

Bên MuaCÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCETầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1,
Thành phố Hồ Chí Minh, Việt Nam
MST: 0104918404**Bên Bán**CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức,TP. Hồ Chí Minh
MST: 0309391503**Thông tin nhân thanh toán**Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ
NGỌC THƠM

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.04.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102239187	1C23TNN#00007909	23.02.2023	2000056016	0	969.289

5102240068	1C23TNN#00004506	16.02.2023	2000056016	0	732.983

Tổng cộng				0	1.702.272

Chứng từ thanh toán

2000056016

Ngày

15.04.2023

Đơn vị tiền tệ

VND

Số tiền

*****1.702.272*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin 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**

15.04.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101058605	1C23TNN#00004621	16.02.2023	2000053641	0	2.457.180

5101058793	1C23TNN#00005401	16.02.2023	2000053641	0	3.825.701

5101060262	1C23TNN#00005291	16.02.2023	2000053641	0	3.905.149

5101060265	1C23TNN#00005294	16.02.2023	2000053641	0	2.972.277

5101060271	1C23TNN#00005301	16.02.2023	2000053641	0	8.247.293

5101064463	1C23TNN#00004391	16.02.2023	2000053641	0	1.474.638

5101067326	1C23TNN#00004603	16.02.2023	2000053641	0	2.002.710

5101067327	1C23TNN#00004604	16.02.2023	2000053641	0	1.641.924

5101067691	1C23TNN#00005057	16.02.2023	2000053641	0	3.664.914

5101067692	1C23TNN#00005058	16.02.2023	2000053641	0	4.564.758

5101068686	1C23TNN#00004223	16.02.2023	2000053641	0	2.108.458

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
36.865.002

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101069980	1C23TNN#00004235	16.02.2023	2000053641	0	1.387.239

5101070062	1C23TNN#00004517	16.02.2023	2000053641	0	1.797.228

5101070637	1C23TNN#00004782	16.02.2023	2000053641	0	1.014.690

5101070695	1C23TNN#00006013	16.02.2023	2000053641	0	1.870.249

5101070702	1C23TNN#00006028	16.02.2023	2000053641	0	607.064

5101071215	1C23TNN#00004281	16.02.2023	2000053641	0	1.418.560

5101071231	1C23TNN#00005450	16.02.2023	2000053641	0	3.505.117

5101071284	1C23TNN#00004721	16.02.2023	2000053641	0	1.217.627

5101071288	1C23TNN#00004725	16.02.2023	2000053641	0	2.040.698

5101071320	1C23TNN#00004226	16.02.2023	2000053641	0	886.820

5101071337	1C23TNN#00006122	16.02.2023	2000053641	0	543.897

5101071340	1C23TNN#00006125	16.02.2023	2000053641	0	2.014.109

5101071352	1C23TNN#00004232	16.02.2023	2000053641	0	1.221.638

5101071353	1C23TNN#00004233	16.02.2023	2000053641	0	2.719.277

5101071381	1C23TNN#00004240	16.02.2023	2000053641	0	1.832.457

5101071382	1C23TNN#00004243	16.02.2023	2000053641	0	1.131.148

5101071387	1C23TNN#00004254	16.02.2023	2000053641	0	828.003

5101071390	1C23TNN#00005102	16.02.2023	2000053641	0	3.087.381

5101071391	1C23TNN#00005103	16.02.2023	2000053641	0	3.087.381

5101071405	1C23TNN#00004269	16.02.2023	2000053641	0	1.221.638

5101071407	1C23TNN#00004271	16.02.2023	2000053641	0	1.221.638

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071423	1C23TNN#00004287	16.02.2023	2000053641	0	4.178.054

5101071444	1C23TNN#00004275	16.02.2023	2000053641	0	1.221.638

5101071445	1C23TNN#00004276	16.02.2023	2000053641	0	1.221.638

5101071446	1C23TNN#00004277	16.02.2023	2000053641	0	1.221.638

5101071459	1C23TNN#00004321	16.02.2023	2000053641	0	932.872

5101071495	1C23TNN#00004298	16.02.2023	2000053641	0	1.014.690

5101071496	1C23TNN#00004299	16.02.2023	2000053641	0	1.970.562

5101071499	1C23TNN#00004302	16.02.2023	2000053641	0	2.029.379

5101071608	1C23TNN#00005982	16.02.2023	2000053641	0	1.217.918

5101071736	1C23TNN#00005111	16.02.2023	2000053641	0	3.409.826

5101071737	1C23TNN#00005113	16.02.2023	2000053641	0	2.962.251

5101071738	1C23TNN#00005114	16.02.2023	2000053641	0	4.241.712

5101071742	1C23TNN#00005118	16.02.2023	2000053641	0	2.489.328

5101071756	1C23TNN#00005663	16.02.2023	2000053641	0	1.056.370

5101071758	1C23TNN#00005665	16.02.2023	2000053641	0	726.779

5101071787	1C23TNN#00004495	16.02.2023	2000053641	0	1.036.583

5101071801	1C23TNN#00004469	16.02.2023	2000053641	0	776.832

5101071802	1C23TNN#00004470	16.02.2023	2000053641	0	1.878.509

5101071803	1C23TNN#00004471	16.02.2023	2000053641	0	2.801.154

5101071849	1C23TNN#00005104	16.02.2023	2000053641	0	3.087.381

5101071853	1C23TNN#00005172	16.02.2023	2000053641	0	4.137.716

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071854	1C23TNN#00005946	16.02.2023	2000053641	0	1.663.433

5101071864	1C23TNN#00004511	16.02.2023	2000053641	0	1.797.228

5101071883	1C23TNN#00004561	16.02.2023	2000053641	0	1.668.821

5101071895	1C23TNN#00004527	16.02.2023	2000053641	0	1.281.429

5101071897	1C23TNN#00004530	16.02.2023	2000053641	0	962.786

5101071898	1C23TNN#00004531	16.02.2023	2000053641	0	976.305

5101071947	1C23TNN#00004597	16.02.2023	2000053641	0	1.673.555

5101071980	1C23TNN#00004899	16.02.2023	2000053641	0	1.221.638

5101072003	1C23TNN#00004572	16.02.2023	2000053641	0	1.442.542

5101072021	1C23TNN#00004590	16.02.2023	2000053641	0	2.790.260

5101072027	1C23TNN#00004606	16.02.2023	2000053641	0	455.298

5101072028	1C23TNN#00004607	16.02.2023	2000053641	0	1.551.343

5101072031	1C23TNN#00004610	16.02.2023	2000053641	0	1.075.096

5101072068	1C23TNN#00004609	16.02.2023	2000053641	0	1.221.638

5101072071	1C23TNN#00004611	16.02.2023	2000053641	0	1.465.965

5101072076	1C23TNN#00004616	16.02.2023	2000053641	0	1.136.853

5101072092	1C23TNN#00004706	16.02.2023	2000053641	0	1.008.984

5101072103	1C23TNN#00004634	16.02.2023	2000053641	0	1.773.398

5101072104	1C23TNN#00004635	16.02.2023	2000053641	0	2.405.981

5101072112	1C23TNN#00004629	16.02.2023	2000053641	0	1.255.007

5101072119	1C23TNN#00006226	16.02.2023	2000053641	0	916.592

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072121	1C23TNN#00006235	16.02.2023	2000053641	0	1.221.638

5101072123	1C23TNN#00006255	16.02.2023	2000053641	0	985.644

5101072124	1C23TNN#00006256	16.02.2023	2000053641	0	1.829.144

5101072133	1C23TNN#00005173	16.02.2023	2000053641	0	1.777.127

5101072167	1C23TNN#00004684	16.02.2023	2000053641	0	1.202.471

5101072171	1C23TNN#00005157	16.02.2023	2000053641	0	6.935.105

5101072173	1C23TNN#00005159	16.02.2023	2000053641	0	782.001

5101072174	1C23TNN#00005160	16.02.2023	2000053641	0	2.029.379

5101072228	1C23TNN#00004691	16.02.2023	2000053641	0	1.483.822

5101072233	1C23TNN#00005917	16.02.2023	2000053641	0	1.907.761

5101072234	1C23TNN#00005918	16.02.2023	2000053641	0	788.515

5101072269	1C23TNN#00004809	16.02.2023	2000053641	0	151.800

5101072270	1C23TNN#00004810	16.02.2023	2000053641	0	2.805.799

5101072278	1C23TNN#00004775	16.02.2023	2000053641	0	2.005.758

5101072280	1C23TNN#00004777	16.02.2023	2000053641	0	1.036.583

5101072281	1C23TNN#00004778	16.02.2023	2000053641	0	1.625.509

5101072282	1C23TNN#00004779	16.02.2023	2000053641	0	1.163.481

5101072288	1C23TNN#00004785	16.02.2023	2000053641	0	2.056.566

5101072289	1C23TNN#00004786	16.02.2023	2000053641	0	1.604.926

5101072291	1C23TNN#00004799	16.02.2023	2000053641	0	1.217.627

5101072292	1C23TNN#00004802	16.02.2023	2000053641	0	9.351.764

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072294	1C23TNN#00004805	16.02.2023	2000053641	0	2.747.327

5101072300	1C23TNN#00004822	16.02.2023	2000053641	0	759.165

5101072301	1C23TNN#00004823	16.02.2023	2000053641	0	2.191.207

5101072302	1C23TNN#00005279	16.02.2023	2000053641	0	2.640.198

5101072320	1C23TNN#00004794	16.02.2023	2000053641	0	1.616.041

5101072321	1C23TNN#00004795	16.02.2023	2000053641	0	2.020.238

5101072325	1C23TNN#00005271	16.02.2023	2000053641	0	3.363.086

5101072333	1C23TNN#00005280	16.02.2023	2000053641	0	1.907.301

5101072349	1C23TNN#00004840	16.02.2023	2000053641	0	2.412.286

5101072350	1C23TNN#00004841	16.02.2023	2000053641	0	1.621.787

5101072377	1C23TNN#00005654	16.02.2023	2000053641	0	646.193

5101072378	1C23TNN#00005655	16.02.2023	2000053641	0	1.619.682

5101072379	1C23TNN#00005656	16.02.2023	2000053641	0	841.330

5101072381	1C23TNN#00005660	16.02.2023	2000053641	0	261.360

5101072383	1C23TNN#00005669	16.02.2023	2000053641	0	1.064.378

5101072401	1C23TNN#00004845	16.02.2023	2000053641	0	1.753.161

5101072402	1C23TNN#00004846	16.02.2023	2000053641	0	544.500

5101072404	1C23TNN#00004848	16.02.2023	2000053641	0	1.166.490

5101072406	1C23TNN#00004850	16.02.2023	2000053641	0	2.083.539

5101072408	1C23TNN#00004853	16.02.2023	2000053641	0	661.375

5101072414	1C23TNN#00004872	16.02.2023	2000053641	0	3.058.799

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072415	1C23TNN#00004873	16.02.2023	2000053641	0	1.211.859

5101072416	1C23TNN#00004851	16.02.2023	2000053641	0	2.971.630

5101072419	1C23TNN#00004860	16.02.2023	2000053641	0	1.374.177

5101072422	1C23TNN#00004864	16.02.2023	2000053641	0	2.026.519

5101072424	1C23TNN#00004866	16.02.2023	2000053641	0	1.927.190

5101072426	1C23TNN#00004875	16.02.2023	2000053641	0	568.891

5101072435	1C23TNN#00004900	16.02.2023	2000053641	0	1.005.671

5101072444	1C23TNN#00004951	16.02.2023	2000053641	0	2.343.457

5101072475	1C23TNN#00004950	16.02.2023	2000053641	0	1.507.009

5101072476	1C23TNN#00004990	16.02.2023	2000053641	0	889.073

5101072477	1C23TNN#00005025	16.02.2023	2000053641	0	3.054.095

5101072479	1C23TNN#00005027	16.02.2023	2000053641	0	5.029.305

5101072486	1C23TNN#00005340	16.02.2023	2000053641	0	3.265.321

5101072489	1C23TNN#00005354	16.02.2023	2000053641	0	3.698.200

5101072493	1C23TNN#00005362	16.02.2023	2000053641	0	3.376.148

5101072505	1C23TNN#00004976	16.02.2023	2000053641	0	1.743.315

5101072525	1C23TNN#00004981	16.02.2023	2000053641	0	2.085.457

5101072527	1C23TNN#00005023	16.02.2023	2000053641	0	1.221.638

5101072528	1C23TNN#00004991	16.02.2023	2000053641	0	1.063.444

5101072532	1C23TNN#00005022	16.02.2023	2000053641	0	1.740.805

5101072533	1C23TNN#00005029	16.02.2023	2000053641	0	5.832.448

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072535	1C23TNN#00005039	16.02.2023	2000053641	0	3.123.148

5101072544	1C23TNN#00005024	16.02.2023	2000053641	0	7.714.916

5101072547	1C23TNN#00005051	16.02.2023	2000053641	0	4.630.571

5101072550	1C23TNN#00005056	16.02.2023	2000053641	0	2.650.313

5101072552	1C23TNN#00005066	16.02.2023	2000053641	0	4.242.502

5101072553	1C23TNN#00005079	16.02.2023	2000053641	0	2.463.296

5101072558	1C23TNN#00005793	16.02.2023	2000053641	0	465.419

5101072560	1C23TNN#00005032	16.02.2023	2000053641	0	5.671.501

5101072563	1C23TNN#00005046	16.02.2023	2000053641	0	5.024.657

5101072564	1C23TNN#00005089	16.02.2023	2000053641	0	3.169.199

5101072578	1C23TNN#00005077	16.02.2023	2000053641	0	3.081.695

5101072579	1C23TNN#00005080	16.02.2023	2000053641	0	2.305.380

5101072581	1C23TNN#00005083	16.02.2023	2000053641	0	2.757.860

5101072582	1C23TNN#00005087	16.02.2023	2000053641	0	3.123.027

5101072600	1C23TNN#00006103	16.02.2023	2000053641	0	954.074

5101072611	1C23TNN#00005109	16.02.2023	2000053641	0	3.087.381

5101072612	1C23TNN#00005110	16.02.2023	2000053641	0	3.087.381

5101072626	1C23TNN#00005126	16.02.2023	2000053641	0	5.323.588

5101072631	1C23TNN#00005136	16.02.2023	2000053641	0	3.087.381

5101072645	1C23TNN#00005199	16.02.2023	2000053641	0	2.269.614

5101072646	1C23TNN#00005200	16.02.2023	2000053641	0	4.949.030

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072652	1C23TNN#00005207	16.02.2023	2000053641	0	2.361.337

5101072653	1C23TNN#00005208	16.02.2023	2000053641	0	2.236.328

5101072656	1C23TNN#00005146	16.02.2023	2000053641	0	3.087.381

5101072658	1C23TNN#00005148	16.02.2023	2000053641	0	3.087.381

5101072665	1C23TNN#00005169	16.02.2023	2000053641	0	1.058.002

5101072666	1C23TNN#00005170	16.02.2023	2000053641	0	5.280.396

5101072710	1C23TNN#00005217	16.02.2023	2000053641	0	5.438.312

5101072714	1C23TNN#00005241	16.02.2023	2000053641	0	7.319.802

5101072715	1C23TNN#00005242	16.02.2023	2000053641	0	2.700.110

5101072716	1C23TNN#00005243	16.02.2023	2000053641	0	3.435.938

5101072717	1C23TNN#00005244	16.02.2023	2000053641	0	2.953.110

5101072718	1C23TNN#00005245	16.02.2023	2000053641	0	6.994.185

5101072722	1C23TNN#00005195	16.02.2023	2000053641	0	2.433.250

5101072723	1C23TNN#00005205	16.02.2023	2000053641	0	4.521.044

5101072731	1C23TNN#00005225	16.02.2023	2000053641	0	3.248.157

5101072732	1C23TNN#00005226	16.02.2023	2000053641	0	3.871.186

5101072733	1C23TNN#00005227	16.02.2023	2000053641	0	4.450.628

5101072737	1C23TNN#00006075	16.02.2023	2000053641	0	220.801

5101072752	1C23TNN#00005230	16.02.2023	2000053641	0	2.516.833

5101072754	1C23TNN#00005232	16.02.2023	2000053641	0	3.326.705

5101072760	1C23TNN#00005253	16.02.2023	2000053641	0	5.378.769

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5101072762	1C23TNN#00005255	16.02.2023	2000053641	0	7.005.845

5101072763	1C23TNN#00005256	16.02.2023	2000053641	0	3.568.127

5101072786	1C23TNN#00005249	16.02.2023	2000053641	0	3.353.147

5101072806	1C23TNN#00005289	16.02.2023	2000053641	0	3.574.714

5101072807	1C23TNN#00005290	16.02.2023	2000053641	0	3.353.147

5101072808	1C23TNN#00005322	16.02.2023	2000053641	0	3.220.587

5101072809	1C23TNN#00005323	16.02.2023	2000053641	0	3.165.254

5101072810	1C23TNN#00005324	16.02.2023	2000053641	0	529.001

5101072814	1C23TNN#00005344	16.02.2023	2000053641	0	1.502.897

5101072815	1C23TNN#00005345	16.02.2023	2000053641	0	2.240.832

5101072832	1C23TNN#00005302	16.02.2023	2000053641	0	2.414.375

5101072833	1C23TNN#00005303	16.02.2023	2000053641	0	1.959.283

5101072838	1C23TNN#00005310	16.02.2023	2000053641	0	4.169.092

5101072839	1C23TNN#00005311	16.02.2023	2000053641	0	2.536.277

5101072840	1C23TNN#00005312	16.02.2023	2000053641	0	6.003.421

5101072841	1C23TNN#00005313	16.02.2023	2000053641	0	2.679.268

5101072842	1C23TNN#00005314	16.02.2023	2000053641	0	3.117.136

5101072843	1C23TNN#00005315	16.02.2023	2000053641	0	3.329.172

5101072845	1C23TNN#00005383	16.02.2023	2000053641	0	3.777.572

5101072864	1C23TNN#00005318	16.02.2023	2000053641	0	2.842.275

5101072865	1C23TNN#00005319	16.02.2023	2000053641	0	2.581.381

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5101072870	1C23TNN#00005327	16.02.2023	2000053641	0	2.394.145

5101072874	1C23TNN#00005331	16.02.2023	2000053641	0	4.863.760

5101072875	1C23TNN#00005332	16.02.2023	2000053641	0	2.377.634

5101072880	1C23TNN#00005346	16.02.2023	2000053641	0	3.467.838

5101072882	1C23TNN#00005349	16.02.2023	2000053641	0	3.991.350

5101072897	1C23TNN#00005751	16.02.2023	2000053641	0	849.446

5101072899	1C23TNN#00005753	16.02.2023	2000053641	0	1.455.461

5101072900	1C23TNN#00005754	16.02.2023	2000053641	0	1.076.383

5101072901	1C23TNN#00005755	16.02.2023	2000053641	0	1.140.209

5101072902	1C23TNN#00005756	16.02.2023	2000053641	0	1.333.781

5101072903	1C23TNN#00005757	16.02.2023	2000053641	0	220.801

5101072906	1C23TNN#00006038	16.02.2023	2000053641	0	1.793.887

5101072917	1C23TNN#00005373	16.02.2023	2000053641	0	2.443.276

5101072918	1C23TNN#00005374	16.02.2023	2000053641	0	2.456.592

5101072921	1C23TNN#00005377	16.02.2023	2000053641	0	3.345.254

5101072923	1C23TNN#00005379	16.02.2023	2000053641	0	2.937.024

5101072925	1C23TNN#00005381	16.02.2023	2000053641	0	4.472.778

5101072927	1C23TNN#00005387	16.02.2023	2000053641	0	2.439.448

5101072961	1C23TNN#00005389	16.02.2023	2000053641	0	2.548.222

5101072965	1C23TNN#00005393	16.02.2023	2000053641	0	2.350.284

5101072967	1C23TNN#00005397	16.02.2023	2000053641	0	2.131.509

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5101072971	1C23TNN#00005405	16.02.2023	2000053641	0	3.784.523

5101072975	1C23TNN#00005410	16.02.2023	2000053641	0	2.526.238

5101073003	1C23TNN#00006185	16.02.2023	2000053641	0	1.789.726

5101073008	1C23TNN#00005411	16.02.2023	2000053641	0	403.871

5101073014	1C23TNN#00005417	16.02.2023	2000053641	0	6.383.197

5101073021	1C23TNN#00005429	16.02.2023	2000053641	0	2.631.937

5101073059	1C23TNN#00005439	16.02.2023	2000053641	0	2.837.747

5101073063	1C23TNN#00005443	16.02.2023	2000053641	0	2.990.900

5101073064	1C23TNN#00005446	16.02.2023	2000053641	0	3.054.862

5101073071	1C23TNN#00005572	16.02.2023	2000053641	0	1.647.162

5101073092	1C23TNN#00005537	16.02.2023	2000053641	0	1.476.118

5101073093	1C23TNN#00005538	16.02.2023	2000053641	0	1.212.757

5101073112	1C23TNN#00005472	16.02.2023	2000053641	0	3.527.018

5101073121	1C23TNN#00005474	16.02.2023	2000053641	0	205.974

5101073126	1C23TNN#00005526	16.02.2023	2000053641	0	1.318.591

5101073132	1C23TNN#00005631	16.02.2023	2000053641	0	1.948.605

5101073153	1C23TNN#00005547	16.02.2023	2000053641	0	3.367.773

5101073160	1C23TNN#00005554	16.02.2023	2000053641	0	975.305

5101073161	1C23TNN#00005555	16.02.2023	2000053641	0	1.838.526

5101073166	1C23TNN#00005561	16.02.2023	2000053641	0	957.878

5101073168	1C23TNN#00005563	16.02.2023	2000053641	0	1.142.838

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5101073179	1C23TNN#00005585	16.02.2023	2000053641	0	1.863.202

5101073198	1C23TNN#00005603	16.02.2023	2000053641	0	977.310

5101073199	1C23TNN#00005604	16.02.2023	2000053641	0	463.760

5101073216	1C23TNN#00005605	16.02.2023	2000053641	0	1.773.640

5101073217	1C23TNN#00005606	16.02.2023	2000053641	0	326.700

5101073230	1C23TNN#00005619	16.02.2023	2000053641	0	1.111.683

5101073233	1C23TNN#00005623	16.02.2023	2000053641	0	1.088.247

5101073234	1C23TNN#00005624	16.02.2023	2000053641	0	788.515

5101073235	1C23TNN#00005625	16.02.2023	2000053641	0	2.138.602

5101073239	1C23TNN#00005629	16.02.2023	2000053641	0	1.049.096

5101073244	1C23TNN#00005647	16.02.2023	2000053641	0	1.426.728

5101073249	1C23TNN#00005637	16.02.2023	2000053641	0	1.001.186

5101073251	1C23TNN#00005639	16.02.2023	2000053641	0	1.737.966

5101073253	1C23TNN#00005641	16.02.2023	2000053641	0	1.065.246

5101073265	1C23TNN#00005653	16.02.2023	2000053641	0	646.193

5101073266	1C23TNN#00005750	16.02.2023	2000053641	0	1.603.870

5101073268	1C23TNN#00005761	16.02.2023	2000053641	0	1.915.756

5101073271	1C23TNN#00005764	16.02.2023	2000053641	0	220.801

5101073282	1C23TNN#00005678	16.02.2023	2000053641	0	261.360

5101073285	1C23TNN#00005681	16.02.2023	2000053641	0	874.918

5101073287	1C23TNN#00005683	16.02.2023	2000053641	0	726.779

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5101073288	1C23TNN#00005684	16.02.2023	2000053641	0	465.419

5101073297	1C23TNN#00005671	16.02.2023	2000053641	0	1.115.215

5101073298	1C23TNN#00005672	16.02.2023	2000053641	0	994.633

5101073307	1C23TNN#00005697	16.02.2023	2000053641	0	930.160

5101073317	1C23TNN#00005707	16.02.2023	2000053641	0	1.357.079

5101073321	1C23TNN#00005739	16.02.2023	2000053641	0	199.650

5101073328	1C23TNN#00005709	16.02.2023	2000053641	0	244.618

5101073333	1C23TNN#00005714	16.02.2023	2000053641	0	1.317.730

5101073335	1C23TNN#00005716	16.02.2023	2000053641	0	953.687

5101073346	1C23TNN#00005727	16.02.2023	2000053641	0	1.297.806

5101073350	1C23TNN#00005731	16.02.2023	2000053641	0	1.511.286

5101073382	1C23TNN#00005781	16.02.2023	2000053641	0	1.336.326

5101073385	1C23TNN#00005785	16.02.2023	2000053641	0	2.330.669

5101073387	1C23TNN#00005787	16.02.2023	2000053641	0	386.263

5101073389	1C23TNN#00005789	16.02.2023	2000053641	0	220.801

5101073398	1C23TNN#00006187	16.02.2023	2000053641	0	1.774.197

5101073399	1C23TNN#00006192	16.02.2023	2000053641	0	2.138.143

5101073408	1C23TNN#00005795	16.02.2023	2000053641	0	2.700.342

5101073410	1C23TNN#00005797	16.02.2023	2000053641	0	1.584.664

5101073413	1C23TNN#00005804	16.02.2023	2000053641	0	1.462.245

5101073414	1C23TNN#00005805	16.02.2023	2000053641	0	1.671.428

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5101073415	1C23TNN#00005821	16.02.2023	2000053641	0	855.437

5101073427	1C23TNN#00005820	16.02.2023	2000053641	0	386.263

5101073432	1C23TNN#00005989	16.02.2023	2000053641	0	403.871

5101073433	1C23TNN#00005990	16.02.2023	2000053641	0	788.515

5101073438	1C23TNN#00005996	16.02.2023	2000053641	0	2.516.153

5101073440	1C23TNN#00005835	16.02.2023	2000053641	0	1.298.119

5101073441	1C23TNN#00005836	16.02.2023	2000053641	0	465.419

5101073445	1C23TNN#00005840	16.02.2023	2000053641	0	326.700

5101073463	1C23TNN#00005864	16.02.2023	2000053641	0	1.584.664

5101073464	1C23TNN#00005865	16.02.2023	2000053641	0	709.456

5101073468	1C23TNN#00005869	16.02.2023	2000053641	0	709.456

5101073470	1C23TNN#00005871	16.02.2023	2000053641	0	607.064

5101073475	1C23TNN#00005880	16.02.2023	2000053641	0	386.263

5101073478	1C23TNN#00005884	16.02.2023	2000053641	0	323.096

5101073479	1C23TNN#00005885	16.02.2023	2000053641	0	1.663.433

5101073480	1C23TNN#00005886	16.02.2023	2000053641	0	788.515

5101073481	1C23TNN#00005887	16.02.2023	2000053641	0	2.780.789

5101073483	1C23TNN#00005889	16.02.2023	2000053641	0	1.277.170

5101073484	1C23TNN#00005890	16.02.2023	2000053641	0	747.151

5101073491	1C23TNN#00005898	16.02.2023	2000053641	0	366.491

5101073493	1C23TNN#00005900	16.02.2023	2000053641	0	852.196

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5101073497	1C23TNN#00005904	16.02.2023	2000053641	0	973.300

5101073498	1C23TNN#00005905	16.02.2023	2000053641	0	488.655

5101073503	1C23TNN#00005910	16.02.2023	2000053641	0	1.102.640

5101073506	1C23TNN#00005913	16.02.2023	2000053641	0	1.586.398

5101073507	1C23TNN#00005914	16.02.2023	2000053641	0	638.880

5101073517	1C23TNN#00005939	16.02.2023	2000053641	0	822.501

5101073536	1C23TNN#00005942	16.02.2023	2000053641	0	1.194.105

5101073537	1C23TNN#00005943	16.02.2023	2000053641	0	1.340.337

5101073538	1C23TNN#00005944	16.02.2023	2000053641	0	1.663.433

5101073539	1C23TNN#00006141	16.02.2023	2000053641	0	323.096

5101073559	1C23TNN#00005956	16.02.2023	2000053641	0	1.824.981

5101073560	1C23TNN#00005957	16.02.2023	2000053641	0	1.194.101

5101073565	1C23TNN#00005962	16.02.2023	2000053641	0	220.801

5101073567	1C23TNN#00005964	16.02.2023	2000053641	0	954.074

5101073568	1C23TNN#00005965	16.02.2023	2000053641	0	1.340.337

5101073571	1C23TNN#00005968	16.02.2023	2000053641	0	851.682

5101073572	1C23TNN#00005969	16.02.2023	2000053641	0	2.466.640

5101073573	1C23TNN#00005970	16.02.2023	2000053641	0	709.456

5101073590	1C23TNN#00006004	16.02.2023	2000053641	0	244.618

5101073600	1C23TNN#00006018	16.02.2023	2000053641	0	854.731

5101073605	1C23TNN#00006261	16.02.2023	2000053641	0	1.689.644

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5101073607	1C23TNN#00006418	17.02.2023	2000053641	0	3.009.141

5101073609	1C23TNN#00006421	17.02.2023	2000053641	0	732.983

5101073611	1C23TNN#00006424	17.02.2023	2000053641	0	1.465.966

5101073620	1C23TNN#00006034	16.02.2023	2000053641	0	2.625.410

5101073623	1C23TNN#00006053	16.02.2023	2000053641	0	1.116.828

5101073627	1C23TNN#00006057	16.02.2023	2000053641	0	465.419

5101073633	1C23TNN#00006037	16.02.2023	2000053641	0	1.690.764

5101073640	1C23TNN#00006045	16.02.2023	2000053641	0	3.333.497

5101073641	1C23TNN#00006046	16.02.2023	2000053641	0	1.517.842

5101073666	1C23TNN#00006070	16.02.2023	2000053641	0	2.597.254

5101073667	1C23TNN#00006074	16.02.2023	2000053641	0	851.682

5101073676	1C23TNN#00006231	16.02.2023	2000053641	0	1.826.935

5101073677	1C23TNN#00006232	16.02.2023	2000053641	0	1.588.191

5101073678	1C23TNN#00006233	16.02.2023	2000053641	0	2.516.630

5101073682	1C23TNN#00006252	16.02.2023	2000053641	0	552.002

5101073689	1C23TNN#00006422	17.02.2023	2000053641	0	1.221.638

5101073695	1C23TNN#00006485	17.02.2023	2000053641	0	1.971.288

5101073721	1C23TNN#00006224	16.02.2023	2000053641	0	610.819

5101073722	1C23TNN#00006225	16.02.2023	2000053641	0	1.020.965

5101073723	1C23TNN#00006228	16.02.2023	2000053641	0	1.186.783

5101073724	1C23TNN#00006229	16.02.2023	2000053641	0	573.524

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5101073725	1C23TNN#00006230	16.02.2023	2000053641	0	1.877.425

