2000079029	0	218.730-
5103137673	K23TTM#00054793	18.05.2023 *****	2000079029	0	99.825-
5103137705	K23TTM#00024640	18.05.2023 *****	2000079029	0	157.720-
5103137924	K23TTM#00130988	18.05.2023 *****	2000079029	0	244.328-
5103137952	K23TTM#00130989	18.05.2023 *****	2000079029	0	151.800-
5103138059	K23TTM#00131020	18.05.2023 *****	2000079029	0	103.414-
5103138100	K23TTM#00131019	18.05.2023 *****	2000079029	0	55.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103138184	K23TTM#00054739	18.05.2023 *****	2000079029	0	381.634-
5103138284	K23TTM#00131048	18.05.2023 *****	2000079029	0	289.697-
5103138286	K23TTM#00018031	18.05.2023 *****	2000079029	0	161.548-
5103138347	K23TTM#00024646	18.05.2023 *****	2000079029	0	324.898-
5103138350	K23TTM#00009489	18.05.2023 *****	2000079029	0	162.788-
5103138453	K23TTM#00131068	18.05.2023 *****	2000079029	0	618.030-
5103138458	K23TTM#00001790	18.05.2023 *****	2000079029	0	564.465-
5103138608	K23TTM#00131077	18.05.2023 *****	2000079029	0	901.132-
5103138611	K23TTM#00010951	18.05.2023 *****	2000079029	0	177.364-
5103138633	K23TTM#00131084	18.05.2023 *****	2000079029	0	199.650-
5103138643	K23TTM#00131081	18.05.2023 *****	2000079029	0	191.175-
5103138727	K23TTM#00131094	18.05.2023 *****	2000079029	0	80.774-
5103138739	K23TTM#00131089	18.05.2023 *****	2000079029	0	110.400-
5103138743	K23TTM#00131091	18.05.2023 *****	2000079029	0	271.401-
5103138944	K23TTM#00131112	18.05.2023 *****	2000079029	0	122.164-
5103138948	K23TTM#00131114	18.05.2023 *****	2000079029	0	232.564-
5103139016	K23TTM#00131127	18.05.2023 *****	2000079029	0	363.948-
5103139147	K23TTM#00131146	18.05.2023 *****	2000079029	0	50.600-
5103139210	K23TTM#00131165	18.05.2023 *****	2000079029	0	202.938-
5103139238	K23TTM#00131177	18.05.2023 *****	2000079029	0	300.850-
5103139240	K23TTM#00131179	18.05.2023 *****	2000079029	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103139421	K23TTM#00007354	18.05.2023 *****	2000079029	0	2.051.653-
5103139497	K23TTM#00131196	18.05.2023 *****	2000079029	0	701.982-
5103139498	K23TTM#00131197	18.05.2023 *****	2000079029	0	134.310-
5103139661	K23TTM#00131217	18.05.2023 *****	2000079029	0	489.598-
5103139699	K23TTM#00131225	18.05.2023 *****	2000079029	0	610.819-
5103139739	K23TTM#00131231	18.05.2023 *****	2000079029	0	122.164-
5103139768	K23TTM#00131247	18.05.2023 *****	2000079029	0	482.829-
5103139769	K23TTM#00131248	18.05.2023 *****	2000079029	0	193.131-
5103139826	K23TTM#00131256	18.05.2023 *****	2000079029	0	280.509-
5103139835	K23TTM#00131260	18.05.2023 *****	2000079029	0	1.037.990-
5103140002	K23TTM#00131276	18.05.2023 *****	2000079029	0	122.164-
5103140009	K23TTM#00054848	18.05.2023 *****	2000079029	0	1.064.952-
5103140010	K23TTM#00131278	18.05.2023 *****	2000079029	0	363.000-
5103156725	1C23TNN#00001142	12.01.2023 *****	2000079029	0	10.126.480
5103167185	1C23TNN#00001137	12.01.2023 *****	2000079029	0	6.405.752
9400193570	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.426.450-
9400193571	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.081.586-
9400193572	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.700.178-
9400193573	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.991.902-
9400193574	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.429.668-
9400193575	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.856.850-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400193576	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.411.095-
9400193577	K23TBK#00000757	31.12.2022 *****	2000079029	0	3.090.640-
9400193578	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.349.186-
9400193579	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.485.627-
9400193580	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.112.842-
9400193581	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.598.960-
9400193582	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.054.822-
9400193583	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.106.332-
9400193904	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.871.010-
9400193905	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.961.297-
9400193906	K23TBK#00000757	31.12.2022 *****	2000079029	0	3.497.774-
9400194596	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.141.161-
9400194597	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.665.264-
9400194598	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.160.141-
9400196323	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.593.524-
9400196324	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.943.730-
9400196325	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.485.482-
9400196326	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.928.872-
9400196327	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.472.517-
9400196328	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.879.347-
9400196329	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.988.505-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400196330	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.690.279-
9400196331	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.279.165-
9400196332	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.643.854-
9400196333	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.685.063-
9400196334	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.496.811-
9400196335	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.569.030-
9400196720	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.798.222-
9400196727	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.426.450-
9400196728	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.081.586-
9400196729	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.700.178-
9400196730	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.991.902-
9400196731	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.429.668-
9400196732	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.856.850-
9400196733	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.411.095-
9400196734	K23TBK#00000757	31.12.2022 *****	2000079029	0	3.090.640-
9400197739	K23TBK#00000757	31.12.2022 *****	2000079029	0	6.393.945
9400197740	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.426.450
9400197741	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.038.597
9400197742	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.700.178
9400197743	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.991.902
9400198037	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.349.186-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400198038	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.485.627-
9400198039	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.112.842-
9400198040	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.598.960-
9400198041	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.054.822-
9400198042	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.106.332-
9400198043	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.871.010-
9400198044	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.961.297-
9400198045	K23TBK#00000757	31.12.2022 *****	2000079029	0	3.497.774-
9400198240	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.412.422
9400198241	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.822.239
9400198726	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.390.387
9400198727	K23TBK#00000757	31.12.2022 *****	2000079029	0	3.075.189
9400198728	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.349.186
9400198729	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.472.354
9400198730	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.112.842
9400198731	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.598.960
9400198732	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.054.822
9400198733	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.106.332
9400198734	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.871.010
9400198735	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.961.297
9400199248	K23TBK#00000757	31.12.2022 *****	2000079029	0	3.497.774

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400199249	K23TBK#00000757	31.12.2022 *****	2000079029	0	5.115.148
9400199250	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.141.161
9400199251	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.630.874
9400199252	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.160.141
9400199253	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.593.524
9400199254	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.929.933
9400199255	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.457.794
9400199256	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.912.305
9400199257	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.460.155
9400199258	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.879.347
9400199259	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.977.887
9400199260	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.690.279
9400199261	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.279.165
9400199262	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.643.854
9400199263	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.685.063
9400199792	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.496.811
9400199793	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.569.030
9400199794	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.798.222
9400199795	K23TBK#00000757	31.12.2022 *****	2000079029	0	6.393.945
9400199796	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.426.450
9400199797	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.038.597

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400199798	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.700.178
9400199799	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.991.902
9400199800	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.412.422
9400199801	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.822.239
9400199802	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.390.387
9400199803	K23TBK#00000757	31.12.2022 *****	2000079029	0	3.075.189
9400199804	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.349.186
9400199805	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.472.354
9400199806	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.112.842
9400199807	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.598.960
9400200368	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.054.822
9400200369	K23TBK#00000757	31.12.2022 *****	2000079029	0	2.106.332
9400200370	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.871.010
9400200371	K23TBK#00000757	31.12.2022 *****	2000079029	0	1.961.297
9400200372	K23TBK#00000757	31.12.2022 *****	2000079029	0	3.497.774
9400221776	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.812.476-
9400221777	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.507.963-
9400221780	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.937.686-
9400221781	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.339.407-
9400221784	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.074.334-
9400221785	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.470.796-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400221789	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.209.344-
9400221790	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.485.197-
9400221791	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.196.695-
9400222208	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.581.876-
9400222210	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.406.244-
9400222211	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.753.985-
9400222212	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.038.466-
9400222213	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.892.363-
9400222214	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.468.833-
9400222215	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.669.708-
9400222216	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.927.005-
9400222217	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.236.995-
9400222218	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.537.159-
9400222219	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.735.407-
9400222220	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.852.952-
9400222221	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.990.115-
9400222222	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.758.230-
9400222223	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.604.672-
9400222800	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.242.599-
9400222801	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.098.349-
9400222802	K23TBK#00001127	22.05.2023 *****	2000079029	0	790.935-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400222813	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.812.476-
9400223121	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.937.686-
9400223122	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.339.407-
9400223125	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.074.334-
9400223126	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.470.796-
9400223130	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.209.344-
9400223131	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.485.197-
9400223132	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.196.695-
9400223133	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.581.876-
9400223135	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.406.244-
9400223488	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.753.985-
9400223489	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.038.466-
9400223490	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.892.363-
9400223491	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.468.833-
9400223492	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.669.708-
9400223493	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.927.005-
9400223494	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.236.995-
9400223495	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.537.159-
9400223496	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.735.407-
9400223497	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.852.952-
9400223498	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.990.115-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400223499	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.758.230-
9400223500	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.604.672-
9400223501	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.242.599-
9400223502	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.098.349-
9400223503	K23TBK#00001127	22.05.2023 *****	2000079029	0	790.935-
9400223936	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.405.164-
9400223937	K23TBK#00001127	22.05.2023 *****	2000079029	0	703.110-
9400223938	K23TBK#00001127	22.05.2023 *****	2000079029	0	876.992-
9400223939	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.019.227-
9400223940	K23TBK#00001127	22.05.2023 *****	2000079029	0	946.187-
9400223941	K23TBK#00001127	22.05.2023 *****	2000079029	0	734.422-
9400223942	K23TBK#00001127	22.05.2023 *****	2000079029	0	834.865-
9400223943	K23TBK#00001127	22.05.2023 *****	2000079029	0	963.495-
9400223944	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.118.498-
9400223945	K23TBK#00001127	22.05.2023 *****	2000079029	0	768.587-
9400223946	K23TBK#00001127	22.05.2023 *****	2000079029	0	867.703-
9400223947	K23TBK#00001127	22.05.2023 *****	2000079029	0	926.478-
9400223948	K23TBK#00001127	22.05.2023 *****	2000079029	0	995.065-
9400223949	K23TBK#00001127	22.05.2023 *****	2000079029	0	879.123-
9400223950	K23TBK#00001127	22.05.2023 *****	2000079029	0	802.338-
9400223951	K23TBK#00001127	22.05.2023 *****	2000079029	0	621.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400224432	K23TBK#00001127	22.05.2023 *****	2000079029	0	549.176-
9400224433	K23TBK#00001127	22.05.2023 *****	2000079029	0	395.472-
9400225365	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.163.741-
9400225367	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.812.476-
9400225368	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.507.963-
9400225371	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.937.686-
9400225372	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.339.407-
9400225375	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.074.334-
9400225728	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.470.796-
9400225732	K23TBK#00001127	22.05.2023 *****	2000079029	0	3.209.344-
9400225733	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.485.197-
9400225734	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.196.695-
9400225735	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.581.876-
9400225968	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.406.244-
9400225969	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.753.985-
9400225970	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.038.466-
9400225971	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.892.363-
9400225972	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.468.833-
9400225973	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.669.708-
9400225974	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.927.005-
9400225975	K23TBK#00001127	22.05.2023 *****	2000079029	0	2.236.995-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400225976	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.537.159-
9400225977	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.735.407-
9400225978	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.852.952-
9400225979	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.990.115-
9400225980	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.758.230-
9400225981	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.604.672-
9400225982	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.242.599-
9400225983	K23TBK#00001127	22.05.2023 *****	2000079029	0	1.098.349-
9400226560	K23TBK#00001127	22.05.2023 *****	2000079029	0	790.935-
9400226876	1000202625	22.05.2023 *****	2000079029	0	3.295.042-
9400226877	1000202625	22.05.2023 *****	2000079029	0	2.372.807-
9490010075	K23TBK#00000757	18.05.2023 *****	2000079029	0	43.697-
Tổng cộng				0	631.349.304

Chứng từ thanh toán
2000079029

Ngày
25.05.2023

Đơn vị tiền tệ
VND

Số tiền
*****631.349.304*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.05.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102040888	1C23TNN#00018302	30.03.2023	2000079033	0	2.104.631

