

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhận thanh toán**

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.  
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ  
email và số điện thoại như trên.

Trân Trọng

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

15.03.2023

**Tên kế toán đối soát**

Phạm Thúy Quỳnh

**Điện thoại liên hệ**

04 71081368 Máy lẻ 6500

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
170001715	1C23TNN#0000352	04.01.2023	200039101	0	5.940-
	*****				
170001931	1C23TNN#0000326	04.01.2023	200039101	0	5.692-
	*****				
170001932	1C23TNN#0000349	04.01.2023	200039101	0	57.314-
	*****				
170001933	1C23TNN#0000353	04.01.2023	200039101	0	49.823-
	*****				
170001934	1C23TNN#0000357	04.01.2023	200039101	0	8.779-
	*****				
5100152347	1C22TNT#0005788331.12.2022		200039101	0	1.894.033
	*****				
5100184118	1C22TNT#0005771030.12.2022		200039101	0	13.622.434
	*****				
5100184119	1C22TNT#0005771530.12.2022		200039101	0	10.079.008
	*****				
5100190492	1C22TNT#0005788531.12.2022		200039101	0	4.786.182
	*****				
5100190493	1C22TNT#0005788631.12.2022		200039101	0	11.480.531
	*****				
5100192607	1C22TNT#0005771630.12.2022		200039101	0	5.625.221
	*****				

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
47.359.861

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100194536	1C22TNT#0005783731.12.2022 *****		2000039101	0	8.046.959
5100194942	1C22TNT#0005767130.12.2022 *****		2000039101	0	1.136.095
5100195308	1C22TNT#0005768130.12.2022 *****		2000039101	0	7.063.938
5100195564	1C22TNT#0005768230.12.2022 *****		2000039101	0	5.871.113
5100195663	1C23TNN#00000346 04.01.2023 *****		2000039101	0	3.000.322
5100195694	1C22TNT#0005785731.12.2022 *****		2000039101	0	15.540.683
5100195706	1C22TNT#0005791131.12.2022 *****		2000039101	0	4.895.691
5100195783	1C22TNT#0005767030.12.2022 *****		2000039101	0	3.767.494
5100195785	1C22TNT#0005767530.12.2022 *****		2000039101	0	13.888.570
5100195806	1C22TNT#0005771830.12.2022 *****		2000039101	0	8.763.229
5100195835	1C22TNT#0005565715.12.2022 *****		2000039101	0	17.184.669
5100195894	1C22TNT#0005772230.12.2022 *****		2000039101	0	5.884.812
5100196009	1C22TNT#0005773431.12.2022 *****		2000039101	0	4.704.273
5100196011	1C22TNT#0005773631.12.2022 *****		2000039101	0	20.609.681
5100196012	1C22TNT#0005773731.12.2022 *****		2000039101	0	8.130.307
5100196029	1C22TNT#0005779631.12.2022 *****		2000039101	0	3.732.633
5100196117	1C22TNT#0005774731.12.2022 *****		2000039101	0	11.206.570
5100196124	1C22TNT#0005783131.12.2022 *****		2000039101	0	1.798.722
5100196167	1C22TNT#0005770930.12.2022 *****		2000039101	0	7.857.750
5100196169	1C22TNT#0005771930.12.2022 *****		2000039101	0	14.231.525
5100196174	1C22TNT#0005774931.12.2022 *****		2000039101	0	11.170.047

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100196175	1C22TNT#0005775031.12.2022 *****		2000039101	0	14.358.550
5100196198	1C22TNT#0005772130.12.2022 *****		2000039101	0	10.015.606
5100196261	1C22TNT#0005783831.12.2022 *****		2000039101	0	13.947.393
5100196270	1C23TNN#00000573 06.01.2023 *****		2000039101	0	2.899.874
5100196292	1C22TNT#0005780931.12.2022 *****		2000039101	0	16.952.412
5100196334	1C22TNT#0005779831.12.2022 *****		2000039101	0	6.920.171
5100196352	1C22TNT#0005771430.12.2022 *****		2000039101	0	14.475.072
5100196353	1C22TNT#0005771730.12.2022 *****		2000039101	0	7.673.000
5100196371	1C22TNT#0005772330.12.2022 *****		2000039101	0	7.872.106
5100196372	1C22TNT#0005779931.12.2022 *****		2000039101	0	3.632.144
5100196373	1C22TNT#0005780131.12.2022 *****		2000039101	0	6.117.075
5100196448	1C22TNT#0005775131.12.2022 *****		2000039101	0	9.911.671
5100196450	1C22TNT#0005775331.12.2022 *****		2000039101	0	18.283.696
5100196466	1C23TNN#00000538 06.01.2023 *****		2000039101	0	1.705.415
5100196467	1C23TNN#00000539 06.01.2023 *****		2000039101	0	1.651.409
5100196480	1C22TNT#0005775531.12.2022 *****		2000039101	0	9.780.737
5100196493	1C22TNT#0005786831.12.2022 *****		2000039101	0	2.161.738
5100196598	1C22TNT#0005786631.12.2022 *****		2000039101	0	4.406.819
5100196603	1C22TNT#0005794031.12.2022 *****		2000039101	0	2.127.181
5100196645	1C22TNT#0005788431.12.2022 *****		2000039101	0	4.545.878
5100196659	1C22TNT#0005781031.12.2022 *****		2000039101	0	4.598.685

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100196677	1C22TNT#0005782131.12.2022 *****		2000039101	0	16.672.551
5100196680	1C22TNT#0005782631.12.2022 *****		2000039101	0	19.530.002
5100196705	1C22TNT#0005781631.12.2022 *****		2000039101	0	12.712.485
5100196785	1C22TNT#0005784331.12.2022 *****		2000039101	0	4.598.491
5100196915	1C22TNT#0005788031.12.2022 *****		2000039101	0	8.362.429
5100196916	1C22TNT#0005788131.12.2022 *****		2000039101	0	12.971.705
5100196921	1C22TNT#0005790331.12.2022 *****		2000039101	0	2.345.003
5100196922	1C22TNT#0005790431.12.2022 *****		2000039101	0	2.678.192
5100196927	1C22TNT#0005791731.12.2022 *****		2000039101	0	320.760
5100196929	1C22TNT#0005787631.12.2022 *****		2000039101	0	13.018.904
5100196996	1C22TNT#0005791031.12.2022 *****		2000039101	0	1.924.560
5100197041	1C22TNT#0005791331.12.2022 *****		2000039101	0	5.624.302
5100197081	1C22TNT#0005792831.12.2022 *****		2000039101	0	6.375.888
5100197091	1C22TNT#0005792231.12.2022 *****		2000039101	0	7.014.819
5100197099	1C22TNT#0005795931.12.2022 *****		2000039101	0	650.430
5100197169	1C22TNT#0005795731.12.2022 *****		2000039101	0	3.285.156
5100197171	1C22TNT#0005797731.12.2022 *****		2000039101	0	3.719.199
5100197182	1C23TNN#00000535 06.01.2023 *****		2000039101	0	2.772.216
5100197195	1C23TNN#00000345 04.01.2023 *****		2000039101	0	2.211.081
5100197209	1C22TNT#0005796631.12.2022 *****		2000039101	0	2.855.727
5100197293	1C23TNN#00000809 07.01.2023 *****		2000039101	0	2.204.228