5101073726	1C23TNN#00006236	16.02.2023	2000053641	0	2.201.455

5101073727	1C23TNN#00006237	16.02.2023	2000053641	0	1.166.480

5101073730	1C23TNN#00006176	16.02.2023	2000053641	0	2.092.364

5101073731	1C23TNN#00006177	16.02.2023	2000053641	0	1.989.066

5101073732	1C23TNN#00006178	16.02.2023	2000053641	0	1.990.430

5101073733	1C23TNN#00006179	16.02.2023	2000053641	0	1.710.293

5101073734	1C23TNN#00006180	16.02.2023	2000053641	0	1.857.638

5101073735	1C23TNN#00006181	16.02.2023	2000053641	0	1.727.409

5101073736	1C23TNN#00006182	16.02.2023	2000053641	0	2.559.050

5101073737	1C23TNN#00006183	16.02.2023	2000053641	0	1.808.081

5101073738	1C23TNN#00006184	16.02.2023	2000053641	0	1.710.377

5101073739	1C23TNN#00006188	16.02.2023	2000053641	0	1.927.374

5101073740	1C23TNN#00006189	16.02.2023	2000053641	0	2.219.239

5101073741	1C23TNN#00006190	16.02.2023	2000053641	0	1.954.995

5101073745	1C23TNN#00006186	16.02.2023	2000053641	0	1.972.027

5101073778	1C23TNN#00006227	16.02.2023	2000053641	0	1.497.518

5101073792	1C23TNN#00006238	16.02.2023	2000053641	0	2.079.292

5101073793	1C23TNN#00006239	16.02.2023	2000053641	0	969.289

5101073796	1C23TNN#00006247	16.02.2023	2000053641	0	1.014.690

5101073797	1C23TNN#00006248	16.02.2023	2000053641	0	3.327.852

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073798	1C23TNN#00006253	16.02.2023	2000053641	0	3.457.158

5101073811	1C23TNN#00006263	16.02.2023	2000053641	0	969.289

5101073813	1C23TNN#00006430	17.02.2023	2000053641	0	1.726.490

5101073814	1C23TNN#00006438	17.02.2023	2000053641	0	1.194.101

5101073816	1C23TNN#00006452	17.02.2023	2000053641	0	2.009.863

5101073817	1C23TNN#00006453	17.02.2023	2000053641	0	1.418.815

5101073822	1C23TNN#00006468	17.02.2023	2000053641	0	1.399.479

5101073824	1C23TNN#00006249	16.02.2023	2000053641	0	780.450

5101073826	1C23TNN#00006410	17.02.2023	2000053641	0	1.064.111

5101073830	1C23TNN#00006431	17.02.2023	2000053641	0	1.359.252

5101073841	1C23TNN#00006442	17.02.2023	2000053641	0	2.027.381

5101073842	1C23TNN#00006443	17.02.2023	2000053641	0	386.263

5101073850	1C23TNN#00006475	17.02.2023	2000053641	0	488.655

5101073854	1C23TNN#00006557	17.02.2023	2000053641	0	723.241

5101073855	1C23TNN#00006559	17.02.2023	2000053641	0	1.259.059

5101073891	1C23TNN#00006481	17.02.2023	2000053641	0	1.663.143

5101073946	1C23TNN#00006556	17.02.2023	2000053641	0	347.820

5101073947	1C23TNN#00006558	17.02.2023	2000053641	0	484.645

5101074098	1C23TNN#00006555	17.02.2023	2000053641	0	1.565.447

5101074128	1C23TNN#00006560	17.02.2023	2000053641	0	732.983

5101185596	1C23TNN#00008548	23.02.2023	2000053641	0	2.848.714

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101185629	1C23TNN#00008367	23.02.2023	2000053641	0	3.815.525

5101185630	1C23TNN#00008368	23.02.2023	2000053641	0	2.542.134

5101185631	1C23TNN#00008369	23.02.2023	2000053641	0	4.500.065

5101188158	1C23TNN#00007200	23.02.2023	2000053641	0	1.910.739

5101188159	1C23TNN#00007201	23.02.2023	2000053641	0	686.579

5101188783	1C23TNN#00008730	24.02.2023	2000053641	0	1.405.743

5101199628	1C23TNN#00006883	23.02.2023	2000053641	0	2.568.286

5101199629	1C23TNN#00006884	23.02.2023	2000053641	0	646.193

5101199631	1C23TNN#00006886	23.02.2023	2000053641	0	3.654.888

5101202910	1C23TNN#00008110	23.02.2023	2000053641	0	1.212.541

5101206351	1C23TNN#00007844	23.02.2023	2000053641	0	2.325.994

5101206923	1C23TNN#00008253	23.02.2023	2000053641	0	1.821.962

5101206926	1C23TNN#00008274	23.02.2023	2000053641	0	4.277.020

5101207566	1C23TNN#00008444	23.02.2023	2000053641	0	2.658.139

5101208298	1C23TNN#00008165	23.02.2023	2000053641	0	1.493.628

5101208972	1C23TNN#00007521	23.02.2023	2000053641	0	997.262

5101209325	1C23TNN#00007203	23.02.2023	2000053641	0	408.375

5101209326	1C23TNN#00007205	23.02.2023	2000053641	0	4.560.285

5101209327	1C23TNN#00007538	23.02.2023	2000053641	0	898.511

5101209385	1C23TNN#00008118	23.02.2023	2000053641	0	2.000.074

5101209386	1C23TNN#00008119	23.02.2023	2000053641	0	620.898

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101209387	1C23TNN#00008120	23.02.2023	2000053641	0	3.944.798

5101209531	1C23TNN#00006921	23.02.2023	2000053641	0	608.814

5101210095	1C23TNN#00006906	23.02.2023	2000053641	0	732.983

5101210134	1C23TNN#00008041	23.02.2023	2000053641	0	610.819

5101210135	1C23TNN#00008042	23.02.2023	2000053641	0	1.610.698

5101210239	1C23TNN#00008532	23.02.2023	2000053641	0	4.174.909

5101210333	1C23TNN#00008463	23.02.2023	2000053641	0	3.225.277

5101210334	1C23TNN#00008479	23.02.2023	2000053641	0	2.683.390

5101210374	1C23TNN#00008112	23.02.2023	2000053641	0	2.061.352

5101210375	1C23TNN#00008113	23.02.2023	2000053641	0	1.543.742

5101210376	1C23TNN#00008114	23.02.2023	2000053641	0	1.521.227

5101210377	1C23TNN#00008115	23.02.2023	2000053641	0	977.310

5101210378	1C23TNN#00008116	23.02.2023	2000053641	0	610.819

5101210379	1C23TNN#00008117	23.02.2023	2000053641	0	1.428.639

5101210381	1C23TNN#00008123	23.02.2023	2000053641	0	841.699

5101210382	1C23TNN#00008124	23.02.2023	2000053641	0	2.189.851

5101210588	1C23TNN#00007522	23.02.2023	2000053641	0	1.247.575

5101210589	1C23TNN#00007532	23.02.2023	2000053641	0	1.078.825

5101210591	1C23TNN#00007534	23.02.2023	2000053641	0	2.332.292

5101210710	1C23TNN#00006940	23.02.2023	2000053641	0	1.140.906

5101210711	1C23TNN#00006945	23.02.2023	2000053641	0	3.784.701

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101210870	1C23TNN#00008128	23.02.2023	2000053641	0	2.238.691

5101210871	1C23TNN#00008132	23.02.2023	2000053641	0	732.983

5101210873	1C23TNN#00008134	23.02.2023	2000053641	0	4.413.596

5101210874	1C23TNN#00008135	23.02.2023	2000053641	0	2.443.276

5101210878	1C23TNN#00008149	23.02.2023	2000053641	0	3.380.675

5101211332	1C23TNN#00006951	23.02.2023	2000053641	0	366.491

5101211333	1C23TNN#00006953	23.02.2023	2000053641	0	3.395.130

5101211937	1C23TNN#00008456	23.02.2023	2000053641	0	2.489.328

5101211942	1C23TNN#00008561	23.02.2023	2000053641	0	4.578.288

5101211944	1C23TNN#00008563	23.02.2023	2000053641	0	4.153.589

5101212068	1C23TNN#00006893	23.02.2023	2000053641	0	1.368.446

5101212069	1C23TNN#00006894	23.02.2023	2000053641	0	1.957.128

5101212073	1C23TNN#00007526	23.02.2023	2000053641	0	610.819

5101212074	1C23TNN#00007527	23.02.2023	2000053641	0	975.305

5101212075	1C23TNN#00007580	23.02.2023	2000053641	0	1.675.439

5101212081	1C23TNN#00006895	23.02.2023	2000053641	0	1.064.111

5101212086	1C23TNN#00006900	23.02.2023	2000053641	0	3.222.661

5101212087	1C23TNN#00006901	23.02.2023	2000053641	0	1.589.800

5101212088	1C23TNN#00006902	23.02.2023	2000053641	0	1.822.570

5101212093	1C23TNN#00007744	23.02.2023	2000053641	0	2.275.629

5101212110	1C23TNN#00008084	23.02.2023	2000053641	0	1.314.165

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212117	1C23TNN#00006913	23.02.2023	2000053641	0	1.131.845

5101212118	1C23TNN#00006914	23.02.2023	2000053641	0	1.014.690

5101212120	1C23TNN#00006922	23.02.2023	2000053641	0	261.360

5101212135	1C23TNN#00008062	23.02.2023	2000053641	0	1.006.947

5101212140	1C23TNN#00008363	23.02.2023	2000053641	0	2.659.106

5101212142	1C23TNN#00008455	23.02.2023	2000053641	0	3.100.147

5101212145	1C23TNN#00006950	23.02.2023	2000053641	0	2.597.917

5101212147	1C23TNN#00007758	23.02.2023	2000053641	0	276.001

5101212178	1C23TNN#00007202	23.02.2023	2000053641	0	610.819

5101212197	1C23TNN#00008159	23.02.2023	2000053641	0	1.327.601

5101212198	1C23TNN#00008160	23.02.2023	2000053641	0	1.098.075

5101212225	1C23TNN#00007520	23.02.2023	2000053641	0	1.834.964

5101212226	1C23TNN#00007528	23.02.2023	2000053641	0	1.209.916

5101212227	1C23TNN#00007529	23.02.2023	2000053641	0	766.909

5101212228	1C23TNN#00007530	23.02.2023	2000053641	0	1.064.111

5101212229	1C23TNN#00007531	23.02.2023	2000053641	0	1.290.691

5101212240	1C23TNN#00007536	23.02.2023	2000053641	0	1.773.519

5101212241	1C23TNN#00007537	23.02.2023	2000053641	0	638.761

5101212246	1C23TNN#00007554	23.02.2023	2000053641	0	965.657

5101212254	1C23TNN#00007562	23.02.2023	2000053641	0	1.738.579

5101212260	1C23TNN#00007546	23.02.2023	2000053641	0	2.079.292

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212261	1C23TNN#00007563	23.02.2023	2000053641	0	2.505.925

5101212268	1C23TNN#00007574	23.02.2023	2000053641	0	1.683.046

5101212269	1C23TNN#00007575	23.02.2023	2000053641	0	2.146.223

5101212270	1C23TNN#00007576	23.02.2023	2000053641	0	2.030.433

5101212271	1C23TNN#00007577	23.02.2023	2000053641	0	1.761.815

5101212272	1C23TNN#00007547	23.02.2023	2000053641	0	1.431.445

5101212273	1C23TNN#00007548	23.02.2023	2000053641	0	3.140.154

5101212276	1C23TNN#00007578	23.02.2023	2000053641	0	2.181.126

5101212277	1C23TNN#00007579	23.02.2023	2000053641	0	1.947.653

5101212278	1C23TNN#00007581	23.02.2023	2000053641	0	1.691.417

5101212323	1C23TNN#00007600	23.02.2023	2000053641	0	472.021

5101212324	1C23TNN#00007601	23.02.2023	2000053641	0	326.700

5101212325	1C23TNN#00007602	23.02.2023	2000053641	0	732.983

5101212326	1C23TNN#00007603	23.02.2023	2000053641	0	804.834

5101212327	1C23TNN#00007604	23.02.2023	2000053641	0	1.129.021

5101212328	1C23TNN#00007605	23.02.2023	2000053641	0	937.519

5101212337	1C23TNN#00007616	23.02.2023	2000053641	0	643.709

5101212394	1C23TNN#00007652	23.02.2023	2000053641	0	2.103.625

5101212465	1C23TNN#00007678	23.02.2023	2000053641	0	1.391.891

5101212519	1C23TNN#00007706	23.02.2023	2000053641	0	2.154.510

5101212575	1C23TNN#00007739	23.02.2023	2000053641	0	2.855.024

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212599	1C23TNN#00007755	23.02.2023	2000053641	0	579.601

5101212600	1C23TNN#00007756	23.02.2023	2000053641	0	732.983

5101212601	1C23TNN#00007757	23.02.2023	2000053641	0	2.046.724

5101212631	1C23TNN#00007780	23.02.2023	2000053641	0	1.623.503

5101212632	1C23TNN#00007781	23.02.2023	2000053641	0	1.100.911

5101212633	1C23TNN#00007782	23.02.2023	2000053641	0	1.058.002

5101212638	1C23TNN#00007785	23.02.2023	2000053641	0	3.018.329

5101212644	1C23TNN#00007783	23.02.2023	2000053641	0	1.104.461

5101212645	1C23TNN#00007784	23.02.2023	2000053641	0	2.322.326

5101212646	1C23TNN#00007786	23.02.2023	2000053641	0	1.588.164

5101212731	1C23TNN#00007829	23.02.2023	2000053641	0	1.034.831

5101212747	1C23TNN#00007833	23.02.2023	2000053641	0	818.698

5101212748	1C23TNN#00007834	23.02.2023	2000053641	0	2.036.326

5101212753	1C23TNN#00007832	23.02.2023	2000053641	0	2.029.379

5101212758	1C23TNN#00007836	23.02.2023	2000053641	0	2.029.379

5101212759	1C23TNN#00007837	23.02.2023	2000053641	0	735.829

5101212760	1C23TNN#00007838	23.02.2023	2000053641	0	1.865.743

5101212761	1C23TNN#00007839	23.02.2023	2000053641	0	1.796.570

5101212763	1C23TNN#00007841	23.02.2023	2000053641	0	1.816.725

5101212777	1C23TNN#00007828	23.02.2023	2000053641	0	2.275.629

5101212784	1C23TNN#00007842	23.02.2023	2000053641	0	2.273.813

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212787	1C23TNN#00007846	23.02.2023	2000053641	0	818.698

5101212800	1C23TNN#00007845	23.02.2023	2000053641	0	2.031.878

5101212809	1C23TNN#00007899	23.02.2023	2000053641	0	788.245

5101212822	1C23TNN#00007859	23.02.2023	2000053641	0	542.697

5101212829	1C23TNN#00007878	23.02.2023	2000053641	0	1.992.840

5101212832	1C23TNN#00007860	23.02.2023	2000053641	0	1.615.482

5101212837	1C23TNN#00007866	23.02.2023	2000053641	0	529.001

5101212870	1C23TNN#00008691	24.02.2023	2000053641	0	1.144.429

5101212904	1C23TNN#00008415	23.02.2023	2000053641	0	3.045.713

5101212905	1C23TNN#00008416	23.02.2023	2000053641	0	6.538.048

5101213010	1C23TNN#00007932	23.02.2023	2000053641	0	1.347.699

5101213066	1C23TNN#00007970	23.02.2023	2000053641	0	1.551.681

5101213221	1C23TNN#00008028	23.02.2023	2000053641	0	1.202.471

5101213222	1C23TNN#00008029	23.02.2023	2000053641	0	1.819.741

5101213223	1C23TNN#00008030	23.02.2023	2000053641	0	1.221.638

5101213225	1C23TNN#00008032	23.02.2023	2000053641	0	1.865.743

5101213226	1C23TNN#00008033	23.02.2023	2000053641	0	1.164.615

5101213237	1C23TNN#00008008	23.02.2023	2000053641	0	687.045

5101213258	1C23TNN#00008111	23.02.2023	2000053641	0	2.378.349

5101213260	1C23TNN#00008130	23.02.2023	2000053641	0	1.833.439

5101213261	1C23TNN#00008131	23.02.2023	2000053641	0	2.189.851

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213298	1C23TNN#00008026	23.02.2023	2000053641	0	1.498.553

5101213356	1C23TNN#00008073	23.02.2023	2000053641	0	234.135

5101213396	1C23TNN#00008142	23.02.2023	2000053641	0	1.141.358

5101213397	1C23TNN#00008143	23.02.2023	2000053641	0	656.871

5101213400	1C23TNN#00008674	24.02.2023	2000053641	0	1.424.498

5101213404	1C23TNN#00008685	24.02.2023	2000053641	0	3.165.373

5101213424	1C23TNN#00008086	23.02.2023	2000053641	0	2.396.832

5101213425	1C23TNN#00008087	23.02.2023	2000053641	0	838.530

5101213428	1C23TNN#00008366	23.02.2023	2000053641	0	6.361.399

5101213435	1C23TNN#00008461	23.02.2023	2000053641	0	3.411.374

5101213436	1C23TNN#00008467	23.02.2023	2000053641	0	2.654.928

5101213442	1C23TNN#00008096	23.02.2023	2000053641	0	2.006.169

5101213472	1C23TNN#00008127	23.02.2023	2000053641	0	2.085.457

5101213474	1C23TNN#00008129	23.02.2023	2000053641	0	2.571.480

5101213475	1C23TNN#00008136	23.02.2023	2000053641	0	2.866.355

5101213478	1C23TNN#00008505	23.02.2023	2000053641	0	1.280.653

5101213506	1C23TNN#00008161	23.02.2023	2000053641	0	1.409.419

5101213507	1C23TNN#00008162	23.02.2023	2000053641	0	1.685.299

5101213512	1C23TNN#00008176	23.02.2023	2000053641	0	1.785.051

5101213513	1C23TNN#00008177	23.02.2023	2000053641	0	482.829

5101213541	1C23TNN#00008409	23.02.2023	2000053641	0	3.173.583

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213580	1C23TNN#00008458	23.02.2023	2000053641	0	3.803.019

5101213582	1C23TNN#00008465	23.02.2023	2000053641	0	2.837.398

5101213649	1C23TNN#00008251	23.02.2023	2000053641	0	2.100.828

5101213665	1C23TNN#00008254	23.02.2023	2000053641	0	1.754.042

5101213673	1C23TNN#00008321	23.02.2023	2000053641	0	1.384.099

5101213676	1C23TNN#00008346	23.02.2023	2000053641	0	9.020.282

5101213677	1C23TNN#00008347	23.02.2023	2000053641	0	3.169.920

5101213678	1C23TNN#00008348	23.02.2023	2000053641	0	3.638.586

5101213699	1C23TNN#00008285	23.02.2023	2000053641	0	1.521.227

5101213700	1C23TNN#00008286	23.02.2023	2000053641	0	1.217.627

5101213709	1C23TNN#00008395	23.02.2023	2000053641	0	2.407.510

5101213714	1C23TNN#00008317	23.02.2023	2000053641	0	3.087.381

5101213721	1C23TNN#00008494	23.02.2023	2000053641	0	4.017.429

5101213725	1C23TNN#00008513	23.02.2023	2000053641	0	816.750

5101213726	1C23TNN#00008522	23.02.2023	2000053641	0	1.868.528

5101213734	1C23TNN#00008322	23.02.2023	2000053641	0	1.011.830

5101213735	1C23TNN#00008325	23.02.2023	2000053641	0	3.091.765

5101213739	1C23TNN#00008329	23.02.2023	2000053641	0	4.334.759

5101213743	1C23TNN#00008333	23.02.2023	2000053641	0	3.664.914

5101213809	1C23TNN#00008337	23.02.2023	2000053641	0	3.359.934

5101213815	1C23TNN#00008357	23.02.2023	2000053641	0	3.838.153

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213818	1C23TNN#00008360	23.02.2023	2000053641	0	7.765.062

5101213819	1C23TNN#00008361	23.02.2023	2000053641	0	3.179.105

5101213821	1C23TNN#00008731	24.02.2023	2000053641	0	1.221.638

5101213823	1C23TNN#00008994	24.02.2023	2000053641	0	1.060.059

5101213847	1C23TNN#00008447	23.02.2023	2000053641	0	2.714.719

5101213850	1C23TNN#00008469	23.02.2023	2000053641	0	3.645.323

5101213853	1C23TNN#00008515	23.02.2023	2000053641	0	2.438.728

5101213854	1C23TNN#00008520	23.02.2023	2000053641	0	5.358.337

5101213890	1C23TNN#00008372	23.02.2023	2000053641	0	2.893.198

5101213891	1C23TNN#00008373	23.02.2023	2000053641	0	3.178.849

5101213895	1C23TNN#00008383	23.02.2023	2000053641	0	3.012.747

5101213896	1C23TNN#00008384	23.02.2023	2000053641	0	2.968.812

5101213903	1C23TNN#00008394	23.02.2023	2000053641	0	3.201.605

5101213973	1C23TNN#00008453	23.02.2023	2000053641	0	5.014.851

5101213975	1C23TNN#00008457	23.02.2023	2000053641	0	2.259.818

5101213976	1C23TNN#00008488	23.02.2023	2000053641	0	2.581.381

5101213979	1C23TNN#00008576	23.02.2023	2000053641	0	2.710.624

5101213982	1C23TNN#00008714	24.02.2023	2000053641	0	3.192.079

5101213985	1C23TNN#00008404	23.02.2023	2000053641	0	2.669.744

5101213987	1C23TNN#00008411	23.02.2023	2000053641	0	2.294.635

5101213989	1C23TNN#00008413	23.02.2023	2000053641	0	3.784.523

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213990	1C23TNN#00008417	23.02.2023	2000053641	0	2.962.251

5101213993	1C23TNN#00008428	23.02.2023	2000053641	0	2.507.572

5101213995	1C23TNN#00008430	23.02.2023	2000053641	0	3.905.149

5101213999	1C23TNN#00008434	23.02.2023	2000053641	0	5.119.670

5101214034	1C23TNN#00008481	23.02.2023	2000053641	0	3.533.416

5101214145	1C23TNN#00008487	23.02.2023	2000053641	0	10.746.432

5101214148	1C23TNN#00008514	23.02.2023	2000053641	0	2.117.266

5101214151	1C23TNN#00008531	23.02.2023	2000053641	0	807.741

5101214152	1C23TNN#00008552	23.02.2023	2000053641	0	3.341.834

5101214154	1C23TNN#00008774	24.02.2023	2000053641	0	2.889.321

5101214155	1C23TNN#00008775	24.02.2023	2000053641	0	2.418.258

5101214156	1C23TNN#00008776	24.02.2023	2000053641	0	2.949.276

5101214179	1C23TNN#00008521	23.02.2023	2000053641	0	619.626

5101214183	1C23TNN#00008734	24.02.2023	2000053641	0	2.488.284

5101214195	1C23TNN#00008527	23.02.2023	2000053641	0	5.345.423

5101214240	1C23TNN#00008510	23.02.2023	2000053641	0	3.780.018

5101214241	1C23TNN#00008516	23.02.2023	2000053641	0	8.609.017

5101214242	1C23TNN#00008517	23.02.2023	2000053641	0	4.710.215

5101214244	1C23TNN#00008525	23.02.2023	2000053641	0	2.236.328

5101214253	1C23TNN#00008581	23.02.2023	2000053641	0	3.513.718

5101214254	1C23TNN#00008584	23.02.2023	2000053641	0	807.741

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214255	1C23TNN#00008585	23.02.2023	2000053641	0	4.174.909

5101214273	1C23TNN#00008534	23.02.2023	2000053641	0	2.214.300

5101214330	1C23TNN#00008693	24.02.2023	2000053641	0	326.700

5101214332	1C23TNN#00008698	24.02.2023	2000053641	0	2.693.295

5101214335	1C23TNN#00008715	24.02.2023	2000053641	0	3.895.122

5101214339	1C23TNN#00008729	24.02.2023	2000053641	0	403.871

5101214370	1C23TNN#00008675	24.02.2023	2000053641	0	1.853.847

5101214372	1C23TNN#00008677	24.02.2023	2000053641	0	463.760

5101214374	1C23TNN#00008683	24.02.2023	2000053641	0	323.096

5101214379	1C23TNN#00008725	24.02.2023	2000053641	0	3.508.121

5101214380	1C23TNN#00008726	24.02.2023	2000053641	0	1.395.350

5101214510	1C23TNN#00008684	24.02.2023	2000053641	0	514.580

5101214514	1C23TNN#00008582	23.02.2023	2000053641	0	1.070.335

5101214517	1C23TNN#00008727	24.02.2023	2000053641	0	1.221.638

5101214518	1C23TNN#00008728	24.02.2023	2000053641	0	2.705.476

5101214608	1C23TNN#00008689	24.02.2023	2000053641	0	202.400

5101214609	1C23TNN#00008695	24.02.2023	2000053641	0	4.619.955

5101214610	1C23TNN#00008696	24.02.2023	2000053641	0	1.916.829

5101214612	1C23TNN#00008703	24.02.2023	2000053641	0	2.154.510

5101214615	1C23TNN#00008995	24.02.2023	2000053641	0	1.780.574

5101214629	1C23TNN#00008712	24.02.2023	2000053641	0	3.950.909

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214689	1C23TNN#00008722	24.02.2023 *****	2000053641	0	3.883.130
5101214697	1C23TNN#00008772	24.02.2023 *****	2000053641	0	2.289.687
5101794477	K23TTM#00027669	27.03.2023 *****	2000053641	0	1.383.433-
5101794813	K23TTM#00000223	27.03.2023 *****	2000053641	0	436.355-
5101796566	K23TTM#00003044	27.03.2023 *****	2000053641	0	780.450-
5101796569	K23TTM#00027745	27.03.2023 *****	2000053641	0	1.134.848-
5101796570	K23TTM#00000678	27.03.2023 *****	2000053641	0	96.566-
5101796764	K23TTM#00003301	27.03.2023 *****	2000053641	0	312.180-
5101798591	K23TTM#00001591	27.03.2023 *****	2000053641	0	193.131-
5101798682	K23TTM#00003297	27.03.2023 *****	2000053641	0	122.164-
5101798686	K23TTM#00001034	27.03.2023 *****	2000053641	0	231.880-
5101799149	K23TTM#00027674	27.03.2023 *****	2000053641	0	1.235.848-
5101803627	K23TTM#00003059	27.03.2023 *****	2000053641	0	96.566-
5101804937	K23TTM#00001968	27.03.2023 *****	2000053641	0	257.600-
5101804939	K23TTM#00060675	27.03.2023 *****	2000053641	0	165.601-
5101804943	K23TTM#00027701	27.03.2023 *****	2000053641	0	427.791-
5101805018	K23TTM#00060639	27.03.2023 *****	2000053641	0	832.032-
5101805019	K23TTM#00000648	27.03.2023 *****	2000053641	0	276.001-
5101805022	K23TTM#00060656	27.03.2023 *****	2000053641	0	122.164-
5101805324	K23TTM#00000221	27.03.2023 *****	2000053641	0	253.000-
5101805419	K23TTM#00062070	27.03.2023 *****	2000053641	0	285.514-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101805611	K23TTM#00002067	27.03.2023 *****	2000053641	0	1.462.382-
5101805613	K23TTM#00001983	27.03.2023 *****	2000053641	0	122.164-
5101805615	K23TTM#00000116	27.03.2023 *****	2000053641	0	723.284-
5101806806	K23TTM#00060636	27.03.2023 *****	2000053641	0	96.566-
5101807299	K23TTM#00001633	27.03.2023 *****	2000053641	0	482.829-
5101807302	K23TTM#00001986	27.03.2023 *****	2000053641	0	99.825-
5101807307	K23TTM#00003308	27.03.2023 *****	2000053641	0	2.367.497-
5101807549	K23TTM#00003921	27.03.2023 *****	2000053641	0	99.825-
5101807640	K23TTM#00027694	27.03.2023 *****	2000053641	0	382.349-
5101807646	K23TTM#00003060	27.03.2023 *****	2000053641	0	202.400-
5101807783	K23TTM#00002063	27.03.2023 *****	2000053641	0	101.200-
5101807907	K23TTM#00003040	27.03.2023 *****	2000053641	0	539.055-
5101807918	K23TTM#00062152	27.03.2023 *****	2000053641	0	477.781-
5101808002	K23TTM#00001122	27.03.2023 *****	2000053641	0	122.164-
5101808004	K23TTM#00027668	27.03.2023 *****	2000053641	0	448.014-
5101808041	K23TTM#00002455	27.03.2023 *****	2000053641	0	99.825-
5101808043	K23TTM#00000131	27.03.2023 *****	2000053641	0	366.491-
5101808047	K23TTM#00002639	27.03.2023 *****	2000053641	0	122.164-
5101808087	K23TTM#00061792	27.03.2023 *****	2000053641	0	289.697-
5101808229	K23TTM#00003303	27.03.2023 *****	2000053641	0	515.240-
5101808233	K23TTM#00000660	27.03.2023 *****	2000053641	0	366.491-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101808296	K23TTM#00060686	27.03.2023 *****	2000053641	0	50.600-
5101808505	K23TTM#00006798	27.03.2023 *****	2000053641	0	78.045-
5101808577	K23TTM#00000537	27.03.2023 *****	2000053641	0	156.090-
5101808579	K23TTM#00060697	27.03.2023 *****	2000053641	0	828.003-
5101808586	K23TTM#00000606	27.03.2023 *****	2000053641	0	456.476-
5101808593	K23TTM#00001509	27.03.2023 *****	2000053641	0	2.190.714-
5101808594	K23TTM#00002955	27.03.2023 *****	2000053641	0	122.164-
5101808597	K23TTM#00027695	27.03.2023 *****	2000053641	0	280.029-
5101808605	K23TTM#00027814	27.03.2023 *****	2000053641	0	222.134-
5101808608	K23TTM#00001121	27.03.2023 *****	2000053641	0	261.360-
5101808610	K23TTM#00027670	27.03.2023 *****	2000053641	0	1.445.049-
5101808676	K23TTM#00002614	27.03.2023 *****	2000053641	0	283.712-
5101808677	K23TTM#00003299	27.03.2023 *****	2000053641	0	303.600-
5101808682	K23TTM#00027820	27.03.2023 *****	2000053641	0	196.391-
5101808684	K23TTM#00011248	27.03.2023 *****	2000053641	0	231.880-
5101808687	K23TTM#00062371	27.03.2023 *****	2000053641	0	482.829-
5101808891	K23TTM#00006823	27.03.2023 *****	2000053641	0	3.263.200-
5101808944	K23TTM#00001123	27.03.2023 *****	2000053641	0	253.000-
5101809133	K23TTM#00011282	27.03.2023 *****	2000053641	0	99.825-
5101809156	K23TTM#00061638	27.03.2023 *****	2000053641	0	55.200-
5101809162	K23TTM#00004446	27.03.2023 *****	2000053641	0	199.650-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101809217	K23TTM#00003038	27.03.2023 *****	2000053641	0	1.066.362-
5101809219	K23TTM#00061650	27.03.2023 *****	2000053641	0	1.048.478-
5101809222	K23TTM#00000659	27.03.2023 *****	2000053641	0	130.680-
5101809226	K23TTM#00027782	27.03.2023 *****	2000053641	0	411.861-
5101809768	K23TTM#00002462	27.03.2023 *****	2000053641	0	321.814-
5101809769	K23TTM#00004475	27.03.2023 *****	2000053641	0	50.600-
5101809773	K23TTM#00001023	27.03.2023 *****	2000053641	0	698.128-
5101809876	K23TTM#00003273	27.03.2023 *****	2000053641	0	122.164-
5101810109	K23TTM#00001163	27.03.2023 *****	2000053641	0	122.164-
5101810266	K23TTM#00002665	27.03.2023 *****	2000053641	0	161.548-
5101810267	K23TTM#00003322	27.03.2023 *****	2000053641	0	431.530-
5101810652	K23TTM#00010084	27.03.2023 *****	2000053641	0	752.754-
5101810653	K23TTM#00003343	27.03.2023 *****	2000053641	0	122.164-
5101810768	K23TTM#00001645	27.03.2023 *****	2000053641	0	247.276-
5101810770	K23TTM#00062016	27.03.2023 *****	2000053641	0	496.301-
5101810771	K23TTM#00011250	27.03.2023 *****	2000053641	0	122.164-
5101810855	K23TTM#00011215	27.03.2023 *****	2000053641	0	331.705-
5101810859	K23TTM#00000661	27.03.2023 *****	2000053641	0	241.395-
5101811073	K23TTM#00000548	27.03.2023 *****	2000053641	0	55.200-
5101811075	K23TTM#00003370	27.03.2023 *****	2000053641	0	244.328-
5101811180	K23TTM#00006981	27.03.2023 *****	2000053641	0	122.164-

