

**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
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
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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
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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
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100196614	1C22TNT#0005782931.12.2022 *****		2000039105	0	811.915
5100196619	1C22TNT#0005789231.12.2022 *****		2000039105	0	216.786
5100196620	1C22TNT#0005789331.12.2022 *****		2000039105	0	1.063.590
5100196623	1C22TNT#0005794931.12.2022 *****		2000039105	0	2.530.556
5100196647	1C23TNN#00000317 04.01.2023 *****		2000039105	0	1.036.687
5100196660	1C22TNT#0005781131.12.2022 *****		2000039105	0	5.802.409
5100196672	1C22TNT#0005780831.12.2022 *****		2000039105	0	22.993.134
5100196676	1C22TNT#0005782031.12.2022 *****		2000039105	0	13.820.741
5100196678	1C22TNT#0005782231.12.2022 *****		2000039105	0	2.713.121
5100196683	1C22TNT#0005783231.12.2022 *****		2000039105	0	7.925.380
5100196710	1C22TNT#0005797331.12.2022 *****		2000039105	0	1.832.330
5100196711	1C22TNT#0005797431.12.2022 *****		2000039105	0	1.514.406
5100196716	1C23TNN#00000339 04.01.2023 *****		2000039105	0	3.487.014
5100196786	1C22TNT#0005784431.12.2022 *****		2000039105	0	2.445.178
5100196788	1C22TNT#0005785631.12.2022 *****		2000039105	0	15.581.908
5100196791	1C22TNT#0005786031.12.2022 *****		2000039105	0	4.441.822
5100196882	1C22TNT#0005786231.12.2022 *****		2000039105	0	4.742.147
5100196883	1C22TNT#0005786331.12.2022 *****		2000039105	0	4.685.918
5100196917	1C22TNT#0005788231.12.2022 *****		2000039105	0	8.937.347
5100196920	1C22TNT#0005790131.12.2022 *****		2000039105	0	6.529.805
5100196925	1C22TNT#0005790831.12.2022 *****		2000039105	0	792.513

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100196926	1C22TNT#0005790931.12.2022		2000039105	0	642.902