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100197294	1C23TNN#00000820	07.01.2023	2000039101	0	1.725.691
	*****				
5100197312	1C23TNN#00000353	04.01.2023	2000039101	0	2.740.279
	*****				
5100197329	1C23TNN#00000559	06.01.2023	2000039101	0	2.193.338
	*****				
5100197332	1C23TNN#00000568	06.01.2023	2000039101	0	3.351.050
	*****				
5100197343	1C23TNN#00000807	07.01.2023	2000039101	0	1.693.063
	*****				
5100197353	1C22TNT#0005789031.12.2022		2000039101	0	1.633.405
	*****				
5100197378	1C23TNN#00000554	06.01.2023	2000039101	0	1.533.521
	*****				
5100230633	1C22TNT#0005645722.12.2022		2000039101	0	16.814.344
	*****				
5100323469	1C22TNT#0005768830.12.2022		2000039101	0	4.188.123
	*****				
5100327696	1C22TNT#0005769130.12.2022		2000039101	0	3.405.329
	*****				
5100396108	1C22TNT#0005768930.12.2022		2000039101	0	6.867.513
	*****				
5100460014	1C22TNT#0005770030.12.2022		2000039101	0	15.280.594
	*****				
5100464778	1C22TNT#0005790231.12.2022		2000039101	0	3.595.646
	*****				
5100464803	1C22TNT#0005769630.12.2022		2000039101	0	7.253.941
	*****				
5100464918	1C22TNT#0005792031.12.2022		2000039101	0	7.303.411
	*****				
5100465331	1C23TNN#00000525	06.01.2023	2000039101	0	927.520
	*****				
5100485517	1C23TNN#00001287	12.01.2023	2000039101	0	2.332.337
	*****				
5100485518	1C23TNN#00001288	12.01.2023	2000039101	0	2.552.169
	*****				
5100485519	1C23TNN#00001289	12.01.2023	2000039101	0	2.830.230
	*****				
5100488596	1C23TNN#00001199	12.01.2023	2000039101	0	11.116.133
	*****				
5100488597	1C23TNN#00001200	12.01.2023	2000039101	0	10.412.025
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100488598	1C23TNN#00001206	12.01.2023	2000039101	0	9.792.787
	*****				
5100488599	1C23TNN#00001207	12.01.2023	2000039101	0	3.277.386
	*****				
5100488600	1C23TNN#00001223	12.01.2023	2000039101	0	13.809.564
	*****				
5100488635	1C23TNN#00001354	12.01.2023	2000039101	0	6.879.545
	*****				
5100488636	1C23TNN#00001361	12.01.2023	2000039101	0	1.175.815
	*****				
5100488637	1C23TNN#00001362	12.01.2023	2000039101	0	4.728.772
	*****				
5100488638	1C23TNN#00001399	12.01.2023	2000039101	0	1.905.080
	*****				
5100488639	1C23TNN#00001539	14.01.2023	2000039101	0	5.887.614
	*****				
5100491619	1C23TNN#00001321	12.01.2023	2000039101	0	2.034.317
	*****				
5100491620	1C23TNN#00001322	12.01.2023	2000039101	0	403.615
	*****				
5100491621	1C23TNN#00001323	12.01.2023	2000039101	0	1.167.395
	*****				
5100491622	1C23TNN#00001324	12.01.2023	2000039101	0	1.119.998
	*****				
5100491623	1C23TNN#00001325	12.01.2023	2000039101	0	3.604.909
	*****				
5100491624	1C23TNN#00001360	12.01.2023	2000039101	0	6.354.400
	*****				
5100491625	1C23TNN#00001408	12.01.2023	2000039101	0	8.047.072
	*****				
5100491626	1C23TNN#00001409	12.01.2023	2000039101	0	1.267.820
	*****				
5100491627	1C23TNN#00001411	12.01.2023	2000039101	0	11.761.648
	*****				
5100491628	1C23TNN#00001412	12.01.2023	2000039101	0	17.553.342
	*****				
5100491629	1C23TNN#00001413	12.01.2023	2000039101	0	8.539.342
	*****				
5100491630	1C23TNN#00001445	13.01.2023	2000039101	0	408.084
	*****				
5100491631	1C23TNN#00001446	13.01.2023	2000039101	0	611.026
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100493164	1C23TNN#00001543	14.01.2023	2000039101	0	6.492.923
	*****				
5100493165	1C23TNN#00001544	14.01.2023	2000039101	0	8.517.711
	*****				
5100493166	1C23TNN#00001545	14.01.2023	2000039101	0	8.306.203
	*****				
5100493167	1C23TNN#00001546	14.01.2023	2000039101	0	709.456
	*****				
5100493263	1C23TNN#00001410	12.01.2023	2000039101	0	12.015.373
	*****				
5100505758	1C23TNN#00001141	12.01.2023	2000039101	0	9.319.479
	*****				
5100505759	1C23TNN#00001143	12.01.2023	2000039101	0	8.231.296
	*****				
5100506105	1C23TNN#00001267	12.01.2023	2000039101	0	3.585.175
	*****				
5100506106	1C23TNN#00001268	12.01.2023	2000039101	0	2.423.828
	*****				
5100506107	1C23TNN#00001269	12.01.2023	2000039101	0	5.068.419
	*****				
5100506108	1C23TNN#00001270	12.01.2023	2000039101	0	2.484.728
	*****				
5100506109	1C23TNN#00001271	12.01.2023	2000039101	0	1.343.278
	*****				
5100506110	1C23TNN#00001272	12.01.2023	2000039101	0	2.674.861
	*****				
5100506111	1C23TNN#00001274	12.01.2023	2000039101	0	3.685.743
	*****				
5100506869	1C23TNN#00001554	14.01.2023	2000039101	0	4.444.996
	*****				
5100506870	1C23TNN#00001555	14.01.2023	2000039101	0	1.451.636
	*****				
5100506871	1C23TNN#00001584	14.01.2023	2000039101	0	9.231.784
	*****				
5100506872	1C23TNN#00001585	14.01.2023	2000039101	0	15.082.487
	*****				
5100506873	1C23TNN#00001586	14.01.2023	2000039101	0	3.470.446
	*****				
5100506874	1C23TNN#00001587	14.01.2023	2000039101	0	2.375.962
	*****				
5100506875	1C23TNN#00001588	14.01.2023	2000039101	0	4.030.365
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100506876	1C23TNN#00001609	16.01.2023	2000039101	0	5.853.769
	*****				
5100506877	1C23TNN#00001619	16.01.2023	2000039101	0	4.976.112
	*****				
5100507289	1C23TNN#00001124	12.01.2023	2000039101	0	4.153.569
	*****				
5100507290	1C23TNN#00001126	12.01.2023	2000039101	0	3.269.364
	*****				
5100507291	1C23TNN#00001127	12.01.2023	2000039101	0	656.871
	*****				
5100507292	1C23TNN#00001128	12.01.2023	2000039101	0	939.579
	*****				
5100507293	1C23TNN#00001130	12.01.2023	2000039101	0	849.290
	*****				
5100507294	1C23TNN#00001131	12.01.2023	2000039101	0	1.199.067
	*****				
5100507295	1C23TNN#00001132	12.01.2023	2000039101	0	1.711.623
	*****				
5100507399	1C23TNN#00001117	12.01.2023	2000039101	0	224.376
	*****				
5100507400	1C23TNN#00001118	12.01.2023	2000039101	0	732.259
	*****				
5100507401	1C23TNN#00001119	12.01.2023	2000039101	0	101.200
	*****				
5100507402	1C23TNN#00001120	12.01.2023	2000039101	0	2.936.776
	*****				
5100507403	1C23TNN#00001121	12.01.2023	2000039101	0	6.188.139
	*****				
5100507404	1C23TNN#00001122	12.01.2023	2000039101	0	1.246.071
	*****				
5100507405	1C23TNN#00001123	12.01.2023	2000039101	0	2.794.811
	*****				
5100507407	1C23TNN#00001134	12.01.2023	2000039101	0	2.978.798
	*****				
5100507427	1C23TNN#00001125	12.01.2023	2000039101	0	568.561
	*****				
5100507428	1C23TNN#00001129	12.01.2023	2000039101	0	1.887.683
	*****				
5100507432	1C23TNN#00001145	12.01.2023	2000039101	0	8.729.675
	*****				
5100507433	1C23TNN#00001146	12.01.2023	2000039101	0	15.253.933
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507435	1C23TNN#00001148	12.01.2023	2000039101	0	12.124.140
	*****				
5100507436	1C23TNN#00001149	12.01.2023	2000039101	0	12.257.636
	*****				
5100507437	1C23TNN#00001150	12.01.2023	2000039101	0	6.906.701
	*****				
5100507438	1C23TNN#00001152	12.01.2023	2000039101	0	6.383.979
	*****				
5100507439	1C23TNN#00001153	12.01.2023	2000039101	0	10.337.756
	*****				
5100507505	1C23TNN#00001133	12.01.2023	2000039101	0	6.217.494
	*****				
5100507506	1C23TNN#00001135	12.01.2023	2000039101	0	3.413.963
