

**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 nhận thanh toán**

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

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

15.03.2023

**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  
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Số tiền  
85.020.936

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100196001	1C22TNT#00057711	30.12.2022 *****	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 nhận 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

**Chứng từ thanh toán**  
2000039103

**Ngày**  
15.03.2023

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*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 nhận 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 DAI

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  
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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

**Chứng từ thanh toán**  
2000039104

**Ngày**  
15.03.2023

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*\*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 nhận thanh toán**

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

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

15.03.2023

**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

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**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-

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**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-

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**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-

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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**
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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-

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**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**
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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-
<b>Tổng cộng</b>				0	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
170001715	1C23TNN#0000352	04.01.2023	200039101	0	5.940-
	*****				
170001931	1C23TNN#0000326	04.01.2023	200039101	0	5.692-
	*****				
170001932	1C23TNN#0000349	04.01.2023	200039101	0	57.314-
	*****				
170001933	1C23TNN#0000353	04.01.2023	200039101	0	49.823-
	*****				
170001934	1C23TNN#0000357	04.01.2023	200039101	0	8.779-
	*****				
5100152347	1C22TNT#0005788331.12.2022		200039101	0	1.894.033
	*****				
5100184118	1C22TNT#0005771030.12.2022		200039101	0	13.622.434
	*****				
5100184119	1C22TNT#0005771530.12.2022		200039101	0	10.079.008
	*****				
5100190492	1C22TNT#0005788531.12.2022		200039101	0	4.786.182
	*****				
5100190493	1C22TNT#0005788631.12.2022		200039101	0	11.480.531
	*****				
5100192607	1C22TNT#0005771630.12.2022		200039101	0	5.625.221
	*****				

Số dư mang sang trang sau

Chiết khấu  
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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
	*****				

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**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
	*****				

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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
	*****				

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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
	*****				

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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
	*****				

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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
	*****				

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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
	*****				

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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
	*****				

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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
	*****				

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**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
	*****				

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**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
	*****				

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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
	*****				

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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
	*****				

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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-

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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-

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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-

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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-

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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#000523224	11.2022 *****	2000039101	0	2.080.534
5101405916	1C22TNT#0005724829	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#0003694631	08.2022 *****	2000039101	0	4.778.017
5101429168	1C22TNT#0004536230	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