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5101811507	K23TTM#00027818	27.03.2023 *****	2000053641	0	549.955-
5101811515	K23TTM#00010112	27.03.2023 *****	2000053641	0	177.340-
5101811740	K23TTM#00000864	27.03.2023 *****	2000053641	0	610.819-
5101811828	K23TTM#00062173	27.03.2023 *****	2000053641	0	366.491-
5101811836	K23TTM#00000900	27.03.2023 *****	2000053641	0	356.299-
5101811841	K23TTM#00000687	27.03.2023 *****	2000053641	0	231.880-
5101812035	K23TTM#00010086	27.03.2023 *****	2000053641	0	303.600-
5101812076	K23TTM#00010118	27.03.2023 *****	2000053641	0	96.566-
5101812446	K23TTM#00004539	27.03.2023 *****	2000053641	0	110.400-
5101812676	K23TTM#00004295	27.03.2023 *****	2000053641	0	122.164-
5101812771	K23TTM#00004513	27.03.2023 *****	2000053641	0	122.164-
5101812784	K23TTM#00001531	27.03.2023 *****	2000053641	0	244.328-
5101812787	K23TTM#00001671	27.03.2023 *****	2000053641	0	488.655-
5101812885	K23TTM#00001534	27.03.2023 *****	2000053641	0	534.025-
5101813042	K23TTM#00000663	27.03.2023 *****	2000053641	0	695.640-
5101813052	K23TTM#00004325	27.03.2023 *****	2000053641	0	826.720-
5101813242	K23TTM#00027985	27.03.2023 *****	2000053641	0	2.718.011-
5101813378	K23TTM#00062496	27.03.2023 *****	2000053641	0	786.601-
5101813524	K23TTM#00028057	27.03.2023 *****	2000053641	0	289.697-
5101813529	K23TTM#00028092	27.03.2023 *****	2000053641	0	183.318-
5101813689	K23TTM#00062799	27.03.2023 *****	2000053641	0	411.861-

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5101813793	K23TTM#00000841	27.03.2023 *****	2000053641	0	1.176.238-
5101813802	K23TTM#00000981	27.03.2023 *****	2000053641	0	244.328-
5101813807	K23TTM#00000649	27.03.2023 *****	2000053641	0	78.045-
5101813893	K23TTM#00001538	27.03.2023 *****	2000053641	0	165.601-
5101813930	K23TTM#00001685	27.03.2023 *****	2000053641	0	110.400-
5101813953	K23TTM#00062630	27.03.2023 *****	2000053641	0	863.221-
5101813965	K23TTM#00011430	27.03.2023 *****	2000053641	0	130.680-
5101814020	K23TTM#00062724	27.03.2023 *****	2000053641	0	576.226-
5101814026	K23TTM#00063387	27.03.2023 *****	2000053641	0	78.045-
5101814336	K23TTM#00062714	27.03.2023 *****	2000053641	0	293.280-
5101814418	K23TTM#00001146	27.03.2023 *****	2000053641	0	677.490-
5101814573	K23TTM#00063389	27.03.2023 *****	2000053641	0	418.380-
5101814645	K23TTM#00002693	27.03.2023 *****	2000053641	0	193.131-
5101814664	K23TTM#00001548	27.03.2023 *****	2000053641	0	218.730-
5101814960	K23TTM#00000667	27.03.2023 *****	2000053641	0	244.328-
5101815017	K23TTM#00028123	27.03.2023 *****	2000053641	0	526.034-
5101815140	K23TTM#00063217	27.03.2023 *****	2000053641	0	1.508.045-
5101815364	K23TTM#00063165	27.03.2023 *****	2000053641	0	1.215.295-
5101815442	K23TTM#00063001	27.03.2023 *****	2000053641	0	682.479-
5101816100	K23TTM#00028117	27.03.2023 *****	2000053641	0	488.655-
5101816234	K23TTM#00003427	27.03.2023 *****	2000053641	0	1.062.223-

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5101816341	K23TTM#00063454	27.03.2023 *****	2000053641	0	414.548-
5101816561	K23TTM#00003350	27.03.2023 *****	2000053641	0	358.800-
5101816575	K23TTM#00063994	27.03.2023 *****	2000053641	0	122.164-
5101816609	K23TTM#00003385	27.03.2023 *****	2000053641	0	326.700-
5101816618	K23TTM#00003466	27.03.2023 *****	2000053641	0	340.893-
5101816784	K23TTM#00063355	27.03.2023 *****	2000053641	0	193.131-
5101817346	K23TTM#00004601	27.03.2023 *****	2000053641	0	103.414-
5101817538	K23TTM#00004609	27.03.2023 *****	2000053641	0	785.315-
5101817547	K23TTM#00003492	27.03.2023 *****	2000053641	0	122.164-
5101817581	K23TTM#00028273	27.03.2023 *****	2000053641	0	244.328-
5101817604	K23TTM#00010161	27.03.2023 *****	2000053641	0	122.164-
5101817747	K23TTM#00003448	27.03.2023 *****	2000053641	0	448.752-
5101817753	K23TTM#00028271	27.03.2023 *****	2000053641	0	313.810-
5101817756	K23TTM#00003412	27.03.2023 *****	2000053641	0	254.286-
5101817757	K23TTM#00064156	27.03.2023 *****	2000053641	0	370.530-
5101817762	K23TTM#00028237	27.03.2023 *****	2000053641	0	1.273.876-
5101817835	K23TTM#00011596	27.03.2023 *****	2000053641	0	231.880-
5101817936	K23TTM#00000380	27.03.2023 *****	2000053641	0	122.164-
5101817939	K23TTM#00028219	27.03.2023 *****	2000053641	0	177.340-
5101818005	K23TTM#00003399	27.03.2023 *****	2000053641	0	1.134.927-
5101818404	K23TTM#00003181	27.03.2023 *****	2000053641	0	61.155-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101818547	K23TTM#00002744	27.03.2023 *****	2000053641	0	193.985-
5101818679	K23TTM#00003167	27.03.2023 *****	2000053641	0	244.328-
5101818767	K23TTM#00028371	27.03.2023 *****	2000053641	0	80.774-
5101819175	K23TTM#00001051	27.03.2023 *****	2000053641	0	289.697-
5101819201	K23TTM#00000381	27.03.2023 *****	2000053641	0	96.566-
5101819275	K23TTM#00010220	27.03.2023 *****	2000053641	0	110.400-
5101819383	K23TTM#00000896	27.03.2023 *****	2000053641	0	183.318-
5101819481	K23TTM#00065264	27.03.2023 *****	2000053641	0	99.825-
5101819833	K23TTM#00028403	27.03.2023 *****	2000053641	0	244.618-
5101819983	K23TTM#00000666	27.03.2023 *****	2000053641	0	99.825-
5101820064	K23TTM#00064239	27.03.2023 *****	2000053641	0	828.003-
5101820176	K23TTM#00011597	27.03.2023 *****	2000053641	0	122.164-
5101820191	K23TTM#00065217	27.03.2023 *****	2000053641	0	855.147-
5101820231	K23TTM#00007126	27.03.2023 *****	2000053641	0	823.722-
5101820288	K23TTM#00001049	27.03.2023 *****	2000053641	0	364.155-
5101820301	K23TTM#00004710	27.03.2023 *****	2000053641	0	244.328-
5101820511	K23TTM#00064729	27.03.2023 *****	2000053641	0	122.164-
5101820724	K23TTM#00028408	27.03.2023 *****	2000053641	0	977.310-
5101820726	K23TTM#00002154	27.03.2023 *****	2000053641	0	832.222-
5101820837	K23TTM#00002163	27.03.2023 *****	2000053641	0	289.697-
5101820880	K23TTM#00001736	27.03.2023 *****	2000053641	0	819.856-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101820910	K23TTM#00003208	27.03.2023 *****	2000053641	0	276.001-
5101820984	K23TTM#00003207	27.03.2023 *****	2000053641	0	80.774-
5101821184	K23TTM#00000383	27.03.2023 *****	2000053641	0	315.295-
5101821337	K23TTM#00000676	27.03.2023 *****	2000053641	0	122.164-
5101821399	K23TTM#00003427	27.03.2023 *****	2000053641	0	289.697-
5101821649	K23TTM#00028458	27.03.2023 *****	2000053641	0	311.960-
5101821650	K23TTM#00028459	27.03.2023 *****	2000053641	0	488.655-
5101821662	K23TTM#00028573	27.03.2023 *****	2000053641	0	1.339.950-
5101821757	K23TTM#00000617	27.03.2023 *****	2000053641	0	1.352.673-
5101821988	K23TTM#00030192	27.03.2023 *****	2000053641	0	1.418.560-
5101821989	K23TTM#00004150	27.03.2023 *****	2000053641	0	122.164-
5101821992	K23TTM#00000679	27.03.2023 *****	2000053641	0	993.740-
5101821999	K23TTM#00002029	27.03.2023 *****	2000053641	0	122.164-
5101822133	K23TTM#00010189	27.03.2023 *****	2000053641	0	242.322-
5101822238	K23TTM#00001621	27.03.2023 *****	2000053641	0	99.825-
5101822481	K23TTM#00011687	27.03.2023 *****	2000053641	0	122.309-
5101822483	K23TTM#00011690	27.03.2023 *****	2000053641	0	187.504-
5101822492	K23TTM#00001056	27.03.2023 *****	2000053641	0	193.131-
5101822588	K23TTM#00003224	27.03.2023 *****	2000053641	0	101.200-
5101822629	K23TTM#00000387	27.03.2023 *****	2000053641	0	122.164-
5101822637	K23TTM#00066095	27.03.2023 *****	2000053641	0	366.491-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101822639	K23TTM#00066208	27.03.2023 *****	2000053641	0	244.328-
5101822792	K23TTM#00003253	27.03.2023 *****	2000053641	0	366.491-
5101822837	K23TTM#00001614	27.03.2023 *****	2000053641	0	244.328-
5101822879	K23TTM#00004757	27.03.2023 *****	2000053641	0	122.164-
5101822925	K23TTM#00011783	27.03.2023 *****	2000053641	0	231.880-
5101822937	K23TTM#00004467	27.03.2023 *****	2000053641	0	244.328-
5101823171	K23TTM#00065207	27.03.2023 *****	2000053641	0	1.126.864-
5101823177	K23TTM#00001175	27.03.2023 *****	2000053641	0	366.491-
5101823325	K23TTM#00002824	27.03.2023 *****	2000053641	0	122.164-
5101823327	K23TTM#00004499	27.03.2023 *****	2000053641	0	244.328-
5101823431	K23TTM#00002810	27.03.2023 *****	2000053641	0	732.983-
5101823433	K23TTM#00028710	27.03.2023 *****	2000053641	0	61.155-
5101823542	K23TTM#00028668	27.03.2023 *****	2000053641	0	469.568-
5101823549	K23TTM#00002176	27.03.2023 *****	2000053641	0	50.600-
5101823552	K23TTM#00000690	27.03.2023 *****	2000053641	0	122.164-
5101823645	K23TTM#00065514	27.03.2023 *****	2000053641	0	289.697-
5101823778	K23TTM#00001020	27.03.2023 *****	2000053641	0	532.377-
5101823789	K23TTM#00003242	27.03.2023 *****	2000053641	0	731.401-
5101824017	K23TTM#00002177	27.03.2023 *****	2000053641	0	244.328-
5101824023	K23TTM#00000904	27.03.2023 *****	2000053641	0	366.491-
5101824037	K23TTM#00065396	27.03.2023 *****	2000053641	0	1.343.802-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101824135	K23TTM#00000627	27.03.2023 *****	2000053641	0	122.164-
5101824257	K23TTM#00001762	27.03.2023 *****	2000053641	0	122.164-
5101824268	K23TTM#00065750	27.03.2023 *****	2000053641	0	363.400-
5101824297	K23TTM#00000685	27.03.2023 *****	2000053641	0	488.655-
5101824311	K23TTM#00002821	27.03.2023 *****	2000053641	0	193.131-
5101824313	K23TTM#00028693	27.03.2023 *****	2000053641	0	386.263-
5101824317	K23TTM#00028704	27.03.2023 *****	2000053641	0	1.204.240-
5101824361	K23TTM#00011805	27.03.2023 *****	2000053641	0	191.175-
5101824443	K23TTM#00003489	27.03.2023 *****	2000053641	0	644.716-
5101824455	K23TTM#00000528	27.03.2023 *****	2000053641	0	122.309-
5101824549	K23TTM#00004490	27.03.2023 *****	2000053641	0	218.730-
5101824595	K23TTM#00004501	27.03.2023 *****	2000053641	0	366.491-
5101824625	K23TTM#00000679	27.03.2023 *****	2000053641	0	80.774-
5101824706	K23TTM#00001046	27.03.2023 *****	2000053641	0	702.962-
5101824873	K23TTM#00003532	27.03.2023 *****	2000053641	0	193.131-
5101825057	K23TTM#00065648	27.03.2023 *****	2000053641	0	199.650-
5101825205	K23TTM#00028723	27.03.2023 *****	2000053641	0	80.774-
5101825213	K23TTM#00004205	27.03.2023 *****	2000053641	0	122.164-
5101825332	K23TTM#00010221	27.03.2023 *****	2000053641	0	752.754-
5101825501	K23TTM#00001077	27.03.2023 *****	2000053641	0	193.131-
5101825517	K23TTM#00066067	27.03.2023 *****	2000053641	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825617	K23TTM#00003533	27.03.2023 *****	2000053641	0	96.566-
5101825700	K23TTM#00002619	27.03.2023 *****	2000053641	0	616.183-
5101825710	K23TTM#00066611	27.03.2023 *****	2000053641	0	291.094-
5101825889	K23TTM#00028778	27.03.2023 *****	2000053641	0	484.645-
5101825974	K23TTM#00000667	27.03.2023 *****	2000053641	0	569.726-
5101825999	K23TTM#00066032	27.03.2023 *****	2000053641	0	218.730-
5101826086	K23TTM#00001677	27.03.2023 *****	2000053641	0	220.801-
5101826227	K23TTM#00066042	27.03.2023 *****	2000053641	0	386.263-
5101826247	K23TTM#00003626	27.03.2023 *****	2000053641	0	386.263-
5101826248	K23TTM#00066265	27.03.2023 *****	2000053641	0	101.200-
5101826253	K23TTM#00029053	27.03.2023 *****	2000053641	0	171.555-
5101826382	K23TTM#00004934	27.03.2023 *****	2000053641	0	220.801-
5101826403	K23TTM#00000669	27.03.2023 *****	2000053641	0	1.625.214-
5101826417	K23TTM#00007364	27.03.2023 *****	2000053641	0	122.164-
5101826677	K23TTM#00002837	27.03.2023 *****	2000053641	0	244.328-
5101826774	K23TTM#00066130	27.03.2023 *****	2000053641	0	122.164-
5101826982	K23TTM#00003251	27.03.2023 *****	2000053641	0	242.322-
5101827164	K23TTM#00004863	27.03.2023 *****	2000053641	0	193.131-
5101827165	K23TTM#00029031	27.03.2023 *****	2000053641	0	850.511-
5101827288	K23TTM#00003549	27.03.2023 *****	2000053641	0	303.600-
5101827351	K23TTM#00004847	27.03.2023 *****	2000053641	0	974.597-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101827517	K23TTM#00004997	27.03.2023 *****	2000053641	0	289.697-
5101827541	K23TTM#00004852	27.03.2023 *****	2000053641	0	386.263-
5101827697	K23TTM#00003289	27.03.2023 *****	2000053641	0	698.775-
5101827714	K23TTM#00004244	27.03.2023 *****	2000053641	0	366.491-
5101827811	K23TTM#00003291	27.03.2023 *****	2000053641	0	199.650-
5101827817	K23TTM#00000301	27.03.2023 *****	2000053641	0	366.491-
5101827927	K23TTM#00000941	27.03.2023 *****	2000053641	0	377.313-
5101828032	K23TTM#00004848	27.03.2023 *****	2000053641	0	2.711.665-
5101828035	K23TTM#00002199	27.03.2023 *****	2000053641	0	977.310-
5101828044	K23TTM#00003298	27.03.2023 *****	2000053641	0	244.618-
5101828045	K23TTM#00029033	27.03.2023 *****	2000053641	0	878.838-
5101828101	K23TTM#00028991	27.03.2023 *****	2000053641	0	691.593-
5101828448	K23TTM#00000691	27.03.2023 *****	2000053641	0	183.464-
5101828452	K23TTM#00010258	27.03.2023 *****	2000053641	0	999.163-
5101828513	K23TTM#00002844	27.03.2023 *****	2000053641	0	183.318-
5101828570	K23TTM#00011990	27.03.2023 *****	2000053641	0	122.164-
5101828672	K23TTM#00000899	27.03.2023 *****	2000053641	0	400.098-
5101828910	K23TTM#00000678	27.03.2023 *****	2000053641	0	244.328-
5101829104	K23TTM#00003664	27.03.2023 *****	2000053641	0	199.650-
5101829107	K23TTM#00007466	27.03.2023 *****	2000053641	0	708.088-
5101829315	K23TTM#00000129	27.03.2023 *****	2000053641	0	303.600-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101829320	K23TTM#00010269	27.03.2023 *****	2000053641	0	1.688.169-
5101829361	K23TTM#00000903	27.03.2023 *****	2000053641	0	244.328-
5101829375	K23TTM#00067262	27.03.2023 *****	2000053641	0	96.566-
5101829432	K23TTM#00003315	27.03.2023 *****	2000053641	0	540.430-
5101829481	K23TTM#00004266	27.03.2023 *****	2000053641	0	602.351-
5101829641	K23TTM#00029199	27.03.2023 *****	2000053641	0	244.328-
5101829677	K23TTM#00000915	27.03.2023 *****	2000053641	0	488.655-
5101829730	K23TTM#00003300	27.03.2023 *****	2000053641	0	845.609-
5101829826	K23TTM#00000303	27.03.2023 *****	2000053641	0	366.491-
5101829960	K23TTM#00003700	27.03.2023 *****	2000053641	0	99.825-
5101829964	K23TTM#00000935	27.03.2023 *****	2000053641	0	199.650-
5101829967	K23TTM#00003338	27.03.2023 *****	2000053641	0	212.920-
5101829991	K23TTM#00003319	27.03.2023 *****	2000053641	0	122.164-
5101830164	K23TTM#00001665	27.03.2023 *****	2000053641	0	386.263-
5101830597	K23TTM#00003704	27.03.2023 *****	2000053641	0	99.825-
5101830699	K23TTM#00004962	27.03.2023 *****	2000053641	0	96.566-
5101830727	K23TTM#00000925	27.03.2023 *****	2000053641	0	598.950-
5101830814	K23TTM#00067606	27.03.2023 *****	2000053641	0	151.800-
5101830815	K23TTM#00002692	27.03.2023 *****	2000053641	0	172.764-
5101830915	K23TTM#00003601	27.03.2023 *****	2000053641	0	61.155-
5101831057	K23TTM#00029245	27.03.2023 *****	2000053641	0	934.061-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101831063	K23TTM#00007534	27.03.2023 *****	2000053641	0	110.400-
5101831258	K23TTM#00029313	27.03.2023 *****	2000053641	0	1.315.439-
5101831267	K23TTM#00007530	27.03.2023 *****	2000053641	0	610.819-
5101831278	K23TTM#00003636	27.03.2023 *****	2000053641	0	1.766.053-
5101831327	K23TTM#00029460	27.03.2023 *****	2000053641	0	772.367-
5101831771	K23TTM#00029465	27.03.2023 *****	2000053641	0	488.655-
5101831993	K23TTM#00004632	27.03.2023 *****	2000053641	0	78.045-
5101832044	K23TTM#00000686	27.03.2023 *****	2000053641	0	161.548-
5101832047	K23TTM#00000923	27.03.2023 *****	2000053641	0	1.143.450-
5101832048	K23TTM#00003606	27.03.2023 *****	2000053641	0	122.164-
5101832246	K23TTM#00000940	27.03.2023 *****	2000053641	0	647.295-
5101832253	K23TTM#00068072	27.03.2023 *****	2000053641	0	220.801-
5101832255	K23TTM#00068094	27.03.2023 *****	2000053641	0	386.263-
5101832308	K23TTM#00001091	27.03.2023 *****	2000053641	0	289.697-
5101832393	K23TTM#00003739	27.03.2023 *****	2000053641	0	289.697-
5101832395	K23TTM#00004640	27.03.2023 *****	2000053641	0	199.650-
5101832670	K23TTM#00029490	27.03.2023 *****	2000053641	0	1.164.796-
5101832840	K23TTM#00029459	27.03.2023 *****	2000053641	0	732.983-
5101832904	K23TTM#00002103	27.03.2023 *****	2000053641	0	122.164-
5101833018	K23TTM#00068068	27.03.2023 *****	2000053641	0	50.600-
5101833112	K23TTM#00068070	27.03.2023 *****	2000053641	0	244.328-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101833222	K23TTM#00000922	27.03.2023 *****	2000053641	0	792.139-
5101833281	K23TTM#00004650	27.03.2023 *****	2000053641	0	193.131-
5101833304	K23TTM#00068133	27.03.2023 *****	2000053641	0	467.037-
5101833310	K23TTM#00029519	27.03.2023 *****	2000053641	0	165.601-
5101833488	K23TTM#00003593	27.03.2023 *****	2000053641	0	244.328-
5101833643	K23TTM#00004995	27.03.2023 *****	2000053641	0	366.491-
5101833721	K23TTM#00029541	27.03.2023 *****	2000053641	0	427.646-
5101833723	K23TTM#00002913	27.03.2023 *****	2000053641	0	122.309-
5101833821	K23TTM#00003633	27.03.2023 *****	2000053641	0	1.958.686-
5101833875	K23TTM#00003785	27.03.2023 *****	2000053641	0	560.940-
5101833984	K23TTM#00012211	27.03.2023 *****	2000053641	0	231.880-
5101834057	K23TTM#00029565	27.03.2023 *****	2000053641	0	1.765.438-
5101834205	K23TTM#00002255	27.03.2023 *****	2000053641	0	151.800-
5101834514	K23TTM#00004671	27.03.2023 *****	2000053641	0	289.697-
5101834608	K23TTM#00068345	27.03.2023 *****	2000053641	0	961.930-
5101834613	K23TTM#00003643	27.03.2023 *****	2000053641	0	396.215-
5101834655	K23TTM#00005021	27.03.2023 *****	2000053641	0	1.220.597-
5101834775	K23TTM#00002251	27.03.2023 *****	2000053641	0	215.765-
5101834979	K23TTM#00003784	27.03.2023 *****	2000053641	0	122.164-
5101835298	K23TTM#00001076	27.03.2023 *****	2000053641	0	496.802-
5101835353	K23TTM#00003397	27.03.2023 *****	2000053641	0	366.491-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101835363	K23TTM#00004708	27.03.2023 *****	2000053641	0	499.125-
5101835384	K23TTM#00068655	27.03.2023 *****	2000053641	0	151.800-
5101835386	K23TTM#00068681	27.03.2023 *****	2000053641	0	122.164-
5101835457	K23TTM#00029640	27.03.2023 *****	2000053641	0	998.045-
5101835506	K23TTM#00002923	27.03.2023 *****	2000053641	0	914.454-
5101835513	K23TTM#00003395	27.03.2023 *****	2000053641	0	579.394-
5101835523	K23TTM#00002268	27.03.2023 *****	2000053641	0	323.096-
5101835526	K23TTM#00068732	27.03.2023 *****	2000053641	0	786.499-
5101835543	K23TTM#00029683	27.03.2023 *****	2000053641	0	244.328-
5101835680	K23TTM#00029666	27.03.2023 *****	2000053641	0	193.131-
5101835795	K23TTM#00029674	27.03.2023 *****	2000053641	0	544.267-
5101876444	K23TTM#00030364	29.03.2023 *****	2000053641	0	244.328-
5101893211	K23TTM#00012615	29.03.2023 *****	2000053641	0	842.888-
5101903479	K23TTM#00004429	29.03.2023 *****	2000053641	0	366.491-
5101903482	K23TTM#00000756	29.03.2023 *****	2000053641	0	289.697-
5101903483	K23TTM#00000757	29.03.2023 *****	2000053641	0	122.309-
5101903484	K23TTM#00005151	29.03.2023 *****	2000053641	0	199.650-
5101903485	K23TTM#00030604	29.03.2023 *****	2000053641	0	161.548-
5101903625	K23TTM#00070758	29.03.2023 *****	2000053641	0	686.951-
5101903626	K23TTM#00004435	29.03.2023 *****	2000053641	0	122.164-
5101903627	K23TTM#00070761	29.03.2023 *****	2000053641	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101903628	K23TTM#00004859	29.03.2023 *****	2000053641	0	336.564-
5101903731	K23TTM#00010476	29.03.2023 *****	2000053641	0	258.138-
5101903733	K23TTM#00070528	29.03.2023 *****	2000053641	0	122.164-
5101903734	K23TTM#00030640	29.03.2023 *****	2000053641	0	366.491-
5101903781	K23TTM#00070110	29.03.2023 *****	2000053641	0	244.328-
5101903782	K23TTM#00070111	29.03.2023 *****	2000053641	0	740.942-
5101903840	K23TTM#00007856	29.03.2023 *****	2000053641	0	151.800-
5101903843	K23TTM#00001761	29.03.2023 *****	2000053641	0	96.566-
5101903850	K23TTM#00000751	29.03.2023 *****	2000053641	0	166.540-
5101903875	K23TTM#00030362	29.03.2023 *****	2000053641	0	242.322-
5101903876	K23TTM#00002976	29.03.2023 *****	2000053641	0	115.940-
5101903885	K23TTM#00030375	29.03.2023 *****	2000053641	0	455.782-
5101903886	K23TTM#00030377	29.03.2023 *****	2000053641	0	244.328-
5101903887	K23TTM#00000256	29.03.2023 *****	2000053641	0	197.129-
5101903888	K23TTM#00070119	29.03.2023 *****	2000053641	0	289.697-
5101903890	K23TTM#00070183	29.03.2023 *****	2000053641	0	199.650-
5101903894	K23TTM#00012586	29.03.2023 *****	2000053641	0	254.286-
5101903896	K23TTM#00002333	29.03.2023 *****	2000053641	0	96.566-
5101903898	K23TTM#00004794	29.03.2023 *****	2000053641	0	482.829-
5101903900	K23TTM#00000962	29.03.2023 *****	2000053641	0	122.164-
5101903909	K23TTM#00070128	29.03.2023 *****	2000053641	0	1.058.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101903910	K23TTM#00070129	29.03.2023 *****	2000053641	0	202.938-
5101903937	K23TTM#00003713	29.03.2023 *****	2000053641	0	471.392-
5101903978	K23TTM#00030383	29.03.2023 *****	2000053641	0	677.970-
5101903982	K23TTM#00003721	29.03.2023 *****	2000053641	0	284.518-
5101904061	K23TTM#00030407	29.03.2023 *****	2000053641	0	921.697-
5101904078	K23TTM#00030412	29.03.2023 *****	2000053641	0	611.109-
5101904080	K23TTM#00030389	29.03.2023 *****	2000053641	0	191.175-
5101904082	K23TTM#00030391	29.03.2023 *****	2000053641	0	531.080-
5101904094	K23TTM#00003722	29.03.2023 *****	2000053641	0	366.491-
5101904123	K23TTM#00002984	29.03.2023 *****	2000053641	0	80.774-
5101904130	K23TTM#00070186	29.03.2023 *****	2000053641	0	312.180-
5101904134	K23TTM#00005122	29.03.2023 *****	2000053641	0	315.295-
5101904135	K23TTM#00003472	29.03.2023 *****	2000053641	0	80.774-
5101904157	K23TTM#00000750	29.03.2023 *****	2000053641	0	193.131-
5101904173	K23TTM#00030430	29.03.2023 *****	2000053641	0	1.288.747-
5101904186	K23TTM#00005127	29.03.2023 *****	2000053641	0	193.131-
5101904206	K23TTM#00070226	29.03.2023 *****	2000053641	0	386.263-
5101904207	K23TTM#00010431	29.03.2023 *****	2000053641	0	122.164-
5101904229	K23TTM#00030425	29.03.2023 *****	2000053641	0	299.475-
5101904266	K23TTM#00001893	29.03.2023 *****	2000053641	0	732.983-
5101904268	K23TTM#00010433	29.03.2023 *****	2000053641	0	732.983-