	*****				
5100507507	1C23TNN#00001136	12.01.2023	2000039101	0	9.332.183
	*****				
5100507508	1C23TNN#00001138	12.01.2023	2000039101	0	8.558.983
	*****				
5100507509	1C23TNN#00001139	12.01.2023	2000039101	0	12.287.921
	*****				
5100507510	1C23TNN#00001140	12.01.2023	2000039101	0	9.201.246
	*****				
5100507512	1C23TNN#00001167	12.01.2023	2000039101	0	8.797.906
	*****				
5100507513	1C23TNN#00001168	12.01.2023	2000039101	0	8.305.549
	*****				
5100507514	1C23TNN#00001169	12.01.2023	2000039101	0	15.802.602
	*****				
5100507515	1C23TNN#00001184	12.01.2023	2000039101	0	31.198.287
	*****				
5100507521	1C23TNN#00001189	12.01.2023	2000039101	0	6.376.550
	*****				
5100507544	1C23TNN#00001154	12.01.2023	2000039101	0	11.701.965
	*****				
5100507545	1C23TNN#00001155	12.01.2023	2000039101	0	4.673.277
	*****				
5100507546	1C23TNN#00001156	12.01.2023	2000039101	0	9.605.013
	*****				
5100507547	1C23TNN#00001157	12.01.2023	2000039101	0	3.955.504
	*****				
5100507548	1C23TNN#00001158	12.01.2023	2000039101	0	11.444.426
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507549	1C23TNN#00001159	12.01.2023	2000039101	0	6.891.367
	*****				
5100507550	1C23TNN#00001160	12.01.2023	2000039101	0	8.832.080
	*****				
5100507551	1C23TNN#00001161	12.01.2023	2000039101	0	9.016.145
	*****				
5100507570	1C23TNN#00001213	12.01.2023	2000039101	0	5.204.833
	*****				
5100507584	1C23TNN#00001144	12.01.2023	2000039101	0	12.794.642
	*****				
5100507589	1C23TNN#00001147	12.01.2023	2000039101	0	12.252.732
	*****				
5100507593	1C23TNN#00001151	12.01.2023	2000039101	0	7.853.267
	*****				
5100507595	1C23TNN#00001164	12.01.2023	2000039101	0	7.947.224
	*****				
5100507596	1C23TNN#00001165	12.01.2023	2000039101	0	7.797.456
	*****				
5100507597	1C23TNN#00001176	12.01.2023	2000039101	0	7.876.083
	*****				
5100507598	1C23TNN#00001177	12.01.2023	2000039101	0	9.632.808
	*****				
5100507599	1C23TNN#00001178	12.01.2023	2000039101	0	6.546.536
	*****				
5100507616	1C23TNN#00001162	12.01.2023	2000039101	0	7.129.133
	*****				
5100507617	1C23TNN#00001163	12.01.2023	2000039101	0	5.078.494
	*****				
5100507618	1C23TNN#00001166	12.01.2023	2000039101	0	10.331.369
	*****				
5100507664	1C23TNN#00001170	12.01.2023	2000039101	0	8.893.506
	*****				
5100507665	1C23TNN#00001171	12.01.2023	2000039101	0	9.336.181
	*****				
5100507666	1C23TNN#00001172	12.01.2023	2000039101	0	10.004.026
	*****				
5100507667	1C23TNN#00001173	12.01.2023	2000039101	0	10.678.249
	*****				
5100507668	1C23TNN#00001175	12.01.2023	2000039101	0	9.774.079
	*****				
5100507669	1C23TNN#00001179	12.01.2023	2000039101	0	13.401.238
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507670	1C23TNN#00001180	12.01.2023	2000039101	0	4.328.809
	*****				
5100507671	1C23TNN#00001181	12.01.2023	2000039101	0	8.150.091
	*****				
5100507672	1C23TNN#00001182	12.01.2023	2000039101	0	7.514.785
	*****				
5100507673	1C23TNN#00001183	12.01.2023	2000039101	0	15.996.038
	*****				
5100507674	1C23TNN#00001185	12.01.2023	2000039101	0	17.994.150
	*****				
5100507675	1C23TNN#00001186	12.01.2023	2000039101	0	12.658.947
	*****				
5100507676	1C23TNN#00001187	12.01.2023	2000039101	0	5.366.453
	*****				
5100507677	1C23TNN#00001195	12.01.2023	2000039101	0	13.609.093
	*****				
5100507678	1C23TNN#00001196	12.01.2023	2000039101	0	15.283.674
	*****				
5100507679	1C23TNN#00001197	12.01.2023	2000039101	0	12.138.918
	*****				
5100507696	1C23TNN#00001188	12.01.2023	2000039101	0	13.231.721
	*****				
5100507697	1C23TNN#00001190	12.01.2023	2000039101	0	13.668.447
	*****				
5100507698	1C23TNN#00001191	12.01.2023	2000039101	0	9.088.375
	*****				
5100507699	1C23TNN#00001192	12.01.2023	2000039101	0	8.648.862
	*****				
5100507700	1C23TNN#00001193	12.01.2023	2000039101	0	15.567.296
	*****				
5100507701	1C23TNN#00001194	12.01.2023	2000039101	0	21.147.210
	*****				
5100507702	1C23TNN#00001201	12.01.2023	2000039101	0	11.912.783
	*****				
5100507703	1C23TNN#00001202	12.01.2023	2000039101	0	8.865.687
	*****				
5100507704	1C23TNN#00001214	12.01.2023	2000039101	0	2.456.418
	*****				
5100507705	1C23TNN#00001216	12.01.2023	2000039101	0	14.863.779
	*****				
5100507706	1C23TNN#00001218	12.01.2023	2000039101	0	17.608.787
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507707	1C23TNN#00001219	12.01.2023	2000039101	0	19.764.714
	*****				
5100507708	1C23TNN#00001224	12.01.2023	2000039101	0	8.845.671
	*****				
5100507709	1C23TNN#00001226	12.01.2023	2000039101	0	18.616.308
	*****				
5100507710	1C23TNN#00001227	12.01.2023	2000039101	0	17.360.445
	*****				
5100507711	1C23TNN#00001228	12.01.2023	2000039101	0	2.076.785
	*****				
5100507728	1C23TNN#00001203	12.01.2023	2000039101	0	9.567.691
	*****				
5100507729	1C23TNN#00001204	12.01.2023	2000039101	0	14.284.546
	*****				
5100507730	1C23TNN#00001208	12.01.2023	2000039101	0	2.451.772
	*****				
5100507731	1C23TNN#00001225	12.01.2023	2000039101	0	15.048.164
	*****				
5100507732	1C23TNN#00001238	12.01.2023	2000039101	0	13.599.457
	*****				
5100507744	1C23TNN#00001205	12.01.2023	2000039101	0	31.261.874
	*****				
5100507745	1C23TNN#00001209	12.01.2023	2000039101	0	3.399.876
	*****				
5100507746	1C23TNN#00001210	12.01.2023	2000039101	0	1.724.972
	*****				
5100507747	1C23TNN#00001220	12.01.2023	2000039101	0	19.533.053
	*****				
5100507748	1C23TNN#00001221	12.01.2023	2000039101	0	16.495.430
	*****				
5100507749	1C23TNN#00001222	12.01.2023	2000039101	0	17.933.560
	*****				
5100507750	1C23TNN#00001229	12.01.2023	2000039101	0	2.374.679
	*****				
5100507751	1C23TNN#00001230	12.01.2023	2000039101	0	2.040.416
	*****				
5100507752	1C23TNN#00001236	12.01.2023	2000039101	0	26.526.486
	*****				
5100507753	1C23TNN#00001237	12.01.2023	2000039101	0	11.671.307
	*****				
5100507754	1C23TNN#00001249	12.01.2023	2000039101	0	20.296.599
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507755	1C23TNN#00001250	12.01.2023	2000039101	0	17.664.547
	*****				
5100507756	1C23TNN#00001251	12.01.2023	2000039101	0	4.393.487
	*****				
5100507757	1C23TNN#00001252	12.01.2023	2000039101	0	2.291.729
	*****				
5100507758	1C23TNN#00001253	12.01.2023	2000039101	0	9.103.053
	*****				
5100507759	1C23TNN#00001254	12.01.2023	2000039101	0	11.765.202
	*****				
5100507760	1C23TNN#00001211	12.01.2023	2000039101	0	5.058.320
	*****				
5100507761	1C23TNN#00001212	12.01.2023	2000039101	0	2.114.952
	*****				
5100507762	1C23TNN#00001247	12.01.2023	2000039101	0	8.273.085
	*****				
5100507763	1C23TNN#00001248	12.01.2023	2000039101	0	29.616.743
	*****				
5100507765	1C23TNN#00001255	12.01.2023	2000039101	0	8.760.587
	*****				
5100507766	1C23TNN#00001258	12.01.2023	2000039101	0	8.261.098
	*****				
5100507767	1C23TNN#00001259	12.01.2023	2000039101	0	11.159.239
	*****				
5100507768	1C23TNN#00001261	12.01.2023	2000039101	0	2.129.019
	*****				
5100507769	1C23TNN#00001262	12.01.2023	2000039101	0	1.790.760