5102040889	1C23TNN#00018303	30.03.2023	2000079033	0	2.268.734

5102040893	1C23TNN#00018310	30.03.2023	2000079033	0	4.786.131

5102040894	1C23TNN#00018312	30.03.2023	2000079033	0	403.871

5102040895	1C23TNN#00018313	30.03.2023	2000079033	0	1.625.509

5102051576	1C23TNN#00018603	30.03.2023	2000079033	0	1.748.468

5102052892	1C23TNN#00017802	30.03.2023	2000079033	0	3.142.069

5102053213	1C23TNN#00018051	30.03.2023	2000079033	0	3.375.130

5102054238	1C23TNN#00017864	30.03.2023	2000079033	0	1.378.321

5102055320	1C23TNN#00017865	30.03.2023	2000079033	0	2.460.425

5102055321	1C23TNN#00017866	30.03.2023	2000079033	0	1.461.873

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
24.755.162

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102055323	1C23TNN#00017870	30.03.2023	2000079033	0	1.364.019

5102055326	1C23TNN#00017873	30.03.2023	2000079033	0	1.388.633

5102055641	1C23TNN#00017954	30.03.2023	2000079033	0	1.015.575

5102055646	1C23TNN#00017962	30.03.2023	2000079033	0	3.444.040

5102056599	1C23TNN#00017879	30.03.2023	2000079033	0	3.753.261

5102056601	1C23TNN#00017882	30.03.2023	2000079033	0	1.257.012

5102056620	1C23TNN#00017825	30.03.2023	2000079033	0	1.159.032

5102056628	1C23TNN#00017933	30.03.2023	2000079033	0	1.739.840

5102056629	1C23TNN#00017934	30.03.2023	2000079033	0	2.913.510

5102056631	1C23TNN#00017936	30.03.2023	2000079033	0	1.160.298

5102060102	1C23TNN#00018078	30.03.2023	2000079033	0	2.765.208

5102061830	1C23TNN#00018017	30.03.2023	2000079033	0	1.497.639

5102065411	1C23TNN#00018144	30.03.2023	2000079033	0	3.225.543

5102065412	1C23TNN#00018145	30.03.2023	2000079033	0	5.238.640

5102065413	1C23TNN#00018146	30.03.2023	2000079033	0	3.074.748

5102065414	1C23TNN#00018147	30.03.2023	2000079033	0	2.604.284

5102065620	1C23TNN#00017849	30.03.2023	2000079033	0	1.777.826

5102065631	1C23TNN#00018519	30.03.2023	2000079033	0	1.813.024

5102065746	1C23TNN#00018614	30.03.2023	2000079033	0	1.785.051

5102065748	1C23TNN#00018616	30.03.2023	2000079033	0	1.794.986

5102065780	1C23TNN#00017831	30.03.2023	2000079033	0	1.385.824

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102065821	1C23TNN#00018738	31.03.2023	2000079033	0	3.165.373

5102065822	1C23TNN#00018739	31.03.2023	2000079033	0	1.138.452

5102065829	1C23TNN#00017917	30.03.2023	2000079033	0	1.176.238

5102065859	1C23TNN#00017880	30.03.2023	2000079033	0	1.313.741

5102065880	1C23TNN#00017937	30.03.2023	2000079033	0	2.535.379

5102065885	1C23TNN#00018002	30.03.2023	2000079033	0	3.934.836

5102065888	1C23TNN#00017904	30.03.2023	2000079033	0	1.139.699

5102065889	1C23TNN#00017905	30.03.2023	2000079033	0	1.901.510

5102065909	1C23TNN#00018031	30.03.2023	2000079033	0	1.126.215

5102065912	1C23TNN#00018036	30.03.2023	2000079033	0	1.221.638

5102065913	1C23TNN#00018037	30.03.2023	2000079033	0	1.785.051

5102065919	1C23TNN#00018043	30.03.2023	2000079033	0	1.217.627

5102065925	1C23TNN#00017964	30.03.2023	2000079033	0	1.418.791

5102065929	1C23TNN#00017969	30.03.2023	2000079033	0	1.938.889

5102065976	1C23TNN#00018654	30.03.2023	2000079033	0	1.119.802

5102065984	1C23TNN#00018009	30.03.2023	2000079033	0	1.384.988

5102066026	1C23TNN#00018064	30.03.2023	2000079033	0	1.497.639

5102066036	1C23TNN#00018047	30.03.2023	2000079033	0	2.443.276

5102066038	1C23TNN#00018049	30.03.2023	2000079033	0	2.936.879

5102066048	1C23TNN#00018044	30.03.2023	2000079033	0	1.217.627

5102066065	1C23TNN#00018158	30.03.2023	2000079033	0	4.216.916

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102066075	1C23TNN#00018169	30.03.2023	2000079033	0	2.478.002

5102066183	1C23TNN#00018113	30.03.2023	2000079033	0	2.091.386

5102066189	1C23TNN#00018119	30.03.2023	2000079033	0	1.234.952

5102066210	1C23TNN#00018131	30.03.2023	2000079033	0	4.309.019

5102066213	1C23TNN#00018134	30.03.2023	2000079033	0	5.768.994

5102066214	1C23TNN#00018135	30.03.2023	2000079033	0	1.137.815

5102066230	1C23TNN#00018141	30.03.2023	2000079033	0	1.249.699

5102066231	1C23TNN#00018142	30.03.2023	2000079033	0	1.762.435

5102066247	1C23TNN#00018140	30.03.2023	2000079033	0	2.408.196

5102066270	1C23TNN#00018165	30.03.2023	2000079033	0	2.893.198

5102066271	1C23TNN#00018166	30.03.2023	2000079033	0	2.489.328

5102066319	1C23TNN#00018190	30.03.2023	2000079033	0	1.868.482

5102066321	1C23TNN#00018174	30.03.2023	2000079033	0	2.788.209

5102066330	1C23TNN#00018184	30.03.2023	2000079033	0	3.123.027

5102066342	1C23TNN#00018181	30.03.2023	2000079033	0	3.146.198

5102066348	1C23TNN#00018202	30.03.2023	2000079033	0	1.915.463

5102066371	1C23TNN#00018193	30.03.2023	2000079033	0	4.733.977

5102066372	1C23TNN#00018194	30.03.2023	2000079033	0	1.305.300

5102066374	1C23TNN#00018196	30.03.2023	2000079033	0	3.392.417

5102066385	1C23TNN#00018191	30.03.2023	2000079033	0	3.858.976

5102066386	1C23TNN#00018210	30.03.2023	2000079033	0	3.563.929

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102066387	1C23TNN#00018229	30.03.2023	2000079033	0	5.133.835

5102066389	1C23TNN#00018231	30.03.2023	2000079033	0	2.293.185

5102066397	1C23TNN#00018271	30.03.2023	2000079033	0	907.048

5102066398	1C23TNN#00018272	30.03.2023	2000079033	0	3.044.069

5102066399	1C23TNN#00018273	30.03.2023	2000079033	0	3.151.265

5102066415	1C23TNN#00018226	30.03.2023	2000079033	0	5.732.298

5102066419	1C23TNN#00018208	30.03.2023	2000079033	0	2.707.555

5102066427	1C23TNN#00018216	30.03.2023	2000079033	0	2.483.852

5102066443	1C23TNN#00018217	30.03.2023	2000079033	0	1.460.748

5102066447	1C23TNN#00018221	30.03.2023	2000079033	0	3.855.677

5102066461	1C23TNN#00018222	30.03.2023	2000079033	0	1.816.628

5102066463	1C23TNN#00018237	30.03.2023	2000079033	0	1.246.013

5102066491	1C23TNN#00018255	30.03.2023	2000079033	0	1.571.075

5102066496	1C23TNN#00018228	30.03.2023	2000079033	0	6.714.975

5102066526	1C23TNN#00018252	30.03.2023	2000079033	0	1.197.900

5102066527	1C23TNN#00018253	30.03.2023	2000079033	0	4.401.122

5102066532	1C23TNN#00018244	30.03.2023	2000079033	0	2.683.511

5102066539	1C23TNN#00018261	30.03.2023	2000079033	0	2.003.639

5102066540	1C23TNN#00018262	30.03.2023	2000079033	0	3.313.287

5102066556	1C23TNN#00018412	30.03.2023	2000079033	0	1.727.114

5102066569	1C23TNN#00018281	30.03.2023	2000079033	0	2.262.238

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102066574	1C23TNN#00018289	30.03.2023	2000079033	0	2.155.553

5102066632	1C23TNN#00018274	30.03.2023	2000079033	0	2.378.937

5102066672	1C23TNN#00018275	30.03.2023	2000079033	0	3.599.272

5102066683	1C23TNN#00018311	30.03.2023	2000079033	0	5.125.769

5102066694	1C23TNN#00018287	30.03.2023	2000079033	0	3.526.448

5102066700	1C23TNN#00018300	30.03.2023	2000079033	0	1.781.650

5102066723	1C23TNN#00018296	30.03.2023	2000079033	0	1.785.051

5102066734	1C23TNN#00018326	30.03.2023	2000079033	0	3.123.148

5102066773	1C23TNN#00018317	30.03.2023	2000079033	0	2.146.535

5102066818	1C23TNN#00018331	30.03.2023	2000079033	0	5.408.109

5102066819	1C23TNN#00018332	30.03.2023	2000079033	0	2.847.147

5102066828	1C23TNN#00018343	30.03.2023	2000079033	0	1.336.926

5102066891	1C23TNN#00018348	30.03.2023	2000079033	0	1.443.595

5102066894	1C23TNN#00018351	30.03.2023	2000079033	0	3.840.233

5102066899	1C23TNN#00018357	30.03.2023	2000079033	0	1.197.900

5102066903	1C23TNN#00018373	30.03.2023	2000079033	0	1.903.176

5102066927	1C23TNN#00018360	30.03.2023	2000079033	0	2.508.573

5102066976	1C23TNN#00018362	30.03.2023	2000079033	0	3.402.594

5102066979	1C23TNN#00018365	30.03.2023	2000079033	0	1.718.336

5102066980	1C23TNN#00018366	30.03.2023	2000079033	0	2.177.390

5102066983	1C23TNN#00018369	30.03.2023	2000079033	0	3.956.717

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102066988	1C23TNN#00018375	30.03.2023	2000079033	0	1.902.803

5102067004	1C23TNN#00018385	30.03.2023	2000079033	0	1.480.108

5102067033	1C23TNN#00018380	30.03.2023	2000079033	0	2.150.598

5102067097	1C23TNN#00018401	30.03.2023	2000079033	0	1.201.618

5102067104	1C23TNN#00018397	30.03.2023	2000079033	0	4.057.856

5102067105	1C23TNN#00018398	30.03.2023	2000079033	0	1.139.919

5102067120	1C23TNN#00018400	30.03.2023	2000079033	0	1.865.833

5102067142	1C23TNN#00018409	30.03.2023	2000079033	0	1.132.560

5102067168	1C23TNN#00018416	30.03.2023	2000079033	0	4.640.926

5102067185	1C23TNN#00018419	30.03.2023	2000079033	0	1.137.144

5102067193	1C23TNN#00018944	31.03.2023	2000079033	0	1.153.516

5102067194	1C23TNN#00018946	31.03.2023	2000079033	0	1.048.247

5102067196	1C23TNN#00018948	31.03.2023	2000079033	0	3.918.675

5102067204	1C23TNN#00018425	30.03.2023	2000079033	0	1.442.632

5102067258	1C23TNN#00018454	30.03.2023	2000079033	0	1.141.648

5102067264	1C23TNN#00018442	30.03.2023	2000079033	0	2.311.153

5102067315	1C23TNN#00018465	30.03.2023	2000079033	0	1.990.133

5102067345	1C23TNN#00018460	30.03.2023	2000079033	0	1.215.434

5102067347	1C23TNN#00018462	30.03.2023	2000079033	0	1.138.452

5102067370	1C23TNN#00018480	30.03.2023	2000079033	0	1.532.751

5102067434	1C23TNN#00018494	30.03.2023	2000079033	0	1.676.470

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102067444	1C23TNN#00018500	30.03.2023	2000079033	0	1.113.556