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5101904301	K23TTM#00002814	29.03.2023 *****	2000053641	0	193.131-
5101904304	K23TTM#00010434	29.03.2023 *****	2000053641	0	122.164-
5101904308	K23TTM#00003733	29.03.2023 *****	2000053641	0	954.813-
5101904332	K23TTM#00070252	29.03.2023 *****	2000053641	0	747.901-
5101904397	K23TTM#00000978	29.03.2023 *****	2000053641	0	1.022.680-
5101904416	K23TTM#00030471	29.03.2023 *****	2000053641	0	376.595-
5101904434	K23TTM#00002816	29.03.2023 *****	2000053641	0	1.809.679-
5101904448	K23TTM#00003737	29.03.2023 *****	2000053641	0	2.474.980-
5101904449	K23TTM#00007871	29.03.2023 *****	2000053641	0	289.697-
5101904464	K23TTM#00030479	29.03.2023 *****	2000053641	0	2.388.585-
5101904487	K23TTM#00001146	29.03.2023 *****	2000053641	0	289.697-
5101904496	K23TTM#00070272	29.03.2023 *****	2000053641	0	303.600-
5101904497	K23TTM#00070274	29.03.2023 *****	2000053641	0	646.140-
5101904511	K23TTM#00000966	29.03.2023 *****	2000053641	0	563.603-
5101904514	K23TTM#00030714	29.03.2023 *****	2000053641	0	81.675-
5101904546	K23TTM#00070286	29.03.2023 *****	2000053641	0	299.475-
5101904547	K23TTM#00070287	29.03.2023 *****	2000053641	0	529.001-
5101904556	K23TTM#00070322	29.03.2023 *****	2000053641	0	215.765-
5101904576	K23TTM#00030520	29.03.2023 *****	2000053641	0	331.705-
5101904577	K23TTM#00030522	29.03.2023 *****	2000053641	0	725.435-
5101904599	K23TTM#00002817	29.03.2023 *****	2000053641	0	242.322-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904601	K23TTM#00030536	29.03.2023 *****	2000053641	0	1.969.867-
5101904602	K23TTM#00030537	29.03.2023 *****	2000053641	0	1.326.683-
5101904672	K23TTM#00003745	29.03.2023 *****	2000053641	0	366.491-
5101904695	K23TTM#00070312	29.03.2023 *****	2000053641	0	174.611-
5101904710	K23TTM#00001876	29.03.2023 *****	2000053641	0	199.650-
5101904712	K23TTM#00000608	29.03.2023 *****	2000053641	0	803.385-
5101904730	K23TTM#00070335	29.03.2023 *****	2000053641	0	1.727.506-
5101904742	K23TTM#00000980	29.03.2023 *****	2000053641	0	662.402-
5101904764	K23TTM#00030565	29.03.2023 *****	2000053641	0	1.225.336-
5101904767	K23TTM#00003721	29.03.2023 *****	2000053641	0	754.023-
5101904800	K23TTM#00030559	29.03.2023 *****	2000053641	0	1.215.767-
5101904801	K23TTM#00070325	29.03.2023 *****	2000053641	0	199.650-
5101904802	K23TTM#00002185	29.03.2023 *****	2000053641	0	488.655-
5101904826	K23TTM#00001133	29.03.2023 *****	2000053641	0	579.394-
5101904831	K23TTM#00003909	29.03.2023 *****	2000053641	0	110.400-
5101904892	K23TTM#00002826	29.03.2023 *****	2000053641	0	224.376-
5101904910	K23TTM#00030577	29.03.2023 *****	2000053641	0	163.350-
5101904915	K23TTM#00012636	29.03.2023 *****	2000053641	0	61.155-
5101904930	K23TTM#00002995	29.03.2023 *****	2000053641	0	366.491-
5101904931	K23TTM#00070362	29.03.2023 *****	2000053641	0	289.697-
5101904932	K23TTM#00012637	29.03.2023 *****	2000053641	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904933	K23TTM#00070368	29.03.2023 *****	2000053641	0	289.697-
5101904956	K23TTM#00001737	29.03.2023 *****	2000053641	0	525.470-
5101905042	K23TTM#00003727	29.03.2023 *****	2000053641	0	1.177.519-
5101905044	K23TTM#00070405	29.03.2023 *****	2000053641	0	448.775-
5101905046	K23TTM#00070407	29.03.2023 *****	2000053641	0	289.697-
5101905114	K23TTM#00002375	29.03.2023 *****	2000053641	0	482.829-
5101905115	K23TTM#00001085	29.03.2023 *****	2000053641	0	289.697-
5101905116	K23TTM#00003834	29.03.2023 *****	2000053641	0	244.328-
5101905118	K23TTM#00001086	29.03.2023 *****	2000053641	0	183.464-
5101905131	K23TTM#00000726	29.03.2023 *****	2000053641	0	244.328-
5101905170	K23TTM#00000727	29.03.2023 *****	2000053641	0	305.627-
5101905238	K23TTM#00000970	29.03.2023 *****	2000053641	0	122.164-
5101905239	K23TTM#00070466	29.03.2023 *****	2000053641	0	122.164-
5101905285	K23TTM#00000968	29.03.2023 *****	2000053641	0	55.200-
5101905296	K23TTM#00003488	29.03.2023 *****	2000053641	0	122.164-
5101905325	K23TTM#00070501	29.03.2023 *****	2000053641	0	193.131-
5101905329	K23TTM#00004817	29.03.2023 *****	2000053641	0	969.478-
5101905377	K23TTM#00005154	29.03.2023 *****	2000053641	0	347.820-
5101905379	K23TTM#00070509	29.03.2023 *****	2000053641	0	604.992-
5101905388	K23TTM#00001879	29.03.2023 *****	2000053641	0	122.164-
5101905391	K23TTM#00030633	29.03.2023 *****	2000053641	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905402	K23TTM#00001150	29.03.2023 *****	2000053641	0	122.309-
5101905404	K23TTM#00004820	29.03.2023 *****	2000053641	0	488.655-
5101905439	K23TTM#00007921	29.03.2023 *****	2000053641	0	78.045-
5101905454	K23TTM#00030656	29.03.2023 *****	2000053641	0	352.110-
5101905472	K23TTM#00005157	29.03.2023 *****	2000053641	0	639.825-
5101905506	K23TTM#00005159	29.03.2023 *****	2000053641	0	299.475-
5101905557	K23TTM#00070570	29.03.2023 *****	2000053641	0	202.938-
5101905558	K23TTM#00000972	29.03.2023 *****	2000053641	0	2.089.982-
5101905561	K23TTM#00005160	29.03.2023 *****	2000053641	0	112.188-
5101905564	K23TTM#00070576	29.03.2023 *****	2000053641	0	122.164-
5101905575	K23TTM#00002127	29.03.2023 *****	2000053641	0	122.164-
5101905608	K23TTM#00004831	29.03.2023 *****	2000053641	0	579.394-
5101905612	K23TTM#00010487	29.03.2023 *****	2000053641	0	1.099.474-
5101905613	K23TTM#00001078	29.03.2023 *****	2000053641	0	122.164-
5101905639	K23TTM#00070718	29.03.2023 *****	2000053641	0	366.491-
5101905654	K23TTM#00000973	29.03.2023 *****	2000053641	0	492.097-
5101905655	K23TTM#00000729	29.03.2023 *****	2000053641	0	122.164-
5101905670	K23TTM#00004832	29.03.2023 *****	2000053641	0	488.655-
5101905675	K23TTM#00030688	29.03.2023 *****	2000053641	0	480.872-
5101905679	K23TTM#00012673	29.03.2023 *****	2000053641	0	101.200-
5101905691	K23TTM#00030690	29.03.2023 *****	2000053641	0	1.322.456-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905728	K23TTM#00070601	29.03.2023 *****	2000053641	0	193.131-
5101905736	K23TTM#00003502	29.03.2023 *****	2000053641	0	2.161.704-
5101905742	K23TTM#00004837	29.03.2023 *****	2000053641	0	206.829-
5101905754	K23TTM#00030699	29.03.2023 *****	2000053641	0	147.166-
5101905794	K23TTM#00070628	29.03.2023 *****	2000053641	0	1.906.077-
5101905798	K23TTM#00030704	29.03.2023 *****	2000053641	0	1.119.239-
5101905799	K23TTM#00003005	29.03.2023 *****	2000053641	0	724.402-
5101905811	K23TTM#00070649	29.03.2023 *****	2000053641	0	977.310-
5101905823	K23TTM#00000759	29.03.2023 *****	2000053641	0	254.286-
5101905839	K23TTM#00001474	29.03.2023 *****	2000053641	0	96.566-
5101905868	K23TTM#00030757	29.03.2023 *****	2000053641	0	99.825-
5101905870	K23TTM#00007948	29.03.2023 *****	2000053641	0	1.370.347-
5101905936	K23TTM#00000989	29.03.2023 *****	2000053641	0	122.164-
5101905967	K23TTM#00002348	29.03.2023 *****	2000053641	0	122.164-
5101905973	K23TTM#00002833	29.03.2023 *****	2000053641	0	585.913-
5101905984	K23TTM#00000960	29.03.2023 *****	2000053641	0	122.309-
5101905990	K23TTM#00001477	29.03.2023 *****	2000053641	0	193.131-
5101905991	K23TTM#00004845	29.03.2023 *****	2000053641	0	724.706-
5101905994	K23TTM#00070685	29.03.2023 *****	2000053641	0	165.601-
5101906033	K23TTM#00030742	29.03.2023 *****	2000053641	0	495.860-
5101906040	K23TTM#00030746	29.03.2023 *****	2000053641	0	101.200-

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5101906041	K23TTM#00003772	29.03.2023 *****	2000053641	0	122.309-
5101906042	K23TTM#00004850	29.03.2023 *****	2000053641	0	488.655-
5101906147	K23TTM#00004851	29.03.2023 *****	2000053641	0	1.788.470-
5101906159	K23TTM#00002194	29.03.2023 *****	2000053641	0	244.328-
5101906162	K23TTM#00007941	29.03.2023 *****	2000053641	0	122.164-
5101906200	K23TTM#00003775	29.03.2023 *****	2000053641	0	660.210-
5101906203	K23TTM#00007945	29.03.2023 *****	2000053641	0	244.328-
5101906205	K23TTM#00005178	29.03.2023 *****	2000053641	0	579.394-
5101906206	K23TTM#00002836	29.03.2023 *****	2000053641	0	244.328-
5101906280	K23TTM#00002839	29.03.2023 *****	2000053641	0	244.328-
5101906301	K23TTM#00003749	29.03.2023 *****	2000053641	0	322.515-
5101906402	K23TTM#00004861	29.03.2023 *****	2000053641	0	284.613-
5101906406	K23TTM#00070794	29.03.2023 *****	2000053641	0	199.650-
5101906409	K23TTM#00001773	29.03.2023 *****	2000053641	0	675.960-
5101906420	K23TTM#00003503	29.03.2023 *****	2000053641	0	447.411-
5101906421	K23TTM#00003504	29.03.2023 *****	2000053641	0	412.006-
5101906422	K23TTM#00003012	29.03.2023 *****	2000053641	0	115.940-
5101906448	K23TTM#00001886	29.03.2023 *****	2000053641	0	122.164-
5101906456	K23TTM#00030769	29.03.2023 *****	2000053641	0	811.085-
5101906511	K23TTM#00005184	29.03.2023 *****	2000053641	0	655.268-
5101906518	K23TTM#00030771	29.03.2023 *****	2000053641	0	101.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906519	K23TTM#00007957	29.03.2023 *****	2000053641	0	869.385-
5101906527	K23TTM#00003505	29.03.2023 *****	2000053641	0	605.138-
5101906563	K23TTM#00003756	29.03.2023 *****	2000053641	0	930.094-
5101906565	K23TTM#00001244	29.03.2023 *****	2000053641	0	496.608-
5101906573	K23TTM#00003508	29.03.2023 *****	2000053641	0	61.155-
5101906584	K23TTM#00001478	29.03.2023 *****	2000053641	0	122.164-
5101906590	K23TTM#00002360	29.03.2023 *****	2000053641	0	579.394-
5101906592	K23TTM#00012695	29.03.2023 *****	2000053641	0	299.475-
5101906593	K23TTM#00012696	29.03.2023 *****	2000053641	0	390.225-
5101906606	K23TTM#00030783	29.03.2023 *****	2000053641	0	1.592.097-
5101906675	K23TTM#00070851	29.03.2023 *****	2000053641	0	299.475-
5101906678	K23TTM#00030787	29.03.2023 *****	2000053641	0	244.328-
5101906717	K23TTM#00001246	29.03.2023 *****	2000053641	0	403.020-
5101906718	K23TTM#00001247	29.03.2023 *****	2000053641	0	151.800-
5101906719	K23TTM#00070886	29.03.2023 *****	2000053641	0	193.131-
5101906767	K23TTM#00000991	29.03.2023 *****	2000053641	0	244.328-
5101906788	K23TTM#00007970	29.03.2023 *****	2000053641	0	244.328-
5101906789	K23TTM#00003757	29.03.2023 *****	2000053641	0	399.300-
5101906821	K23TTM#00000702	29.03.2023 *****	2000053641	0	231.880-
5101906822	K23TTM#00003797	29.03.2023 *****	2000053641	0	122.164-
5101906823	K23TTM#00001079	29.03.2023 *****	2000053641	0	299.475-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906824	K23TTM#00001080	29.03.2023 *****	2000053641	0	61.155-
5101906864	K23TTM#00000701	29.03.2023 *****	2000053641	0	772.526-
5101906875	K23TTM#00000979	29.03.2023 *****	2000053641	0	122.164-
5101906907	K23TTM#00004883	29.03.2023 *****	2000053641	0	386.263-
5101906979	K23TTM#00004444	29.03.2023 *****	2000053641	0	305.773-
5101906981	K23TTM#00003761	29.03.2023 *****	2000053641	0	474.284-
5101907057	K23TTM#00001248	29.03.2023 *****	2000053641	0	299.475-
5101907063	K23TTM#00070927	29.03.2023 *****	2000053641	0	366.491-
5101907066	K23TTM#00030807	29.03.2023 *****	2000053641	0	224.505-
5101907089	K23TTM#00001753	29.03.2023 *****	2000053641	0	451.245-
5101907090	K23TTM#00001102	29.03.2023 *****	2000053641	0	330.330-
5101907152	K23TTM#00030810	29.03.2023 *****	2000053641	0	253.000-
5101907167	K23TTM#00000706	29.03.2023 *****	2000053641	0	795.181-
5101907176	K23TTM#00010547	29.03.2023 *****	2000053641	0	366.491-
5101907178	K23TTM#00001136	29.03.2023 *****	2000053641	0	96.566-
5101907251	K23TTM#00000704	29.03.2023 *****	2000053641	0	289.697-
5101907254	K23TTM#00030815	29.03.2023 *****	2000053641	0	326.700-
5101907265	K23TTM#00000730	29.03.2023 *****	2000053641	0	1.394.635-
5101907266	K23TTM#00002848	29.03.2023 *****	2000053641	0	855.147-
5101907271	K23TTM#00002851	29.03.2023 *****	2000053641	0	273.964-
5101907357	K23TTM#00000707	29.03.2023 *****	2000053641	0	701.558-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101907401	K23TTM#00002854	29.03.2023 *****	2000053641	0	199.650-
5101907424	K23TTM#00030827	29.03.2023 *****	2000053641	0	728.549-
5101907425	K23TTM#00003769	29.03.2023 *****	2000053641	0	199.650-
5101907428	K23TTM#00003954	29.03.2023 *****	2000053641	0	488.655-
5101907434	K23TTM#00071015	29.03.2023 *****	2000053641	0	122.164-
5101907553	K23TTM#00004896	29.03.2023 *****	2000053641	0	122.164-
5101907697	K23TTM#00030851	29.03.2023 *****	2000053641	0	1.033.913-
5101907698	K23TTM#00030853	29.03.2023 *****	2000053641	0	563.620-
5101907700	K23TTM#00005221	29.03.2023 *****	2000053641	0	122.164-
5101907703	K23TTM#00000732	29.03.2023 *****	2000053641	0	122.164-
5101907710	K23TTM#00071082	29.03.2023 *****	2000053641	0	386.263-
5101907714	K23TTM#00030856	29.03.2023 *****	2000053641	0	315.295-
5101907718	K23TTM#00003771	29.03.2023 *****	2000053641	0	289.697-
5101908002	K23TTM#00008013	29.03.2023 *****	2000053641	0	55.200-
5101908121	K23TTM#00008026	29.03.2023 *****	2000053641	0	386.401-
5101908128	K23TTM#00071156	29.03.2023 *****	2000053641	0	444.675-
5101908131	K23TTM#00003841	29.03.2023 *****	2000053641	0	1.333.835-
5101908133	K23TTM#00001485	29.03.2023 *****	2000053641	0	81.675-
5101908138	K23TTM#00001486	29.03.2023 *****	2000053641	0	96.566-
5101908203	K23TTM#00003843	29.03.2023 *****	2000053641	0	1.663.809-
5101908243	K23TTM#00008031	29.03.2023 *****	2000053641	0	276.001-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101908248	K23TTM#00004908	29.03.2023 *****	2000053641	0	244.328-
5101908285	K23TTM#00008034	29.03.2023 *****	2000053641	0	555.826-
5101908286	K23TTM#00003791	29.03.2023 *****	2000053641	0	421.813-
5101908287	K23TTM#00002383	29.03.2023 *****	2000053641	0	122.164-
5101908390	K23TTM#00030880	29.03.2023 *****	2000053641	0	786.444-
5101908393	K23TTM#00002382	29.03.2023 *****	2000053641	0	122.164-
5101908394	K23TTM#00030881	29.03.2023 *****	2000053641	0	440.348-
5101908397	K23TTM#00001768	29.03.2023 *****	2000053641	0	96.566-
5101908454	K23TTM#00000711	29.03.2023 *****	2000053641	0	366.491-
5101908504	K23TTM#00071253	29.03.2023 *****	2000053641	0	289.697-
5101908580	K23TTM#00003031	29.03.2023 *****	2000053641	0	96.566-
5101908586	K23TTM#00030889	29.03.2023 *****	2000053641	0	289.697-
5101908616	K23TTM#00003515	29.03.2023 *****	2000053641	0	965.657-
5101908619	K23TTM#00003845	29.03.2023 *****	2000053641	0	354.704-
5101956415	K23TTM#00000534	31.03.2023 *****	2000053641	0	122.164-
5101958639	K23TTM#00003092	31.03.2023 *****	2000053641	0	96.566-
5101969301	K23TTM#00003152	31.03.2023 *****	2000053641	0	397.265-
5101971486	K23TTM#00000826	31.03.2023 *****	2000053641	0	366.491-
5101983487	K23TTM#00079709	31.03.2023 *****	2000053641	0	497.269-
5101983582	K23TTM#00001925	31.03.2023 *****	2000053641	0	161.548-
5101983742	K23TTM#00033602	31.03.2023 *****	2000053641	0	953.731-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101984008	K23TTM#00004286	31.03.2023 *****	2000053641	0	151.800-
5101984013	K23TTM#00077389	31.03.2023 *****	2000053641	0	122.164-
5101984140	K23TTM#00001105	31.03.2023 *****	2000053641	0	244.328-
5101984233	K23TTM#00004118	31.03.2023 *****	2000053641	0	289.697-
5101984278	K23TTM#00077450	31.03.2023 *****	2000053641	0	122.164-
5101984282	K23TTM#00033659	31.03.2023 *****	2000053641	0	630.881-
5101984285	K23TTM#00004297	31.03.2023 *****	2000053641	0	50.600-
5101984304	K23TTM#00002395	31.03.2023 *****	2000053641	0	366.491-
5101984361	K23TTM#00004296	31.03.2023 *****	2000053641	0	331.201-
5101984440	K23TTM#00033676	31.03.2023 *****	2000053641	0	338.888-
5101984858	K23TTM#00001950	31.03.2023 *****	2000053641	0	50.600-
5101985040	K23TTM#00001085	31.03.2023 *****	2000053641	0	122.164-
5101985069	K23TTM#00033789	31.03.2023 *****	2000053641	0	704.381-
5101985268	K23TTM#00033812	31.03.2023 *****	2000053641	0	130.680-
5101985274	K23TTM#00002117	31.03.2023 *****	2000053641	0	299.475-
5101985344	K23TTM#00011429	31.03.2023 *****	2000053641	0	366.491-
5101985347	K23TTM#00077780	31.03.2023 *****	2000053641	0	366.491-
5101985350	K23TTM#00077788	31.03.2023 *****	2000053641	0	218.730-
5101985438	K23TTM#00077887	31.03.2023 *****	2000053641	0	370.471-
5101985524	K23TTM#00077837	31.03.2023 *****	2000053641	0	122.164-
5101985730	K23TTM#00004324	31.03.2023 *****	2000053641	0	122.164-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101985964	K23TTM#00001174	31.03.2023 *****	2000053641	0	386.263-
5101985966	K23TTM#00002123	31.03.2023 *****	2000053641	0	386.263-
5101986050	K23TTM#00078010	31.03.2023 *****	2000053641	0	777.876-
5101986093	K23TTM#00033952	31.03.2023 *****	2000053641	0	122.164-
5101986189	K23TTM#00002593	31.03.2023 *****	2000053641	0	921.062-
5101986211	K23TTM#00033950	31.03.2023 *****	2000053641	0	122.164-
5101986325	K23TTM#00003324	31.03.2023 *****	2000053641	0	193.131-
5101986327	K23TTM#00003325	31.03.2023 *****	2000053641	0	488.655-
5101986371	K23TTM#00002641	31.03.2023 *****	2000053641	0	193.131-
5101986382	K23TTM#00078190	31.03.2023 *****	2000053641	0	810.645-
5101986662	K23TTM#00005345	31.03.2023 *****	2000053641	0	855.147-
5101986664	K23TTM#00004338	31.03.2023 *****	2000053641	0	202.938-
5101986668	K23TTM#00002355	31.03.2023 *****	2000053641	0	110.400-
5101986671	K23TTM#00000788	31.03.2023 *****	2000053641	0	289.697-
5101986763	K23TTM#00000463	31.03.2023 *****	2000053641	0	61.155-
5101986873	K23TTM#00001070	31.03.2023 *****	2000053641	0	61.155-
5101986950	K23TTM#00008838	31.03.2023 *****	2000053641	0	211.600-
5101987106	K23TTM#00004164	31.03.2023 *****	2000053641	0	498.614-
5101987108	K23TTM#00078342	31.03.2023 *****	2000053641	0	244.328-
5101987109	K23TTM#00004165	31.03.2023 *****	2000053641	0	115.940-
5101987110	K23TTM#00003342	31.03.2023 *****	2000053641	0	122.164-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101987190	K23TTM#00003345	31.03.2023 *****	2000053641	0	110.400-
5101987404	K23TTM#00011513	31.03.2023 *****	2000053641	0	122.164-
5101987476	K23TTM#00011512	31.03.2023 *****	2000053641	0	96.566-
5101987495	K23TTM#00000803	31.03.2023 *****	2000053641	0	151.800-
5101987597	K23TTM#00078506	31.03.2023 *****	2000053641	0	151.800-
5101987627	K23TTM#00001610	31.03.2023 *****	2000053641	0	55.200-
5101987706	K23TTM#00003132	31.03.2023 *****	2000053641	0	99.825-
5101987707	K23TTM#00011524	31.03.2023 *****	2000053641	0	289.697-
5101987847	K23TTM#00078566	31.03.2023 *****	2000053641	0	105.800-
5101987854	K23TTM#00000708	31.03.2023 *****	2000053641	0	244.618-
5101987857	K23TTM#00002681	31.03.2023 *****	2000053641	0	354.680-
5101988205	K23TTM#00005739	31.03.2023 *****	2000053641	0	289.697-
5101988263	K23TTM#00078671	31.03.2023 *****	2000053641	0	199.650-
5101988313	K23TTM#00078782	31.03.2023 *****	2000053641	0	110.400-
5101988410	K23TTM#00002451	31.03.2023 *****	2000053641	0	55.200-
5101988453	K23TTM#00078728	31.03.2023 *****	2000053641	0	122.164-
5101988507	K23TTM#00003146	31.03.2023 *****	2000053641	0	244.328-
5101988508	K23TTM#00003147	31.03.2023 *****	2000053641	0	348.165-
5101988823	K23TTM#00034419	31.03.2023 *****	2000053641	0	1.980.569-
5101988912	K23TTM#00008919	31.03.2023 *****	2000053641	0	110.400-
5101989021	K23TTM#00002153	31.03.2023 *****	2000053641	0	488.655-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101989026	K23TTM#00008926	31.03.2023 *****	2000053641	0	244.328-
5101989213	K23TTM#00004182	31.03.2023 *****	2000053641	0	2.252.682-
5101989417	K23TTM#00079078	31.03.2023 *****	2000053641	0	50.600-
5101989442	K23TTM#00034490	31.03.2023 *****	2000053641	0	122.164-
5101989502	K23TTM#00034505	31.03.2023 *****	2000053641	0	595.300-
5101989620	K23TTM#00000473	31.03.2023 *****	2000053641	0	199.650-
5101989624	K23TTM#00005391	31.03.2023 *****	2000053641	0	616.140-
5101989861	K23TTM#00004393	31.03.2023 *****	2000053641	0	366.491-
5101989872	K23TTM#00014134	31.03.2023 *****	2000053641	0	55.200-
5101989873	K23TTM#00000289	31.03.2023 *****	2000053641	0	193.131-
5101989887	K23TTM#00003385	31.03.2023 *****	2000053641	0	232.564-
5101989972	K23TTM#00002001	31.03.2023 *****	2000053641	0	565.336-
5101990207	K23TTM#00079345	31.03.2023 *****	2000053641	0	244.328-
5101990282	K23TTM#00005790	31.03.2023 *****	2000053641	0	96.566-
5101990425	K23TTM#00002695	31.03.2023 *****	2000053641	0	122.164-
5101990522	K23TTM#00000475	31.03.2023 *****	2000053641	0	122.164-
5101990572	K23TTM#00002038	31.03.2023 *****	2000053641	0	448.752-
5101990662	K23TTM#00004918	31.03.2023 *****	2000053641	0	122.164-
5101990666	K23TTM#00005800	31.03.2023 *****	2000053641	0	644.377-
5101990669	K23TTM#00004237	31.03.2023 *****	2000053641	0	1.127.840-
5101990715	K23TTM#00034662	31.03.2023 *****	2000053641	0	736.193-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101990880	K23TTM#00004201	31.03.2023 *****	2000053641	0	231.880-
5101990885	K23TTM#00001107	31.03.2023 *****	2000053641	0	122.164-
5101991117	K23TTM#00011664	31.03.2023 *****	2000053641	0	122.164-
5101991147	K23TTM#00005438	31.03.2023 *****	2000053641	0	122.164-
5101991148	K23TTM#00005440	31.03.2023 *****	2000053641	0	488.655-
5101991328	K23TTM#00034705	31.03.2023 *****	2000053641	0	96.566-
5101991409	K23TTM#00004418	31.03.2023 *****	2000053641	0	156.090-
5101991412	K23TTM#00003406	31.03.2023 *****	2000053641	0	156.090-
5101991586	K23TTM#00005813	31.03.2023 *****	2000053641	0	681.787-
5101991587	K23TTM#00003407	31.03.2023 *****	2000053641	0	443.978-
5101991592	K23TTM#00005430	31.03.2023 *****	2000053641	0	122.164-
5101991595	K23TTM#00000798	31.03.2023 *****	2000053641	0	99.825-
5101991732	K23TTM#00004428	31.03.2023 *****	2000053641	0	244.328-
5101991736	K23TTM#00002641	31.03.2023 *****	2000053641	0	315.295-
5101991753	K23TTM#00005815	31.03.2023 *****	2000053641	0	347.820-
5101991759	K23TTM#00005433	31.03.2023 *****	2000053641	0	122.164-
5101991811	K23TTM#00001201	31.03.2023 *****	2000053641	0	366.491-
5101991817	K23TTM#00001347	31.03.2023 *****	2000053641	0	122.164-
5101991861	K23TTM#00004946	31.03.2023 *****	2000053641	0	80.774-
5101991993	K23TTM#00079861	31.03.2023 *****	2000053641	0	199.650-
5101991996	K23TTM#00014306	31.03.2023 *****	2000053641	0	354.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101992017	K23TTM#00002182	31.03.2023 *****	2000053641	0	55.200-
5101992022	K23TTM#00002395	31.03.2023 *****	2000053641	0	244.328-
5101992075	K23TTM#00079792	31.03.2023 *****	2000053641	0	1.207.821-
5101992077	K23TTM#00079793	31.03.2023 *****	2000053641	0	680.900-
5101992137	K23TTM#00003913	31.03.2023 *****	2000053641	0	122.164-
5101992139	K23TTM#00079813	31.03.2023 *****	2000053641	0	244.328-
5101992225	K23TTM#00005436	31.03.2023 *****	2000053641	0	244.328-
5101992305	K23TTM#00079842	31.03.2023 *****	2000053641	0	177.340-
5101992312	K23TTM#00079846	31.03.2023 *****	2000053641	0	289.697-
5101992497	K23TTM#00079883	31.03.2023 *****	2000053641	0	99.825-
5101992564	K23TTM#00002647	31.03.2023 *****	2000053641	0	224.376-
5101992593	K23TTM#00003424	31.03.2023 *****	2000053641	0	122.309-
5101992596	K23TTM#00034873	31.03.2023 *****	2000053641	0	286.770-
5101992616	K23TTM#00000825	31.03.2023 *****	2000053641	0	199.650-
5101992618	K23TTM#00003422	31.03.2023 *****	2000053641	0	399.300-
5101992720	K23TTM#00014337	31.03.2023 *****	2000053641	0	101.200-
5101992767	K23TTM#00002711	31.03.2023 *****	2000053641	0	563.585-
5101992914	K23TTM#00002651	31.03.2023 *****	2000053641	0	638.880-
5101997553	K23TTM#00081463	31.03.2023 *****	2000053641	0	122.164-
5102027958	K23TTM#00003973	31.03.2023 *****	2000053641	0	566.141-
5102029790	K23TTM#00035487	31.03.2023 *****	2000053641	0	669.975-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102029830	K23TTM#00002512	31.03.2023 *****	2000053641	0	122.164-
5102029842	K23TTM#00004317	31.03.2023 *****	2000053641	0	707.385-
5102030077	K23TTM#00003263	31.03.2023 *****	2000053641	0	122.164-
5102030125	K23TTM#00035568	31.03.2023 *****	2000053641	0	61.155-
5102030189	K23TTM#00005522	31.03.2023 *****	2000053641	0	828.952-
5102030298	K23TTM#00003977	31.03.2023 *****	2000053641	0	50.600-
5102030349	K23TTM#00035535	31.03.2023 *****	2000053641	0	289.697-
5102030649	K23TTM#00014669	31.03.2023 *****	2000053641	0	122.164-
5102030763	K23TTM#00081365	31.03.2023 *****	2000053641	0	199.650-
5102030860	K23TTM#00000558	31.03.2023 *****	2000053641	0	50.600-
5102030883	K23TTM#00014671	31.03.2023 *****	2000053641	0	110.400-
5102030931	K23TTM#00035586	31.03.2023 *****	2000053641	0	122.164-
5102030945	K23TTM#00002097	31.03.2023 *****	2000053641	0	122.164-
5102030957	K23TTM#00001117	31.03.2023 *****	2000053641	0	425.786-
5102031084	K23TTM#00014688	31.03.2023 *****	2000053641	0	203.083-
5102031105	K23TTM#00005951	31.03.2023 *****	2000053641	0	99.825-
5102031111	K23TTM#00009278	31.03.2023 *****	2000053641	0	700.266-
5102031203	K23TTM#00000655	31.03.2023 *****	2000053641	0	122.164-
5102031204	K23TTM#00000656	31.03.2023 *****	2000053641	0	488.655-
5102031236	K23TTM#00081478	31.03.2023 *****	2000053641	0	326.700-
5102031365	K23TTM#00002802	31.03.2023 *****	2000053641	0	151.800-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102031371	K23TTM#00035640	31.03.2023 *****	2000053641	0	354.044-
5102031407	K23TTM#00000845	31.03.2023 *****	2000053641	0	386.263-
5102031475	K23TTM#00000824	31.03.2023 *****	2000053641	0	560.940-
5102031543	K23TTM#00011959	31.03.2023 *****	2000053641	0	81.675-
5102031551	K23TTM#00003509	31.03.2023 *****	2000053641	0	299.475-
5102031567	K23TTM#00009310	31.03.2023 *****	2000053641	0	122.164-
5102031580	K23TTM#00002102	31.03.2023 *****	2000053641	0	1.199.450-
5102031610	K23TTM#00004369	31.03.2023 *****	2000053641	0	1.918.898-
5102031660	K23TTM#00004007	31.03.2023 *****	2000053641	0	1.067.064-
5102031786	K23TTM#00000874	31.03.2023 *****	2000053641	0	386.401-
5102031848	K23TTM#00004547	31.03.2023 *****	2000053641	0	253.000-
5102031965	K23TTM#00005567	31.03.2023 *****	2000053641	0	110.400-
5102032082	K23TTM#00003503	31.03.2023 *****	2000053641	0	246.375-
5102032262	K23TTM#00000829	31.03.2023 *****	2000053641	0	309.486-
5102032265	K23TTM#00035740	31.03.2023 *****	2000053641	0	326.700-
5102032408	K23TTM#00005983	31.03.2023 *****	2000053641	0	122.164-
5102032568	K23TTM#00005984	31.03.2023 *****	2000053641	0	242.322-
5102032955	K23TTM#00002112	31.03.2023 *****	2000053641	0	488.655-
5102033414	K23TTM#00000487	31.03.2023 *****	2000053641	0	630.584-
5102153541	K23TTM#00012156	07.04.2023 *****	2000053641	0	122.164-
5102158037	K23TTM#00003588	07.04.2023 *****	2000053641	0	99.825-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102158226	K23TTM#00012249	07.04.2023 *****	2000053641	0	488.655-
5102158538	K23TTM#00003385	07.04.2023 *****	2000053641	0	303.064-
5102160098	K23TTM#00084137	07.04.2023 *****	2000053641	0	258.114-
5102160099	K23TTM#00012295	07.04.2023 *****	2000053641	0	244.328-
5102160403	K23TTM#00004109	07.04.2023 *****	2000053641	0	1.504.649-
5102160701	K23TTM#00004710	07.04.2023 *****	2000053641	0	122.164-
5102160797	K23TTM#00084321	07.04.2023 *****	2000053641	0	244.328-
5102160799	K23TTM#00004517	07.04.2023 *****	2000053641	0	448.602-
5102161029	K23TTM#00006194	07.04.2023 *****	2000053641	0	579.394-
5102161300	K23TTM#00004522	07.04.2023 *****	2000053641	0	367.189-
5102161317	K23TTM#00084411	07.04.2023 *****	2000053641	0	122.164-
5102161415	K23TTM#00084434	07.04.2023 *****	2000053641	0	278.728-
5102161425	K23TTM#00036729	07.04.2023 *****	2000053641	0	318.184-
5102161428	K23TTM#00084428	07.04.2023 *****	2000053641	0	242.322-
5102161573	K23TTM#00004137	07.04.2023 *****	2000053641	0	220.801-
5102161618	K23TTM#00000376	07.04.2023 *****	2000053641	0	65.340-
5102161625	K23TTM#00004726	07.04.2023 *****	2000053641	0	898.425-
5102161770	K23TTM#00012341	07.04.2023 *****	2000053641	0	122.164-
5102161834	K23TTM#00036809	07.04.2023 *****	2000053641	0	1.106.334-
5102161921	K23TTM#00036778	07.04.2023 *****	2000053641	0	122.164-
5102162067	K23TTM#00084542	07.04.2023 *****	2000053641	0	1.820.647-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102162195	K23TTM#00084558	07.04.2023 *****	2000053641	0	604.992-
5102162457	K23TTM#00084639	07.04.2023 *****	2000053641	0	1.154.835-
5102162504	K23TTM#00004152	07.04.2023 *****	2000053641	0	244.328-
5102162689	K23TTM#00084714	07.04.2023 *****	2000053641	0	366.491-
5102162725	K23TTM#00015346	07.04.2023 *****	2000053641	0	126.495-
5102162844	K23TTM#00005821	07.04.2023 *****	2000053641	0	437.001-
5102162883	K23TTM#00002557	07.04.2023 *****	2000053641	0	156.400-
Tổng cộng				0	993.146.813