	*****				
5100507770	1C23TNN#00001263	12.01.2023	2000039101	0	2.821.693
	*****				
5100507771	1C23TNN#00001264	12.01.2023	2000039101	0	2.275.150
	*****				
5100507772	1C23TNN#00001265	12.01.2023	2000039101	0	2.772.013
	*****				
5100507773	1C23TNN#00001266	12.01.2023	2000039101	0	3.263.734
	*****				
5100507774	1C23TNN#00001290	12.01.2023	2000039101	0	3.069.136
	*****				
5100507775	1C23TNN#00001291	12.01.2023	2000039101	0	1.641.868
	*****				
5100507776	1C23TNN#00001231	12.01.2023	2000039101	0	4.434.923
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507777	1C23TNN#00001233	12.01.2023	2000039101	0	16.257.661
	*****				
5100507778	1C23TNN#00001234	12.01.2023	2000039101	0	21.481.083
	*****				
5100507779	1C23TNN#00001235	12.01.2023	2000039101	0	21.618.958
	*****				
5100507780	1C23TNN#00001239	12.01.2023	2000039101	0	25.155.750
	*****				
5100507781	1C23TNN#00001240	12.01.2023	2000039101	0	17.203.656
	*****				
5100507782	1C23TNN#00001241	12.01.2023	2000039101	0	3.571.457
	*****				
5100507783	1C23TNN#00001242	12.01.2023	2000039101	0	20.780.042
	*****				
5100507784	1C23TNN#00001244	12.01.2023	2000039101	0	15.197.552
	*****				
5100507785	1C23TNN#00001245	12.01.2023	2000039101	0	17.356.857
	*****				
5100507786	1C23TNN#00001246	12.01.2023	2000039101	0	25.402.897
	*****				
5100507840	1C23TNN#00001275	12.01.2023	2000039101	0	1.447.318
	*****				
5100507841	1C23TNN#00001276	12.01.2023	2000039101	0	3.916.793
	*****				
5100507842	1C23TNN#00001277	12.01.2023	2000039101	0	2.509.735
	*****				
5100507843	1C23TNN#00001278	12.01.2023	2000039101	0	1.575.143
	*****				
5100507844	1C23TNN#00001279	12.01.2023	2000039101	0	2.053.890
	*****				
5100507845	1C23TNN#00001280	12.01.2023	2000039101	0	2.228.174
	*****				
5100507846	1C23TNN#00001281	12.01.2023	2000039101	0	2.566.845
	*****				
5100507847	1C23TNN#00001282	12.01.2023	2000039101	0	3.142.798
	*****				
5100507849	1C23TNN#00001295	12.01.2023	2000039101	0	3.540.570
	*****				
5100507850	1C23TNN#00001296	12.01.2023	2000039101	0	4.900.842
	*****				
5100507851	1C23TNN#00001297	12.01.2023	2000039101	0	2.536.138
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507852	1C23TNN#00001298	12.01.2023	2000039101	0	2.707.385
	*****				
5100507853	1C23TNN#00001299	12.01.2023	2000039101	0	2.649.011
	*****				
5100507854	1C23TNN#00001300	12.01.2023	2000039101	0	3.505.767
	*****				
5100507872	1C23TNN#00001283	12.01.2023	2000039101	0	3.059.959
	*****				
5100507873	1C23TNN#00001284	12.01.2023	2000039101	0	1.944.881
	*****				
5100507874	1C23TNN#00001286	12.01.2023	2000039101	0	2.190.912
	*****				
5100507875	1C23TNN#00001301	12.01.2023	2000039101	0	3.633.383
	*****				
5100507876	1C23TNN#00001302	12.01.2023	2000039101	0	1.458.930
	*****				
5100507877	1C23TNN#00001303	12.01.2023	2000039101	0	3.298.258
	*****				
5100507878	1C23TNN#00001304	12.01.2023	2000039101	0	1.558.619
	*****				
5100507879	1C23TNN#00001305	12.01.2023	2000039101	0	2.547.378
	*****				
5100507880	1C23TNN#00001312	12.01.2023	2000039101	0	1.486.702
	*****				
5100507881	1C23TNN#00001313	12.01.2023	2000039101	0	2.734.609
	*****				
5100507882	1C23TNN#00001315	12.01.2023	2000039101	0	2.939.992
	*****				
5100507883	1C23TNN#00001318	12.01.2023	2000039101	0	2.039.183
	*****				
5100507884	1C23TNN#00001319	12.01.2023	2000039101	0	2.716.910
	*****				
5100507885	1C23TNN#00001320	12.01.2023	2000039101	0	2.433.035
	*****				
5100507886	1C23TNN#00001326	12.01.2023	2000039101	0	1.035.345
	*****				
5100507887	1C23TNN#00001327	12.01.2023	2000039101	0	506.000
	*****				
5100507888	1C23TNN#00001292	12.01.2023	2000039101	0	7.989.741
	*****				
5100507889	1C23TNN#00001293	12.01.2023	2000039101	0	2.484.437
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507890	1C23TNN#00001352	12.01.2023	2000039101	0	3.287.070
	*****				
5100507891	1C23TNN#00001353	12.01.2023	2000039101	0	6.892.074
	*****				
5100507892	1C23TNN#00001359	12.01.2023	2000039101	0	5.353.246
	*****				
5100507893	1C23TNN#00001400	12.01.2023	2000039101	0	1.793.715
	*****				
5100507894	1C23TNN#00001401	12.01.2023	2000039101	0	3.597.629
	*****				
5100507895	1C23TNN#00001402	12.01.2023	2000039101	0	572.465
	*****				
5100507896	1C23TNN#00001403	12.01.2023	2000039101	0	13.565.155
	*****				
5100507897	1C23TNN#00001404	12.01.2023	2000039101	0	8.523.679
	*****				
5100507898	1C23TNN#00001405	12.01.2023	2000039101	0	5.577.092
	*****				
5100507899	1C23TNN#00001407	12.01.2023	2000039101	0	4.341.014
	*****				
5100507920	1C23TNN#00001294	12.01.2023	2000039101	0	2.684.168
	*****				
5100507921	1C23TNN#00001316	12.01.2023	2000039101	0	1.986.780
	*****				
5100507922	1C23TNN#00001338	12.01.2023	2000039101	0	1.735.012
	*****				
5100507923	1C23TNN#00001339	12.01.2023	2000039101	0	2.868.947
	*****				
5100507924	1C23TNN#00001340	12.01.2023	2000039101	0	3.931.835
	*****				
5100507925	1C23TNN#00001341	12.01.2023	2000039101	0	5.759.917
	*****				
5100507926	1C23TNN#00001342	12.01.2023	2000039101	0	70.361.900
	*****				
5100507927	1C23TNN#00001343	12.01.2023	2000039101	0	2.449.946
	*****				
5100507928	1C23TNN#00001344	12.01.2023	2000039101	0	1.159.740
	*****				
5100507929	1C23TNN#00001345	12.01.2023	2000039101	0	3.077.897
	*****				
5100507930	1C23TNN#00001346	12.01.2023	2000039101	0	3.415.147
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100507931	1C23TNN#00001347	12.01.2023	2000039101	0	4.387.447
	*****				
5100507932	1C23TNN#00001348	12.01.2023	2000039101	0	3.145.751
	*****				
5100507933	1C23TNN#00001355	12.01.2023	2000039101	0	3.470.570
	*****				
5100507934	1C23TNN#00001356	12.01.2023	2000039101	0	3.342.755
	*****				
5100507935	1C23TNN#00001357	12.01.2023	2000039101	0	1.715.192
	*****				
5100507952	1C23TNN#00001306	12.01.2023	2000039101	0	2.265.333
	*****				
5100507953	1C23TNN#00001307	12.01.2023	2000039101	0	3.300.045
	*****				
5100507954	1C23TNN#00001308	12.01.2023	2000039101	0	1.989.070
	*****				
5100507955	1C23TNN#00001309	12.01.2023	2000039101	0	1.886.293
	*****				
5100507956	1C23TNN#00001310	12.01.2023	2000039101	0	2.026.380
	*****				
5100507957	1C23TNN#00001311	12.01.2023	2000039101	0	3.076.246
	*****				
5100507958	1C23TNN#00001351	12.01.2023	2000039101	0	2.803.342
	*****				
5100507984	1C23TNN#00001328	12.01.2023	2000039101	0	2.331.689
	*****				
5100507985	1C23TNN#00001329	12.01.2023	2000039101	0	2.038.431
	*****				
5100507986	1C23TNN#00001330	12.01.2023	2000039101	0	1.447.793
	*****				
5100507987	1C23TNN#00001331	12.01.2023	2000039101	0	1.181.518
	*****				
5100507988	1C23TNN#00001332	12.01.2023	2000039101	0	793.266
	*****				
5100507989	1C23TNN#00001333	12.01.2023	2000039101	0	1.218.990
	*****				
5100507990	1C23TNN#00001334	12.01.2023	2000039101	0	3.985.466
	*****				
5100507991	1C23TNN#00001335	12.01.2023	2000039101	0	907.380
	*****				
5100507992	1C23TNN#00001336	12.01.2023	2000039101	0	1.840.119
	*****				

