

**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
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
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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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