5102067458	1C23TNN#00018502	30.03.2023	2000079033	0	1.455.471

5102067470	1C23TNN#00018513	30.03.2023	2000079033	0	3.110.658

5102067506	1C23TNN#00018516	30.03.2023	2000079033	0	1.703.878

5102067508	1C23TNN#00018518	30.03.2023	2000079033	0	1.444.740

5102067514	1C23TNN#00018525	30.03.2023	2000079033	0	5.000.712

5102067536	1C23TNN#00018520	30.03.2023	2000079033	0	1.765.866

5102067576	1C23TNN#00018528	30.03.2023	2000079033	0	2.098.129

5102067581	1C23TNN#00018567	30.03.2023	2000079033	0	1.112.455

5102067582	1C23TNN#00018568	30.03.2023	2000079033	0	1.788.819

5102067627	1C23TNN#00018566	30.03.2023	2000079033	0	2.153.305

5102067641	1C23TNN#00018564	30.03.2023	2000079033	0	2.030.996

5102067643	1C23TNN#00018569	30.03.2023	2000079033	0	1.190.213

5102067644	1C23TNN#00018570	30.03.2023	2000079033	0	2.072.531

5102067646	1C23TNN#00018576	30.03.2023	2000079033	0	1.247.575

5102067672	1C23TNN#00018565	30.03.2023	2000079033	0	1.308.512

5102067686	1C23TNN#00018571	30.03.2023	2000079033	0	1.196.106

5102067687	1C23TNN#00018572	30.03.2023	2000079033	0	1.389.515

5102067688	1C23TNN#00018573	30.03.2023	2000079033	0	1.221.638

5102067754	1C23TNN#00018655	30.03.2023	2000079033	0	1.126.747

5102067755	1C23TNN#00018656	30.03.2023	2000079033	0	1.106.130

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102067756	1C23TNN#00018657	30.03.2023	2000079033	0	1.119.802

5102067758	1C23TNN#00018660	30.03.2023	2000079033	0	1.167.465

5102067759	1C23TNN#00018661	30.03.2023	2000079033	0	1.288.934

5102067766	1C23TNN#00018590	30.03.2023	2000079033	0	1.641.742

5102067767	1C23TNN#00018591	30.03.2023	2000079033	0	2.072.531

5102067775	1C23TNN#00018598	30.03.2023	2000079033	0	2.097.231

5102067815	1C23TNN#00018596	30.03.2023	2000079033	0	2.265.320

5102067816	1C23TNN#00018597	30.03.2023	2000079033	0	1.669.032

5102067840	1C23TNN#00018599	30.03.2023	2000079033	0	1.671.155

5102067841	1C23TNN#00018600	30.03.2023	2000079033	0	2.083.099

5102067848	1C23TNN#00018620	30.03.2023	2000079033	0	1.178.533

5102067851	1C23TNN#00018622	30.03.2023	2000079033	0	1.803.291

5102067853	1C23TNN#00018627	30.03.2023	2000079033	0	1.209.440

5102067883	1C23TNN#00018636	30.03.2023	2000079033	0	1.621.895

5102067884	1C23TNN#00018637	30.03.2023	2000079033	0	2.975.996

5102067896	1C23TNN#00018621	30.03.2023	2000079033	0	1.211.612

5102067905	1C23TNN#00018619	30.03.2023	2000079033	0	1.257.267

5102067931	1C23TNN#00018727	31.03.2023	2000079033	0	2.191.207

5102067948	1C23TNN#00018658	30.03.2023	2000079033	0	1.399.420

5102067950	1C23TNN#00018663	30.03.2023	2000079033	0	1.313.741

5102067984	1C23TNN#00018662	30.03.2023	2000079033	0	1.197.900

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102068003	1C23TNN#00018668	30.03.2023	2000079033	0	1.577.321

5102068020	1C23TNN#00018674	30.03.2023	2000079033	0	1.217.883

5102068022	1C23TNN#00018680	30.03.2023	2000079033	0	1.221.638

5102068024	1C23TNN#00018723	31.03.2023	2000079033	0	3.956.717

5102068027	1C23TNN#00018729	31.03.2023	2000079033	0	2.205.404

5102068037	1C23TNN#00018676	30.03.2023	2000079033	0	1.133.080

5102068053	1C23TNN#00018730	31.03.2023	2000079033	0	2.723.230

5102068089	1C23TNN#00018769	31.03.2023	2000079033	0	2.714.582

5102068098	1C23TNN#00018743	31.03.2023	2000079033	0	1.306.434

5102068106	1C23TNN#00018776	31.03.2023	2000079033	0	1.238.670

5102068107	1C23TNN#00018777	31.03.2023	2000079033	0	1.765.826

5102068108	1C23TNN#00018778	31.03.2023	2000079033	0	1.769.332

5102068162	1C23TNN#00018786	31.03.2023	2000079033	0	1.916.050

5102068163	1C23TNN#00018789	31.03.2023	2000079033	0	1.865.833

5102068198	1C23TNN#00018813	31.03.2023	2000079033	0	1.978.273

5102068256	1C23TNN#00018826	31.03.2023	2000079033	0	1.217.627

5102068257	1C23TNN#00018827	31.03.2023	2000079033	0	1.797.228

5102068258	1C23TNN#00018828	31.03.2023	2000079033	0	2.254.210

5102068268	1C23TNN#00018839	31.03.2023	2000079033	0	2.017.968

5102068336	1C23TNN#00018862	31.03.2023	2000079033	0	1.832.457

5102068338	1C23TNN#00018867	31.03.2023	2000079033	0	1.168.760

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102068339	1C23TNN#00018882	31.03.2023	2000079033	0	1.573.222

5102068347	1C23TNN#00018895	31.03.2023	2000079033	0	1.450.233

5102068357	1C23TNN#00018877	31.03.2023	2000079033	0	1.883.013

5102068368	1C23TNN#00018871	31.03.2023	2000079033	0	2.250.162

5102068370	1C23TNN#00018879	31.03.2023	2000079033	0	3.352.129

5102068384	1C23TNN#00018874	31.03.2023	2000079033	0	1.795.412

5102068390	1C23TNN#00018931	31.03.2023	2000079033	0	1.503.345

5102068421	1C23TNN#00018911	31.03.2023	2000079033	0	1.104.236

5102068452	1C23TNN#00018934	31.03.2023	2000079033	0	1.994.005

5102068469	1C23TNN#00018957	31.03.2023	2000079033	0	1.136.853

5102068470	1C23TNN#00018958	31.03.2023	2000079033	0	1.284.116

5102068471	1C23TNN#00018959	31.03.2023	2000079033	0	1.267.690

5102068754	1C23TNN#00019052	31.03.2023	2000079033	0	2.104.632

5102197567	1C23TNN#00019769	06.04.2023	2000079033	0	2.175.325

5102197608	1C23TNN#00019472	06.04.2023	2000079033	0	1.668.700

5102198511	1C23TNN#00019551	06.04.2023	2000079033	0	2.620.702

5102198533	1C23TNN#00019434	06.04.2023	2000079033	0	276.001

5102198534	1C23TNN#00019435	06.04.2023	2000079033	0	1.326.032

5102198535	1C23TNN#00019437	06.04.2023	2000079033	0	1.241.379

5102198541	1C23TNN#00019529	06.04.2023	2000079033	0	977.310

5102201151	1C23TNN#00019542	06.04.2023	2000079033	0	7.036.020

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102201550	1C23TNN#00019470	06.04.2023	2000079033	0	1.221.638

5102201848	1C23TNN#00019779	06.04.2023	2000079033	0	1.300.407

5102201855	1C23TNN#00019802	06.04.2023	2000079033	0	1.300.407

5102203739	1C23TNN#00019385	06.04.2023	2000079033	0	1.852.648

5102203881	1C23TNN#00019511	06.04.2023	2000079033	0	3.619.514

5102203882	1C23TNN#00019512	06.04.2023	2000079033	0	4.216.674

5102203883	1C23TNN#00019513	06.04.2023	2000079033	0	2.962.344

5102203885	1C23TNN#00019540	06.04.2023	2000079033	0	4.906.211

5102203886	1C23TNN#00019611	06.04.2023	2000079033	0	610.819

5102203945	1C23TNN#00019603	06.04.2023	2000079033	0	4.652.725

5102203946	1C23TNN#00019604	06.04.2023	2000079033	0	2.840.360

5102203948	1C23TNN#00019616	06.04.2023	2000079033	0	2.637.338

5102204061	1C23TNN#00019715	06.04.2023	2000079033	0	1.373.438

5102204223	1C23TNN#00020238	06.04.2023	2000079033	0	1.601.727

5102204268	1C23TNN#00019716	06.04.2023	2000079033	0	1.935.786

5102204344	1C23TNN#00019777	06.04.2023	2000079033	0	1.300.407

5102204378	1C23TNN#00019408	06.04.2023	2000079033	0	6.483.500

5102204383	1C23TNN#00019416	06.04.2023	2000079033	0	1.145.526

5102204445	1C23TNN#00019568	06.04.2023	2000079033	0	2.405.139

5102204461	1C23TNN#00019348	06.04.2023	2000079033	0	1.108.869

5102204518	1C23TNN#00019559	06.04.2023	2000079033	0	4.009.847

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102204521	1C23TNN#00019651	06.04.2023	2000079033	0	1.762.259

5102204534	1C23TNN#00019462	06.04.2023	2000079033	0	2.802.239

5102204595	1C23TNN#00019433	06.04.2023	2000079033	0	1.132.560

5102204596	1C23TNN#00019436	06.04.2023	2000079033	0	1.706.283

5102204598	1C23TNN#00019442	06.04.2023	2000079033	0	1.978.489

5102204654	1C23TNN#00019419	06.04.2023	2000079033	0	1.281.394

5102204655	1C23TNN#00019422	06.04.2023	2000079033	0	529.001

5102204698	1C23TNN#00019405	06.04.2023	2000079033	0	1.294.711

5102204699	1C23TNN#00019407	06.04.2023	2000079033	0	1.699.066

5102204835	1C23TNN#00019634	06.04.2023	2000079033	0	1.867.831

5102204922	1C23TNN#00019605	06.04.2023	2000079033	0	1.221.638

5102205036	1C23TNN#00019757	06.04.2023	2000079033	0	1.950.610

5102205115	1C23TNN#00020268	06.04.2023	2000079033	0	2.029.379

5102205516	1C23TNN#00019700	06.04.2023	2000079033	0	2.544.735

5102205555	1C23TNN#00019347	06.04.2023	2000079033	0	2.206.360

5102205557	1C23TNN#00019350	06.04.2023	2000079033	0	2.958.910

5102205559	1C23TNN#00019355	06.04.2023	2000079033	0	2.525.644

5102205589	1C23TNN#00019537	06.04.2023	2000079033	0	2.866.089

5102205592	1C23TNN#00019670	06.04.2023	2000079033	0	6.622.380

5102205595	1C23TNN#00019713	06.04.2023	2000079033	0	1.935.786

5102205599	1C23TNN#00019718	06.04.2023	2000079033	0	1.387.441

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102205671	1C23TNN#00019392	06.04.2023	2000079033	0	2.203.592

5102205695	1C23TNN#00019394	06.04.2023	2000079033	0	1.694.561

5102205704	1C23TNN#00019403	06.04.2023	2000079033	0	1.138.942

5102205766	1C23TNN#00019417	06.04.2023	2000079033	0	1.178.250

5102205769	1C23TNN#00019423	06.04.2023	2000079033	0	1.984.168

5102205791	1C23TNN#00019877	06.04.2023	2000079033	0	1.259.715

5102205803	1C23TNN#00019643	06.04.2023	2000079033	0	1.139.820

5102205804	1C23TNN#00019644	06.04.2023	2000079033	0	3.089.455

5102205809	1C23TNN#00019409	06.04.2023	2000079033	0	2.152.504

5102205814	1C23TNN#00019607	06.04.2023	2000079033	0	2.772.363

5102205817	1C23TNN#00019627	06.04.2023	2000079033	0	2.443.276

5102205823	1C23TNN#00019671	06.04.2023	2000079033	0	5.284.024

5102205825	1C23TNN#00019418	06.04.2023	2000079033	0	1.790.154

5102205853	1C23TNN#00019631	06.04.2023	2000079033	0	3.863.581

5102205854	1C23TNN#00019632	06.04.2023	2000079033	0	4.027.128

5102205861	1C23TNN#00019471	06.04.2023	2000079033	0	2.029.379

5102205864	1C23TNN#00019609	06.04.2023	2000079033	0	3.435.938

5102205866	1C23TNN#00019637	06.04.2023	2000079033	0	2.163.720

5102205868	1C23TNN#00019649	06.04.2023	2000079033	0	2.714.070

5102205886	1C23TNN#00019642	06.04.2023	2000079033	0	5.253.985

5102205887	1C23TNN#00019646	06.04.2023	2000079033	0	2.275.101

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102205933	1C23TNN#00019885	06.04.2023	2000079033	0	3.138.152