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5100507993	1C23TNN#00001337	12.01.2023	2000039101	0	1.701.114
	*****				
5100507994	1C23TNN#00001349	12.01.2023	2000039101	0	1.018.258
	*****				
5100507995	1C23TNN#00001350	12.01.2023	2000039101	0	1.829.676
	*****				
5100507996	1C23TNN#00001406	12.01.2023	2000039101	0	3.344.407
	*****				
5100507997	1C23TNN#00001450	13.01.2023	2000039101	0	12.216.874
	*****				
5100507998	1C23TNN#00001451	13.01.2023	2000039101	0	14.580.695
	*****				
5100507999	1C23TNN#00001495	13.01.2023	2000039101	0	7.023.069
	*****				
5100508016	1C23TNN#00001358	12.01.2023	2000039101	0	3.982.926
	*****				
5100508080	1C23TNN#00001449	13.01.2023	2000039101	0	937.519
	*****				
5100508096	1C23TNN#00001454	13.01.2023	2000039101	0	685.931
	*****				
5100508097	1C23TNN#00001455	13.01.2023	2000039101	0	2.091.502
	*****				
5100508098	1C23TNN#00001457	13.01.2023	2000039101	0	11.234.583
	*****				
5100508099	1C23TNN#00001492	13.01.2023	2000039101	0	1.307.834
	*****				
5100508100	1C23TNN#00001493	13.01.2023	2000039101	0	8.167.929
	*****				
5100508101	1C23TNN#00001494	13.01.2023	2000039101	0	3.857.624
	*****				
5100508102	1C23TNN#00001504	13.01.2023	2000039101	0	1.598.446
	*****				
5100508103	1C23TNN#00001505	13.01.2023	2000039101	0	4.423.113
	*****				
5100508104	1C23TNN#00001538	14.01.2023	2000039101	0	13.381.519
	*****				
5100508105	1C23TNN#00001547	14.01.2023	2000039101	0	791.828
	*****				
5100508106	1C23TNN#00001548	14.01.2023	2000039101	0	1.444.025
	*****				
5100508107	1C23TNN#00001549	14.01.2023	2000039101	0	5.491.080
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100508108	1C23TNN#00001550	14.01.2023	2000039101	0	3.901.148
	*****				
5100508109	1C23TNN#00001551	14.01.2023	2000039101	0	3.743.485
	*****				
5100508110	1C23TNN#00001553	14.01.2023	2000039101	0	5.772.503
	*****				
5100508144	1C23TNN#00001503	13.01.2023	2000039101	0	1.221.638
	*****				
5100508160	1C23TNN#00001540	14.01.2023	2000039101	0	4.967.082
	*****				
5100508161	1C23TNN#00001541	14.01.2023	2000039101	0	7.991.551
	*****				
5100508162	1C23TNN#00001589	14.01.2023	2000039101	0	3.190.586
	*****				
5100508163	1C23TNN#00001590	14.01.2023	2000039101	0	996.690
	*****				
5100508164	1C23TNN#00001591	14.01.2023	2000039101	0	1.891.894
	*****				
5100508165	1C23TNN#00001607	16.01.2023	2000039101	0	2.244.167
	*****				
5100508166	1C23TNN#00001608	16.01.2023	2000039101	0	2.752.573
	*****				
5100508256	1C23TNN#00001610	16.01.2023	2000039101	0	10.418.533
	*****				
5100508257	1C23TNN#00001611	16.01.2023	2000039101	0	4.693.178
	*****				
5100508258	1C23TNN#00001612	16.01.2023	2000039101	0	647.295
	*****				
5100508259	1C23TNN#00001613	16.01.2023	2000039101	0	14.665.283
	*****				
5100508260	1C23TNN#00001614	16.01.2023	2000039101	0	2.608.844
	*****				
5100508261	1C23TNN#00001615	16.01.2023	2000039101	0	4.768.759
	*****				
5100508262	1C23TNN#00001616	16.01.2023	2000039101	0	1.946.921
	*****				
5100508263	1C23TNN#00001617	16.01.2023	2000039101	0	5.467.043
	*****				
5100508264	1C23TNN#00001618	16.01.2023	2000039101	0	1.109.944
	*****				
5100509053	1C23TNN#00000817	07.01.2023	2000039101	0	1.371.201
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100509856	1C23TNN#00000543	06.01.2023 *****	2000039101	0	1.467.226
5100940104	1C23TNN#00001542	14.01.2023 *****	2000039101	0	5.792.739
5100961133	1C23TNN#00001317	12.01.2023 *****	2000039101	0	2.677.684
5100962312	1C22TNT#0005790031.12.2022	*****	2000039101	0	14.259.239
5100963871	1C23TNN#00001256	12.01.2023 *****	2000039101	0	5.561.765
5101037991	K23TTM#00032467	27.02.2023 *****	2000039101	0	399.300-
5101060840	K23TTM#00031092	27.02.2023 *****	2000039101	0	96.566-
5101062694	1C22TNT#0005265725.11.2022	*****	2000039101	0	4.160.506
5101074491	K23TTM#00032516	27.02.2023 *****	2000039101	0	193.131-
5101077032	K23TTM#00031088	27.02.2023 *****	2000039101	0	101.200-
5101077037	K23TTM#00031136	27.02.2023 *****	2000039101	0	326.700-
5101081225	K23TTM#00000315	27.02.2023 *****	2000039101	0	103.414-
5101082870	1C22TNT#0005363601.12.2022	*****	2000039101	0	4.323.253
5101084323	1C22TNT#0005259424.11.2022	*****	2000039101	0	5.149.202
5101084986	K23TTM#00031028	27.02.2023 *****	2000039101	0	122.164-
5101084987	K23TTM#00000559	27.02.2023 *****	2000039101	0	245.025-
5101087912	K23TTM#00000361	27.02.2023 *****	2000039101	0	1.625.831-
5101087913	K23TTM#00005938	27.02.2023 *****	2000039101	0	380.302-
5101096182	1C22TNT#0005250324.11.2022	*****	2000039101	0	7.628.747
5101096314	K23TTM#00031033	27.02.2023 *****	2000039101	0	1.621.992-
5101100356	K23TTM#00001656	27.02.2023 *****	2000039101	0	183.318-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101102373	K23TTM#00000362	27.02.2023 *****	2000039101	0	448.752-
5101102619	K23TTM#00000020	27.02.2023 *****	2000039101	0	165.165-
5101104625	K23TTM#00000019	27.02.2023 *****	2000039101	0	419.866-
5101104629	K23TTM#00031030	27.02.2023 *****	2000039101	0	162.788-
5101104692	K23TTM#00003122	27.02.2023 *****	2000039101	0	244.328-
5101104732	K23TTM#00031086	27.02.2023 *****	2000039101	0	220.801-
5101104752	K23TTM#00031043	27.02.2023 *****	2000039101	0	391.493-
5101104791	K23TTM#00031069	27.02.2023 *****	2000039101	0	726.000-
5101104838	K23TTM#00002183	27.02.2023 *****	2000039101	0	812.900-
5101104848	K23TTM#00031060	27.02.2023 *****	2000039101	0	900.098-
5101104863	K23TTM#00031145	27.02.2023 *****	2000039101	0	55.200-
5101104890	K23TTM#00031085	27.02.2023 *****	2000039101	0	55.200-
5101104945	K23TTM#00000506	27.02.2023 *****	2000039101	0	719.211-
5101104956	K23TTM#00031119	27.02.2023 *****	2000039101	0	96.566-
5101104961	K23TTM#00031093	27.02.2023 *****	2000039101	0	313.338-
5101104966	K23TTM#00031116	27.02.2023 *****	2000039101	0	202.400-
5101105056	K23TTM#00031125	27.02.2023 *****	2000039101	0	366.491-
5101105106	K23TTM#00031131	27.02.2023 *****	2000039101	0	400.098-
5101105215	K23TTM#00031188	27.02.2023 *****	2000039101	0	151.766-
5101105235	K23TTM#00031168	27.02.2023 *****	2000039101	0	561.504-
5101105494	K23TTM#00031261	27.02.2023 *****	2000039101	0	101.200-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101105497	K23TTM#00031266	27.02.2023 *****	2000039101	0	202.400-
5101105566	K23TTM#00031278	27.02.2023 *****	2000039101	0	637.306-
5101105583	K23TTM#00031239	27.02.2023 *****	2000039101	0	456.476-
5101105690	K23TTM#00031412	27.02.2023 *****	2000039101	0	952.202-
5101105692	K23TTM#00031420	27.02.2023 *****	2000039101	0	230.505-
5101105747	K23TTM#00014047	27.02.2023 *****	2000039101	0	673.609-
5101105765	K23TTM#00031259	27.02.2023 *****	2000039101	0	81.675-
5101105772	K23TTM#00031503	27.02.2023 *****	2000039101	0	1.015.696-
5101105864	K23TTM#00031286	27.02.2023 *****	2000039101	0	101.200-
5101105865	K23TTM#00000307	27.02.2023 *****	2000039101	0	261.360-
5101105867	K23TTM#00031294	27.02.2023 *****	2000039101	0	340.714-
5101106131	K23TTM#00031331	27.02.2023 *****	2000039101	0	380.302-
5101106151	K23TTM#00031340	27.02.2023 *****	2000039101	0	244.328-
5101106152	K23TTM#00031341	27.02.2023 *****	2000039101	0	610.674-
5101106154	K23TTM#00014082	27.02.2023 *****	2000039101	0	527.471-
5101106172	K23TTM#00031352	27.02.2023 *****	2000039101	0	110.400-
5101106190	K23TTM#00031374	27.02.2023 *****	2000039101	0	262.166-
5101106191	K23TTM#00000998	27.02.2023 *****	2000039101	0	181.280-