Chứng từ thanh toán
2000053641

Ngày
15.04.2023

Đơn vị tiền tệ
VND

Số tiền
*****993.146.813*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.04.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100797051	1C23TNN#00003277	09.02.2023	2000053637	0	2.471.678

5100797052	1C23TNN#00003285	09.02.2023	2000053637	0	2.553.757

5100797053	1C23TNN#00003290	09.02.2023	2000053637	0	2.739.837

5100797054	1C23TNN#00003310	09.02.2023	2000053637	0	3.745.530

5100797055	1C23TNN#00003708	10.02.2023	2000053637	0	1.400.158

5100799961	1C23TNN#00003208	09.02.2023	2000053637	0	12.241.425

5100799962	1C23TNN#00003233	09.02.2023	2000053637	0	12.722.380

5100799963	1C23TNN#00003244	09.02.2023	2000053637	0	1.179.597

5100799964	1C23TNN#00003248	09.02.2023	2000053637	0	6.997.954

5100799965	1C23TNN#00003291	09.02.2023	2000053637	0	2.852.669

5100799966	1C23TNN#00003309	09.02.2023	2000053637	0	517.072

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
49.422.057

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100799967	1C23TNN#00003699	10.02.2023	2000053637	0	1.818.868

5100800313	1C23TNN#00003227	09.02.2023	2000053637	0	4.024.120

5100800314	1C23TNN#00003230	09.02.2023	2000053637	0	4.990.433

5100800315	1C23TNN#00003299	09.02.2023	2000053637	0	2.960.638

5100800316	1C23TNN#00003319	09.02.2023	2000053637	0	8.996.735

5100800317	1C23TNN#00003366	09.02.2023	2000053637	0	1.546.941

5100800318	1C23TNN#00003375	09.02.2023	2000053637	0	517.072

5100800319	1C23TNN#00003409	09.02.2023	2000053637	0	1.243.872

5100800461	1C23TNN#00003224	09.02.2023	2000053637	0	6.351.677

5100800462	1C23TNN#00003234	09.02.2023	2000053637	0	3.723.152

5100800463	1C23TNN#00003237	09.02.2023	2000053637	0	4.170.914

5100800518	1C22TNT#0004596406	10.2022	2000053637	0	2.733.042

5100800519	1C23TNN#00003161	09.02.2023	2000053637	0	2.544.521

5100800520	1C23TNN#00003320	09.02.2023	2000053637	0	9.168.407

5100800521	1C23TNN#00003322	09.02.2023	2000053637	0	6.108.190

5100800522	1C23TNN#00003323	09.02.2023	2000053637	0	6.108.190

5100800523	1C23TNN#00003324	09.02.2023	2000053637	0	2.765.530

5100800524	1C23TNN#00003510	09.02.2023	2000053637	0	331.201

5100800525	1C23TNN#00003651	10.02.2023	2000053637	0	1.308.720

5100800526	1C23TNN#00003654	10.02.2023	2000053637	0	1.643.869

5100800527	1C23TNN#00003671	10.02.2023	2000053637	0	2.297.262

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
510800587	1C23TNN#00003177	09.02.2023	2000053637	0	9.761.401

510800588	1C23TNN#00003231	09.02.2023	2000053637	0	1.716.450

510800589	1C23TNN#00003241	09.02.2023	2000053637	0	3.325.452

510800590	1C23TNN#00003254	09.02.2023	2000053637	0	4.867.555

510800591	1C23TNN#00003278	09.02.2023	2000053637	0	4.601.529

510800600	1C23TNN#00003275	09.02.2023	2000053637	0	4.673.747

510800601	1C23TNN#00003293	09.02.2023	2000053637	0	5.540.671

510800602	1C23TNN#00003304	09.02.2023	2000053637	0	1.243.872

510800603	1C23TNN#00003315	09.02.2023	2000053637	0	6.358.715

510800604	1C23TNN#00003403	09.02.2023	2000053637	0	6.456.256

510800605	1C23TNN#00003436	09.02.2023	2000053637	0	647.623

510800606	1C23TNN#00003486	09.02.2023	2000053637	0	1.247.575

510800607	1C23TNN#00003502	09.02.2023	2000053637	0	1.526.633

510800829	1C23TNN#00003239	09.02.2023	2000053637	0	5.278.030

510800830	1C23TNN#00003250	09.02.2023	2000053637	0	4.494.479

510800831	1C23TNN#00003301	09.02.2023	2000053637	0	1.642.102

510800878	1C23TNN#00003180	09.02.2023	2000053637	0	8.560.523

510800879	1C23TNN#00003189	09.02.2023	2000053637	0	4.734.281

510800922	1C23TNN#00003333	09.02.2023	2000053637	0	2.873.874

510800923	1C23TNN#00003480	09.02.2023	2000053637	0	954.074

510800924	1C23TNN#00003605	10.02.2023	2000053637	0	2.152.269

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100800925	1C23TNN#00003652	10.02.2023	2000053637	0	928.254

5100800926	1C23TNN#00003757	10.02.2023	2000053637	0	2.881.041

5100801001	1C23TNN#00003430	09.02.2023	2000053637	0	3.484.003

5100801002	1C23TNN#00003432	09.02.2023	2000053637	0	5.290.131

5100801003	1C23TNN#00003452	09.02.2023	2000053637	0	686.579

5100801004	1C23TNN#00003465	09.02.2023	2000053637	0	1.036.605

5100801005	1C23TNN#00003531	09.02.2023	2000053637	0	1.765.404

5100801006	1C23TNN#00003700	10.02.2023	2000053637	0	2.887.033

5100801007	1C23TNN#00003703	10.02.2023	2000053637	0	1.614.066

5100801015	1C23TNN#00003302	09.02.2023	2000053637	0	4.104.841

5100801016	1C23TNN#00003710	10.02.2023	2000053637	0	1.531.583

5100801017	1C23TNN#00003714	10.02.2023	2000053637	0	1.548.829

5100801068	1C23TNN#00003190	09.02.2023	2000053637	0	3.211.281

5100801069	1C23TNN#00003196	09.02.2023	2000053637	0	5.983.039

5100801070	1C23TNN#00003199	09.02.2023	2000053637	0	3.014.937

5100801071	1C23TNN#00003203	09.02.2023	2000053637	0	3.425.786

5100801228	1C23TNN#00003216	09.02.2023	2000053637	0	2.218.532

5100801229	1C23TNN#00003225	09.02.2023	2000053637	0	2.815.599

5100801230	1C23TNN#00003245	09.02.2023	2000053637	0	2.664.077

5100801231	1C23TNN#00003251	09.02.2023	2000053637	0	4.806.578

5100801237	1C23TNN#00003163	09.02.2023	2000053637	0	977.310

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801238	1C23TNN#00003166	09.02.2023	2000053637	0	1.221.638

5100801239	1C23TNN#00003289	09.02.2023	2000053637	0	560.940

5100801240	1C23TNN#00003376	09.02.2023	2000053637	0	11.118.012

5100801241	1C23TNN#00003384	09.02.2023	2000053637	0	610.819

5100801242	1C23TNN#00003411	09.02.2023	2000053637	0	2.276.352

5100801243	1C23TNN#00003413	09.02.2023	2000053637	0	1.081.163

5100801244	1C23TNN#00003424	09.02.2023	2000053637	0	244.618

5100801245	1C23TNN#00003477	09.02.2023	2000053637	0	4.144.938

5100801246	1C23TNN#00003478	09.02.2023	2000053637	0	5.281.848

5100801247	1C23TNN#00003647	10.02.2023	2000053637	0	977.310

5100801276	1C23TNN#00003306	09.02.2023	2000053637	0	2.273.742

5100801277	1C23TNN#00003321	09.02.2023	2000053637	0	3.129.855

5100801278	1C23TNN#00003325	09.02.2023	2000053637	0	1.769.625

5100801279	1C23TNN#00003340	09.02.2023	2000053637	0	3.608.171

5100801320	1C23TNN#00003348	09.02.2023	2000053637	0	4.459.667

5100801321	1C23TNN#00003365	09.02.2023	2000053637	0	5.205.639

5100801322	1C23TNN#00003378	09.02.2023	2000053637	0	737.872

5100801323	1C23TNN#00003416	09.02.2023	2000053637	0	1.768.818

5100801324	1C23TNN#00003508	09.02.2023	2000053637	0	1.153.898

5100801325	1C23TNN#00003528	09.02.2023	2000053637	0	1.221.638

5100801326	1C23TNN#00003661	10.02.2023	2000053637	0	1.651.667

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801327	1C23TNN#00003688	10.02.2023	2000053637	0	3.093.981

5100801330	1C23TNN#00001217	12.01.2023	2000053637	0	6.750.125

5100801331	1C23TNN#00003184	09.02.2023	2000053637	0	2.534.243

5100801332	1C23TNN#00003188	09.02.2023	2000053637	0	4.701.810

5100801333	1C23TNN#00003204	09.02.2023	2000053637	0	1.315.672

5100801334	1C23TNN#00003209	09.02.2023	2000053637	0	2.640.518

5100801335	1C23TNN#00003228	09.02.2023	2000053637	0	3.067.932

5100801336	1C23TNN#00003249	09.02.2023	2000053637	0	7.456.745

5100801337	1C23TNN#00003261	09.02.2023	2000053637	0	4.966.840

5100801338	1C23TNN#00003279	09.02.2023	2000053637	0	1.012.000

5100801339	1C23TNN#00003286	09.02.2023	2000053637	0	6.188.171

5100801340	1C23TNN#00003287	09.02.2023	2000053637	0	8.860.938

5100801341	1C23TNN#00003288	09.02.2023	2000053637	0	6.654.745

5100801342	1C23TNN#00003295	09.02.2023	2000053637	0	2.519.036

5100801343	1C23TNN#00003820	10.02.2023	2000053637	0	10.802.824

5100801364	1C23TNN#00003214	09.02.2023	2000053637	0	2.368.731

5100801365	1C23TNN#00003222	09.02.2023	2000053637	0	3.714.693

5100801366	1C23TNN#00003226	09.02.2023	2000053637	0	3.289.108

5100801367	1C23TNN#00003247	09.02.2023	2000053637	0	2.777.359

5100801368	1C23TNN#00003318	09.02.2023	2000053637	0	6.118.643

5100801369	1C23TNN#00003346	09.02.2023	2000053637	0	3.868.019

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100801370	1C23TNN#00003362	09.02.2023	2000053637	0	11.643.316

5100801371	1C23TNN#00003363	09.02.2023	2000053637	0	3.245.837

5100801372	1C23TNN#00003372	09.02.2023	2000053637	0	3.599.948

5100801373	1C23TNN#00003428	09.02.2023	2000053637	0	244.618

5100801374	1C23TNN#00003442	09.02.2023	2000053637	0	244.618

5100801375	1C23TNN#00003471	09.02.2023	2000053637	0	1.324.369

5100801417	1C23TNN#00003220	09.02.2023	2000053637	0	2.602.819

5100801418	1C23TNN#00003337	09.02.2023	2000053637	0	4.519.110

5100801419	1C23TNN#00003748	10.02.2023	2000053637	0	953.825

5100801420	1C23TNN#00003761	10.02.2023	2000053637	0	2.384.338

5100801421	1C23TNN#00003837	10.02.2023	2000053637	0	7.463.943

5100801433	1C23TNN#00003197	09.02.2023	2000053637	0	9.651.487

5100801434	1C23TNN#00003419	09.02.2023	2000053637	0	386.263

5100801435	1C23TNN#00003498	09.02.2023	2000053637	0	941.995

5100801436	1C23TNN#00003511	09.02.2023	2000053637	0	6.947.160

5100801437	1C23TNN#00003512	09.02.2023	2000053637	0	1.570.702

5100801438	1C23TNN#00003645	10.02.2023	2000053637	0	1.548.338

5100801449	1C23TNN#00003186	09.02.2023	2000053637	0	4.964.079

5100801450	1C23TNN#00003205	09.02.2023	2000053637	0	2.751.441

5100801451	1C23TNN#00003255	09.02.2023	2000053637	0	3.335.497

5100801452	1C23TNN#00003260	09.02.2023	2000053637	0	3.560.875

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5100801453	1C23TNN#00003352	09.02.2023	2000053637	0	3.759.692

5100801454	1C23TNN#00003353	09.02.2023	2000053637	0	3.953.407

5100801455	1C23TNN#00003354	09.02.2023	2000053637	0	8.395.212

5100801458	1C23TNN#00003284	09.02.2023	2000053637	0	6.639.610

5100801459	1C23TNN#00003297	09.02.2023	2000053637	0	1.579.755

5100801461	1C23TNN#00003468	09.02.2023	2000053637	0	1.561.821

5100801462	1C23TNN#00003500	09.02.2023	2000053637	0	1.566.692

5100801463	1C23TNN#00003533	09.02.2023	2000053637	0	5.316.665

5100801478	1C23TNN#00003195	09.02.2023	2000053637	0	5.530.897

5100801479	1C23TNN#00003207	09.02.2023	2000053637	0	2.315.171

5100801480	1C23TNN#00003263	09.02.2023	2000053637	0	4.446.459

5100801481	1C23TNN#00003283	09.02.2023	2000053637	0	2.107.625

5100801482	1C23TNN#00003312	09.02.2023	2000053637	0	517.072

5100801483	1C23TNN#00003313	09.02.2023	2000053637	0	4.406.218

5100801484	1C23TNN#00003328	09.02.2023	2000053637	0	2.169.240

5100801485	1C23TNN#00003336	09.02.2023	2000053637	0	3.390.288

5100801486	1C23TNN#00003505	09.02.2023	2000053637	0	1.014.690

5100801487	1C23TNN#00003506	09.02.2023	2000053637	0	1.290.691

5100801493	1C23TNN#00003172	09.02.2023	2000053637	0	5.299.095

5100801494	1C23TNN#00003229	09.02.2023	2000053637	0	2.487.342

5100801495	1C23TNN#00003264	09.02.2023	2000053637	0	4.717.309

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5100801496	1C23TNN#00003683	10.02.2023	2000053637	0	672.161

5100801497	1C23TNN#00003713	10.02.2023	2000053637	0	1.914.619

5100801498	1C23TNN#00003723	10.02.2023	2000053637	0	1.756.006

5100801499	1C23TNN#00003730	10.02.2023	2000053637	0	916.446

5100801500	1C23TNN#00003735	10.02.2023	2000053637	0	730.571

5100801501	1C23TNN#00003747	10.02.2023	2000053637	0	707.531

5100801511	1C23TNN#00003167	09.02.2023	2000053637	0	1.322.750

5100801512	1C23TNN#00003169	09.02.2023	2000053637	0	965.657

5100801513	1C23TNN#00003200	09.02.2023	2000053637	0	3.464.281

5100801514	1C23TNN#00003202	09.02.2023	2000053637	0	4.943.355

5100801515	1C23TNN#00003212	09.02.2023	2000053637	0	2.689.958

5100801516	1C23TNN#00003215	09.02.2023	2000053637	0	2.889.611

5100801517	1C23TNN#00003243	09.02.2023	2000053637	0	1.128.181

5100801518	1C23TNN#00003252	09.02.2023	2000053637	0	3.799.316

5100801524	1C23TNN#00003164	09.02.2023	2000053637	0	602.701

5100801525	1C23TNN#00003171	09.02.2023	2000053637	0	3.466.638

5100801526	1C23TNN#00003178	09.02.2023	2000053637	0	6.357.197

5100801527	1C23TNN#00003327	09.02.2023	2000053637	0	3.125.755

5100801528	1C23TNN#00003342	09.02.2023	2000053637	0	2.979.115

5100801529	1C23TNN#00003417	09.02.2023	2000053637	0	816.750

5100801530	1C23TNN#00003680	10.02.2023	2000053637	0	1.221.638

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5100801531	1C23TNN#00003709	10.02.2023	2000053637	0	1.803.412

5100801532	1C23TNN#00003725	10.02.2023	2000053637	0	1.245.915

5100801533	1C23TNN#00003779	10.02.2023	2000053637	0	2.706.067

5100801534	1C23TNN#00003807	10.02.2023	2000053637	0	2.726.913

5100801539	1C23TNN#00003170	09.02.2023	2000053637	0	3.726.736

5100801540	1C23TNN#00003331	09.02.2023	2000053637	0	3.664.914

5100801541	1C23TNN#00003335	09.02.2023	2000053637	0	2.726.977

5100801542	1C23TNN#00003350	09.02.2023	2000053637	0	5.276.940

5100801543	1C23TNN#00003676	10.02.2023	2000053637	0	4.271.918

5100801554	1C23TNN#00003175	09.02.2023	2000053637	0	2.107.387

5100801555	1C23TNN#00003179	09.02.2023	2000053637	0	7.099.579

5100801556	1C23TNN#00003292	09.02.2023	2000053637	0	3.066.548

5100801557	1C23TNN#00003345	09.02.2023	2000053637	0	2.361.324

5100801558	1C23TNN#00003420	09.02.2023	2000053637	0	202.400

5100801559	1C23TNN#00003447	09.02.2023	2000053637	0	1.768.417

5100801560	1C23TNN#00003451	09.02.2023	2000053637	0	5.081.381

5100801561	1C23TNN#00003499	09.02.2023	2000053637	0	1.217.627

5100801562	1C23TNN#00003607	10.02.2023	2000053637	0	1.083.742

5100801571	1C23TNN#00003201	09.02.2023	2000053637	0	8.435.006

5100801572	1C23TNN#00003223	09.02.2023	2000053637	0	5.772.796

5100801573	1C23TNN#00003387	09.02.2023	2000053637	0	3.096.260

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5100801574	1C23TNN#00003395	09.02.2023	2000053637	0	5.027.271

5100801575	1C23TNN#00003399	09.02.2023	2000053637	0	2.349.819

5100801576	1C23TNN#00003401	09.02.2023	2000053637	0	408.375

5100801577	1C23TNN#00003448	09.02.2023	2000053637	0	2.118.248

5100801578	1C23TNN#00003450	09.02.2023	2000053637	0	1.748.211

5100801579	1C23TNN#00003620	10.02.2023	2000053637	0	1.202.205

5100801580	1C23TNN#00003639	10.02.2023	2000053637	0	1.689.001

5100801581	1C23TNN#00003675	10.02.2023	2000053637	0	1.607.494

5100801582	1C23TNN#00003696	10.02.2023	2000053637	0	1.395.240

5100801583	1C23TNN#00003706	10.02.2023	2000053637	0	1.267.309

5100801586	1C23TNN#00003185	09.02.2023	2000053637	0	5.926.260

5100801587	1C23TNN#00003191	09.02.2023	2000053637	0	3.697.102

5100801588	1C23TNN#00003194	09.02.2023	2000053637	0	4.588.293

5100801589	1C23TNN#00003257	09.02.2023	2000053637	0	3.885.715

5100801590	1C23TNN#00003271	09.02.2023	2000053637	0	5.688.612

5100801592	1C23TNN#00003326	09.02.2023	2000053637	0	5.955.376

5100801593	1C23TNN#00003407	09.02.2023	2000053637	0	3.400.459

5100801594	1C23TNN#00003408	09.02.2023	2000053637	0	4.135.243

5100801595	1C23TNN#00003412	09.02.2023	2000053637	0	781.740

5100801596	1C23TNN#00003437	09.02.2023	2000053637	0	5.550.712

5100801597	1C23TNN#00003445	09.02.2023	2000053637	0	463.760

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5100801598	1C23TNN#00003462	09.02.2023	2000053637	0	2.029.379

5100801599	1C23TNN#00003463	09.02.2023	2000053637	0	7.621.027

5100801622	1C23TNN#00003614	10.02.2023	2000053637	0	3.389.970

5100801623	1C23TNN#00003743	10.02.2023	2000053637	0	2.109.070

5100801652	1C23TNN#00003232	09.02.2023	2000053637	0	3.571.457

5100801653	1C23TNN#00003364	09.02.2023	2000053637	0	3.398.942

5100801654	1C23TNN#00003383	09.02.2023	2000053637	0	737.872

5100801655	1C23TNN#00003487	09.02.2023	2000053637	0	2.895.772

5100801656	1C23TNN#00003490	09.02.2023	2000053637	0	2.773.214

5100801657	1C23TNN#00003491	09.02.2023	2000053637	0	922.194

5100801658	1C23TNN#00003495	09.02.2023	2000053637	0	1.685.917

5100801659	1C23TNN#00003534	09.02.2023	2000053637	0	4.411.284

5100801660	1C23TNN#00003535	09.02.2023	2000053637	0	2.211.817

5100801661	1C23TNN#00003615	10.02.2023	2000053637	0	3.724.675

5100801684	1C23TNN#00003311	09.02.2023	2000053637	0	2.805.219

5100801685	1C23TNN#00003422	09.02.2023	2000053637	0	386.263

5100801686	1C23TNN#00003429	09.02.2023	2000053637	0	244.618

5100801687	1C23TNN#00003473	09.02.2023	2000053637	0	1.401.607

5100801688	1C23TNN#00003618	10.02.2023	2000053637	0	2.079.292

5100801689	1C23TNN#00003624	10.02.2023	2000053637	0	807.741

5100801690	1C23TNN#00003826	10.02.2023	2000053637	0	6.956.901

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5100801748	1C23TNN#00003182	09.02.2023	2000053637	0	4.601.036