5100196942	1C23TNN#00000318	04.01.2023	2000039105	0	4.882.428

5100196943	1C23TNN#00000319	04.01.2023	2000039105	0	750.970

5100196947	1C22TNT#0005794631.12.2022		2000039105	0	1.984.430

5100196951	1C22TNT#0005797631.12.2022		2000039105	0	1.751.412

5100196954	1C23TNN#00000327	04.01.2023	2000039105	0	2.393.678

5100196955	1C23TNN#00000328	04.01.2023	2000039105	0	2.076.785

5100196993	1C22TNT#0005789531.12.2022		2000039105	0	1.851.826

5100197078	1C22TNT#0005792531.12.2022		2000039105	0	1.007.140

5100197080	1C22TNT#0005792731.12.2022		2000039105	0	3.091.908

5100197092	1C22TNT#0005792931.12.2022		2000039105	0	6.036.312

5100197095	1C22TNT#0005793331.12.2022		2000039105	0	2.101.969

5100197096	1C22TNT#0005793431.12.2022		2000039105	0	6.036.312

5100197098	1C22TNT#0005793631.12.2022		2000039105	0	1.784.046

5100197170	1C22TNT#0005797531.12.2022		2000039105	0	1.514.406

5100197176	1C23TNN#00000337	04.01.2023	2000039105	0	9.919.016

5100197184	1C22TNT#0005795031.12.2022		2000039105	0	1.564.215

5100197188	1C23TNN#00000335	04.01.2023	2000039105	0	6.948.380

5100197191	1C23TNN#00000340	04.01.2023	2000039105	0	1.961.458

5100197197	1C23TNN#00000354	04.01.2023	2000039105	0	343.290

5100197200	1C22TNT#0005795631.12.2022		2000039105	0	2.178.539

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100197201	1C22TNT#0005795831.12.2022 *****		2000039105	0	2.246.621
5100197203	1C22TNT#0005796031.12.2022 *****		2000039105	0	2.679.744
5100197204	1C22TNT#0005796131.12.2022 *****		2000039105	0	1.853.129
5100197205	1C22TNT#0005796231.12.2022 *****		2000039105	0	1.813.917
5100197206	1C22TNT#0005796331.12.2022 *****		2000039105	0	1.514.406
5100197232	1C23TNN#00000324 04.01.2023 *****		2000039105	0	1.758.869
5100197233	1C23TNN#00000325 04.01.2023 *****		2000039105	0	5.175.569
5100197234	1C23TNN#00000348 04.01.2023 *****		2000039105	0	264.961
5100197246	1C23TNN#00000582 06.01.2023 *****		2000039105	0	6.715.173
5100197266	1C23TNN#00000334 04.01.2023 *****		2000039105	0	2.420.075
5100197298	1C23TNN#00000356 04.01.2023 *****		2000039105	0	2.645.500
5100197338	1C23TNN#00000576 06.01.2023 *****		2000039105	0	7.750.986
5100197339	1C23TNN#00000577 06.01.2023 *****		2000039105	0	4.924.109
5100197340	1C23TNN#00000578 06.01.2023 *****		2000039105	0	5.090.077
5100197362	1C23TNN#00000690 06.01.2023 *****		2000039105	0	8.072.754
5100197384	1C23TNN#00000688 06.01.2023 *****		2000039105	0	6.857.576
5100197391	1C23TNN#00000822 07.01.2023 *****		2000039105	0	2.682.711
5100197394	1C23TNN#00000683 06.01.2023 *****		2000039105	0	1.434.651
5100197409	1C23TNN#00000580 06.01.2023 *****		2000039105	0	5.867.063
5100197430	1C23TNN#00000818 07.01.2023 *****		2000039105	0	1.343.388
5101062700	K23TTM#00031270 27.02.2023 *****		2000039105	0	303.600-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101063320	K23TTM#00014344	27.02.2023 *****	2000039105	0	465.419-
5101077131	K23TTM#00014077	27.02.2023 *****	2000039105	0	619.867-
5101082764	K23TTM#00014615	27.02.2023 *****	2000039105	0	122.164-
5101084990	K23TTM#00003120	27.02.2023 *****	2000039105	0	289.697-
5101087915	K23TTM#00004869	27.02.2023 *****	2000039105	0	101.200-
5101087948	K23TTM#00001726	27.02.2023 *****	2000039105	0	50.600-
5101102573	K23TTM#00014352	27.02.2023 *****	2000039105	0	386.263-
5101102622	K23TTM#00002232	27.02.2023 *****	2000039105	0	215.765-
5101104639	K23TTM#00002234	27.02.2023 *****	2000039105	0	101.200-
5101104647	K23TTM#00000934	27.02.2023 *****	2000039105	0	783.176-
5101104739	K23TTM#00013942	27.02.2023 *****	2000039105	0	50.600-
5101104761	K23TTM#00031103	27.02.2023 *****	2000039105	0	96.566-
5101104771	K23TTM#00000210	27.02.2023 *****	2000039105	0	1.121.522-
5101104785	K23TTM#00013945	27.02.2023 *****	2000039105	0	331.705-
5101104799	K23TTM#00002241	27.02.2023 *****	2000039105	0	276.001-
5101104813	K23TTM#00004886	27.02.2023 *****	2000039105	0	122.164-
5101104814	K23TTM#00004887	27.02.2023 *****	2000039105	0	783.583-
5101104831	K23TTM#00000785	27.02.2023 *****	2000039105	0	234.135-
5101104859	K23TTM#00031097	27.02.2023 *****	2000039105	0	691.593-
5101104946	K23TTM#00013956	27.02.2023 *****	2000039105	0	1.410.371-
5101104949	K23TTM#00001389	27.02.2023 *****	2000039105	0	463.760-

Chiết khấu
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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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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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

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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
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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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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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-

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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-

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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

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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
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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
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101339013	K23TTM#00002921	07.03.2023 *****	2000039105	0	486.088-
5101339021	K23TTM#00000095	07.03.2023 *****	2000039105	0	289.697-
5101339184	K23TTM#00003258	07.03.2023 *****	2000039105	0	431.530-
5101339190	K23TTM#00003460	07.03.2023 *****	2000039105	0	513.205-
5101339192	K23TTM#00020194	07.03.2023 *****	2000039105	0	55.200-
5101339243	K23TTM#00001463	07.03.2023 *****	2000039105	0	2.963.599-
Tổng cộng				0	139.550.154