5101106234	K23TTM#00031364	27.02.2023 *****	2000039101	0	847.387-
5101106252	K23TTM#00031366	27.02.2023 *****	2000039101	0	250.429-
5101106342	K23TTM#00031371	27.02.2023 *****	2000039101	0	749.870-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101106363	K23TTM#00031384	27.02.2023 *****	2000039101	0	244.328-
5101106404	K23TTM#00031378	27.02.2023 *****	2000039101	0	122.164-
5101106406	K23TTM#00031380	27.02.2023 *****	2000039101	0	1.364.530-
5101106413	K23TTM#00031402	27.02.2023 *****	2000039101	0	647.295-
5101106458	K23TTM#00006064	27.02.2023 *****	2000039101	0	425.706-
5101106498	K23TTM#00031400	27.02.2023 *****	2000039101	0	561.670-
5101106519	K23TTM#00031406	27.02.2023 *****	2000039101	0	78.045-
5101106521	K23TTM#00031409	27.02.2023 *****	2000039101	0	55.200-
5101106570	K23TTM#00006100	27.02.2023 *****	2000039101	0	434.124-
5101106841	K23TTM#00031468	27.02.2023 *****	2000039101	0	694.705-
5101106931	K23TTM#00031478	27.02.2023 *****	2000039101	0	2.607.100-
5101107014	K23TTM#00031496	27.02.2023 *****	2000039101	0	147.166-
5101107090	K23TTM#00031518	27.02.2023 *****	2000039101	0	1.419.090-
5101107153	K23TTM#00006108	27.02.2023 *****	2000039101	0	99.825-
5101107159	K23TTM#00031533	27.02.2023 *****	2000039101	0	122.164-
5101107164	K23TTM#00031548	27.02.2023 *****	2000039101	0	122.164-
5101107186	K23TTM#00031545	27.02.2023 *****	2000039101	0	1.587.003-
5101107188	K23TTM#00031546	27.02.2023 *****	2000039101	0	540.506-
5101107223	K23TTM#00001681	27.02.2023 *****	2000039101	0	1.074.168-
5101107244	K23TTM#00031583	27.02.2023 *****	2000039101	0	55.200-
5101107286	K23TTM#00031573	27.02.2023 *****	2000039101	0	647.295-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101107305	K23TTM#00031593	27.02.2023 *****	2000039101	0	151.800-
5101107306	K23TTM#00006121	27.02.2023 *****	2000039101	0	433.129-
5101107348	K23TTM#00031586	27.02.2023 *****	2000039101	0	220.801-
5101107386	K23TTM#00004997	27.02.2023 *****	2000039101	0	1.841.204-
5101107436	K23TTM#00031628	27.02.2023 *****	2000039101	0	640.421-
5101107726	K23TTM#00031764	27.02.2023 *****	2000039101	0	271.401-
5101107799	K23TTM#00031716	27.02.2023 *****	2000039101	0	1.876.756-
5101107857	K23TTM#00031727	27.02.2023 *****	2000039101	0	1.028.135-
5101107911	K23TTM#00031749	27.02.2023 *****	2000039101	0	514.076-
5101107964	K23TTM#00031835	27.02.2023 *****	2000039101	0	1.254.716-
5101107985	K23TTM#00014249	27.02.2023 *****	2000039101	0	187.504-
5101107993	K23TTM#00031845	27.02.2023 *****	2000039101	0	322.373-
5101108061	K23TTM#00031781	27.02.2023 *****	2000039101	0	325.102-
5101108166	K23TTM#00032407	27.02.2023 *****	2000039101	0	193.131-
5101108179	K23TTM#00031789	27.02.2023 *****	2000039101	0	244.328-
5101108187	K23TTM#00031828	27.02.2023 *****	2000039101	0	326.700-
5101108215	K23TTM#00000512	27.02.2023 *****	2000039101	0	99.825-
5101108287	K23TTM#00031816	27.02.2023 *****	2000039101	0	55.200-
5101108407	K23TTM#00031856	27.02.2023 *****	2000039101	0	446.728-
5101108484	K23TTM#00014316	27.02.2023 *****	2000039101	0	486.650-
5101108495	K23TTM#00031871	27.02.2023 *****	2000039101	0	99.825-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101108530	K23TTM#00031862	27.02.2023 *****	2000039101	0	244.328-
5101108538	K23TTM#00031878	27.02.2023 *****	2000039101	0	965.657-
5101108542	K23TTM#00031893	27.02.2023 *****	2000039101	0	122.164-
5101108658	K23TTM#00031904	27.02.2023 *****	2000039101	0	702.495-
5101108719	K23TTM#00032180	27.02.2023 *****	2000039101	0	719.214-
5101108820	K23TTM#00006205	27.02.2023 *****	2000039101	0	299.404-
5101108846	K23TTM#00032121	27.02.2023 *****	2000039101	0	662.402-
5101108895	K23TTM#00032024	27.02.2023 *****	2000039101	0	534.025-
5101108924	K23TTM#00000883	27.02.2023 *****	2000039101	0	544.378-
5101108965	K23TTM#00031996	27.02.2023 *****	2000039101	0	244.328-
5101108979	K23TTM#00000746	27.02.2023 *****	2000039101	0	1.452.000-
5101108990	K23TTM#00032318	27.02.2023 *****	2000039101	0	244.328-
5101109122	K23TTM#00032030	27.02.2023 *****	2000039101	0	503.910-
5101109275	K23TTM#00001015	27.02.2023 *****	2000039101	0	211.169-
5101109276	K23TTM#00006249	27.02.2023 *****	2000039101	0	614.902-
5101109356	K23TTM#00032112	27.02.2023 *****	2000039101	0	360.965-
5101109366	K23TTM#00006237	27.02.2023 *****	2000039101	0	112.188-
5101109417	K23TTM#00005095	27.02.2023 *****	2000039101	0	156.090-
5101109462	K23TTM#00032154	27.02.2023 *****	2000039101	0	122.164-
5101109484	K23TTM#00032197	27.02.2023 *****	2000039101	0	166.980-
5101109545	K23TTM#00005109	27.02.2023 *****	2000039101	0	224.376-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101109676	K23TTM#00032212	27.02.2023 *****	2000039101	0	299.475-
5101109686	K23TTM#00032190	27.02.2023 *****	2000039101	0	122.164-
5101109689	K23TTM#00032195	27.02.2023 *****	2000039101	0	989.175-
5101109775	K23TTM#00032246	27.02.2023 *****	2000039101	0	218.730-
5101109829	K23TTM#00032217	27.02.2023 *****	2000039101	0	234.135-
5101109900	K23TTM#00014453	27.02.2023 *****	2000039101	0	656.189-
5101109990	K23TTM#00032300	27.02.2023 *****	2000039101	0	1.101.705-
5101110018	K23TTM#00032291	27.02.2023 *****	2000039101	0	1.065.275-
5101110057	K23TTM#00032308	27.02.2023 *****	2000039101	0	482.829-
5101110345	K23TTM#00032361	27.02.2023 *****	2000039101	0	80.774-
5101110402	K23TTM#00032366	27.02.2023 *****	2000039101	0	585.913-
5101110404	K23TTM#00001018	27.02.2023 *****	2000039101	0	569.324-
5101110487	K23TTM#00032459	27.02.2023 *****	2000039101	0	1.232.682-
5101110499	K23TTM#00032404	27.02.2023 *****	2000039101	0	122.164-
5101110503	K23TTM#00032418	27.02.2023 *****	2000039101	0	218.730-
5101110734	K23TTM#00032520	27.02.2023 *****	2000039101	0	289.697-
5101110759	K23TTM#00014686	27.02.2023 *****	2000039101	0	732.983-
5101110761	K23TTM#00032859	27.02.2023 *****	2000039101	0	316.965-
5101110762	K23TTM#00032861	27.02.2023 *****	2000039101	0	99.825-
5101110777	K23TTM#00014548	27.02.2023 *****	2000039101	0	482.793-
5101110791	K23TTM#00032561	27.02.2023 *****	2000039101	0	130.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101110792	K23TTM#00032580	27.02.2023 *****	2000039101	0	122.164-
5101110856	K23TTM#00032517	27.02.2023 *****	2000039101	0	244.328-
5101110887	K23TTM#00032503	27.02.2023 *****	2000039101	0	122.164-
5101110912	K23TTM#00032502	27.02.2023 *****	2000039101	0	475.530-
5101111018	K23TTM#00014575	27.02.2023 *****	2000039101	0	1.727.134-
5101111143	K23TTM#00032586	27.02.2023 *****	2000039101	0	203.839-
5101111220	K23TTM#00006353	27.02.2023 *****	2000039101	0	126.495-
5101111228	K23TTM#00032630	27.02.2023 *****	2000039101	0	241.395-
5101111422	K23TTM#00032774	27.02.2023 *****	2000039101	0	488.655-
5101111503	K23TTM#00032693	27.02.2023 *****	2000039101	0	792.495-
5101111628	K23TTM#00014609	27.02.2023 *****	2000039101	0	853.651-
5101111750	K23TTM#00032736	27.02.2023 *****	2000039101	0	4.159.933-
5101111793	K23TTM#00032733	27.02.2023 *****	2000039101	0	692.450-
5101111816	K23TTM#00032823	27.02.2023 *****	2000039101	0	258.114-
5101112488	K23TTM#00006421	27.02.2023 *****	2000039101	0	122.164-
5101112659	K23TTM#00032856	27.02.2023 *****	2000039101	0	347.820-
5101113342	K23TTM#00040378	28.02.2023 *****	2000039101	0	868.285-
5101130559	K23TTM#00017180	28.02.2023 *****	2000039101	0	506.460-
5101132124	K23TTM#00039127	28.02.2023 *****	2000039101	0	78.045-
5101139535	K23TTM#00039242	28.02.2023 *****	2000039101	0	691.593-