5100801749	1C23TNN#00003183	09.02.2023	2000053637	0	3.639.978

5100801750	1C23TNN#00003198	09.02.2023	2000053637	0	5.779.638

5100801751	1C23TNN#00003253	09.02.2023	2000053637	0	1.078.011

5100801752	1C23TNN#00003265	09.02.2023	2000053637	0	7.505.027

5100801753	1C23TNN#00003266	09.02.2023	2000053637	0	15.926.350

5100801754	1C23TNN#00003267	09.02.2023	2000053637	0	12.358.107

5100801755	1C23TNN#00003421	09.02.2023	2000053637	0	202.400

5100801756	1C23TNN#00003427	09.02.2023	2000053637	0	630.881

5100801757	1C23TNN#00003439	09.02.2023	2000053637	0	3.519.626

5100801758	1C23TNN#00003474	09.02.2023	2000053637	0	1.504.459

5100801759	1C23TNN#00003475	09.02.2023	2000053637	0	403.871

5100801761	1C23TNN#00003274	09.02.2023	2000053637	0	5.712.024

5100801762	1C23TNN#00003294	09.02.2023	2000053637	0	3.376.672

5100801763	1C23TNN#00003483	09.02.2023	2000053637	0	3.901.722

5100801764	1C23TNN#00003489	09.02.2023	2000053637	0	5.072.958

5100801765	1C23TNN#00003494	09.02.2023	2000053637	0	1.440.113

5100801766	1C23TNN#00003641	10.02.2023	2000053637	0	1.055.188

5100801767	1C23TNN#00003642	10.02.2023	2000053637	0	2.183.011

5100801768	1C23TNN#00003731	10.02.2023	2000053637	0	587.334

5100801769	1C23TNN#00003732	10.02.2023	2000053637	0	1.085.996

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5100801830	1C23TNN#00003270	09.02.2023	2000053637	0	3.696.483

5100801831	1C23TNN#00003359	09.02.2023	2000053637	0	4.806.778

5100801832	1C23TNN#00003381	09.02.2023	2000053637	0	686.579

5100801833	1C23TNN#00003405	09.02.2023	2000053637	0	3.152.645

5100801834	1C23TNN#00003406	09.02.2023	2000053637	0	2.510.272

5100801835	1C23TNN#00003633	10.02.2023	2000053637	0	543.897

5100801836	1C23TNN#00003638	10.02.2023	2000053637	0	532.092

5100801837	1C23TNN#00003640	10.02.2023	2000053637	0	608.814

5100801838	1C23TNN#00003665	10.02.2023	2000053637	0	958.370

5100801839	1C23TNN#00003719	10.02.2023	2000053637	0	1.407.850

5100801860	1C23TNN#00003303	09.02.2023	2000053637	0	3.103.035

5100801861	1C23TNN#00003307	09.02.2023	2000053637	0	4.964.493

5100801862	1C23TNN#00003334	09.02.2023	2000053637	0	2.610.841

5100801863	1C23TNN#00003371	09.02.2023	2000053637	0	4.793.095

5100801865	1C23TNN#00003481	09.02.2023	2000053637	0	973.300

5100801866	1C23TNN#00003484	09.02.2023	2000053637	0	2.017.590

5100801867	1C23TNN#00003485	09.02.2023	2000053637	0	3.078.753

5100801868	1C23TNN#00003655	10.02.2023	2000053637	0	1.562.190

5100801869	1C23TNN#00003667	10.02.2023	2000053637	0	1.840.205

5100801870	1C23TNN#00003704	10.02.2023	2000053637	0	1.192.593

5100801871	1C23TNN#00003720	10.02.2023	2000053637	0	1.324.967

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5100801939	1C23TNN#00003206	09.02.2023	2000053637	0	3.517.092

5100801940	1C23TNN#00003217	09.02.2023	2000053637	0	2.830.380

5100801941	1C23TNN#00003218	09.02.2023	2000053637	0	2.955.582

5100801942	1C23TNN#00003240	09.02.2023	2000053637	0	2.855.819

5100801943	1C23TNN#00003272	09.02.2023	2000053637	0	3.783.579

5100801944	1C23TNN#00003273	09.02.2023	2000053637	0	6.562.992

5100801945	1C23TNN#00003449	09.02.2023	2000053637	0	1.137.036

5100801946	1C23TNN#00003458	09.02.2023	2000053637	0	5.304.763

5100801953	1C23TNN#00003192	09.02.2023	2000053637	0	3.160.681

5100801954	1C23TNN#00003276	09.02.2023	2000053637	0	3.796.959

5100801955	1C23TNN#00003380	09.02.2023	2000053637	0	6.120.038

5100801956	1C23TNN#00003393	09.02.2023	2000053637	0	2.090.817

5100801957	1C23TNN#00003504	09.02.2023	2000053637	0	886.820

5100801958	1C23TNN#00003513	09.02.2023	2000053637	0	1.493.905

5100801959	1C23TNN#00003681	10.02.2023	2000053637	0	2.079.292

5100801960	1C23TNN#00003689	10.02.2023	2000053637	0	1.596.463

5100801961	1C23TNN#00003736	10.02.2023	2000053637	0	1.047.156

5100801962	1C23TNN#00003737	10.02.2023	2000053637	0	1.596.463

5100801963	1C23TNN#00003750	10.02.2023	2000053637	0	4.158.583

5100801964	1C23TNN#00003752	10.02.2023	2000053637	0	638.585

5100801965	1C23TNN#00003754	10.02.2023	2000053637	0	3.437.254

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5100801966	1C23TNN#00003758	10.02.2023	2000053637	0	1.115.332

5100801967	1C23TNN#00003784	10.02.2023	2000053637	0	16.274.754

5100802002	1C23TNN#00003176	09.02.2023	2000053637	0	5.400.207

5100802003	1C23TNN#00003341	09.02.2023	2000053637	0	6.108.190

5100802004	1C23TNN#00003347	09.02.2023	2000053637	0	1.633.500

5100802005	1C23TNN#00003435	09.02.2023	2000053637	0	1.366.253

5100802006	1C23TNN#00003664	10.02.2023	2000053637	0	2.837.120

5100802020	1C23TNN#00003496	09.02.2023	2000053637	0	1.140.906

5100802021	1C23TNN#00003497	09.02.2023	2000053637	0	1.668.054

5100802022	1C23TNN#00003503	09.02.2023	2000053637	0	572.465

5100802023	1C23TNN#00003609	10.02.2023	2000053637	0	647.295

5100802024	1C23TNN#00003662	10.02.2023	2000053637	0	898.583

5100802025	1C23TNN#00003682	10.02.2023	2000053637	0	1.198.153

5100802026	1C23TNN#00003749	10.02.2023	2000053637	0	1.625.509

5100802034	1C23TNN#00003221	09.02.2023	2000053637	0	3.870.915

5100802035	1C23TNN#00003338	09.02.2023	2000053637	0	4.379.706

5100802036	1C23TNN#00003536	09.02.2023	2000053637	0	2.443.276

5100802037	1C23TNN#00003604	10.02.2023	2000053637	0	1.221.638

5100802049	1C23TNN#00003213	09.02.2023	2000053637	0	3.082.400

5100802050	1C23TNN#00003280	09.02.2023	2000053637	0	5.878.654

5100802051	1C23TNN#00003281	09.02.2023	2000053637	0	6.584.871

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5100802052	1C23TNN#00003339	09.02.2023	2000053637	0	4.569.244

5100802053	1C23TNN#00003357	09.02.2023	2000053637	0	6.430.078

5100802054	1C23TNN#00003358	09.02.2023	2000053637	0	8.366.485

5100802055	1C23TNN#00003390	09.02.2023	2000053637	0	3.386.972

5100802056	1C23TNN#00003396	09.02.2023	2000053637	0	2.227.577

5100802057	1C23TNN#00003479	09.02.2023	2000053637	0	2.221.956

5100802058	1C23TNN#00003488	09.02.2023	2000053637	0	2.513.427

5100802059	1C23TNN#00003619	10.02.2023	2000053637	0	697.693

5100802060	1C23TNN#00003625	10.02.2023	2000053637	0	1.392.217

5100802061	1C23TNN#00003626	10.02.2023	2000053637	0	983.821

5100802062	1C23TNN#00003656	10.02.2023	2000053637	0	1.607.970

5100802480	1C22TNT#0003647631.08.2022		2000053637	0	1.811.516

5100802481	1C23TNN#00003443	09.02.2023	2000053637	0	202.400

5100802482	1C23TNN#00003444	09.02.2023	2000053637	0	253.000

5100802483	1C23TNN#00003446	09.02.2023	2000053637	0	386.263

5100802484	1C23TNN#00003453	09.02.2023	2000053637	0	1.122.420

5100802485	1C23TNN#00003628	10.02.2023	2000053637	0	1.352.135

5100802486	1C23TNN#00003631	10.02.2023	2000053637	0	366.491

5100802487	1C23TNN#00003658	10.02.2023	2000053637	0	3.596.797

5100802488	1C23TNN#00003663	10.02.2023	2000053637	0	1.596.463

5100802512	1C23TNN#00003162	09.02.2023	2000053637	0	276.001

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5100802513	1C23TNN#00003181	09.02.2023	2000053637	0	3.610.734

5100802514	1C23TNN#00003361	09.02.2023	2000053637	0	1.128.181

5100802515	1C23TNN#00003367	09.02.2023	2000053637	0	5.709.650

5100802516	1C23TNN#00003400	09.02.2023	2000053637	0	2.349.819

5100802517	1C23TNN#00003455	09.02.2023	2000053637	0	2.579.558

5100802518	1C23TNN#00003460	09.02.2023	2000053637	0	6.502.287

5100802519	1C23TNN#00003461	09.02.2023	2000053637	0	1.265.002

5100802520	1C23TNN#00003507	09.02.2023	2000053637	0	1.230.620

5100802521	1C23TNN#00003532	09.02.2023	2000053637	0	4.798.426

5100802522	1C23TNN#00003690	10.02.2023	2000053637	0	1.290.691

5100802523	1C23TNN#00003691	10.02.2023	2000053637	0	1.346.424

5100802524	1C23TNN#00003697	10.02.2023	2000053637	0	484.645

5100802525	1C23TNN#00003722	10.02.2023	2000053637	0	2.058.419

5100802526	1C23TNN#00003726	10.02.2023	2000053637	0	2.284.924

5100802527	1C23TNN#00003766	10.02.2023	2000053637	0	1.915.756

5100802560	1C23TNN#00003174	09.02.2023	2000053637	0	5.948.639

5100802561	1C23TNN#00003211	09.02.2023	2000053637	0	5.095.704

5100802562	1C23TNN#00003236	09.02.2023	2000053637	0	6.053.927

5100802563	1C23TNN#00003373	09.02.2023	2000053637	0	2.681.747

5100802564	1C23TNN#00003385	09.02.2023	2000053637	0	2.273.742

5100802565	1C23TNN#00003394	09.02.2023	2000053637	0	2.826.872

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100802566	1C23TNN#00003397	09.02.2023	2000053637	0	3.327.881

5100802567	1C23TNN#00003472	09.02.2023	2000053637	0	1.738.579

5100802568	1C23TNN#00003602	10.02.2023	2000053637	0	1.409.123

5100802569	1C23TNN#00003608	10.02.2023	2000053637	0	581.774

5100802570	1C23TNN#00003610	10.02.2023	2000053637	0	798.600

5100802571	1C23TNN#00003616	10.02.2023	2000053637	0	1.430.603

5100802572	1C23TNN#00003669	10.02.2023	2000053637	0	610.819

5100802573	1C23TNN#00003702	10.02.2023	2000053637	0	2.691.568

5100802574	1C23TNN#00003744	10.02.2023	2000053637	0	610.819

5100802575	1C23TNN#00003746	10.02.2023	2000053637	0	403.871

5100802592	1C23TNN#00003193	09.02.2023	2000053637	0	3.160.681

5100802593	1C23TNN#00003238	09.02.2023	2000053637	0	4.767.204

5100802594	1C23TNN#00003256	09.02.2023	2000053637	0	3.658.766

5100802595	1C23TNN#00003268	09.02.2023	2000053637	0	6.104.568

5100802596	1C23TNN#00003305	09.02.2023	2000053637	0	2.902.548

5100802597	1C23TNN#00003314	09.02.2023	2000053637	0	2.328.681

5100802598	1C23TNN#00003349	09.02.2023	2000053637	0	3.824.457

5100802599	1C23TNN#00003351	09.02.2023	2000053637	0	4.429.434

5100802600	1C23TNN#00003389	09.02.2023	2000053637	0	2.519.036

5100802601	1C23TNN#00003392	09.02.2023	2000053637	0	12.227.057

5100802602	1C23TNN#00003398	09.02.2023	2000053637	0	5.714.444

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5100802603	1C23TNN#00003418	09.02.2023	2000053637	0	463.760

5100802604	1C23TNN#00003476	09.02.2023	2000053637	0	3.681.894

5100802605	1C23TNN#00003657	10.02.2023	2000053637	0	1.290.570

5100802606	1C23TNN#00003660	10.02.2023	2000053637	0	2.247.498

5100802607	1C23TNN#00003668	10.02.2023	2000053637	0	955.873

5100802640	1C23TNN#00003210	09.02.2023	2000053637	0	2.624.718

5100802641	1C23TNN#00003219	09.02.2023	2000053637	0	5.194.466

5100802642	1C23TNN#00003298	09.02.2023	2000053637	0	4.106.209

5100802643	1C23TNN#00003459	09.02.2023	2000053637	0	2.495.150

5100802644	1C23TNN#00003469	09.02.2023	2000053637	0	2.035.054

5100802645	1C23TNN#00003637	10.02.2023	2000053637	0	2.097.602

5100802646	1C23TNN#00003734	10.02.2023	2000053637	0	1.703.992

5100802647	1C23TNN#00003738	10.02.2023	2000053637	0	610.819

5100802648	1C23TNN#00003829	10.02.2023	2000053637	0	10.603.152

5100802704	1C23TNN#00003235	09.02.2023	2000053637	0	5.086.399

5100802705	1C23TNN#00003242	09.02.2023	2000053637	0	2.521.558

5100802706	1C23TNN#00003246	09.02.2023	2000053637	0	3.576.004

5100802707	1C23TNN#00003344	09.02.2023	2000053637	0	5.028.924

5100802708	1C23TNN#00003603	10.02.2023	2000053637	0	1.247.575

5100802709	1C23TNN#00003611	10.02.2023	2000053637	0	2.567.052

5100802710	1C23TNN#00003612	10.02.2023	2000053637	0	2.151.978

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5100802711	1C23TNN#00003613	10.02.2023	2000053637	0	499.125

5100802712	1C23TNN#00003739	10.02.2023	2000053637	0	878.702

5100802713	1C23TNN#00003740	10.02.2023	2000053637	0	997.262

5100802768	1C23TNN#00003258	09.02.2023	2000053637	0	3.366.285

5100802769	1C23TNN#00003262	09.02.2023	2000053637	0	2.548.556

5100802770	1C23TNN#00003308	09.02.2023	2000053637	0	3.705.109

5100802771	1C23TNN#00003317	09.02.2023	2000053637	0	3.672.569

5100802772	1C23TNN#00003343	09.02.2023	2000053637	0	4.044.918

5100802773	1C23TNN#00003368	09.02.2023	2000053637	0	2.935.929

5100802774	1C23TNN#00003374	09.02.2023	2000053637	0	15.608.615

5100802775	1C23TNN#00003391	09.02.2023	2000053637	0	2.729.914

5100802776	1C23TNN#00003423	09.02.2023	2000053637	0	122.309

5100802777	1C23TNN#00003425	09.02.2023	2000053637	0	202.400

5100802778	1C23TNN#00003454	09.02.2023	2000053637	0	1.465.966

5100802779	1C23TNN#00003627	10.02.2023	2000053637	0	220.801

5100802780	1C23TNN#00003653	10.02.2023	2000053637	0	608.814

5100802781	1C23TNN#00003670	10.02.2023	2000053637	0	1.420.565

5100802782	1C23TNN#00003679	10.02.2023	2000053637	0	2.375.590

5100802783	1C23TNN#00003733	10.02.2023	2000053637	0	1.290.691

5100802784	1C23TNN#00003259	09.02.2023	2000053637	0	3.085.647

5100802785	1C23TNN#00003482	09.02.2023	2000053637	0	907.523

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5100802786	1C23TNN#00003623	10.02.2023	2000053637	0	956.938

5100802787	1C23TNN#00003782	10.02.2023	2000053637	0	6.765.108

5100802788	1C23TNN#00003808	10.02.2023	2000053637	0	9.870.377

5100802832	1C23TNN#00003282	09.02.2023	2000053637	0	3.727.147

5100802833	1C23TNN#00003377	09.02.2023	2000053637	0	9.592.473

5100802834	1C23TNN#00003382	09.02.2023	2000053637	0	6.230.653

5100802835	1C23TNN#00003386	09.02.2023	2000053637	0	517.072

5100802836	1C23TNN#00003415	09.02.2023	2000053637	0	3.315.472

5100802837	1C23TNN#00003440	09.02.2023	2000053637	0	745.532

5100802838	1C23TNN#00003470	09.02.2023	2000053637	0	1.455.079

5100802839	1C23TNN#00003501	09.02.2023	2000053637	0	1.212.757

5100802864	1C23TNN#00003300	09.02.2023	2000053637	0	517.072

5100802865	1C23TNN#00003329	09.02.2023	2000053637	0	3.067.158

5100802866	1C23TNN#00003332	09.02.2023	2000053637	0	737.872

5100802867	1C23TNN#00003606	10.02.2023	2000053637	0	1.913.812

5100802868	1C23TNN#00003760	10.02.2023	2000053637	0	4.654.722

5100803040	1C23TNN#00003330	09.02.2023	2000053637	0	2.465.801

5100803041	1C23TNN#00003360	09.02.2023	2000053637	0	3.054.095

5100803042	1C23TNN#00003370	09.02.2023	2000053637	0	6.369.920

5100803043	1C23TNN#00003388	09.02.2023	2000053637	0	737.872

5100803044	1C23TNN#00003402	09.02.2023	2000053637	0	3.504.851

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5100803045	1C23TNN#00003404	09.02.2023	2000053637	0	3.911.387

5100803046	1C23TNN#00003410	09.02.2023	2000053637	0	1.758.939

5100803047	1C23TNN#00003414	09.02.2023	2000053637	0	1.460.796

5100803048	1C23TNN#00003426	09.02.2023	2000053637	0	386.263

5100803050	1C23TNN#00003629	10.02.2023	2000053637	0	4.336.290

5100803051	1C23TNN#00003630	10.02.2023	2000053637	0	977.310

5100803052	1C23TNN#00003711	10.02.2023	2000053637	0	1.928.421

5100803053	1C23TNN#00003759	10.02.2023	2000053637	0	1.868.209

5100803054	1C23TNN#00003828	10.02.2023	2000053637	0	1.174.168

5100803055	1C23TNN#00003832	10.02.2023	2000053637	0	1.495.345

5100803152	1C23TNN#00003355	09.02.2023	2000053637	0	6.535.612

5100803153	1C23TNN#00003356	09.02.2023	2000053637	0	3.463.181

5100803154	1C23TNN#00003369	09.02.2023	2000053637	0	6.948.678

5100803155	1C23TNN#00003379	09.02.2023	2000053637	0	2.399.689

5100803156	1C23TNN#00003617	10.02.2023	2000053637	0	1.290.691

5100803157	1C23TNN#00003634	10.02.2023	2000053637	0	807.741

5100803280	1C23TNN#00003456	09.02.2023	2000053637	0	5.886.365

5100803281	1C23TNN#00003457	09.02.2023	2000053637	0	2.181.513

5100803282	1C23TNN#00003466	09.02.2023	2000053637	0	1.032.552

5100803283	1C23TNN#00003492	09.02.2023	2000053637	0	1.247.575

5100803284	1C23TNN#00003493	09.02.2023	2000053637	0	765.491

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5100803285	1C23TNN#00003530	09.02.2023	2000053637	0	4.997.033

5100803286	1C23TNN#00003622	10.02.2023	2000053637	0	1.317.621

5100803287	1C23TNN#00003643	10.02.2023	2000053637	0	1.785.282

5100803288	1C23TNN#00003666	10.02.2023	2000053637	0	3.071.924

5100803289	1C23TNN#00003698	10.02.2023	2000053637	0	960.148

5100803296	1C23TNN#00003464	09.02.2023	2000053637	0	1.389.515

5100803297	1C23TNN#00003677	10.02.2023	2000053637	0	1.014.690

5100803298	1C23TNN#00003687	10.02.2023	2000053637	0	1.430.603

5100803299	1C23TNN#00003753	10.02.2023	2000053637	0	2.853.400

5100803300	1C23TNN#00003755	10.02.2023	2000053637	0	917.318

5100803312	1C23TNN#00003467	09.02.2023	2000053637	0	1.319.426

5100803313	1C23TNN#00003707	10.02.2023	2000053637	0	2.201.455

5100803314	1C23TNN#00003712	10.02.2023	2000053637	0	608.814

5100803315	1C23TNN#00003718	10.02.2023	2000053637	0	1.548.338

5100803316	1C23TNN#00003765	10.02.2023	2000053637	0	2.297.988

5100803440	1C23TNN#00003509	09.02.2023	2000053637	0	3.399.028

5100803441	1C23TNN#00003621	10.02.2023	2000053637	0	2.690.111

5100803442	1C23TNN#00003686	10.02.2023	2000053637	0	2.244.579

5100803443	1C23TNN#00003693	10.02.2023	2000053637	0	1.555.593

5100803488	1C23TNN#00003529	09.02.2023	2000053637	0	1.200.602

5100803489	1C23TNN#00003649	10.02.2023	2000053637	0	2.201.455

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5100803490	1C23TNN#00003650	10.02.2023	2000053637	0	1.671.560

5100803491	1C23TNN#00003692	10.02.2023	2000053637	0	1.596.463

5100803492	1C23TNN#00003694	10.02.2023	2000053637	0	2.599.482

5100803536	1C23TNN#00003537	09.02.2023	2000053637	0	1.692.458

5100803537	1C23TNN#00003635	10.02.2023	2000053637	0	2.451.244

5100803538	1C23TNN#00003636	10.02.2023	2000053637	0	776.420

5100803680	1C23TNN#00003632	10.02.2023	2000053637	0	460.093

5100803681	1C23TNN#00003659	10.02.2023	2000053637	0	2.432.113

5100803682	1C23TNN#00003672	10.02.2023	2000053637	0	1.695.287

5100803683	1C23TNN#00003685	10.02.2023	2000053637	0	2.404.204

5100803684	1C23TNN#00003741	10.02.2023	2000053637	0	1.113.514

5100803685	1C23TNN#00003751	10.02.2023	2000053637	0	597.050

5100803686	1C23TNN#00003756	10.02.2023	2000053637	0	1.572.677

5100803687	1C23TNN#00003763	10.02.2023	2000053637	0	5.132.963

5100803688	1C23TNN#00003787	10.02.2023	2000053637	0	13.298.904

5100803728	1C23TNN#00003644	10.02.2023	2000053637	0	935.963

5100803729	1C23TNN#00003646	10.02.2023	2000053637	0	1.320.462

5100803730	1C23TNN#00003742	10.02.2023	2000053637	0	2.079.292

5100803731	1C23TNN#00003838	10.02.2023	2000053637	0	2.849.646

5100803744	1C23TNN#00003648	10.02.2023	2000053637	0	3.652.389

5100803745	1C23TNN#00003678	10.02.2023	2000053637	0	1.840.797

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5100803746	1C23TNN#00003695	10.02.2023	2000053637	0	573.524

5100803808	1C23TNN#00003673	10.02.2023	2000053637	0	3.192.926

5100803809	1C23TNN#00003674	10.02.2023	2000053637	0	3.192.926

5100803810	1C23TNN#00003684	10.02.2023	2000053637	0	2.309.764

5100803811	1C23TNN#00003762	10.02.2023	2000053637	0	863.335

5100803824	1C23TNN#00003701	10.02.2023	2000053637	0	2.691.568

5100803825	1C23TNN#00003717	10.02.2023	2000053637	0	1.202.903

5100803826	1C23TNN#00003724	10.02.2023	2000053637	0	1.427.477

5100803827	1C23TNN#00003727	10.02.2023	2000053637	0	931.910

5100803828	1C23TNN#00003777	10.02.2023	2000053637	0	2.281.755

5100803829	1C23TNN#00003778	10.02.2023	2000053637	0	986.399

5100803830	1C23TNN#00003794	10.02.2023	2000053637	0	16.615.221

5100803831	1C23TNN#00003814	10.02.2023	2000053637	0	5.409.055

5100803856	1C23TNN#00003705	10.02.2023	2000053637	0	3.483.383

5100803858	1C23TNN#00003716	10.02.2023	2000053637	0	1.348.138

5100803859	1C23TNN#00003745	10.02.2023	2000053637	0	1.856.389

5100803872	1C23TNN#00003715	10.02.2023	2000053637	0	1.795.173

5100803904	1C23TNN#00003721	10.02.2023	2000053637	0	1.064.039

5100803920	1C23TNN#00003728	10.02.2023	2000053637	0	2.154.368

5100803921	1C23TNN#00003800	10.02.2023	2000053637	0	9.069.551

5100803936	1C23TNN#00003729	10.02.2023	2000053637	0	2.079.292

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5100804000	1C23TNN#00003764	10.02.2023	2000053637	0	2.535.449

5100804001	1C23TNN#00003780	10.02.2023	2000053637	0	2.745.587

5100804016	1C23TNN#00003767	10.02.2023	2000053637	0	1.872.343

5100804017	1C23TNN#00003768	10.02.2023	2000053637	0	1.959.593

5100804080	1C23TNN#00003816	10.02.2023	2000053637	0	9.641.999

5100804096	1C23TNN#00003827	10.02.2023	2000053637	0	9.192.644

5100804097	1C23TNN#00003834	10.02.2023	2000053637	0	5.198.586

5100976349	1C23TNN#00003431	09.02.2023	2000053637	0	1.332.135

5100976350	1C23TNN#00003438	09.02.2023	2000053637	0	1.282.779

5100976351	1C23TNN#00003441	09.02.2023	2000053637	0	610.819

5100977087	1C23TNN#00003434	09.02.2023	2000053637	0	1.725.076

5101052988	1C23TNN#00005766	16.02.2023	2000053637	0	953.971

5101053099	1C23TNN#00004477	16.02.2023	2000053637	0	2.305.380

5101053102	1C23TNN#00004480	16.02.2023	2000053637	0	2.894.826

5101053103	1C23TNN#00004481	16.02.2023	2000053637	0	2.029.379

5101060267	1C23TNN#00005297	16.02.2023	2000053637	0	4.414.328

5101060268	1C23TNN#00005298	16.02.2023	2000053637	0	4.360.463

5101060837	1C23TNN#00006455	17.02.2023	2000053637	0	156.090

5101064459	1C23TNN#00004387	16.02.2023	2000053637	0	5.180.637

5101064460	1C23TNN#00004388	16.02.2023	2000053637	0	656.871

5101066179	1C23TNN#00005358	16.02.2023	2000053637	0	2.569.089

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5101066231	1C23TNN#00005425	16.02.2023	2000053637	0	5.253.639

5101066283	1C23TNN#00005359	16.02.2023	2000053637	0	3.928.029

5101066396	1C23TNN#00005357	16.02.2023	2000053637	0	1.221.638

5101067605	1C23TNN#00004437	16.02.2023	2000053637	0	3.286.960

5101067615	1C23TNN#00004455	16.02.2023	2000053637	0	3.105.436

5101068381	1C23TNN#00004486	16.02.2023	2000053637	0	892.526

5101068383	1C23TNN#00006487	17.02.2023	2000053637	0	3.146.924

5101069704	1C23TNN#00004304	16.02.2023	2000053637	0	1.078.825

5101069705	1C23TNN#00004305	16.02.2023	2000053637	0	2.029.379

5101069709	1C23TNN#00004309	16.02.2023	2000053637	0	1.296.191

5101069710	1C23TNN#00004310	16.02.2023	2000053637	0	1.221.638

5101070059	1C23TNN#00004514	16.02.2023	2000053637	0	1.064.246

5101070060	1C23TNN#00004515	16.02.2023	2000053637	0	1.036.583

5101070061	1C23TNN#00004516	16.02.2023	2000053637	0	579.601

5101070491	1C23TNN#00004364	16.02.2023	2000053637	0	1.420.565

5101070492	1C23TNN#00004366	16.02.2023	2000053637	0	1.796.691

5101070782	1C23TNN#00004883	16.02.2023	2000053637	0	1.263.522

5101070783	1C23TNN#00004884	16.02.2023	2000053637	0	1.630.013

5101070789	1C23TNN#00004365	16.02.2023	2000053637	0	1.543.691

5101070790	1C23TNN#00004367	16.02.2023	2000053637	0	3.352.129

5101070791	1C23TNN#00004372	16.02.2023	2000053637	0	5.148.028

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5101070799	1C23TNN#00004384	16.02.2023	2000053637	0	947.602

5101070834	1C23TNN#00004713	16.02.2023	2000053637	0	2.798.655

5101070838	1C23TNN#00004732	16.02.2023	2000053637	0	1.386.751

5101071141	1C23TNN#00004378	16.02.2023	2000053637	0	1.540.724

5101071150	1C23TNN#00004394	16.02.2023	2000053637	0	1.968.129

5101071219	1C23TNN#00005259	16.02.2023	2000053637	0	5.449.063

5101071286	1C23TNN#00004723	16.02.2023	2000053637	0	595.045

5101071343	1C23TNN#00006132	16.02.2023	2000053637	0	386.263

5101071357	1C23TNN#00004251	16.02.2023	2000053637	0	732.983

5101071400	1C23TNN#00004259	16.02.2023	2000053637	0	2.443.276

5101071403	1C23TNN#00004267	16.02.2023	2000053637	0	1.221.638

5101071439	1C23TNN#00004289	16.02.2023	2000053637	0	882.778

5101071455	1C23TNN#00004290	16.02.2023	2000053637	0	2.846.129

5101071457	1C23TNN#00004319	16.02.2023	2000053637	0	1.612.743

5101071473	1C23TNN#00004294	16.02.2023	2000053637	0	1.014.690

5101071474	1C23TNN#00004295	16.02.2023	2000053637	0	2.562.885

5101071477	1C23TNN#00004338	16.02.2023	2000053637	0	2.788.379

5101071479	1C23TNN#00004345	16.02.2023	2000053637	0	1.525.194

5101071487	1C23TNN#00004354	16.02.2023	2000053637	0	1.543.691

5101071498	1C23TNN#00004301	16.02.2023	2000053637	0	819.141

5101071503	1C23TNN#00004314	16.02.2023	2000053637	0	910.690

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5101071523	1C23TNN#00004324	16.02.2023	2000053637	0	1.877.425