5102205947	1C23TNN#00019610	06.04.2023	2000079033	0	490.238

5102205951	1C23TNN#00019647	06.04.2023	2000079033	0	3.601.710

5102205966	1C23TNN#00019530	06.04.2023	2000079033	0	1.485.506

5102205983	1C23TNN#00019704	06.04.2023	2000079033	0	1.221.638

5102205998	1C23TNN#00019635	06.04.2023	2000079033	0	3.004.602

5102206004	1C23TNN#00019520	06.04.2023	2000079033	0	2.590.390

5102206015	1C23TNN#00019606	06.04.2023	2000079033	0	3.750.161

5102206029	1C23TNN#00019625	06.04.2023	2000079033	0	1.216.116

5102206032	1C23TNN#00019543	06.04.2023	2000079033	0	3.113.886

5102206034	1C23TNN#00019545	06.04.2023	2000079033	0	1.896.226

5102206035	1C23TNN#00019546	06.04.2023	2000079033	0	886.699

5102206036	1C23TNN#00019550	06.04.2023	2000079033	0	2.443.276

5102206042	1C23TNN#00019557	06.04.2023	2000079033	0	2.486.755

5102206043	1C23TNN#00019574	06.04.2023	2000079033	0	2.637.338

5102206071	1C23TNN#00020122	06.04.2023	2000079033	0	1.327.744

5102206087	1C23TNN#00019663	06.04.2023	2000079033	0	7.250.830

5102206088	1C23TNN#00019665	06.04.2023	2000079033	0	2.282.863

5102206090	1C23TNN#00019703	06.04.2023	2000079033	0	2.727.192

5102206092	1C23TNN#00019720	06.04.2023	2000079033	0	2.975.700

5102206105	1C23TNN#00019661	06.04.2023	2000079033	0	2.015.734

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102206145	1C23TNN#00019630	06.04.2023	2000079033	0	4.001.636

5102206164	1C23TNN#00019668	06.04.2023	2000079033	0	2.564.618

5102206168	1C23TNN#00019685	06.04.2023	2000079033	0	3.174.259

5102206179	1C23TNN#00019667	06.04.2023	2000079033	0	7.356.914

5102206185	1C23TNN#00019859	06.04.2023	2000079033	0	1.300.407

5102206190	1C23TNN#00019928	06.04.2023	2000079033	0	1.217.627

5102206203	1C23TNN#00019946	06.04.2023	2000079033	0	1.627.107

5102206207	1C23TNN#00019952	06.04.2023	2000079033	0	1.300.407

5102206223	1C23TNN#00019915	06.04.2023	2000079033	0	1.192.472

5102206244	1C23TNN#00020093	06.04.2023	2000079033	0	2.809.263

5102206246	1C23TNN#00020099	06.04.2023	2000079033	0	1.799.600

5102206251	1C23TNN#00020150	06.04.2023	2000079033	0	1.623.503

5102206259	1C23TNN#00019857	06.04.2023	2000079033	0	1.300.407

5102206278	1C23TNN#00019943	06.04.2023	2000079033	0	2.393.063

5102206284	1C23TNN#00019957	06.04.2023	2000079033	0	1.871.725

5102206288	1C23TNN#00019678	06.04.2023	2000079033	0	2.384.459

5102206289	1C23TNN#00019679	06.04.2023	2000079033	0	12.933.983

5102206290	1C23TNN#00019692	06.04.2023	2000079033	0	4.990.557

5102206296	1C23TNN#00019899	06.04.2023	2000079033	0	1.792.483

5102206317	1C23TNN#00020069	06.04.2023	2000079033	0	1.136.853

5102206352	1C23TNN#00019719	06.04.2023	2000079033	0	1.503.345

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102206361	1C23TNN#00019771	06.04.2023	2000079033	0	973.300

5102206394	1C23TNN#00019787	06.04.2023	2000079033	0	1.461.955

5102206443	1C23TNN#00019866	06.04.2023	2000079033	0	1.442.632

5102206450	1C23TNN#00019755	06.04.2023	2000079033	0	1.136.853

5102206480	1C23TNN#00019749	06.04.2023	2000079033	0	1.950.610

5102206482	1C23TNN#00019972	06.04.2023	2000079033	0	1.300.407

5102206483	1C23TNN#00019973	06.04.2023	2000079033	0	1.138.452

5102206488	1C23TNN#00019996	06.04.2023	2000079033	0	1.950.610

5102206489	1C23TNN#00020001	06.04.2023	2000079033	0	1.789.062

5102206500	1C23TNN#00019763	06.04.2023	2000079033	0	1.950.610

5102206507	1C23TNN#00019811	06.04.2023	2000079033	0	1.138.452

5102206509	1C23TNN#00020237	06.04.2023	2000079033	0	1.329.230

5102206513	1C23TNN#00019759	06.04.2023	2000079033	0	1.869.836

5102206535	1C23TNN#00019788	06.04.2023	2000079033	0	1.300.407

5102206538	1C23TNN#00019798	06.04.2023	2000079033	0	1.300.407

5102206540	1C23TNN#00019822	06.04.2023	2000079033	0	1.320.462

5102206559	1C23TNN#00019904	06.04.2023	2000079033	0	1.258.770

5102206578	1C23TNN#00019783	06.04.2023	2000079033	0	1.300.407

5102206620	1C23TNN#00019853	06.04.2023	2000079033	0	1.154.716

5102206621	1C23TNN#00019855	06.04.2023	2000079033	0	1.195.275

5102206640	1C23TNN#00019790	06.04.2023	2000079033	0	1.300.407

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102206643	1C23TNN#00019792	06.04.2023	2000079033	0	1.300.407

5102206644	1C23TNN#00019793	06.04.2023	2000079033	0	1.300.407

5102206685	1C23TNN#00019828	06.04.2023	2000079033	0	1.442.342

5102206686	1C23TNN#00019837	06.04.2023	2000079033	0	1.461.955

5102206688	1C23TNN#00019803	06.04.2023	2000079033	0	1.300.407

5102206689	1C23TNN#00019804	06.04.2023	2000079033	0	1.461.955

5102206702	1C23TNN#00019829	06.04.2023	2000079033	0	1.138.452

5102206721	1C23TNN#00019807	06.04.2023	2000079033	0	1.461.955

5102206726	1C23TNN#00019827	06.04.2023	2000079033	0	1.300.407

5102206747	1C23TNN#00019839	06.04.2023	2000079033	0	1.984.968

5102206769	1C23TNN#00019818	06.04.2023	2000079033	0	1.134.848

5102206777	1C23TNN#00019854	06.04.2023	2000079033	0	1.280.774

5102206783	1C23TNN#00019861	06.04.2023	2000079033	0	1.300.407

5102206801	1C23TNN#00019840	06.04.2023	2000079033	0	1.300.407

5102206832	1C23TNN#00019843	06.04.2023	2000079033	0	1.623.503

5102206842	1C23TNN#00019858	06.04.2023	2000079033	0	1.461.955

5102206849	1C23TNN#00019847	06.04.2023	2000079033	0	1.300.407

5102206862	1C23TNN#00019903	06.04.2023	2000079033	0	1.612.587

5102206934	1C23TNN#00020279	06.04.2023	2000079033	0	2.108.337

5102206960	1C23TNN#00019879	06.04.2023	2000079033	0	1.878.535

5102206961	1C23TNN#00019880	06.04.2023	2000079033	0	1.192.593

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102206966	1C23TNN#00019888	06.04.2023	2000079033	0	1.247.575

5102206987	1C23TNN#00020153	06.04.2023	2000079033	0	1.198.014

5102206988	1C23TNN#00020155	06.04.2023	2000079033	0	1.865.833

5102206991	1C23TNN#00020163	06.04.2023	2000079033	0	2.098.254

5102206996	1C23TNN#00019893	06.04.2023	2000079033	0	1.545.025

5102207005	1C23TNN#00020013	06.04.2023	2000079033	0	1.300.407

5102207018	1C23TNN#00020022	06.04.2023	2000079033	0	3.734.375

5102207019	1C23TNN#00020024	06.04.2023	2000079033	0	1.803.291

5102207020	1C23TNN#00020025	06.04.2023	2000079033	0	1.300.407

5102207041	1C23TNN#00019895	06.04.2023	2000079033	0	1.117.524

5102207049	1C23TNN#00020075	06.04.2023	2000079033	0	1.869.836

5102207059	1C23TNN#00019913	06.04.2023	2000079033	0	1.134.848

5102207070	1C23TNN#00019985	06.04.2023	2000079033	0	1.202.471

5102207104	1C23TNN#00019912	06.04.2023	2000079033	0	1.547.132

5102207105	1C23TNN#00019929	06.04.2023	2000079033	0	1.217.627

5102207106	1C23TNN#00019934	06.04.2023	2000079033	0	1.704.089

5102207137	1C23TNN#00020014	06.04.2023	2000079033	0	1.359.252

5102207139	1C23TNN#00020023	06.04.2023	2000079033	0	1.623.503

5102207153	1C23TNN#00019941	06.04.2023	2000079033	0	1.461.955

5102207161	1C23TNN#00020264	06.04.2023	2000079033	0	1.419.777

5102207163	1C23TNN#00020309	06.04.2023	2000079033	0	1.793.022

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102207190	1C23TNN#00019971	06.04.2023	2000079033	0	1.300.407

5102207219	1C23TNN#00019968	06.04.2023	2000079033	0	1.461.955

5102207240	1C23TNN#00019986	06.04.2023	2000079033	0	1.765.419

5102207243	1C23TNN#00019997	06.04.2023	2000079033	0	1.217.627

5102207305	1C23TNN#00020057	06.04.2023	2000079033	0	2.287.516

5102207325	1C23TNN#00020085	06.04.2023	2000079033	0	1.589.960

5102207345	1C23TNN#00020006	06.04.2023	2000079033	0	1.300.407

5102207352	1C23TNN#00020017	06.04.2023	2000079033	0	1.134.848

5102207370	1C23TNN#00020078	06.04.2023	2000079033	0	2.617.507

5102207372	1C23TNN#00020079	06.04.2023	2000079033	0	1.950.610

5102207382	1C23TNN#00020098	06.04.2023	2000079033	0	2.202.033

5102207383	1C23TNN#00020101	06.04.2023	2000079033	0	1.951.851

5102207436	1C23TNN#00020053	06.04.2023	2000079033	0	2.766.073

5102207439	1C23TNN#00020080	06.04.2023	2000079033	0	1.706.283

5102207482	1C23TNN#00020215	06.04.2023	2000079033	0	2.153.911

5102207487	1C23TNN#00020225	06.04.2023	2000079033	0	1.221.638

5102207510	1C23TNN#00020091	06.04.2023	2000079033	0	1.768.633

5102207511	1C23TNN#00020092	06.04.2023	2000079033	0	1.865.532

5102207512	1C23TNN#00020096	06.04.2023	2000079033	0	1.736.622

5102207513	1C23TNN#00020097	06.04.2023	2000079033	0	2.330.189

5102207514	1C23TNN#00020102	06.04.2023	2000079033	0	2.325.538

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102207515	1C23TNN#00020103	06.04.2023	2000079033	0	1.724.270