5101142025	K23TTM#00040184	28.02.2023 *****	2000039101	0	466.455-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101142296	K23TTM#00001017	28.02.2023 *****	2000039101	0	331.705-
5101142495	K23TTM#00040843	28.02.2023 *****	2000039101	0	488.655-
5101142513	K23TTM#00001551	28.02.2023 *****	2000039101	0	539.014-
5101142523	K23TTM#00000614	28.02.2023 *****	2000039101	0	4.211.265-
5101142832	K23TTM#00017162	28.02.2023 *****	2000039101	0	523.829-
5101142866	K23TTM#00017172	28.02.2023 *****	2000039101	0	709.408-
5101142906	K23TTM#00039257	28.02.2023 *****	2000039101	0	163.350-
5101142950	K23TTM#00039227	28.02.2023 *****	2000039101	0	1.733.328-
5101143118	K23TTM#00039303	28.02.2023 *****	2000039101	0	563.585-
5101143315	K23TTM#00039343	28.02.2023 *****	2000039101	0	613.637-
5101143454	K23TTM#00039426	28.02.2023 *****	2000039101	0	696.080-
5101143572	K23TTM#00000441	28.02.2023 *****	2000039101	0	499.125-
5101143575	K23TTM#00039444	28.02.2023 *****	2000039101	0	336.564-
5101143721	K23TTM#00039501	28.02.2023 *****	2000039101	0	315.590-
5101143723	K23TTM#00039505	28.02.2023 *****	2000039101	0	547.859-
5101143784	K23TTM#00039539	28.02.2023 *****	2000039101	0	112.188-
5101143808	K23TTM#00000848	28.02.2023 *****	2000039101	0	122.164-
5101144021	K23TTM#00039584	28.02.2023 *****	2000039101	0	399.300-
5101144129	K23TTM#00039604	28.02.2023 *****	2000039101	0	231.880-
5101144181	K23TTM#00039629	28.02.2023 *****	2000039101	0	1.033.670-
5101144217	K23TTM#00039670	28.02.2023 *****	2000039101	0	755.731-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101144326	K23TTM#00007588	28.02.2023 *****	2000039101	0	196.391-
5101144435	K23TTM#00039699	28.02.2023 *****	2000039101	0	96.566-
5101144516	K23TTM#00017354	28.02.2023 *****	2000039101	0	635.151-
5101144625	K23TTM#00039769	28.02.2023 *****	2000039101	0	55.200-
5101144663	K23TTM#00039800	28.02.2023 *****	2000039101	0	193.131-
5101144664	K23TTM#00039803	28.02.2023 *****	2000039101	0	242.322-
5101144665	K23TTM#00039805	28.02.2023 *****	2000039101	0	294.928-
5101144708	K23TTM#00039821	28.02.2023 *****	2000039101	0	279.441-
5101144725	K23TTM#00039827	28.02.2023 *****	2000039101	0	80.774-
5101145039	K23TTM#00039941	28.02.2023 *****	2000039101	0	289.716-
5101145104	K23TTM#00039917	28.02.2023 *****	2000039101	0	122.164-
5101145252	K23TTM#00007447	28.02.2023 *****	2000039101	0	215.602-
5101145253	K23TTM#00001290	28.02.2023 *****	2000039101	0	122.164-
5101145270	K23TTM#00000366	28.02.2023 *****	2000039101	0	803.019-
5101145408	K23TTM#00040002	28.02.2023 *****	2000039101	0	451.328-
5101145552	K23TTM#00040060	28.02.2023 *****	2000039101	0	396.128-
5101145848	K23TTM#00007475	28.02.2023 *****	2000039101	0	101.200-
5101146029	K23TTM#00040269	28.02.2023 *****	2000039101	0	2.492.575-
5101146094	K23TTM#00007490	28.02.2023 *****	2000039101	0	99.825-
5101146253	K23TTM#00000538	28.02.2023 *****	2000039101	0	314.588-
5101146463	K23TTM#00040334	28.02.2023 *****	2000039101	0	158.819-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101146560	K23TTM#00040336	28.02.2023 *****	2000039101	0	340.893-
5101146626	K23TTM#00040394	28.02.2023 *****	2000039101	0	65.340-
5101146628	K23TTM#00040399	28.02.2023 *****	2000039101	0	840.733-
5101146664	K23TTM#00040455	28.02.2023 *****	2000039101	0	231.880-
5101146781	K23TTM#00040522	28.02.2023 *****	2000039101	0	386.263-
5101146807	K23TTM#00040487	28.02.2023 *****	2000039101	0	253.000-
5101146821	K23TTM#00007523	28.02.2023 *****	2000039101	0	373.548-
5101147032	K23TTM#00040773	28.02.2023 *****	2000039101	0	375.164-
5101147043	K23TTM#00040538	28.02.2023 *****	2000039101	0	324.564-
5101147086	K23TTM#00017628	28.02.2023 *****	2000039101	0	1.238.103-
5101147129	K23TTM#00040637	28.02.2023 *****	2000039101	0	302.763-
5101147233	K23TTM#00040598	28.02.2023 *****	2000039101	0	245.025-
5101147268	K23TTM#00017639	28.02.2023 *****	2000039101	0	1.220.185-
5101147673	K23TTM#00040881	28.02.2023 *****	2000039101	0	1.166.994-
5101148039	K23TTM#00040837	28.02.2023 *****	2000039101	0	122.164-
5101148064	K23TTM#00040818	28.02.2023 *****	2000039101	0	172.764-
5101148068	K23TTM#00040896	28.02.2023 *****	2000039101	0	193.131-
5101148086	K23TTM#00040919	28.02.2023 *****	2000039101	0	725.871-
5101148211	K23TTM#00040864	28.02.2023 *****	2000039101	0	355.425-
5101148387	K23TTM#00040946	28.02.2023 *****	2000039101	0	776.995-
5101148450	K23TTM#00040968	28.02.2023 *****	2000039101	0	6.057.249-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101148504	K23TTM#00040998	28.02.2023 *****	2000039101	0	151.800-
5101148570	K23TTM#00007626	28.02.2023 *****	2000039101	0	65.340-
5101148899	K23TTM#00041131	28.02.2023 *****	2000039101	0	991.546-
5101149088	K23TTM#00041182	28.02.2023 *****	2000039101	0	193.131-
5101149098	K23TTM#00041225	28.02.2023 *****	2000039101	0	609.840-
5101149153	K23TTM#00041243	28.02.2023 *****	2000039101	0	1.012.524-
5101149178	K23TTM#00041236	28.02.2023 *****	2000039101	0	78.045-
5101149245	K23TTM#00041264	28.02.2023 *****	2000039101	0	313.338-
5101149293	K23TTM#00007628	28.02.2023 *****	2000039101	0	615.065-
5101149358	K23TTM#00041306	28.02.2023 *****	2000039101	0	468.270-
5101157101	K23TTM#00044564	28.02.2023 *****	2000039101	0	337.929-
5101175591	K23TTM#00008112	28.02.2023 *****	2000039101	0	431.204-
5101189945	K23TTM#00044261	28.02.2023 *****	2000039101	0	413.657-
5101189948	K23TTM#00000434	28.02.2023 *****	2000039101	0	241.395-
5101190363	K23TTM#00000490	28.02.2023 *****	2000039101	0	122.164-
5101190412	K23TTM#00000314	28.02.2023 *****	2000039101	0	1.962.015-
5101190413	K23TTM#00000315	28.02.2023 *****	2000039101	0	3.027.662-
5101190510	K23TTM#00043646	28.02.2023 *****	2000039101	0	331.201-
5101190535	K23TTM#00043515	28.02.2023 *****	2000039101	0	361.185-
5101190688	K23TTM#00043538	28.02.2023 *****	2000039101	0	525.845-
5101191179	K23TTM#00043686	28.02.2023 *****	2000039101	0	386.263-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101191192	K23TTM#00043691	28.02.2023 *****	2000039101	0	776.820-
5101191265	K23TTM#00043708	28.02.2023 *****	2000039101	0	80.774-
5101191345	K23TTM#00043725	28.02.2023 *****	2000039101	0	685.046-
5101191412	K23TTM#00043752	28.02.2023 *****	2000039101	0	573.225-
5101191869	K23TTM#00000719	28.02.2023 *****	2000039101	0	945.760-
5101191905	K23TTM#00043906	28.02.2023 *****	2000039101	0	684.416-
5101192040	K23TTM#00018895	28.02.2023 *****	2000039101	0	366.491-
5101192103	K23TTM#00018904	28.02.2023 *****	2000039101	0	274.806-
5101192154	K23TTM#00043987	28.02.2023 *****	2000039101	0	1.016.197-
5101192315	K23TTM#00000957	28.02.2023 *****	2000039101	0	224.376-
5101192474	K23TTM#00002365	28.02.2023 *****	2000039101	0	1.309.238-
5101192638	K23TTM#00044114	28.02.2023 *****	2000039101	0	995.880-
5101192824	K23TTM#00044143	28.02.2023 *****	2000039101	0	386.401-
5101193650	K23TTM#00008306	28.02.2023 *****	2000039101	0	420.396-
5101193689	K23TTM#00044577	28.02.2023 *****	2000039101	0	998.250-
5101193768	K23TTM#00008311	28.02.2023 *****	2000039101	0	224.376-
5101193938	K23TTM#00008320	28.02.2023 *****	2000039101	0	65.340-
5101194189	K23TTM#00044526	28.02.2023 *****	2000039101	0	299.475-
5101194215	K23TTM#00044538	28.02.2023 *****	2000039101	0	110.400-
5101194225	K23TTM#00044530	28.02.2023 *****	2000039101	0	110.400-
5101194435	K23TTM#00008359	28.02.2023 *****	2000039101	0	122.164-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101194481	K23TTM#00044608	28.02.2023 *****	2000039101	0	96.566-