5101071524	1C23TNN#00004325	16.02.2023	2000053637	0	1.919.462

5101071551	1C23TNN#00004337	16.02.2023	2000053637	0	5.577.550

5101071557	1C23TNN#00004341	16.02.2023	2000053637	0	1.420.565

5101071560	1C23TNN#00004344	16.02.2023	2000053637	0	1.901.389

5101071561	1C23TNN#00004352	16.02.2023	2000053637	0	1.127.535

5101071563	1C23TNN#00004356	16.02.2023	2000053637	0	1.217.627

5101071564	1C23TNN#00004357	16.02.2023	2000053637	0	2.361.337

5101071565	1C23TNN#00004358	16.02.2023	2000053637	0	1.796.691

5101071566	1C23TNN#00004359	16.02.2023	2000053637	0	1.111.341

5101071572	1C23TNN#00004346	16.02.2023	2000053637	0	3.849.120

5101071583	1C23TNN#00004476	16.02.2023	2000053637	0	1.763.614

5101071600	1C23TNN#00004355	16.02.2023	2000053637	0	1.520.690

5101071609	1C23TNN#00005983	16.02.2023	2000053637	0	410.222

5101071615	1C23TNN#00006012	16.02.2023	2000053637	0	1.683.046

5101071618	1C23TNN#00004363	16.02.2023	2000053637	0	1.512.017

5101071624	1C23TNN#00004401	16.02.2023	2000053637	0	807.741

5101071626	1C23TNN#00004404	16.02.2023	2000053637	0	2.243.285

5101071629	1C23TNN#00004414	16.02.2023	2000053637	0	1.663.119

5101071630	1C23TNN#00004415	16.02.2023	2000053637	0	1.134.441

5101071641	1C23TNN#00004385	16.02.2023	2000053637	0	4.193.812

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5101071655	1C23TNN#00004420	16.02.2023	2000053637	0	1.272.341

5101071659	1C23TNN#00004433	16.02.2023	2000053637	0	1.253.190

5101071660	1C23TNN#00004434	16.02.2023	2000053637	0	488.697

5101071661	1C23TNN#00004435	16.02.2023	2000053637	0	1.433.290

5101071664	1C23TNN#00004395	16.02.2023	2000053637	0	1.676.065

5101071665	1C23TNN#00004396	16.02.2023	2000053637	0	7.267.134

5101071675	1C23TNN#00004417	16.02.2023	2000053637	0	3.509.307

5101071676	1C23TNN#00004418	16.02.2023	2000053637	0	571.273

5101071677	1C23TNN#00004419	16.02.2023	2000053637	0	1.346.648

5101071680	1C23TNN#00004405	16.02.2023	2000053637	0	1.145.526

5101071682	1C23TNN#00004407	16.02.2023	2000053637	0	1.699.220

5101071683	1C23TNN#00004408	16.02.2023	2000053637	0	1.860.250

5101071687	1C23TNN#00004518	16.02.2023	2000053637	0	1.540.724

5101071691	1C23TNN#00004528	16.02.2023	2000053637	0	1.185.001

5101071702	1C23TNN#00004416	16.02.2023	2000053637	0	2.282.379

5101071706	1C23TNN#00004422	16.02.2023	2000053637	0	1.750.518

5101071707	1C23TNN#00004423	16.02.2023	2000053637	0	1.625.509

5101071708	1C23TNN#00004424	16.02.2023	2000053637	0	928.220

5101071709	1C23TNN#00004426	16.02.2023	2000053637	0	1.584.161

5101071710	1C23TNN#00004427	16.02.2023	2000053637	0	1.916.119

5101071711	1C23TNN#00004428	16.02.2023	2000053637	0	1.533.013

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5101071712	1C23TNN#00004429	16.02.2023	2000053637	0	3.334.679

5101071713	1C23TNN#00004430	16.02.2023	2000053637	0	2.282.379

5101071714	1C23TNN#00004431	16.02.2023	2000053637	0	1.327.167

5101071721	1C23TNN#00004440	16.02.2023	2000053637	0	3.044.069

5101071726	1C23TNN#00004445	16.02.2023	2000053637	0	1.174.232

5101071729	1C23TNN#00004432	16.02.2023	2000053637	0	1.204.048

5101071730	1C23TNN#00004436	16.02.2023	2000053637	0	1.320.337

5101071747	1C23TNN#00004447	16.02.2023	2000053637	0	2.139.779

5101071751	1C23TNN#00004464	16.02.2023	2000053637	0	2.080.244

5101071784	1C23TNN#00004489	16.02.2023	2000053637	0	2.122.154

5101071804	1C23TNN#00004472	16.02.2023	2000053637	0	4.520.047

5101071818	1C23TNN#00004490	16.02.2023	2000053637	0	1.221.638

5101071819	1C23TNN#00004491	16.02.2023	2000053637	0	3.215.579

5101071820	1C23TNN#00004492	16.02.2023	2000053637	0	1.459.824

5101071821	1C23TNN#00004493	16.02.2023	2000053637	0	1.139.820

5101071829	1C23TNN#00004496	16.02.2023	2000053637	0	732.983

5101071830	1C23TNN#00004497	16.02.2023	2000053637	0	1.819.571

5101071832	1C23TNN#00004500	16.02.2023	2000053637	0	1.064.246

5101071833	1C23TNN#00004502	16.02.2023	2000053637	0	1.797.228

5101071840	1C23TNN#00004485	16.02.2023	2000053637	0	5.178.734

5101071844	1C23TNN#00004904	16.02.2023	2000053637	0	276.001

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5101071846	1C23TNN#00004916	16.02.2023	2000053637	0	156.090

5101071847	1C23TNN#00004917	16.02.2023	2000053637	0	1.497.518

5101071859	1C23TNN#00004504	16.02.2023	2000053637	0	879.076

5101071861	1C23TNN#00004508	16.02.2023	2000053637	0	276.001

5101071862	1C23TNN#00004509	16.02.2023	2000053637	0	2.282.379

5101071863	1C23TNN#00004510	16.02.2023	2000053637	0	1.521.227

5101071882	1C23TNN#00004560	16.02.2023	2000053637	0	3.295.529

5101071884	1C23TNN#00004562	16.02.2023	2000053637	0	1.418.560

5101071885	1C23TNN#00004564	16.02.2023	2000053637	0	3.547.038

5101071887	1C23TNN#00004567	16.02.2023	2000053637	0	1.653.675

5101071892	1C23TNN#00004524	16.02.2023	2000053637	0	647.295

5101071893	1C23TNN#00004525	16.02.2023	2000053637	0	1.139.820

5101071912	1C23TNN#00004539	16.02.2023	2000053637	0	1.336.742

5101071927	1C23TNN#00004543	16.02.2023	2000053637	0	2.255.253

5101071928	1C23TNN#00004544	16.02.2023	2000053637	0	1.543.691

5101071929	1C23TNN#00004545	16.02.2023	2000053637	0	2.599.361

5101071930	1C23TNN#00004546	16.02.2023	2000053637	0	1.786.013

5101071933	1C23TNN#00004551	16.02.2023	2000053637	0	1.566.692

5101071935	1C23TNN#00004553	16.02.2023	2000053637	0	2.476.562

5101071943	1C23TNN#00004593	16.02.2023	2000053637	0	1.877.425

5101071944	1C23TNN#00004594	16.02.2023	2000053637	0	4.808.462

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5101071946	1C23TNN#00004596	16.02.2023	2000053637	0	2.183.807

5101071957	1C23TNN#00004558	16.02.2023	2000053637	0	1.014.690

5101071964	1C23TNN#00004576	16.02.2023	2000053637	0	1.448.531

5101071965	1C23TNN#00004577	16.02.2023	2000053637	0	1.966.800

5101071967	1C23TNN#00004582	16.02.2023	2000053637	0	1.554.191

5101071968	1C23TNN#00004554	16.02.2023	2000053637	0	3.601.776

5101071973	1C23TNN#00004569	16.02.2023	2000053637	0	266.801

5101071975	1C23TNN#00004571	16.02.2023	2000053637	0	2.728.590

5101071976	1C23TNN#00004573	16.02.2023	2000053637	0	2.688.015

5101072000	1C23TNN#00004568	16.02.2023	2000053637	0	5.785.584

5101072004	1C23TNN#00004574	16.02.2023	2000053637	0	2.837.120

5101072009	1C23TNN#00004578	16.02.2023	2000053637	0	1.543.691

5101072010	1C23TNN#00004580	16.02.2023	2000053637	0	1.039.220

5101072011	1C23TNN#00004581	16.02.2023	2000053637	0	2.650.040

5101072014	1C23TNN#00004585	16.02.2023	2000053637	0	1.706.283

5101072032	1C23TNN#00004587	16.02.2023	2000053637	0	807.741

5101072033	1C23TNN#00004588	16.02.2023	2000053637	0	760.646

5101072034	1C23TNN#00004589	16.02.2023	2000053637	0	1.762.900

5101072072	1C23TNN#00004612	16.02.2023	2000053637	0	3.409.753

5101072073	1C23TNN#00004613	16.02.2023	2000053637	0	532.584

5101072101	1C23TNN#00004631	16.02.2023	2000053637	0	2.207.282

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5101072125	1C23TNN#00006257	16.02.2023	2000053637	0	3.077.538

5101072126	1C23TNN#00006258	16.02.2023	2000053637	0	610.819

5101072134	1C23TNN#00005174	16.02.2023	2000053637	0	9.274.879

5101072140	1C23TNN#00005189	16.02.2023	2000053637	0	2.846.129

5101072146	1C23TNN#00004641	16.02.2023	2000053637	0	1.921.530

5101072170	1C23TNN#00005156	16.02.2023	2000053637	0	2.948.605

5101072179	1C23TNN#00004696	16.02.2023	2000053637	0	3.689.164

5101072182	1C23TNN#00004699	16.02.2023	2000053637	0	2.585.911

5101072187	1C23TNN#00004762	16.02.2023	2000053637	0	1.190.481

5101072188	1C23TNN#00004763	16.02.2023	2000053637	0	1.778.352

5101072189	1C23TNN#00004764	16.02.2023	2000053637	0	2.788.379

5101072191	1C23TNN#00004768	16.02.2023	2000053637	0	1.585.038

5101072197	1C23TNN#00004663	16.02.2023	2000053637	0	4.625.101

5101072205	1C23TNN#00004671	16.02.2023	2000053637	0	2.383.442

5101072224	1C23TNN#00004685	16.02.2023	2000053637	0	2.920.704

5101072225	1C23TNN#00004686	16.02.2023	2000053637	0	1.625.509

5101072227	1C23TNN#00004690	16.02.2023	2000053637	0	2.699.938

5101072230	1C23TNN#00004693	16.02.2023	2000053637	0	1.096.383

5101072250	1C23TNN#00006152	16.02.2023	2000053637	0	214.057.492

5101072272	1C23TNN#00004769	16.02.2023	2000053637	0	1.404.915

5101072276	1C23TNN#00004773	16.02.2023	2000053637	0	1.822.431

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5101072277	1C23TNN#00004774	16.02.2023	2000053637	0	2.058.060

5101072285	1C23TNN#00004791	16.02.2023	2000053637	0	1.357.841

5101072286	1C23TNN#00004792	16.02.2023	2000053637	0	3.178.900

5101072287	1C23TNN#00004793	16.02.2023	2000053637	0	1.454.471

5101072334	1C23TNN#00005281	16.02.2023	2000053637	0	2.762.218

5101072409	1C23TNN#00004854	16.02.2023	2000053637	0	5.641.350

5101072438	1C23TNN#00004920	16.02.2023	2000053637	0	459.690

5101072440	1C23TNN#00004923	16.02.2023	2000053637	0	732.983

5101072450	1C23TNN#00004892	16.02.2023	2000053637	0	889.073

5101072451	1C23TNN#00004893	16.02.2023	2000053637	0	1.898.057

5101072454	1C23TNN#00004921	16.02.2023	2000053637	0	2.226.611

5101072461	1C23TNN#00004937	16.02.2023	2000053637	0	661.375

5101072462	1C23TNN#00004938	16.02.2023	2000053637	0	2.419.604

5101072466	1C23TNN#00004898	16.02.2023	2000053637	0	2.535.379

5101072467	1C23TNN#00004905	16.02.2023	2000053637	0	2.499.235

5101072480	1C23TNN#00004918	16.02.2023	2000053637	0	3.048.573

5101072483	1C23TNN#00004945	16.02.2023	2000053637	0	760.646

5101072526	1C23TNN#00004983	16.02.2023	2000053637	0	529.001

5101072539	1C23TNN#00005043	16.02.2023	2000053637	0	7.945.120

5101072639	1C23TNN#00005144	16.02.2023	2000053637	0	2.945.543

5101072719	1C23TNN#00005246	16.02.2023	2000053637	0	4.420.461

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072755	1C23TNN#00005233	16.02.2023	2000053637	0	3.964.796

5101072764	1C23TNN#00005257	16.02.2023	2000053637	0	2.520.642

5101072765	1C23TNN#00005258	16.02.2023	2000053637	0	5.609.010

5101072866	1C23TNN#00005320	16.02.2023	2000053637	0	2.520.654

5101072869	1C23TNN#00005326	16.02.2023	2000053637	0	4.255.680

5101072904	1C23TNN#00005758	16.02.2023	2000053637	0	1.049.875

5101072909	1C23TNN#00006496	17.02.2023	2000053637	0	244.618

5101072910	1C23TNN#00006497	17.02.2023	2000053637	0	1.052.069

5101072996	1C23TNN#00006087	16.02.2023	2000053637	0	2.583.061

5101073023	1C23TNN#00005435	16.02.2023	2000053637	0	3.025.935

5101073043	1C23TNN#00005434	16.02.2023	2000053637	0	310.243

5101073062	1C23TNN#00005442	16.02.2023	2000053637	0	2.135.090

5101073124	1C23TNN#00005523	16.02.2023	2000053637	0	1.014.690

5101073155	1C23TNN#00005549	16.02.2023	2000053637	0	1.584.554

5101073180	1C23TNN#00005586	16.02.2023	2000053637	0	2.258.311

5101073291	1C23TNN#00005692	16.02.2023	2000053637	0	2.526.181

5101073301	1C23TNN#00005676	16.02.2023	2000053637	0	261.360

5101073305	1C23TNN#00005691	16.02.2023	2000053637	0	220.801

5101073319	1C23TNN#00005737	16.02.2023	2000053637	0	1.975.323

5101073341	1C23TNN#00005722	16.02.2023	2000053637	0	2.198.649

5101073348	1C23TNN#00005729	16.02.2023	2000053637	0	665.624

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073354	1C23TNN#00005735	16.02.2023	2000053637	0	990.915

5101073360	1C23TNN#00005745	16.02.2023	2000053637	0	323.096

5101073370	1C23TNN#00005829	16.02.2023	2000053637	0	911.856

5101073371	1C23TNN#00005830	16.02.2023	2000053637	0	973.300

5101073372	1C23TNN#00005831	16.02.2023	2000053637	0	1.176.391

5101073373	1C23TNN#00005832	16.02.2023	2000053637	0	423.201

5101073425	1C23TNN#00005818	16.02.2023	2000053637	0	1.438.719

5101073428	1C23TNN#00005971	16.02.2023	2000053637	0	630.881

5101073429	1C23TNN#00005972	16.02.2023	2000053637	0	488.655

5101073446	1C23TNN#00005841	16.02.2023	2000053637	0	2.111.692

5101073447	1C23TNN#00005842	16.02.2023	2000053637	0	3.357.057

5101073448	1C23TNN#00005846	16.02.2023	2000053637	0	2.822.060

5101073450	1C23TNN#00005848	16.02.2023	2000053637	0	5.808.594

5101073504	1C23TNN#00005911	16.02.2023	2000053637	0	2.250.029

5101073505	1C23TNN#00005912	16.02.2023	2000053637	0	2.107.981

5101073511	1C23TNN#00005933	16.02.2023	2000053637	0	386.263

5101073541	1C23TNN#00006143	16.02.2023	2000053637	0	607.064

5101073545	1C23TNN#00006149	16.02.2023	2000053637	0	1.628.493

5101073546	1C23TNN#00006155	16.02.2023	2000053637	0	816.750

5101073547	1C23TNN#00006156	16.02.2023	2000053637	0	3.491.252

5101073548	1C23TNN#00006157	16.02.2023	2000053637	0	5.057.872

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073549	1C23TNN#00006158	16.02.2023	2000053637	0	1.728.837

5101073561	1C23TNN#00005958	16.02.2023	2000053637	0	1.345.901

5101073564	1C23TNN#00005961	16.02.2023	2000053637	0	1.540.724

5101073566	1C23TNN#00005963	16.02.2023	2000053637	0	1.872.464

5101073601	1C23TNN#00006019	16.02.2023	2000053637	0	2.500.301

5101073619	1C23TNN#00006033	16.02.2023	2000053637	0	1.355.812

5101073621	1C23TNN#00006035	16.02.2023	2000053637	0	1.580.363

5101073645	1C23TNN#00006051	16.02.2023	2000053637	0	3.143.668

5101073698	1C23TNN#00006135	16.02.2023	2000053637	0	323.096

5101073703	1C23TNN#00006153	16.02.2023	2000053637	0	4.313.540

5101073704	1C23TNN#00006154	16.02.2023	2000053637	0	5.774.307

5101073712	1C23TNN#00006150	16.02.2023	2000053637	0	5.348.068

5101073719	1C23TNN#00006222	16.02.2023	2000053637	0	848.139

5101073720	1C23TNN#00006223	16.02.2023	2000053637	0	1.271.437

5101073754	1C23TNN#00006216	16.02.2023	2000053637	0	2.634.962

5101073755	1C23TNN#00006217	16.02.2023	2000053637	0	2.336.659

5101073756	1C23TNN#00006218	16.02.2023	2000053637	0	1.171.759

5101073757	1C23TNN#00006219	16.02.2023	2000053637	0	3.375.549

5101073758	1C23TNN#00006220	16.02.2023	2000053637	0	2.500.199

5101073759	1C23TNN#00006221	16.02.2023	2000053637	0	1.870.823

5101073761	1C23TNN#00006196	16.02.2023	2000053637	0	2.578.333

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073810	1C23TNN#00006251	16.02.2023	2000053637	0	1.538.747

5101073818	1C23TNN#00006454	17.02.2023	2000053637	0	543.897

5101073820	1C23TNN#00006461	17.02.2023	2000053637	0	2.641.944

5101073835	1C23TNN#00006446	17.02.2023	2000053637	0	930.160

5101073840	1C23TNN#00006441	17.02.2023	2000053637	0	1.824.691

5101073847	1C23TNN#00006460	17.02.2023	2000053637	0	1.286.923

5101073853	1C23TNN#00006507	17.02.2023	2000053637	0	1.059.973

5101073889	1C23TNN#00006477	17.02.2023	2000053637	0	892.920

5101073893	1C23TNN#00006483	17.02.2023	2000053637	0	465.419

5101073895	1C23TNN#00006499	17.02.2023	2000053637	0	4.959.218

5101073896	1C23TNN#00006500	17.02.2023	2000053637	0	3.624.462

5101073897	1C23TNN#00006501	17.02.2023	2000053637	0	366.491

5101073900	1C23TNN#00006528	17.02.2023	2000053637	0	630.881

5101073933	1C23TNN#00006564	17.02.2023	2000053637	0	1.157.772

5101073940	1C23TNN#00006522	17.02.2023	2000053637	0	910.778

5101073956	1C23TNN#00006502	17.02.2023	2000053637	0	220.801

5101073958	1C23TNN#00006504	17.02.2023	2000053637	0	811.752

5101073963	1C23TNN#00006544	17.02.2023	2000053637	0	1.252.275

5101073967	1C23TNN#00006551	17.02.2023	2000053637	0	488.655

5101074000	1C23TNN#00006512	17.02.2023	2000053637	0	386.263

5101074002	1C23TNN#00006535	17.02.2023	2000053637	0	447.018

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101074101	1C23TNN#00006565	17.02.2023	2000053637	0	3.142.321

5101074102	1C23TNN#00006566	17.02.2023	2000053637	0	2.810.033

5101074103	1C23TNN#00006567	17.02.2023	2000053637	0	2.546.863

5101137685	1C23TNN#00008529	23.02.2023	2000053637	0	2.930.756

5101155799	1C23TNN#00008271	23.02.2023	2000053637	0	401.115

5101199005	1C23TNN#00008243	23.02.2023	2000053637	0	276.001

5101199007	1C23TNN#00008257	23.02.2023	2000053637	0	253.000

5101202909	1C23TNN#00008107	23.02.2023	2000053637	0	1.679.415

5101202911	1C23TNN#00008206	23.02.2023	2000053637	0	2.063.655

5101205709	1C23TNN#00008040	23.02.2023	2000053637	0	5.203.766

5101205710	1C23TNN#00008068	23.02.2023	2000053637	0	1.807.806

5101206287	1C23TNN#00007191	23.02.2023	2000053637	0	2.212.503

5101206350	1C23TNN#00007501	23.02.2023	2000053637	0	774.169

5101206925	1C23TNN#00008269	23.02.2023	2000053637	0	455.565

5101207039	1C23TNN#00006891	23.02.2023	2000053637	0	2.640.924

5101208265	1C23TNN#00007518	23.02.2023	2000053637	0	549.955

5101208302	1C23TNN#00008196	23.02.2023	2000053637	0	1.212.541

5101208303	1C23TNN#00008199	23.02.2023	2000053637	0	326.700

5101208508	1C23TNN#00007193	23.02.2023	2000053637	0	2.686.701

5101208509	1C23TNN#00007194	23.02.2023	2000053637	0	1.116.819

5101209528	1C23TNN#00006917	23.02.2023	2000053637	0	1.135.684

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101210131	1C23TNN#00008037	23.02.2023	2000053637	0	2.031.125

5101210132	1C23TNN#00008038	23.02.2023	2000053637	0	482.829

5101210709	1C23TNN#00006933	23.02.2023	2000053637	0	1.762.712

5101210714	1C23TNN#00007192	23.02.2023	2000053637	0	2.286.227

5101211938	1C23TNN#00008536	23.02.2023	2000053637	0	7.705.863

5101212079	1C23TNN#00007630	23.02.2023	2000053637	0	3.757.017

5101212095	1C23TNN#00007746	23.02.2023	2000053637	0	2.275.629

5101212100	1C23TNN#00008018	23.02.2023	2000053637	0	2.160.215

5101212108	1C23TNN#00008080	23.02.2023	2000053637	0	634.801

5101212109	1C23TNN#00008083	23.02.2023	2000053637	0	2.896.168

5101212127	1C23TNN#00006943	23.02.2023	2000053637	0	2.798.750

5101212130	1C23TNN#00008057	23.02.2023	2000053637	0	1.855.465

5101212131	1C23TNN#00008058	23.02.2023	2000053637	0	855.147

5101212132	1C23TNN#00008059	23.02.2023	2000053637	0	932.872

5101212138	1C23TNN#00008065	23.02.2023	2000053637	0	3.586.979

5101212151	1C23TNN#00007766	23.02.2023	2000053637	0	552.002

5101212180	1C23TNN#00007725	23.02.2023	2000053637	0	1.014.690

5101212181	1C23TNN#00007726	23.02.2023	2000053637	0	2.154.510

5101212182	1C23TNN#00007767	23.02.2023	2000053637	0	2.389.013

5101212187	1C23TNN#00007772	23.02.2023	2000053637	0	2.920.478

5101212190	1C23TNN#00007776	23.02.2023	2000053637	0	1.290.691

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212195	1C23TNN#00008156	23.02.2023	2000053637	0	3.415.951

5101212199	1C23TNN#00008166	23.02.2023	2000053637	0	4.700.818

5101212200	1C23TNN#00008167	23.02.2023	2000053637	0	2.050.180

5101212201	1C23TNN#00008168	23.02.2023	2000053637	0	1.684.462

5101212202	1C23TNN#00008195	23.02.2023	2000053637	0	2.817.981

5101212203	1C23TNN#00008208	23.02.2023	2000053637	0	1.797.228

5101212204	1C23TNN#00008209	23.02.2023	2000053637	0	1.644.589

5101212221	1C23TNN#00007685	23.02.2023	2000053637	0	1.901.510

5101212235	1C23TNN#00007986	23.02.2023	2000053637	0	1.266.999

5101212236	1C23TNN#00007987	23.02.2023	2000053637	0	2.027.179

5101212238	1C23TNN#00007989	23.02.2023	2000053637	0	1.038.620

5101212247	1C23TNN#00007555	23.02.2023	2000053637	0	115.639.830

5101212249	1C23TNN#00007557	23.02.2023	2000053637	0	3.941.124

5101212265	1C23TNN#00007567	23.02.2023	2000053637	0	2.219.888

5101212293	1C23TNN#00007621	23.02.2023	2000053637	0	1.056.370

5101212298	1C23TNN#00007629	23.02.2023	2000053637	0	482.829

5101212303	1C23TNN#00007665	23.02.2023	2000053637	0	2.953.110

5101212304	1C23TNN#00007589	23.02.2023	2000053637	0	1.037.302

5101212306	1C23TNN#00007622	23.02.2023	2000053637	0	1.711.688

5101212307	1C23TNN#00007623	23.02.2023	2000053637	0	1.465.966

5101212371	1C23TNN#00007809	23.02.2023	2000053637	0	3.570.210

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212381	1C23TNN#00007817	23.02.2023	2000053637	0	1.892.309

5101212388	1C23TNN#00007641	23.02.2023	2000053637	0	2.178.941

5101212393	1C23TNN#00007651	23.02.2023	2000053637	0	3.708.128

5101212398	1C23TNN#00007656	23.02.2023	2000053637	0	1.543.691

5101212416	1C23TNN#00007658	23.02.2023	2000053637	0	1.543.691

5101212424	1C23TNN#00007689	23.02.2023	2000053637	0	1.543.691

5101212425	1C23TNN#00007690	23.02.2023	2000053637	0	2.535.379

5101212426	1C23TNN#00007691	23.02.2023	2000053637	0	2.637.338

5101212445	1C23TNN#00007686	23.02.2023	2000053637	0	715.926

5101212463	1C23TNN#00007688	23.02.2023	2000053637	0	2.181.894

5101212466	1C23TNN#00007679	23.02.2023	2000053637	0	3.714.179

5101212467	1C23TNN#00007680	23.02.2023	2000053637	0	1.290.691

5101212468	1C23TNN#00007681	23.02.2023	2000053637	0	1.406.516

5101212469	1C23TNN#00007682	23.02.2023	2000053637	0	1.060.741

5101212472	1C23TNN#00007737	23.02.2023	2000053637	0	1.852.429

5101212479	1C23TNN#00007773	23.02.2023	2000053637	0	2.096.325

5101212514	1C23TNN#00007701	23.02.2023	2000053637	0	1.817.596

5101212515	1C23TNN#00007702	23.02.2023	2000053637	0	1.543.691

5101212520	1C23TNN#00007707	23.02.2023	2000053637	0	1.545.075

5101212526	1C23TNN#00007713	23.02.2023	2000053637	0	1.892.361

5101212527	1C23TNN#00007714	23.02.2023	2000053637	0	5.463.349

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212530	1C23TNN#00007711	23.02.2023	2000053637	0	2.226.301

5101212534	1C23TNN#00007723	23.02.2023	2000053637	0	2.855.024

5101212539	1C23TNN#00007741	23.02.2023	2000053637	0	1.887.761

5101212540	1C23TNN#00007742	23.02.2023	2000053637	0	4.840.670

5101212544	1C23TNN#00007715	23.02.2023	2000053637	0	1.924.560

5101212546	1C23TNN#00007717	23.02.2023	2000053637	0	2.764.285

5101212547	1C23TNN#00007718	23.02.2023	2000053637	0	2.764.285

5101212548	1C23TNN#00007719	23.02.2023	2000053637	0	1.336.742

5101212568	1C23TNN#00007730	23.02.2023	2000053637	0	3.633.707

5101212569	1C23TNN#00007731	23.02.2023	2000053637	0	529.001

5101212570	1C23TNN#00007732	23.02.2023	2000053637	0	1.314.165

5101212571	1C23TNN#00007733	23.02.2023	2000053637	0	305.773

5101212572	1C23TNN#00007734	23.02.2023	2000053637	0	1.290.691

5101212574	1C23TNN#00007738	23.02.2023	2000053637	0	2.855.024

5101212585	1C23TNN#00007761	23.02.2023	2000053637	0	958.320

5101212586	1C23TNN#00007762	23.02.2023	2000053637	0	1.217.090

5101212589	1C23TNN#00007764	23.02.2023	2000053637	0	2.069.287

5101212592	1C23TNN#00007747	23.02.2023	2000053637	0	610.819

5101212593	1C23TNN#00007748	23.02.2023	2000053637	0	1.901.510

5101212594	1C23TNN#00007749	23.02.2023	2000053637	0	751.652

5101212597	1C23TNN#00007752	23.02.2023	2000053637	0	1.064.246

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212598	1C23TNN#00007754	23.02.2023	2000053637	0	1.702.272