5102207517	1C23TNN#00020211	06.04.2023	2000079033	0	1.300.697

5102207576	1C23TNN#00020095	06.04.2023	2000079033	0	1.827.419

5102207579	1C23TNN#00020100	06.04.2023	2000079033	0	1.713.540

5102207617	1C23TNN#00020296	06.04.2023	2000079033	0	1.956.710

5102207633	1C23TNN#00020088	06.04.2023	2000079033	0	1.641.742

5102207655	1C23TNN#00020148	06.04.2023	2000079033	0	2.291.285

5102207691	1C23TNN#00020144	06.04.2023	2000079033	0	1.779.840

5102207694	1C23TNN#00020152	06.04.2023	2000079033	0	1.400.414

5102207703	1C23TNN#00020168	06.04.2023	2000079033	0	1.572.769

5102207725	1C23TNN#00020156	06.04.2023	2000079033	0	1.461.955

5102207899	1C23TNN#00020269	06.04.2023	2000079033	0	2.188.067

5102207901	1C23TNN#00020282	06.04.2023	2000079033	0	2.384.338

5102207921	1C23TNN#00020260	06.04.2023	2000079033	0	2.543.360

5102207952	1C23TNN#00020261	06.04.2023	2000079033	0	2.920.583

5102207953	1C23TNN#00020262	06.04.2023	2000079033	0	1.162.700

5102208049	1C23TNN#00020299	06.04.2023	2000079033	0	2.526.025

5102208064	1C23TNN#00020295	06.04.2023	2000079033	0	1.256.815

5102208097	1C23TNN#00020305	06.04.2023	2000079033	0	1.639.361

5102208098	1C23TNN#00020306	06.04.2023	2000079033	0	1.272.290

5102208182	1C23TNN#00020346	06.04.2023	2000079033	0	1.938.257

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102970552	K23TTM#00010322	15.05.2023 *****	2000079033	0	122.164-
5102970555	K23TTM#00005408	15.05.2023 *****	2000079033	0	407.678-
5102985900	K23TTM#00001646	15.05.2023 *****	2000079033	0	96.566-
5102987191	K23TTM#00003250	15.05.2023 *****	2000079033	0	193.131-
5102987228	K23TTM#00051488	15.05.2023 *****	2000079033	0	416.495-
5102987561	K23TTM#00022381	15.05.2023 *****	2000079033	0	122.309-
5102987594	K23TTM#00008610	15.05.2023 *****	2000079033	0	199.650-
5102987654	K23TTM#00001374	15.05.2023 *****	2000079033	0	277.695-
5102987693	K23TTM#00124477	15.05.2023 *****	2000079033	0	50.600-
5102987759	K23TTM#00003171	15.05.2023 *****	2000079033	0	1.354.020-
5102987868	K23TTM#00003174	15.05.2023 *****	2000079033	0	498.904-
5102987931	K23TTM#00119558	15.05.2023 *****	2000079033	0	122.164-
5102987948	K23TTM#00003249	15.05.2023 *****	2000079033	0	579.394-
5102988051	K23TTM#00119561	15.05.2023 *****	2000079033	0	1.158.788-
5102988106	K23TTM#00003248	15.05.2023 *****	2000079033	0	1.221.638-
5102988224	K23TTM#00119565	15.05.2023 *****	2000079033	0	110.400-
5102988295	K23TTM#00051512	15.05.2023 *****	2000079033	0	643.577-
5102988308	K23TTM#00005249	15.05.2023 *****	2000079033	0	280.029-
5102988336	K23TTM#00006449	15.05.2023 *****	2000079033	0	276.001-
5102988355	K23TTM#00119567	15.05.2023 *****	2000079033	0	328.951-
5102988385	K23TTM#00119566	15.05.2023 *****	2000079033	0	582.619-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102988556	K23TTM#00052335	15.05.2023 *****	2000079033	0	627.110-
5102988706	K23TTM#00001498	15.05.2023 *****	2000079033	0	101.200-
5102988734	K23TTM#00119581	15.05.2023 *****	2000079033	0	211.600-
5102988761	K23TTM#00051521	15.05.2023 *****	2000079033	0	467.969-
5102988978	K23TTM#00119585	15.05.2023 *****	2000079033	0	726.801-
5102989291	K23TTM#00051532	15.05.2023 *****	2000079033	0	981.442-
5102989353	K23TTM#00004868	15.05.2023 *****	2000079033	0	244.328-
5102989357	K23TTM#00003255	15.05.2023 *****	2000079033	0	55.200-
5102989574	K23TTM#00013812	15.05.2023 *****	2000079033	0	80.774-
5102989666	K23TTM#00119598	15.05.2023 *****	2000079033	0	651.165-
5102989669	K23TTM#00006831	15.05.2023 *****	2000079033	0	732.983-
5102989743	K23TTM#00022550	15.05.2023 *****	2000079033	0	111.755-
5102989773	K23TTM#00003260	15.05.2023 *****	2000079033	0	122.164-
5102989778	K23TTM#00006453	15.05.2023 *****	2000079033	0	122.164-
5102989905	K23TTM#00001383	15.05.2023 *****	2000079033	0	157.720-
5102989919	K23TTM#00004886	15.05.2023 *****	2000079033	0	657.664-
5102989992	K23TTM#00119613	15.05.2023 *****	2000079033	0	151.800-
5102990111	K23TTM#00000880	15.05.2023 *****	2000079033	0	151.800-
5102990269	K23TTM#00000822	15.05.2023 *****	2000079033	0	81.675-
5102990342	K23TTM#00001757	15.05.2023 *****	2000079033	0	528.475-
5102990373	K23TTM#00008653	15.05.2023 *****	2000079033	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102990378	K23TTM#00010039	15.05.2023 *****	2000079033	0	80.774-
5102990540	K23TTM#00008662	15.05.2023 *****	2000079033	0	203.839-
5102990609	K23TTM#00001582	15.05.2023 *****	2000079033	0	283.857-
5102990619	K23TTM#00022522	15.05.2023 *****	2000079033	0	96.566-
5102990620	K23TTM#00003330	15.05.2023 *****	2000079033	0	795.697-
5102990833	K23TTM#00119628	15.05.2023 *****	2000079033	0	616.400-
5102990900	K23TTM#00001839	15.05.2023 *****	2000079033	0	261.360-
5102990947	K23TTM#00119633	15.05.2023 *****	2000079033	0	366.491-
5102990989	K23TTM#00013823	15.05.2023 *****	2000079033	0	321.814-
5102991046	K23TTM#00051586	15.05.2023 *****	2000079033	0	220.801-
5102991068	K23TTM#00000458	15.05.2023 *****	2000079033	0	447.417-
5102991198	K23TTM#00119648	15.05.2023 *****	2000079033	0	643.316-
5102991246	K23TTM#00003352	15.05.2023 *****	2000079033	0	163.350-
5102991373	K23TTM#00119656	15.05.2023 *****	2000079033	0	567.424-
5102991525	K23TTM#00017168	15.05.2023 *****	2000079033	0	386.263-
5102991557	K23TTM#00022580	15.05.2023 *****	2000079033	0	96.566-
5102991663	K23TTM#00003305	15.05.2023 *****	2000079033	0	725.151-
5102991851	K23TTM#00005803	15.05.2023 *****	2000079033	0	2.022.746-
5102991978	K23TTM#00122936	15.05.2023 *****	2000079033	0	196.391-
5102991981	K23TTM#00008799	15.05.2023 *****	2000079033	0	80.774-
5102991983	K23TTM#00001344	15.05.2023 *****	2000079033	0	363.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102992046	K23TTM#00008705	15.05.2023 *****	2000079033	0	110.400-
5102992108	K23TTM#00003695	15.05.2023 *****	2000079033	0	78.045-
5102992110	K23TTM#00003698	15.05.2023 *****	2000079033	0	122.164-
5102992236	K23TTM#00051638	15.05.2023 *****	2000079033	0	412.006-
5102992423	K23TTM#00051642	15.05.2023 *****	2000079033	0	115.940-
5102992431	K23TTM#00013825	15.05.2023 *****	2000079033	0	80.774-
5102992434	K23TTM#00022939	15.05.2023 *****	2000079033	0	101.200-
5102992438	K23TTM#00017199	15.05.2023 *****	2000079033	0	1.678.186-
5102992440	K23TTM#00010271	15.05.2023 *****	2000079033	0	366.491-
5102992447	K23TTM#00001194	15.05.2023 *****	2000079033	0	1.207.910-
5102992527	K23TTM#00013828	15.05.2023 *****	2000079033	0	233.475-
5102992603	K23TTM#00000828	15.05.2023 *****	2000079033	0	792.132-
5102992658	K23TTM#00004632	15.05.2023 *****	2000079033	0	122.164-
5102992791	K23TTM#00000887	15.05.2023 *****	2000079033	0	122.164-
5102992794	K23TTM#00122056	15.05.2023 *****	2000079033	0	50.600-
5102992806	K23TTM#00013838	15.05.2023 *****	2000079033	0	122.164-
5102992829	K23TTM#00122435	15.05.2023 *****	2000079033	0	199.650-
5102992913	K23TTM#00006849	15.05.2023 *****	2000079033	0	183.318-
5102993017	K23TTM#00122165	15.05.2023 *****	2000079033	0	96.566-
5102993085	K23TTM#00002947	15.05.2023 *****	2000079033	0	276.001-
5102993086	K23TTM#00005315	15.05.2023 *****	2000079033	0	161.548-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102993161	K23TTM#00122151	15.05.2023 *****	2000079033	0	202.400-
5102993216	K23TTM#00006462	15.05.2023 *****	2000079033	0	1.391.640-
5102993221	K23TTM#00004358	15.05.2023 *****	2000079033	0	245.025-
5102993283	K23TTM#00013834	15.05.2023 *****	2000079033	0	253.000-
5102993596	K23TTM#00122312	15.05.2023 *****	2000079033	0	122.164-
5102993645	K23TTM#00122367	15.05.2023 *****	2000079033	0	403.871-
5102993691	K23TTM#00005784	15.05.2023 *****	2000079033	0	55.200-
5102993814	K23TTM#00013885	15.05.2023 *****	2000079033	0	80.774-
5102993956	K23TTM#00122377	15.05.2023 *****	2000079033	0	242.322-
5102993960	K23TTM#00004367	15.05.2023 *****	2000079033	0	1.879.137-
5102993975	K23TTM#00007868	15.05.2023 *****	2000079033	0	183.464-
5102993988	K23TTM#00000833	15.05.2023 *****	2000079033	0	156.090-
5102994145	K23TTM#00003359	15.05.2023 *****	2000079033	0	393.575-
5102994195	K23TTM#00000834	15.05.2023 *****	2000079033	0	547.250-
5102994213	K23TTM#00001775	15.05.2023 *****	2000079033	0	1.176.535-
5102994219	K23TTM#00122507	15.05.2023 *****	2000079033	0	634.801-
5102994276	K23TTM#00003304	15.05.2023 *****	2000079033	0	381.150-
5102994281	K23TTM#00000970	15.05.2023 *****	2000079033	0	731.268-
5102994287	K23TTM#00005345	15.05.2023 *****	2000079033	0	705.445-
5102994315	K23TTM#00122479	15.05.2023 *****	2000079033	0	99.825-
5102994318	K23TTM#00005335	15.05.2023 *****	2000079033	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102994388	K23TTM#00007843	15.05.2023 *****	2000079033	0	244.328-
5102994533	K23TTM#00122557	15.05.2023 *****	2000079033	0	105.800-
5102994614	K23TTM#00006878	15.05.2023 *****	2000079033	0	995.222-
5102994830	K23TTM#00122746	15.05.2023 *****	2000079033	0	323.096-
5102994924	K23TTM#00008783	15.05.2023 *****	2000079033	0	289.697-
5102994945	K23TTM#00122655	15.05.2023 *****	2000079033	0	122.164-
5102994999	K23TTM#00008791	15.05.2023 *****	2000079033	0	488.655-
5102995004	K23TTM#00001409	15.05.2023 *****	2000079033	0	151.800-
5102995101	K23TTM#00006931	15.05.2023 *****	2000079033	0	122.164-
5102995102	K23TTM#00002145	15.05.2023 *****	2000079033	0	431.750-
5102995156	K23TTM#00122924	15.05.2023 *****	2000079033	0	271.949-
5102995163	K23TTM#00010272	15.05.2023 *****	2000079033	0	161.548-
5102995182	K23TTM#00003312	15.05.2023 *****	2000079033	0	151.800-
5102995332	K23TTM#00006932	15.05.2023 *****	2000079033	0	244.328-
5102995337	K23TTM#00122819	15.05.2023 *****	2000079033	0	2.650.194-
5102995363	K23TTM#00004933	15.05.2023 *****	2000079033	0	610.819-
5102995493	K23TTM#00003731	15.05.2023 *****	2000079033	0	732.983-
5102995521	K23TTM#00003255	15.05.2023 *****	2000079033	0	242.322-
5102995531	K23TTM#00000323	15.05.2023 *****	2000079033	0	206.690-
5102995552	K23TTM#00122843	15.05.2023 *****	2000079033	0	122.164-
5102995557	K23TTM#00004388	15.05.2023 *****	2000079033	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102995565	K23TTM#00006866	15.05.2023 *****	2000079033	0	206.966-