5101194487	K23TTM#00044616	28.02.2023 *****	2000039101	0	273.930-
5101194589	K23TTM#00008369	28.02.2023 *****	2000039101	0	50.600-
5101194780	K23TTM#00044710	28.02.2023 *****	2000039101	0	490.050-
5101194783	K23TTM#00044715	28.02.2023 *****	2000039101	0	245.025-
5101201597	K23TTM#00001327	28.02.2023 *****	2000039101	0	723.284-
5101207041	K23TTM#00044957	28.02.2023 *****	2000039101	0	193.131-
5101207044	K23TTM#00044958	28.02.2023 *****	2000039101	0	122.164-
5101207264	K23TTM#00008401	28.02.2023 *****	2000039101	0	168.754-
5101207929	K23TTM#00019484	28.02.2023 *****	2000039101	0	390.284-
5101208487	K23TTM#00045085	28.02.2023 *****	2000039101	0	323.096-
5101208608	K23TTM#00045072	28.02.2023 *****	2000039101	0	366.491-
5101210901	K23TTM#00019552	28.02.2023 *****	2000039101	0	366.491-
5101300414	1C23TNN#00001260	12.01.2023 *****	2000039101	0	4.659.002
5101304092	1C22TNT#0005375301	12.2022 *****	2000039101	0	5.715.327
5101316319	K23TTM#00045286	07.03.2023 *****	2000039101	0	970.836-
5101324889	K23TTM#00045316	07.03.2023 *****	2000039101	0	307.890-
5101328175	K23TTM#00001405	07.03.2023 *****	2000039101	0	711.900-
5101328821	K23TTM#00045337	07.03.2023 *****	2000039101	0	243.731-
5101329913	K23TTM#00008491	07.03.2023 *****	2000039101	0	103.414-
5101331278	K23TTM#00045429	07.03.2023 *****	2000039101	0	199.650-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101331302	K23TTM#00045181	07.03.2023 *****	2000039101	0	462.825-
5101331303	K23TTM#00000702	07.03.2023 *****	2000039101	0	299.475-
5101331394	K23TTM#00006805	07.03.2023 *****	2000039101	0	1.503.852-
5101332160	K23TTM#00045174	07.03.2023 *****	2000039101	0	196.020-
5101332195	K23TTM#00000058	07.03.2023 *****	2000039101	0	457.939-
5101332202	K23TTM#00045204	07.03.2023 *****	2000039101	0	528.040-
5101332207	K23TTM#00045222	07.03.2023 *****	2000039101	0	779.082-
5101332225	K23TTM#00008489	07.03.2023 *****	2000039101	0	130.680-
5101332226	K23TTM#00008490	07.03.2023 *****	2000039101	0	65.340-
5101332331	K23TTM#00002811	07.03.2023 *****	2000039101	0	1.592.314-
5101332332	K23TTM#00045192	07.03.2023 *****	2000039101	0	96.566-
5101332493	K23TTM#00045304	07.03.2023 *****	2000039101	0	172.764-
5101332510	K23TTM#00045208	07.03.2023 *****	2000039101	0	830.215-
5101332589	K23TTM#00004802	07.03.2023 *****	2000039101	0	763.235-
5101333109	K23TTM#00003323	07.03.2023 *****	2000039101	0	1.113.830-
5101333392	K23TTM#00045241	07.03.2023 *****	2000039101	0	199.650-
5101333404	K23TTM#00045272	07.03.2023 *****	2000039101	0	200.209-
5101333838	K23TTM#00045268	07.03.2023 *****	2000039101	0	96.566-
5101334342	K23TTM#00045293	07.03.2023 *****	2000039101	0	276.001-
5101334346	K23TTM#00002361	07.03.2023 *****	2000039101	0	201.465-
5101334349	K23TTM#00001461	07.03.2023 *****	2000039101	0	634.900-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101334742	K23TTM#00045300	07.03.2023 *****	2000039101	0	244.124-
5101334743	K23TTM#00045301	07.03.2023 *****	2000039101	0	289.697-
5101335019	K23TTM#00045387	07.03.2023 *****	2000039101	0	386.263-
5101335150	K23TTM#00045332	07.03.2023 *****	2000039101	0	549.522-
5101335171	K23TTM#00045319	07.03.2023 *****	2000039101	0	55.200-
5101335183	K23TTM#00045374	07.03.2023 *****	2000039101	0	161.548-
5101335208	K23TTM#00045318	07.03.2023 *****	2000039101	0	1.228.569-
5101335277	K23TTM#00045388	07.03.2023 *****	2000039101	0	122.164-
5101335336	K23TTM#00045340	07.03.2023 *****	2000039101	0	425.671-
5101335342	K23TTM#00045355	07.03.2023 *****	2000039101	0	206.966-
5101335491	K23TTM#00045352	07.03.2023 *****	2000039101	0	122.164-
5101335502	K23TTM#00045367	07.03.2023 *****	2000039101	0	101.200-
5101335508	K23TTM#00045366	07.03.2023 *****	2000039101	0	122.164-
5101335512	K23TTM#00045381	07.03.2023 *****	2000039101	0	122.164-
5101335516	K23TTM#00045564	07.03.2023 *****	2000039101	0	1.077.797-
5101335560	K23TTM#00045369	07.03.2023 *****	2000039101	0	112.188-
5101335561	K23TTM#00045370	07.03.2023 *****	2000039101	0	582.164-
5101335623	K23TTM#00045357	07.03.2023 *****	2000039101	0	506.000-
5101335704	K23TTM#00008630	07.03.2023 *****	2000039101	0	193.131-
5101335795	K23TTM#00019967	07.03.2023 *****	2000039101	0	753.686-
5101335875	K23TTM#00008625	07.03.2023 *****	2000039101	0	206.966-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101335881	K23TTM#00019955	07.03.2023 *****	2000039101	0	511.170-
5101335887	K23TTM#00045382	07.03.2023 *****	2000039101	0	289.697-
5101336081	K23TTM#00008635	07.03.2023 *****	2000039101	0	199.650-
5101336245	K23TTM#00045397	07.03.2023 *****	2000039101	0	677.277-
5101336329	K23TTM#00002909	07.03.2023 *****	2000039101	0	122.164-
5101336339	K23TTM#00045403	07.03.2023 *****	2000039101	0	739.383-
5101336343	K23TTM#00045416	07.03.2023 *****	2000039101	0	122.164-
5101336634	K23TTM#00045440	07.03.2023 *****	2000039101	0	55.200-
5101336674	K23TTM#00045423	07.03.2023 *****	2000039101	0	386.263-
5101336954	K23TTM#00004993	07.03.2023 *****	2000039101	0	365.443-
5101337071	K23TTM#00008666	07.03.2023 *****	2000039101	0	55.200-
5101337186	K23TTM#00045461	07.03.2023 *****	2000039101	0	276.001-
5101337202	K23TTM#00000732	07.03.2023 *****	2000039101	0	960.541-
5101337206	K23TTM#00045455	07.03.2023 *****	2000039101	0	396.128-
5101337255	K23TTM#00045463	07.03.2023 *****	2000039101	0	122.164-
5101337272	K23TTM#00045471	07.03.2023 *****	2000039101	0	735.829-
5101337580	K23TTM#00045501	07.03.2023 *****	2000039101	0	480.074-
5101337675	K23TTM#00020116	07.03.2023 *****	2000039101	0	151.766-
5101337773	K23TTM#00045532	07.03.2023 *****	2000039101	0	993.116-
5101337840	K23TTM#00045523	07.03.2023 *****	2000039101	0	110.400-
5101337894	K23TTM#00008688	07.03.2023 *****	2000039101	0	50.600-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101337977	K23TTM#00045560	07.03.2023 *****	2000039101	0	732.983-
5101338083	K23TTM#00045581	07.03.2023 *****	2000039101	0	55.200-
5101338273	K23TTM#00045622	07.03.2023 *****	2000039101	0	96.566-
5101338308	K23TTM#00045636	07.03.2023 *****	2000039101	0	411.861-
5101338416	K23TTM#00045654	07.03.2023 *****	2000039101	0	605.131-
5101338431	K23TTM#00045676	07.03.2023 *****	2000039101	0	55.200-
5101338487	K23TTM#00008714	07.03.2023 *****	2000039101	0	99.825-
5101338812	K23TTM#00045733	07.03.2023 *****	2000039101	0	55.200-
5101338934	K23TTM#00045739	07.03.2023 *****	2000039101	0	80.774-
5101339193	K23TTM#00045763	07.03.2023 *****	2000039101	0	122.164-
5101339313	K23TTM#00020202	07.03.2023 *****	2000039101	0	405.876-
5101349877	1C22TNT#00055761	15.12.2022 *****	2000039101	0	5.051.974
5101378422	1C22TNT#00056301	22.12.2022 *****	2000039101	0	11.477.449
5101378460	1C22TNT#000523224	11.2022 *****	2000039101	0	2.080.534
5101405916	1C22TNT#0005724829	12.2022 *****	2000039101	0	17.120.686
5101407055	1C22TNT#00045421	30.09.2022 *****	2000039101	0	1.793.193
5101408922	1C22TNT#00045361	30.09.2022 *****	2000039101	0	1.807.458
5101409068	1C22TNT#00045363	30.09.2022 *****	2000039101	0	3.767.917
5101422398	1C22TNT#0003694631	08.2022 *****	2000039101	0	4.778.017
5101429168	1C22TNT#0004536230	09.2022 *****	2000039101	0	2.795.102

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	2583.180.027

**Chứng từ thanh toán**  
2000039101

**Ngày**  
15.03.2023

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*\*2.583.180.027\*