5102995700	K23TTM#00003735	15.05.2023 *****	2000079033	0	211.600-
5102995754	K23TTM#00001648	15.05.2023 *****	2000079033	0	556.600-
5102995776	K23TTM#00004389	15.05.2023 *****	2000079033	0	236.864-
5102995777	K23TTM#00122905	15.05.2023 *****	2000079033	0	151.800-
5102995778	K23TTM#00005362	15.05.2023 *****	2000079033	0	61.155-
5102995783	K23TTM#00122922	15.05.2023 *****	2000079033	0	340.893-
5102995813	K23TTM#00001343	15.05.2023 *****	2000079033	0	244.328-
5102995953	K23TTM#00001342	15.05.2023 *****	2000079033	0	545.922-
5102996084	K23TTM#00122990	15.05.2023 *****	2000079033	0	81.675-
5102996086	K23TTM#00006609	15.05.2023 *****	2000079033	0	605.138-
5102996094	K23TTM#00007043	15.05.2023 *****	2000079033	0	122.164-
5102996128	K23TTM#00051816	15.05.2023 *****	2000079033	0	522.839-
5102996131	K23TTM#00010211	15.05.2023 *****	2000079033	0	386.263-
5102996133	K23TTM#00003318	15.05.2023 *****	2000079033	0	488.655-
5102996319	K23TTM#00123176	15.05.2023 *****	2000079033	0	96.566-
5102996369	K23TTM#00051834	15.05.2023 *****	2000079033	0	712.635-
5102996653	K23TTM#00005375	15.05.2023 *****	2000079033	0	193.131-
5102996654	K23TTM#00005377	15.05.2023 *****	2000079033	0	61.155-
5102996709	K23TTM#00003333	15.05.2023 *****	2000079033	0	101.200-
5102996710	K23TTM#00051892	15.05.2023 *****	2000079033	0	1.377.507-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102996834	K23TTM#00051880	15.05.2023 *****	2000079033	0	414.538-
5102996944	K23TTM#00123237	15.05.2023 *****	2000079033	0	366.491-
5102996988	K23TTM#00006481	15.05.2023 *****	2000079033	0	122.309-
5102997069	K23TTM#00008832	15.05.2023 *****	2000079033	0	122.164-
5102997289	K23TTM#00051976	15.05.2023 *****	2000079033	0	522.407-
5102997339	K23TTM#00006651	15.05.2023 *****	2000079033	0	80.774-
5102997530	K23TTM#00001195	15.05.2023 *****	2000079033	0	165.601-
5102997906	K23TTM#00123500	15.05.2023 *****	2000079033	0	413.966-
5102997915	K23TTM#00004961	15.05.2023 *****	2000079033	0	199.650-
5102998098	K23TTM#00004963	15.05.2023 *****	2000079033	0	244.328-
5102998105	K23TTM#00051963	15.05.2023 *****	2000079033	0	350.852-
5102998108	K23TTM#00017203	15.05.2023 *****	2000079033	0	244.328-
5102998109	K23TTM#00017204	15.05.2023 *****	2000079033	0	405.876-
5102998182	K23TTM#00013874	15.05.2023 *****	2000079033	0	158.819-
5102998184	K23TTM#00123593	15.05.2023 *****	2000079033	0	151.800-
5102998304	K23TTM#00051967	15.05.2023 *****	2000079033	0	81.675-
5102998458	K23TTM#00123668	15.05.2023 *****	2000079033	0	202.400-
5102998459	K23TTM#00006893	15.05.2023 *****	2000079033	0	303.532-
5102998509	K23TTM#00052005	15.05.2023 *****	2000079033	0	763.246-
5102998515	K23TTM#00051997	15.05.2023 *****	2000079033	0	244.328-
5102998528	K23TTM#00051989	15.05.2023 *****	2000079033	0	630.881-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102998628	K23TTM#00052002	15.05.2023 *****	2000079033	0	289.697-
5102998911	K23TTM#00003790	15.05.2023 *****	2000079033	0	122.164-
5102998926	K23TTM#00000895	15.05.2023 *****	2000079033	0	122.164-
5102999028	K23TTM#00006632	15.05.2023 *****	2000079033	0	244.328-
5102999029	K23TTM#00001275	15.05.2023 *****	2000079033	0	222.703-
5102999032	K23TTM#00007010	15.05.2023 *****	2000079033	0	325.102-
5102999139	K23TTM#00005406	15.05.2023 *****	2000079033	0	244.328-
5102999141	K23TTM#00001810	15.05.2023 *****	2000079033	0	305.482-
5102999159	K23TTM#00001134	15.05.2023 *****	2000079033	0	156.090-
5102999235	K23TTM#00008915	15.05.2023 *****	2000079033	0	193.131-
5102999257	K23TTM#00006522	15.05.2023 *****	2000079033	0	361.621-
5102999280	K23TTM#00017213	15.05.2023 *****	2000079033	0	644.002-
5102999290	K23TTM#00007042	15.05.2023 *****	2000079033	0	156.090-
5102999308	K23TTM#00000989	15.05.2023 *****	2000079033	0	161.548-
5102999311	K23TTM#00004450	15.05.2023 *****	2000079033	0	202.400-
5102999358	K23TTM#00007937	15.05.2023 *****	2000079033	0	110.400-
5102999385	K23TTM#00052287	15.05.2023 *****	2000079033	0	992.696-
5102999388	K23TTM#00003377	15.05.2023 *****	2000079033	0	182.875-
5102999564	K23TTM#00010336	15.05.2023 *****	2000079033	0	156.090-
5102999565	K23TTM#00004451	15.05.2023 *****	2000079033	0	229.845-
5102999566	K23TTM#00013903	15.05.2023 *****	2000079033	0	161.000-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102999573	K23TTM#00004985	15.05.2023 *****	2000079033	0	244.328-
5102999576	K23TTM#00124089	15.05.2023 *****	2000079033	0	366.491-
5102999650	K23TTM#00001653	15.05.2023 *****	2000079033	0	122.164-
5102999652	K23TTM#00000598	15.05.2023 *****	2000079033	0	122.164-
5102999659	K23TTM#00007009	15.05.2023 *****	2000079033	0	218.730-
5102999814	K23TTM#00003781	15.05.2023 *****	2000079033	0	403.871-
5102999828	K23TTM#00007916	15.05.2023 *****	2000079033	0	314.144-
5102999830	K23TTM#00124071	15.05.2023 *****	2000079033	0	151.800-
5102999839	K23TTM#00013895	15.05.2023 *****	2000079033	0	99.825-
5102999922	K23TTM#00006509	15.05.2023 *****	2000079033	0	349.064-
5102999924	K23TTM#00023142	15.05.2023 *****	2000079033	0	78.045-
5103000085	K23TTM#00006917	15.05.2023 *****	2000079033	0	122.309-
5103000248	K23TTM#00052191	15.05.2023 *****	2000079033	0	508.427-
5103000252	K23TTM#00002463	15.05.2023 *****	2000079033	0	289.645-
5103000342	K23TTM#00004991	15.05.2023 *****	2000079033	0	560.175-
5103000344	K23TTM#00124238	15.05.2023 *****	2000079033	0	410.940-
5103000349	K23TTM#00124273	15.05.2023 *****	2000079033	0	99.825-
5103000351	K23TTM#00010374	15.05.2023 *****	2000079033	0	110.400-
5103000469	K23TTM#00124266	15.05.2023 *****	2000079033	0	289.697-
5103000473	K23TTM#00004468	15.05.2023 *****	2000079033	0	234.135-
5103000544	K23TTM#00003367	15.05.2023 *****	2000079033	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103000582	K23TTM#00004754	15.05.2023 *****	2000079033	0	55.200-
5103000585	K23TTM#00008957	15.05.2023 *****	2000079033	0	161.548-
5103000592	K23TTM#00004749	15.05.2023 *****	2000079033	0	122.164-
5103000600	K23TTM#00003299	15.05.2023 *****	2000079033	0	725.151-
5103000652	K23TTM#00013910	15.05.2023 *****	2000079033	0	558.796-
5103000653	K23TTM#00013914	15.05.2023 *****	2000079033	0	55.200-
5103000737	K23TTM#00052242	15.05.2023 *****	2000079033	0	857.238-
5103000864	K23TTM#00124294	15.05.2023 *****	2000079033	0	386.263-
5103000865	K23TTM#00124295	15.05.2023 *****	2000079033	0	1.007.332-
5103000867	K23TTM#00124313	15.05.2023 *****	2000079033	0	80.774-
5103000874	K23TTM#00052291	15.05.2023 *****	2000079033	0	298.846-
5103000998	K23TTM#00008964	15.05.2023 *****	2000079033	0	366.491-
5103001005	K23TTM#00002085	15.05.2023 *****	2000079033	0	261.360-
5103001007	K23TTM#00001368	15.05.2023 *****	2000079033	0	1.105.667-
5103001036	K23TTM#00008971	15.05.2023 *****	2000079033	0	200.209-
5103001038	K23TTM#00001406	15.05.2023 *****	2000079033	0	222.703-
5103001130	K23TTM#00006653	15.05.2023 *****	2000079033	0	610.819-
5103001132	K23TTM#00001817	15.05.2023 *****	2000079033	0	122.164-
5103001172	K23TTM#00124404	15.05.2023 *****	2000079033	0	538.151-
5103001174	K23TTM#00001276	15.05.2023 *****	2000079033	0	451.245-
5103001176	K23TTM#00017247	15.05.2023 *****	2000079033	0	161.548-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103001183	K23TTM#00010377	15.05.2023 *****	2000079033	0	726.967-
5103001257	K23TTM#00052328	15.05.2023 *****	2000079033	0	908.435-
5103001368	K23TTM#00124517	15.05.2023 *****	2000079033	0	122.164-
5103001376	K23TTM#00124455	15.05.2023 *****	2000079033	0	101.200-
5103001381	K23TTM#00052320	15.05.2023 *****	2000079033	0	473.161-
5103001403	K23TTM#00004769	15.05.2023 *****	2000079033	0	979.492-
5103001440	K23TTM#00007945	15.05.2023 *****	2000079033	0	193.131-
5103001443	K23TTM#00013923	15.05.2023 *****	2000079033	0	122.164-
5103001454	K23TTM#00052348	15.05.2023 *****	2000079033	0	1.364.095-
5103001460	K23TTM#00008986	15.05.2023 *****	2000079033	0	110.400-
5103001465	K23TTM#00124861	15.05.2023 *****	2000079033	0	567.424-
5103001513	K23TTM#00003363	15.05.2023 *****	2000079033	0	50.600-
5103001522	K23TTM#00004774	15.05.2023 *****	2000079033	0	403.871-
5103001526	K23TTM#00006650	15.05.2023 *****	2000079033	0	1.442.632-
5103001569	K23TTM#00006520	15.05.2023 *****	2000079033	0	366.491-
5103001582	K23TTM#00003454	15.05.2023 *****	2000079033	0	96.566-
5103001669	K23TTM#00001370	15.05.2023 *****	2000079033	0	2.230.470-
5103001674	K23TTM#00124721	15.05.2023 *****	2000079033	0	283.712-
5103001677	K23TTM#00004475	15.05.2023 *****	2000079033	0	490.702-
5103001682	K23TTM#00017258	15.05.2023 *****	2000079033	0	122.164-
5103001685	K23TTM#00001369	15.05.2023 *****	2000079033	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103001695	K23TTM#00008994	15.05.2023 *****	2000079033	0	589.225-
5103001781	K23TTM#00052375	15.05.2023 *****	2000079033	0	313.338-
5103001792	K23TTM#00001438	15.05.2023 *****	2000079033	0	297.220-
5103001797	K23TTM#00003381	15.05.2023 *****	2000079033	0	312.180-
5103001809	K23TTM#00000354	15.05.2023 *****	2000079033	0	386.263-
5103001866	K23TTM#00017266	15.05.2023 *****	2000079033	0	161.548-
5103001894	K23TTM#00052347	15.05.2023 *****	2000079033	0	1.328.140-
5103001942	K23TTM#00023251	15.05.2023 *****	2000079033	0	437.604-
5103001971	K23TTM#00004053	15.05.2023 *****	2000079033	0	110.400-
5103002049	K23TTM#00003455	15.05.2023 *****	2000079033	0	289.697-
5103002050	K23TTM#00124664	15.05.2023 *****	2000079033	0	299.475-
5103002058	K23TTM#00000266	15.05.2023 *****	2000079033	0	156.400-
5103002089	K23TTM#00006666	15.05.2023 *****	2000079033	0	101.200-
5103002211	K23TTM#00005944	15.05.2023 *****	2000079033	0	499.125-
5103002223	K23TTM#00006676	15.05.2023 *****	2000079033	0	391.179-
5103002313	K23TTM#00001408	15.05.2023 *****	2000079033	0	898.656-
5103002315	K23TTM#00052412	15.05.2023 *****	2000079033	0	183.464-
5103002336	K23TTM#00013961	15.05.2023 *****	2000079033	0	1.223.613-
5103002341	K23TTM#00006664	15.05.2023 *****	2000079033	0	897.401-
5103002343	K23TTM#00003311	15.05.2023 *****	2000079033	0	843.625-
5103002349	K23TTM#00001821	15.05.2023 *****	2000079033	0	353.610-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103002354	K23TTM#00006526	15.05.2023 *****	2000079033	0	392.040-
5103002355	K23TTM#00009000	15.05.2023 *****	2000079033	0	105.800-
5103002358	K23TTM#00052401	15.05.2023 *****	2000079033	0	543.831-
5103002365	K23TTM#00124805	15.05.2023 *****	2000079033	0	1.377.360-
5103002623	K23TTM#00001373	15.05.2023 *****	2000079033	0	220.801-
5103002649	K23TTM#00013972	15.05.2023 *****	2000079033	0	403.871-
5103002650	K23TTM#00001374	15.05.2023 *****	2000079033	0	1.646.319-
5103002663	K23TTM#00006672	15.05.2023 *****	2000079033	0	428.082-
5103002665	K23TTM#00001375	15.05.2023 *****	2000079033	0	853.765-
5103002672	K23TTM#00006940	15.05.2023 *****	2000079033	0	303.444-
5103002673	K23TTM#00001869	15.05.2023 *****	2000079033	0	567.424-
5103002681	K23TTM#00052471	15.05.2023 *****	2000079033	0	385.935-
5103002685	K23TTM#00006946	15.05.2023 *****	2000079033	0	264.092-
5103002735	K23TTM#00005449	15.05.2023 *****	2000079033	0	220.801-
5103002752	K23TTM#00000857	15.05.2023 *****	2000079033	0	366.491-
5103002755	K23TTM#00010403	15.05.2023 *****	2000079033	0	693.568-
5103002790	K23TTM#00003394	15.05.2023 *****	2000079033	0	358.800-
5103002880	K23TTM#00124881	15.05.2023 *****	2000079033	0	244.328-
5103002886	K23TTM#00005027	15.05.2023 *****	2000079033	0	163.350-
5103002948	K23TTM#00009020	15.05.2023 *****	2000079033	0	234.135-
5103002980	K23TTM#00000860	15.05.2023 *****	2000079033	0	165.601-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103002982	K23TTM#00010401	15.05.2023 *****	2000079033	0	172.764-
5103003029	K23TTM#00052457	15.05.2023 *****	2000079033	0	807.954-
5103003040	K23TTM#00000859	15.05.2023 *****	2000079033	0	78.045-
5103003052	K23TTM#00006681	15.05.2023 *****	2000079033	0	200.209-
5103003062	K23TTM#00003397	15.05.2023 *****	2000079033	0	55.200-
5103003064	K23TTM#00125041	15.05.2023 *****	2000079033	0	177.364-
5103003143	K23TTM#00052472	15.05.2023 *****	2000079033	0	101.200-
5103003234	K23TTM#00004490	15.05.2023 *****	2000079033	0	247.276-
5103003264	K23TTM#00001290	15.05.2023 *****	2000079033	0	165.601-
5103003284	K23TTM#00006683	15.05.2023 *****	2000079033	0	366.491-
5103112712	K23TTM#00001985	18.05.2023 *****	2000079033	0	342.965-
5103121131	K23TTM#00006373	18.05.2023 *****	2000079033	0	610.819-
5103125654	K23TTM#00001534	18.05.2023 *****	2000079033	0	303.477-
5103129864	K23TTM#00054470	18.05.2023 *****	2000079033	0	549.955-
5103130495	K23TTM#00009351	18.05.2023 *****	2000079033	0	80.774-
5103130504	K23TTM#00010821	18.05.2023 *****	2000079033	0	80.774-
5103130648	K23TTM#00002586	18.05.2023 *****	2000079033	0	289.335-
5103130838	K23TTM#00006910	18.05.2023 *****	2000079033	0	994.766-
5103131049	K23TTM#00008226	18.05.2023 *****	2000079033	0	110.400-
5103131051	K23TTM#00001313	18.05.2023 *****	2000079033	0	399.300-
5103131115	K23TTM#00129035	18.05.2023 *****	2000079033	0	591.272-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103131428	K23TTM#00002574	18.05.2023 *****	2000079033	0	244.328-
5103131474	K23TTM#00007271	18.05.2023 *****	2000079033	0	244.328-
5103131477	K23TTM#00054507	18.05.2023 *****	2000079033	0	788.534-
5103131696	K23TTM#00054511	18.05.2023 *****	2000079033	0	410.073-
5103131721	K23TTM#00004682	18.05.2023 *****	2000079033	0	101.200-
5103131778	K23TTM#00129185	18.05.2023 *****	2000079033	0	333.740-
5103131825	K23TTM#00007247	18.05.2023 *****	2000079033	0	429.838-
5103131852	K23TTM#00129230	18.05.2023 *****	2000079033	0	732.983-
5103131981	K23TTM#00129293	18.05.2023 *****	2000079033	0	55.200-
5103131994	K23TTM#00006815	18.05.2023 *****	2000079033	0	467.037-
5103132028	K23TTM#00129288	18.05.2023 *****	2000079033	0	193.131-
5103132119	K23TTM#00129314	18.05.2023 *****	2000079033	0	584.749-
5103132163	K23TTM#00003139	18.05.2023 *****	2000079033	0	78.045-
5103132218	K23TTM#00003141	18.05.2023 *****	2000079033	0	211.600-
5103132246	K23TTM#00009372	18.05.2023 *****	2000079033	0	218.730-
5103132343	K23TTM#00001270	18.05.2023 *****	2000079033	0	563.603-
5103132383	K23TTM#00054625	18.05.2023 *****	2000079033	0	601.877-
5103132480	K23TTM#00129386	18.05.2023 *****	2000079033	0	203.839-
5103132631	K23TTM#00129479	18.05.2023 *****	2000079033	0	366.491-
5103132676	K23TTM#00129474	18.05.2023 *****	2000079033	0	193.131-
5103132684	K23TTM#00003485	18.05.2023 *****	2000079033	0	96.566-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103132690	K23TTM#00014541	18.05.2023 *****	2000079033	0	303.600-
5103132715	K23TTM#00024519	18.05.2023 *****	2000079033	0	242.322-
5103132818	K23TTM#00005719	18.05.2023 *****	2000079033	0	122.164-
5103132926	K23TTM#00001458	18.05.2023 *****	2000079033	0	1.016.664-
5103133013	K23TTM#00001318	18.05.2023 *****	2000079033	0	354.200-
5103133044	K23TTM#00024520	18.05.2023 *****	2000079033	0	80.774-
5103133077	K23TTM#00007364	18.05.2023 *****	2000079033	0	1.160.598-
5103133111	K23TTM#00001624	18.05.2023 *****	2000079033	0	80.774-
5103133146	K23TTM#00129638	18.05.2023 *****	2000079033	0	641.622-
5103133169	K23TTM#00017871	18.05.2023 *****	2000079033	0	193.131-
5103133266	K23TTM#00014546	18.05.2023 *****	2000079033	0	414.000-
5103133269	K23TTM#00005226	18.05.2023 *****	2000079033	0	453.923-
5103133293	K23TTM#00005227	18.05.2023 *****	2000079033	0	289.697-
5103133306	K23TTM#00129692	18.05.2023 *****	2000079033	0	199.650-
5103133395	K23TTM#00130207	18.05.2023 *****	2000079033	0	232.564-
5103133463	K23TTM#00129713	18.05.2023 *****	2000079033	0	81.675-
5103133466	K23TTM#00054550	18.05.2023 *****	2000079033	0	244.328-
5103133467	K23TTM#00054551	18.05.2023 *****	2000079033	0	488.655-
5103133469	K23TTM#00001370	18.05.2023 *****	2000079033	0	177.340-
5103133537	K23TTM#00129718	18.05.2023 *****	2000079033	0	122.164-
5103133617	K23TTM#00129749	18.05.2023 *****	2000079033	0	80.774-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103133703	K23TTM#00129775	18.05.2023 *****	2000079033	0	366.491-
5103133755	K23TTM#00017904	18.05.2023 *****	2000079033	0	122.164-
5103133757	K23TTM#00002297	18.05.2023 *****	2000079033	0	122.164-
5103133843	K23TTM#00001927	18.05.2023 *****	2000079033	0	305.773-
5103133898	K23TTM#00006967	18.05.2023 *****	2000079033	0	768.450-
5103133946	K23TTM#00129856	18.05.2023 *****	2000079033	0	403.871-
5103134091	K23TTM#00005063	18.05.2023 *****	2000079033	0	122.164-
5103134160	K23TTM#00001324	18.05.2023 *****	2000079033	0	363.400-
5103134175	K23TTM#00008270	18.05.2023 *****	2000079033	0	96.566-
5103134225	K23TTM#00054570	18.05.2023 *****	2000079033	0	226.888-
5103134246	K23TTM#00054616	18.05.2023 *****	2000079033	0	443.978-
5103134247	K23TTM#00002185	18.05.2023 *****	2000079033	0	78.045-
5103134248	K23TTM#00002186	18.05.2023 *****	2000079033	0	151.800-
5103134352	K23TTM#00129957	18.05.2023 *****	2000079033	0	482.829-
5103134439	K23TTM#00054584	18.05.2023 *****	2000079033	0	375.008-
5103134446	K23TTM#00003977	18.05.2023 *****	2000079033	0	234.135-
5103134487	K23TTM#00003976	18.05.2023 *****	2000079033	0	202.400-
5103134495	K23TTM#00003978	18.05.2023 *****	2000079033	0	122.164-
5103134507	K23TTM#00005241	18.05.2023 *****	2000079033	0	101.200-
5103134606	K23TTM#00005247	18.05.2023 *****	2000079033	0	55.200-
5103134640	K23TTM#00054585	18.05.2023 *****	2000079033	0	305.627-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103134841	K23TTM#00010900	18.05.2023 *****	2000079033	0	488.655-
5103134899	K23TTM#00007322	18.05.2023 *****	2000079033	0	703.901-
5103134921	K23TTM#00007324	18.05.2023 *****	2000079033	0	151.800-
5103134960	K23TTM#00024557	18.05.2023 *****	2000079033	0	244.328-
5103134987	K23TTM#00054623	18.05.2023 *****	2000079033	0	518.257-
5103134990	K23TTM#00054626	18.05.2023 *****	2000079033	0	750.863-
5103134991	K23TTM#00005259	18.05.2023 *****	2000079033	0	147.166-
5103135115	K23TTM#00054604	18.05.2023 *****	2000079033	0	691.055-
5103135119	K23TTM#00054608	18.05.2023 *****	2000079033	0	637.109-
5103135175	K23TTM#00001326	18.05.2023 *****	2000079033	0	165.601-
5103135208	K23TTM#00054610	18.05.2023 *****	2000079033	0	611.109-
5103135243	K23TTM#00054618	18.05.2023 *****	2000079033	0	662.707-
5103135244	K23TTM#00010909	18.05.2023 *****	2000079033	0	869.091-
5103135263	K23TTM#00004718	18.05.2023 *****	2000079033	0	684.376-
5103135273	K23TTM#00054617	18.05.2023 *****	2000079033	0	528.216-
5103135379	K23TTM#00054619	18.05.2023 *****	2000079033	0	709.374-
5103135380	K23TTM#00054620	18.05.2023 *****	2000079033	0	446.728-
5103135417	K23TTM#00001272	18.05.2023 *****	2000079033	0	579.394-
5103135426	K23TTM#00054624	18.05.2023 *****	2000079033	0	692.035-
5103135477	K23TTM#00054630	18.05.2023 *****	2000079033	0	277.695-
5103135662	K23TTM#00014569	18.05.2023 *****	2000079033	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103135666	K23TTM#00130389	18.05.2023 *****	2000079033	0	101.200-
5103135702	K23TTM#00003572	18.05.2023 *****	2000079033	0	244.328-
5103135728	K23TTM#00005089	18.05.2023 *****	2000079033	0	365.251-
5103135737	K23TTM#00017972	18.05.2023 *****	2000079033	0	55.200-
5103135778	K23TTM#00024574	18.05.2023 *****	2000079033	0	245.025-
5103135779	K23TTM#00024575	18.05.2023 *****	2000079033	0	81.675-
5103135842	K23TTM#00054645	18.05.2023 *****	2000079033	0	498.759-
5103135875	K23TTM#00004717	18.05.2023 *****	2000079033	0	80.774-
5103135973	K23TTM#00001329	18.05.2023 *****	2000079033	0	386.263-
5103135981	K23TTM#00004217	18.05.2023 *****	2000079033	0	122.164-
5103136027	K23TTM#00004719	18.05.2023 *****	2000079033	0	101.200-
5103136145	K23TTM#00130556	18.05.2023 *****	2000079033	0	101.200-
5103136169	K23TTM#00130581	18.05.2023 *****	2000079033	0	50.600-
5103136388	K23TTM#00130673	18.05.2023 *****	2000079033	0	193.131-
5103136430	K23TTM#00130865	18.05.2023 *****	2000079033	0	740.347-
5103136443	K23TTM#00003667	18.05.2023 *****	2000079033	0	507.076-
5103136563	K23TTM#00130691	18.05.2023 *****	2000079033	0	81.675-
5103136582	K23TTM#00130697	18.05.2023 *****	2000079033	0	99.825-
5103136627	K23TTM#00009464	18.05.2023 *****	2000079033	0	81.675-
5103136680	K23TTM#00007319	18.05.2023 *****	2000079033	0	760.824-
5103136684	K23TTM#00006870	18.05.2023 *****	2000079033	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103136689	K23TTM#00009467	18.05.2023 *****	2000079033	0	78.045-
5103136699	K23TTM#00005283	18.05.2023 *****	2000079033	0	488.655-
5103136700	K23TTM#00054681	18.05.2023 *****	2000079033	0	428.082-
5103136745	K23TTM#00001982	18.05.2023 *****	2000079033	0	403.871-
5103136821	K23TTM#00054682	18.05.2023 *****	2000079033	0	80.774-
5103137003	K23TTM#00007325	18.05.2023 *****	2000079033	0	825.956-
5103137004	K23TTM#00130795	18.05.2023 *****	2000079033	0	193.131-
5103137078	K23TTM#00007327	18.05.2023 *****	2000079033	0	442.384-
5103137123	K23TTM#00009476	18.05.2023 *****	2000079033	0	244.328-
5103137125	K23TTM#00054700	18.05.2023 *****	2000079033	0	244.328-
5103137133	K23TTM#00130883	18.05.2023 *****	2000079033	0	489.854-
5103137175	K23TTM#00006878	18.05.2023 *****	2000079033	0	244.328-
5103137278	K23TTM#00001788	18.05.2023 *****	2000079033	0	372.601-
5103137338	K23TTM#00054701	18.05.2023 *****	2000079033	0	226.755-
5103137390	K23TTM#00130886	18.05.2023 *****	2000079033	0	161.548-
5103137487	K23TTM#00005772	18.05.2023 *****	2000079033	0	546.315-
5103137521	K23TTM#00008309	18.05.2023 *****	2000079033	0	193.131-
5103137522	K23TTM#00002193	18.05.2023 *****	2000079033	0	366.491-
5103137578	K23TTM#00003524	18.05.2023 *****	2000079033	0	163.350-
5103137605	K23TTM#00130912	18.05.2023 *****	2000079033	0	165.601-
5103137613	K23TTM#00010942	18.05.2023 *****	2000079033	0	78.045-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103137640	K23TTM#00009497	18.05.2023 *****	2000079033	0	689.588-
5103137672	K23TTM#00005293	18.05.2023 *****	2000079033	0	321.814-
5103137676	K23TTM#00003597	18.05.2023 *****	2000079033	0	244.328-
5103137685	K23TTM#00003175	18.05.2023 *****	2000079033	0	519.090-
5103137692	K23TTM#00024627	18.05.2023 *****	2000079033	0	122.164-
5103137706	K23TTM#00006385	18.05.2023 *****	2000079033	0	464.600-
5103137719	K23TTM#00024624	18.05.2023 *****	2000079033	0	412.006-
5103137761	K23TTM#00003176	18.05.2023 *****	2000079033	0	253.000-
5103137766	K23TTM#00003506	18.05.2023 *****	2000079033	0	122.164-
5103137796	K23TTM#00001532	18.05.2023 *****	2000079033	0	234.135-
5103137800	K23TTM#00010945	18.05.2023 *****	2000079033	0	386.263-
5103137803	K23TTM#00003508	18.05.2023 *****	2000079033	0	825.793-
5103137805	K23TTM#00131012	18.05.2023 *****	2000079033	0	754.402-
5103137847	K23TTM#00006892	18.05.2023 *****	2000079033	0	202.400-
5103137848	K23TTM#00018026	18.05.2023 *****	2000079033	0	455.400-
5103137884	K23TTM#00130991	18.05.2023 *****	2000079033	0	122.164-
5103137928	K23TTM#00006889	18.05.2023 *****	2000079033	0	299.528-
5103137934	K23TTM#00002617	18.05.2023 *****	2000079033	0	193.131-
5103137966	K23TTM#00131041	18.05.2023 *****	2000079033	0	587.292-
5103137967	K23TTM#00005777	18.05.2023 *****	2000079033	0	338.888-
5103137991	K23TTM#00002324	18.05.2023 *****	2000079033	0	1.018.445-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103138049	K23TTM#00006891	18.05.2023 *****	2000079033	0	403.871-
5103138050	K23TTM#00007342	18.05.2023 *****	2000079033	0	96.566-
5103138055	K23TTM#00001388	18.05.2023 *****	2000079033	0	508.572-
5103138058	K23TTM#00005110	18.05.2023 *****	2000079033	0	110.400-
5103138099	K23TTM#00003592	18.05.2023 *****	2000079033	0	99.825-
5103138103	K23TTM#00131022	18.05.2023 *****	2000079033	0	50.600-
5103138106	K23TTM#00007363	18.05.2023 *****	2000079033	0	849.320-
5103138177	K23TTM#00131035	18.05.2023 *****	2000079033	0	254.850-
5103138185	K23TTM#00006893	18.05.2023 *****	2000079033	0	751.410-
5103138257	K23TTM#00054742	18.05.2023 *****	2000079033	0	130.680-
5103138280	K23TTM#00006379	18.05.2023 *****	2000079033	0	416.350-
5103138282	K23TTM#00006894	18.05.2023 *****	2000079033	0	244.328-
5103138314	K23TTM#00000997	18.05.2023 *****	2000079033	0	165.601-
5103138317	K23TTM#00004011	18.05.2023 *****	2000079033	0	342.965-
5103138351	K23TTM#00054760	18.05.2023 *****	2000079033	0	1.160.089-
5103138368	K23TTM#00001533	18.05.2023 *****	2000079033	0	386.954-
5103138377	K23TTM#00006387	18.05.2023 *****	2000079033	0	472.239-
5103138378	K23TTM#00054752	18.05.2023 *****	2000079033	0	61.155-
5103138400	K23TTM#00018032	18.05.2023 *****	2000079033	0	853.325-
5103138448	K23TTM#00131064	18.05.2023 *****	2000079033	0	244.328-
5103138532	K23TTM#00002326	18.05.2023 *****	2000079033	0	50.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103138537	K23TTM#00054761	18.05.2023 *****	2000079033	0	80.774-
5103138550	K23TTM#00131139	18.05.2023 *****	2000079033	0	834.183-
5103138621	K23TTM#00024656	18.05.2023 *****	2000079033	0	296.281-
5103138630	K23TTM#00009490	18.05.2023 *****	2000079033	0	223.364-
5103138641	K23TTM#00003178	18.05.2023 *****	2000079033	0	455.400-
5103138645	K23TTM#00024653	18.05.2023 *****	2000079033	0	81.675-
5103138646	K23TTM#00000995	18.05.2023 *****	2000079033	0	151.800-
5103138704	K23TTM#00131085	18.05.2023 *****	2000079033	0	435.454-
5103138711	K23TTM#00131102	18.05.2023 *****	2000079033	0	565.419-
5103138712	K23TTM#00054775	18.05.2023 *****	2000079033	0	743.453-
5103138724	K23TTM#00054769	18.05.2023 *****	2000079033	0	122.164-
5103138736	K23TTM#00131088	18.05.2023 *****	2000079033	0	496.802-
5103138747	K23TTM#00009491	18.05.2023 *****	2000079033	0	122.164-
5103138750	K23TTM#00054768	18.05.2023 *****	2000079033	0	299.528-
5103138768	K23TTM#00054766	18.05.2023 *****	2000079033	0	1.184.363-
5103138772	K23TTM#00008320	18.05.2023 *****	2000079033	0	366.491-
5103138778	K23TTM#00000934	18.05.2023 *****	2000079033	0	96.566-
5103138834	K23TTM#00007345	18.05.2023 *****	2000079033	0	183.464-
5103138883	K23TTM#00131103	18.05.2023 *****	2000079033	0	289.697-
5103138885	K23TTM#00131105	18.05.2023 *****	2000079033	0	199.650-
5103138945	K23TTM#00014598	18.05.2023 *****	2000079033	0	253.000-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103138946	K23TTM#00014599	18.05.2023 *****	2000079033	0	246.375-
5103138950	K23TTM#00131115	18.05.2023 *****	2000079033	0	50.600-
5103138955	K23TTM#00003595	18.05.2023 *****	2000079033	0	96.566-
5103138956	K23TTM#00006394	18.05.2023 *****	2000079033	0	499.125-
5103139008	K23TTM#00003596	18.05.2023 *****	2000079033	0	193.131-
5103139009	K23TTM#00007367	18.05.2023 *****	2000079033	0	207.000-
5103139018	K23TTM#00131129	18.05.2023 *****	2000079033	0	96.566-
5103139022	K23TTM#00024675	18.05.2023 *****	2000079033	0	65.340-
5103139105	K23TTM#00007347	18.05.2023 *****	2000079033	0	2.125.165-
5103139108	K23TTM#00002626	18.05.2023 *****	2000079033	0	110.400-
5103139113	K23TTM#00009494	18.05.2023 *****	2000079033	0	101.200-
5103139114	K23TTM#00054789	18.05.2023 *****	2000079033	0	375.298-
5103139118	K23TTM#00054798	18.05.2023 *****	2000079033	0	827.743-
5103139139	K23TTM#00004736	18.05.2023 *****	2000079033	0	289.697-
5103139142	K23TTM#00007368	18.05.2023 *****	2000079033	0	354.680-
5103139148	K23TTM#00054802	18.05.2023 *****	2000079033	0	732.983-
5103139209	K23TTM#00000996	18.05.2023 *****	2000079033	0	244.328-
5103139250	K23TTM#00054800	18.05.2023 *****	2000079033	0	381.150-
5103139253	K23TTM#00054803	18.05.2023 *****	2000079033	0	299.475-
5103139260	K23TTM#00131168	18.05.2023 *****	2000079033	0	354.200-
5103139345	K23TTM#00131172	18.05.2023 *****	2000079033	0	163.350-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103139346	K23TTM#00131176	18.05.2023 *****	2000079033	0	50.600-
5103139351	K23TTM#00131219	18.05.2023 *****	2000079033	0	122.164-
5103139415	K23TTM#00131184	18.05.2023 *****	2000079033	0	161.548-
5103139422	K23TTM#00131186	18.05.2023 *****	2000079033	0	366.491-
5103139490	K23TTM#00014600	18.05.2023 *****	2000079033	0	322.373-
5103139491	K23TTM#00054826	18.05.2023 *****	2000079033	0	482.829-
5103139596	K23TTM#00005117	18.05.2023 *****	2000079033	0	50.600-
5103139649	K23TTM#00009498	18.05.2023 *****	2000079033	0	101.200-
5103139653	K23TTM#00008333	18.05.2023 *****	2000079033	0	261.360-
5103139655	K23TTM#00003672	18.05.2023 *****	2000079033	0	122.164-
5103139658	K23TTM#00005113	18.05.2023 *****	2000079033	0	122.164-
5103139659	K23TTM#00003673	18.05.2023 *****	2000079033	0	262.200-
5103139662	K23TTM#00000935	18.05.2023 *****	2000079033	0	526.180-
5103139686	K23TTM#00131244	18.05.2023 *****	2000079033	0	315.295-
5103139688	K23TTM#00014604	18.05.2023 *****	2000079033	0	633.850-
5103139692	K23TTM#00006401	18.05.2023 *****	2000079033	0	988.167-
5103139698	K23TTM#00010962	18.05.2023 *****	2000079033	0	55.200-
5103139701	K23TTM#00001791	18.05.2023 *****	2000079033	0	555.390-
5103139730	K23TTM#00001971	18.05.2023 *****	2000079033	0	1.064.323-
5103139733	K23TTM#00024694	18.05.2023 *****	2000079033	0	122.164-
5103139734	K23TTM#00131230	18.05.2023 *****	2000079033	0	151.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103139736	K23TTM#00002630	18.05.2023 *****	2000079033	0	105.800-
5103139738	K23TTM#00004737	18.05.2023 *****	2000079033	0	122.164-
5103139741	K23TTM#00131233	18.05.2023 *****	2000079033	0	244.328-
5103139761	K23TTM#00010963	18.05.2023 *****	2000079033	0	451.275-
5103139762	K23TTM#00004013	18.05.2023 *****	2000079033	0	96.566-
5103139765	K23TTM#00004021	18.05.2023 *****	2000079033	0	122.164-
5103139798	K23TTM#00002329	18.05.2023 *****	2000079033	0	533.610-
5103139799	K23TTM#00001341	18.05.2023 *****	2000079033	0	122.164-
5103139825	K23TTM#00005295	18.05.2023 *****	2000079033	0	386.263-
5103139831	K23TTM#00007365	18.05.2023 *****	2000079033	0	730.036-
5103139879	K23TTM#00007366	18.05.2023 *****	2000079033	0	556.521-
5103139880	K23TTM#00007367	18.05.2023 *****	2000079033	0	242.322-
5103139883	K23TTM#00003181	18.05.2023 *****	2000079033	0	122.164-
5103139884	K23TTM#00001792	18.05.2023 *****	2000079033	0	55.200-
5103139929	K23TTM#00131283	18.05.2023 *****	2000079033	0	96.566-
5103139930	K23TTM#00010966	18.05.2023 *****	2000079033	0	446.728-
5103139968	K23TTM#00003603	18.05.2023 *****	2000079033	0	122.164-
5103139970	K23TTM#00006405	18.05.2023 *****	2000079033	0	598.950-
5103140003	K23TTM#00005792	18.05.2023 *****	2000079033	0	386.263-
5103140011	K23TTM#00024700	18.05.2023 *****	2000079033	0	122.309-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	702.313.339