5101212603	1C23TNN#00007760	23.02.2023	2000053637	0	1.014.690

5101212607	1C23TNN#00007763	23.02.2023	2000053637	0	1.221.638

5101212613	1C23TNN#00007884	23.02.2023	2000053637	0	774.414

5101212622	1C23TNN#00007895	23.02.2023	2000053637	0	732.983

5101212641	1C23TNN#00007775	23.02.2023	2000053637	0	4.683.014

5101212642	1C23TNN#00007777	23.02.2023	2000053637	0	5.336.799

5101212658	1C23TNN#00007779	23.02.2023	2000053637	0	2.026.519

5101212680	1C23TNN#00007801	23.02.2023	2000053637	0	2.640.198

5101212716	1C23TNN#00007810	23.02.2023	2000053637	0	3.041.330

5101212717	1C23TNN#00007811	23.02.2023	2000053637	0	707.850

5101212718	1C23TNN#00007812	23.02.2023	2000053637	0	2.274.162

5101212735	1C23TNN#00007870	23.02.2023	2000053637	0	1.715.038

5101212770	1C23TNN#00007823	23.02.2023	2000053637	0	3.257.477

5101212801	1C23TNN#00007885	23.02.2023	2000053637	0	2.434.894

5101212802	1C23TNN#00007886	23.02.2023	2000053637	0	2.302.520

5101212803	1C23TNN#00007887	23.02.2023	2000053637	0	2.527.542

5101212806	1C23TNN#00007896	23.02.2023	2000053637	0	1.797.228

5101212807	1C23TNN#00007897	23.02.2023	2000053637	0	1.797.228

5101212808	1C23TNN#00007898	23.02.2023	2000053637	0	788.245

5101212824	1C23TNN#00007869	23.02.2023	2000053637	0	2.279.640

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212828	1C23TNN#00007877	23.02.2023	2000053637	0	2.936.219

5101212844	1C23TNN#00007874	23.02.2023	2000053637	0	1.332.090

5101212852	1C23TNN#00007864	23.02.2023	2000053637	0	1.050.383

5101212857	1C23TNN#00007868	23.02.2023	2000053637	0	985.644

5101212859	1C23TNN#00007872	23.02.2023	2000053637	0	932.872

5101212860	1C23TNN#00007873	23.02.2023	2000053637	0	1.510.012

5101212861	1C23TNN#00007996	23.02.2023	2000053637	0	2.946.125

5101212862	1C23TNN#00007997	23.02.2023	2000053637	0	1.290.691

5101212865	1C23TNN#00007875	23.02.2023	2000053637	0	1.176.238

5101212866	1C23TNN#00007876	23.02.2023	2000053637	0	1.566.571

5101212881	1C23TNN#00007882	23.02.2023	2000053637	0	2.504.075

5101212882	1C23TNN#00007883	23.02.2023	2000053637	0	1.734.933

5101212886	1C23TNN#00007888	23.02.2023	2000053637	0	4.619.698

5101212887	1C23TNN#00007889	23.02.2023	2000053637	0	1.336.152

5101212889	1C23TNN#00007891	23.02.2023	2000053637	0	1.035.774

5101212892	1C23TNN#00007900	23.02.2023	2000053637	0	1.217.627

5101212893	1C23TNN#00007901	23.02.2023	2000053637	0	1.217.627

5101212900	1C23TNN#00007890	23.02.2023	2000053637	0	199.650

5101212902	1C23TNN#00007892	23.02.2023	2000053637	0	2.558.380

5101212906	1C23TNN#00008418	23.02.2023	2000053637	0	2.488.844

5101212907	1C23TNN#00008419	23.02.2023	2000053637	0	3.338.250

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212923	1C23TNN#00007910	23.02.2023	2000053637	0	760.646

5101212924	1C23TNN#00007921	23.02.2023	2000053637	0	807.741

5101212925	1C23TNN#00007922	23.02.2023	2000053637	0	408.375

5101212942	1C23TNN#00007923	23.02.2023	2000053637	0	579.601

5101212943	1C23TNN#00007924	23.02.2023	2000053637	0	1.014.690

5101212960	1C23TNN#00007911	23.02.2023	2000053637	0	1.702.272

5101212961	1C23TNN#00007912	23.02.2023	2000053637	0	579.601

5101212962	1C23TNN#00007913	23.02.2023	2000053637	0	1.542.729

5101212965	1C23TNN#00007916	23.02.2023	2000053637	0	2.280.057

5101212966	1C23TNN#00007917	23.02.2023	2000053637	0	2.281.873

5101212967	1C23TNN#00007918	23.02.2023	2000053637	0	1.797.228

5101212969	1C23TNN#00007920	23.02.2023	2000053637	0	1.217.627

5101212971	1C23TNN#00007925	23.02.2023	2000053637	0	1.719.273

5101212977	1C23TNN#00007938	23.02.2023	2000053637	0	542.697

5101212978	1C23TNN#00007939	23.02.2023	2000053637	0	2.258.285

5101212979	1C23TNN#00007940	23.02.2023	2000053637	0	1.022.680

5101212980	1C23TNN#00007941	23.02.2023	2000053637	0	2.013.325

5101212981	1C23TNN#00007942	23.02.2023	2000053637	0	2.013.325

5101212993	1C23TNN#00007926	23.02.2023	2000053637	0	1.779.494

5101212996	1C23TNN#00007929	23.02.2023	2000053637	0	1.840.003

5101212997	1C23TNN#00007930	23.02.2023	2000053637	0	2.162.365

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5101213009	1C23TNN#00007931	23.02.2023	2000053637	0	1.304.387

5101213012	1C23TNN#00007935	23.02.2023	2000053637	0	2.565.327

5101213013	1C23TNN#00007936	23.02.2023	2000053637	0	1.280.342

5101213014	1C23TNN#00007937	23.02.2023	2000053637	0	2.468.761

5101213016	1C23TNN#00007943	23.02.2023	2000053637	0	1.290.691

5101213017	1C23TNN#00007944	23.02.2023	2000053637	0	795.697

5101213018	1C23TNN#00007945	23.02.2023	2000053637	0	1.280.342

5101213020	1C23TNN#00007947	23.02.2023	2000053637	0	542.697

5101213022	1C23TNN#00007949	23.02.2023	2000053637	0	1.668.821

5101213026	1C23TNN#00007950	23.02.2023	2000053637	0	841.699

5101213079	1C23TNN#00007980	23.02.2023	2000053637	0	2.310.776

5101213080	1C23TNN#00007981	23.02.2023	2000053637	0	1.153.516

5101213085	1C23TNN#00007992	23.02.2023	2000053637	0	2.792.329

5101213086	1C23TNN#00007993	23.02.2023	2000053637	0	708.092

5101213113	1C23TNN#00007995	23.02.2023	2000053637	0	1.324.813

5101213168	1C23TNN#00007991	23.02.2023	2000053637	0	2.154.510

5101213202	1C23TNN#00008012	23.02.2023	2000053637	0	403.871

5101213224	1C23TNN#00008031	23.02.2023	2000053637	0	3.688.938

5101213228	1C23TNN#00008035	23.02.2023	2000053637	0	673.127

5101213230	1C23TNN#00008047	23.02.2023	2000053637	0	1.420.565

5101213231	1C23TNN#00008048	23.02.2023	2000053637	0	1.694.561

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213238	1C23TNN#00008009	23.02.2023	2000053637	0	1.455.471

5101213245	1C23TNN#00008017	23.02.2023	2000053637	0	2.334.013

5101213246	1C23TNN#00008211	23.02.2023	2000053637	0	1.766.252

5101213249	1C23TNN#00008078	23.02.2023	2000053637	0	1.290.691

5101213250	1C23TNN#00008079	23.02.2023	2000053637	0	1.543.691

5101213251	1C23TNN#00008081	23.02.2023	2000053637	0	2.029.379

5101213306	1C23TNN#00008045	23.02.2023	2000053637	0	1.083.742

5101213344	1C23TNN#00008049	23.02.2023	2000053637	0	1.772.401

5101213347	1C23TNN#00008052	23.02.2023	2000053637	0	3.159.024

5101213352	1C23TNN#00008066	23.02.2023	2000053637	0	1.136.676

5101213353	1C23TNN#00008067	23.02.2023	2000053637	0	1.898.650

5101213354	1C23TNN#00008069	23.02.2023	2000053637	0	1.680.619

5101213358	1C23TNN#00008076	23.02.2023	2000053637	0	2.956.767

5101213393	1C23TNN#00008077	23.02.2023	2000053637	0	1.970.562

5101213441	1C23TNN#00008095	23.02.2023	2000053637	0	1.824.153

5101213450	1C23TNN#00008108	23.02.2023	2000053637	0	3.393.627

5101213452	1C23TNN#00008181	23.02.2023	2000053637	0	1.852.429

5101213453	1C23TNN#00008182	23.02.2023	2000053637	0	1.852.429

5101213454	1C23TNN#00008183	23.02.2023	2000053637	0	529.001

5101213508	1C23TNN#00008163	23.02.2023	2000053637	0	1.474.156

5101213509	1C23TNN#00008164	23.02.2023	2000053637	0	1.521.227

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213510	1C23TNN#00008173	23.02.2023	2000053637	0	1.746.217

5101213511	1C23TNN#00008175	23.02.2023	2000053637	0	1.713.312

5101213514	1C23TNN#00008178	23.02.2023	2000053637	0	529.001

5101213515	1C23TNN#00008179	23.02.2023	2000053637	0	1.308.512

5101213516	1C23TNN#00008180	23.02.2023	2000053637	0	1.713.312

5101213518	1C23TNN#00008186	23.02.2023	2000053637	0	529.001

5101213519	1C23TNN#00008187	23.02.2023	2000053637	0	529.001

5101213536	1C23TNN#00008155	23.02.2023	2000053637	0	807.741

5101213538	1C23TNN#00008406	23.02.2023	2000053637	0	2.376.448

5101213552	1C23TNN#00008172	23.02.2023	2000053637	0	1.663.134

5101213553	1C23TNN#00008174	23.02.2023	2000053637	0	529.001

5101213573	1C23TNN#00008193	23.02.2023	2000053637	0	690.709

5101213574	1C23TNN#00008194	23.02.2023	2000053637	0	1.543.027

5101213575	1C23TNN#00008210	23.02.2023	2000053637	0	2.982.463

5101213577	1C23TNN#00008221	23.02.2023	2000053637	0	579.601

5101213587	1C23TNN#00008222	23.02.2023	2000053637	0	2.103.789

5101213592	1C23TNN#00008228	23.02.2023	2000053637	0	760.646

5101213593	1C23TNN#00008229	23.02.2023	2000053637	0	1.766.252

5101213594	1C23TNN#00008230	23.02.2023	2000053637	0	1.462.652

5101213596	1C23TNN#00008232	23.02.2023	2000053637	0	1.953.318

5101213597	1C23TNN#00008233	23.02.2023	2000053637	0	1.404.970

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213598	1C23TNN#00008234	23.02.2023 *****	2000053637	0	2.029.379
5101213600	1C23TNN#00008200	23.02.2023 *****	2000053637	0	1.442.491
5101213609	1C23TNN#00008242	23.02.2023 *****	2000053637	0	965.657
5101213610	1C23TNN#00008244	23.02.2023 *****	2000053637	0	1.723.627
5101213616	1C23TNN#00008207	23.02.2023 *****	2000053637	0	1.877.205
5101213633	1C23TNN#00008236	23.02.2023 *****	2000053637	0	1.220.336
5101213650	1C23TNN#00008255	23.02.2023 *****	2000053637	0	1.359.743
5101213651	1C23TNN#00008261	23.02.2023 *****	2000053637	0	1.036.583
5101213664	1C23TNN#00008252	23.02.2023 *****	2000053637	0	5.647.792
5101213670	1C23TNN#00008315	23.02.2023 *****	2000053637	0	529.001
5101213681	1C23TNN#00008259	23.02.2023 *****	2000053637	0	253.000
5101213689	1C23TNN#00008283	23.02.2023 *****	2000053637	0	2.305.380
5101213690	1C23TNN#00008284	23.02.2023 *****	2000053637	0	782.304
5101213695	1C23TNN#00008305	23.02.2023 *****	2000053637	0	1.533.013
5101213703	1C23TNN#00008312	23.02.2023 *****	2000053637	0	1.552.363
5101213704	1C23TNN#00008316	23.02.2023 *****	2000053637	0	506.000
5101213715	1C23TNN#00008318	23.02.2023 *****	2000053637	0	386.401
5101213736	1C23TNN#00008326	23.02.2023 *****	2000053637	0	5.837.310
5101213760	1C23TNN#00008306	23.02.2023 *****	2000053637	0	1.852.429
5101213761	1C23TNN#00008307	23.02.2023 *****	2000053637	0	1.212.541
5101213983	1C23TNN#00008720	24.02.2023 *****	2000053637	0	3.600.180

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214087	1C23TNN#00008476	23.02.2023	2000053637	0	2.305.380

5101214149	1C23TNN#00008528	23.02.2023	2000053637	0	8.480.632

5101214178	1C23TNN#00008511	23.02.2023	2000053637	0	780.450

5101214184	1C23TNN#00008735	24.02.2023	2000053637	0	2.520.859

5101214193	1C23TNN#00008512	23.02.2023	2000053637	0	3.992.511

5101214245	1C23TNN#00008526	23.02.2023	2000053637	0	6.127.806

5101214334	1C23TNN#00008702	24.02.2023	2000053637	0	2.034.841

5101214616	1C23TNN#00008996	24.02.2023	2000053637	0	2.995.086

5101214688	1C23TNN#00008721	24.02.2023	2000053637	0	2.829.486

5101214768	1C23TNN#00008737	24.02.2023	2000053637	0	5.058.653

5101214784	1C23TNN#00008738	24.02.2023	2000053637	0	1.211.612

5101214800	1C23TNN#00008739	24.02.2023	2000053637	0	2.203.864

5101249243	1C23TNN#00007802	23.02.2023	2000053637	0	2.522.885

5101249244	1C23TNN#00008075	23.02.2023	2000053637	0	506.000

5101264951	1C23TNN#00005652	16.02.2023	2000053637	0	3.527.702

5101273049	1C23TNN#00006128	16.02.2023	2000053637	0	1.194.101

5101273541	1C23TNN#00005524	16.02.2023	2000053637	0	5.779.452

5101273542	1C23TNN#00006078	16.02.2023	2000053637	0	2.366.749

5101273543	1C23TNN#00006094	16.02.2023	2000053637	0	202.400

5101296706	1C23TNN#00005531	16.02.2023	2000053637	0	1.841.417

5101296707	1C23TNN#00005600	16.02.2023	2000053637	0	399.300

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5101296708	1C23TNN#00005602	16.02.2023	2000053637	0	819.856

5101296720	1C23TNN#00005945	16.02.2023	2000053637	0	386.263

5101296721	1C23TNN#00006081	16.02.2023	2000053637	0	1.585.179

5101296722	1C23TNN#00006099	16.02.2023	2000053637	0	1.277.170

5101299423	1C23TNN#00004909	16.02.2023	2000053637	0	969.289

5101302819	1C23TNN#00004647	16.02.2023	2000053637	0	1.217.627

5101303526	1C23TNN#00004908	16.02.2023	2000053637	0	3.334.480

5101313623	1C23TNN#00006955	23.02.2023	2000053637	0	3.536.508

5101315819	1C23TNN#00005808	16.02.2023	2000053637	0	403.871

5101331057	1C23TNN#00008846	24.02.2023	2000053637	0	638.880

5101331058	1C23TNN#00008932	24.02.2023	2000053637	0	261.360

5101331122	1C23TNN#00008817	24.02.2023	2000053637	0	1.357.079

5101352550	1C23TNN#00006050	16.02.2023	2000053637	0	3.367.773

5101356855	1C23TNN#00008264	23.02.2023	2000053637	0	1.119.976

5101357107	1C23TNN#00004719	16.02.2023	2000053637	0	1.111.273

5101367768	1C23TNN#00006924	23.02.2023	2000053637	0	2.809.224

5101367769	1C23TNN#00007210	23.02.2023	2000053637	0	760.749

5101367770	1C23TNN#00007289	23.02.2023	2000053637	0	488.655

5101368102	1C23TNN#00008184	23.02.2023	2000053637	0	529.001

5101374465	1C23TNN#00005675	16.02.2023	2000053637	0	1.643.275

5101374466	1C23TNN#00005843	16.02.2023	2000053637	0	1.221.638

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5101374467	1C23TNN#00005845	16.02.2023	2000053637	0	806.059

5101374468	1C23TNN#00005948	16.02.2023	2000053637	0	2.226.169

5101374522	1C23TNN#00006020	16.02.2023	2000053637	0	1.014.690

5101374545	1C23TNN#00006479	17.02.2023	2000053637	0	610.819

5101396785	1C23TNN#00004398	16.02.2023	2000053637	0	363.400

5101396786	1C23TNN#00004403	16.02.2023	2000053637	0	2.040.057

5101396787	1C23TNN#00004425	16.02.2023	2000053637	0	2.179.395

5101415253	1C23TNN#00007003	23.02.2023	2000053637	0	503.340

5101420645	1C23TNN#00004661	16.02.2023	2000053637	0	1.426.543

5101420646	1C23TNN#00008304	23.02.2023	2000053637	0	794.096

5101420660	1C23TNN#00004238	16.02.2023	2000053637	0	552.002

5101423228	1C23TNN#00006956	23.02.2023	2000053637	0	846.531

5101423403	1C23TNN#00006927	23.02.2023	2000053637	0	1.408.777

5101429129	1C23TNN#00005657	16.02.2023	2000053637	0	565.419

5101430951	1C22TNT#00052600	24.11.2022	2000053637	0	5.520.020

5101443099	1C23TNN#00004505	16.02.2023	2000053637	0	1.217.627

5101449207	1C23TNN#00004512	16.02.2023	2000053637	0	732.983

5101467169	1C23TNN#00007753	23.02.2023	2000053637	0	1.217.627

5101475755	1C23TNN#00003433	09.02.2023	2000053637	0	4.356.909

5101477160	1C22TNT#00052473	24.11.2022	2000053637	0	3.607.241

5101480003	1C23TNN#00008822	24.02.2023	2000053637	0	276.001

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5101483715	1C23TNN#00007322	23.02.2023	2000053637	0	924.420

5101483780	1C23TNN#00006905	23.02.2023	2000053637	0	2.052.669

5101483781	1C23TNN#00006930	23.02.2023	2000053637	0	1.228.904

5101483782	1C23TNN#00007077	23.02.2023	2000053637	0	176.640

5101515946	1C23TNN#00006059	16.02.2023	2000053637	0	709.456

5101515947	1C23TNN#00005568	16.02.2023	2000053637	0	2.798.750

5101515948	1C23TNN#00005621	16.02.2023	2000053637	0	2.043.532

5101520584	1C23TNN#00006416	17.02.2023	2000053637	0	4.167.669

5101520753	1C23TNN#00005992	16.02.2023	2000053637	0	610.819

5101521117	1C23TNN#00005882	16.02.2023	2000053637	0	1.353.068

5101521118	1C23TNN#00006140	16.02.2023	2000053637	0	1.438.719

5101524148	1C23TNN#00005844	16.02.2023	2000053637	0	1.675.421

5101524177	1C23TNN#00005560	16.02.2023	2000053637	0	1.797.094

5101524577	1C23TNN#00005920	16.02.2023	2000053637	0	3.404.489

5101566888	1C23TNN#00006137	16.02.2023	2000053637	0	543.897

5101567665	1C23TNN#00006064	16.02.2023	2000053637	0	433.497

5101639316	1C23TNN#00004870	16.02.2023	2000053637	0	1.645.934

5101668738	1C23TNN#00005893	16.02.2023	2000053637	0	482.161

5101669299	1C22TNT#0003871309.09.2022		2000053637	0	1.161.268

5101686669	1C23TNN#00002056	31.01.2023	2000053637	0	10.445.219

5101707708	1C23TNN#00005877	16.02.2023	2000053637	0	1.198.014

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5101734082	1C22TNT#0004719313.10.2022 *****		2000053637	0	3.226.028
5101734182	1C22TNT#0004596106.10.2022 *****		2000053637	0	4.161.090
5101742988	1C22TNT#0004600206.10.2022 *****		2000053637	0	2.967.713
5101752226	1C22TNT#0004597506.10.2022 *****		2000053637	0	4.022.052
5101752354	1C22TNT#0004606706.10.2022 *****		2000053637	0	2.850.527
5101757417	1C22TNT#0005252524.11.2022 *****		2000053637	0	4.019.968
5101792152	1C22TNT#0005038709.11.2022 *****		2000053637	0	5.858.587
5101793415	1C22TNT#0004911027.10.2022 *****		2000053637	0	3.582.901
5101795071	K23TTM#00000669 27.03.2023 *****		2000053637	0	65.340-
5101796762	K23TTM#00001965 27.03.2023 *****		2000053637	0	1.502.820-
5101796813	K23TTM#00000494 27.03.2023 *****		2000053637	0	2.001.847-
5101796814	K23TTM#00060632 27.03.2023 *****		2000053637	0	244.328-
5101799151	K23TTM#00060667 27.03.2023 *****		2000053637	0	488.655-
5101799190	1C23TNN#00005632 16.02.2023 *****		2000053637	0	3.338.326
5101802158	1C22TNT#0005458308.12.2022 *****		2000053637	0	5.450.906
5101802562	1C22TNT#0005476908.12.2022 *****		2000053637	0	4.333.424
5101803867	K23TTM#00001967 27.03.2023 *****		2000053637	0	354.200-
5101805227	K23TTM#00027666 27.03.2023 *****		2000053637	0	643.345-
5101805229	K23TTM#00060665 27.03.2023 *****		2000053637	0	268.579-
5101805236	K23TTM#00060663 27.03.2023 *****		2000053637	0	161.000-
5101805518	K23TTM#00061836 27.03.2023 *****		2000053637	0	377.520-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101805529	K23TTM#00061614	27.03.2023 *****	2000053637	0	96.566-
5101805533	K23TTM#00002629	27.03.2023 *****	2000053637	0	603.698-
5101805733	K23TTM#00027716	27.03.2023 *****	2000053637	0	65.340-
5101806814	K23TTM#00061902	27.03.2023 *****	2000053637	0	96.566-
5101807281	K23TTM#00060628	27.03.2023 *****	2000053637	0	1.106.442-
5101807313	K23TTM#00027653	27.03.2023 *****	2000053637	0	224.376-
5101807908	K23TTM#00006790	27.03.2023 *****	2000053637	0	193.131-
5101807917	K23TTM#00062151	27.03.2023 *****	2000053637	0	315.295-
5101808011	K23TTM#00060681	27.03.2023 *****	2000053637	0	115.940-
5101808037	K23TTM#00061560	27.03.2023 *****	2000053637	0	163.350-
5101808089	K23TTM#00003294	27.03.2023 *****	2000053637	0	223.364-
5101808232	K23TTM#00003270	27.03.2023 *****	2000053637	0	930.246-
5101808236	K23TTM#00062339	27.03.2023 *****	2000053637	0	156.090-
5101808239	K23TTM#00062358	27.03.2023 *****	2000053637	0	80.774-
5101808289	K23TTM#00001067	27.03.2023 *****	2000053637	0	862.180-
5101808600	K23TTM#00061649	27.03.2023 *****	2000053637	0	244.328-
5101808725	K23TTM#00061473	27.03.2023 *****	2000053637	0	411.861-
5101808886	K23TTM#00011115	27.03.2023 *****	2000053637	0	567.470-
5101808894	K23TTM#00062386	27.03.2023 *****	2000053637	0	264.990-
5101809166	K23TTM#00027796	27.03.2023 *****	2000053637	0	618.698-
5101809464	K23TTM#00027728	27.03.2023 *****	2000053637	0	409.493-

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5101809601	K23TTM#00061508	27.03.2023 *****	2000053637	0	643.863-
5101809762	K23TTM#00001954	27.03.2023 *****	2000053637	0	299.475-
5101809771	K23TTM#00062096	27.03.2023 *****	2000053637	0	1.019.891-
5101809878	K23TTM#00061845	27.03.2023 *****	2000053637	0	163.350-
5101809880	K23TTM#00011175	27.03.2023 *****	2000053637	0	81.675-
5101810554	K23TTM#00062249	27.03.2023 *****	2000053637	0	199.650-
5101810834	K23TTM#00001894	27.03.2023 *****	2000053637	0	50.600-
5101811779	K23TTM#00062219	27.03.2023 *****	2000053637	0	96.566-
5101811833	K23TTM#00064626	27.03.2023 *****	2000053637	0	122.164-
5101811835	K23TTM#00028441	27.03.2023 *****	2000053637	0	548.095-
5101812033	K23TTM#00062153	27.03.2023 *****	2000053637	0	174.611-
5101812066	K23TTM#00062183	27.03.2023 *****	2000053637	0	81.675-
5101812581	K23TTM#00063115	27.03.2023 *****	2000053637	0	687.118-
5101812736	K23TTM#00062314	27.03.2023 *****	2000053637	0	96.566-
5101812856	K23TTM#00063167	27.03.2023 *****	2000053637	0	161.000-
5101812880	K23TTM#00062338	27.03.2023 *****	2000053637	0	151.766-
5101812883	K23TTM#00062357	27.03.2023 *****	2000053637	0	441.972-
5101813114	K23TTM#00062788	27.03.2023 *****	2000053637	0	80.774-
5101813133	K23TTM#00063889	27.03.2023 *****	2000053637	0	458.728-
5101813381	K23TTM#00028133	27.03.2023 *****	2000053637	0	610.819-
5101813528	K23TTM#00000104	27.03.2023 *****	2000053637	0	244.618-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101813665	K23TTM#00027924	27.03.2023 *****	2000053637	0	631.180-
5101813959	K23TTM#00062823	27.03.2023 *****	2000053637	0	220.801-
5101814656	K23TTM#00062780	27.03.2023 *****	2000053637	0	105.800-
5101815011	K23TTM#00001550	27.03.2023 *****	2000053637	0	203.839-
5101815077	K23TTM#00011408	27.03.2023 *****	2000053637	0	105.800-
5101815148	K23TTM#00064092	27.03.2023 *****	2000053637	0	161.548-
5101815361	K23TTM#00011396	27.03.2023 *****	2000053637	0	193.131-
5101815839	K23TTM#00063573	27.03.2023 *****	2000053637	0	289.697-
5101816096	K23TTM#00011424	27.03.2023 *****	2000053637	0	317.367-
5101816101	K23TTM#00063291	27.03.2023 *****	2000053637	0	560.940-
5101816133	K23TTM#00001947	27.03.2023 *****	2000053637	0	796.254-
5101816233	K23TTM#00063359	27.03.2023 *****	2000053637	0	81.675-
5101816344	K23TTM#00064016	27.03.2023 *****	2000053637	0	122.164-
5101817345	K23TTM#00063655	27.03.2023 *****	2000053637	0	441.463-
5101817672	K23TTM#00064069	27.03.2023 *****	2000053637	0	244.328-
5101817761	K23TTM#00001962	27.03.2023 *****	2000053637	0	183.464-
5101817795	K23TTM#00063679	27.03.2023 *****	2000053637	0	441.602-
5101817834	K23TTM#00028338	27.03.2023 *****	2000053637	0	364.486-
5101817836	K23TTM#00064331	27.03.2023 *****	2000053637	0	122.164-
5101817957	K23TTM#00007105	27.03.2023 *****	2000053637	0	277.695-
5101818009	K23TTM#00028267	27.03.2023 *****	2000053637	0	1.096.066-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101819366	K23TTM#00064520	27.03.2023 *****	2000053637	0	488.655-
5101819384	K23TTM#00064267	27.03.2023 *****	2000053637	0	96.566-
5101819483	K23TTM#00065271	27.03.2023 *****	2000053637	0	366.491-
5101819718	K23TTM#00028379	27.03.2023 *****	2000053637	0	366.491-
5101820560	K23TTM#00028369	27.03.2023 *****	2000053637	0	261.363-
5101820564	K23TTM#00003440	27.03.2023 *****	2000053637	0	244.328-
5101820885	K23TTM#00064549	27.03.2023 *****	2000053637	0	212.013-
5101820978	K23TTM#00064599	27.03.2023 *****	2000053637	0	122.164-
5101821114	K23TTM#00064895	27.03.2023 *****	2000053637	0	96.566-
5101821336	K23TTM#00065457	27.03.2023 *****	2000053637	0	277.695-
5101821343	K23TTM#00065603	27.03.2023 *****	2000053637	0	122.164-
5101821402	K23TTM#00011668	27.03.2023 *****	2000053637	0	335.914-
5101821434	K23TTM#00066535	27.03.2023 *****	2000053637	0	80.774-
5101821447	K23TTM#00064720	27.03.2023 *****	2000053637	0	110.400-
5101821691	K23TTM#00003468	27.03.2023 *****	2000053637	0	716.595-
5101821754	K23TTM#00064998	27.03.2023 *****	2000053637	0	396.128-
5101821951	K23TTM#00065236	27.03.2023 *****	2000053637	0	151.766-
5101822134	K23TTM#00064875	27.03.2023 *****	2000053637	0	336.564-
5101822493	K23TTM#00065315	27.03.2023 *****	2000053637	0	1.000.536-
5101822662	K23TTM#00065004	27.03.2023 *****	2000053637	0	244.328-
5101822752	K23TTM#00064987	27.03.2023 *****	2000053637	0	55.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101822797	K23TTM#00028772	27.03.2023 *****	2000053637	0	218.730-
5101822858	K23TTM#00065114	27.03.2023 *****	2000053637	0	122.164-
5101822865	K23TTM#00065041	27.03.2023 *****	2000053637	0	99.825-
5101822961	K23TTM#00065042	27.03.2023 *****	2000053637	0	110.400-
5101823185	K23TTM#00065131	27.03.2023 *****	2000053637	0	193.131-
5101823191	K23TTM#00028717	27.03.2023 *****	2000053637	0	803.089-
5101823238	K23TTM#00065162	27.03.2023 *****	2000053637	0	50.600-
5101823410	K23TTM#00065226	27.03.2023 *****	2000053637	0	973.300-
5101823641	K23TTM#00003513	27.03.2023 *****	2000053637	0	1.113.709-
5101823708	K23TTM#00065440	27.03.2023 *****	2000053637	0	1.177.836-
5101823715	K23TTM#00011753	27.03.2023 *****	2000053637	0	494.046-
5101823783	K23TTM#00011760	27.03.2023 *****	2000053637	0	199.650-
5101824786	K23TTM#00065590	27.03.2023 *****	2000053637	0	404.800-
5101825519	K23TTM#00066139	27.03.2023 *****	2000053637	0	165.601-
5101825900	K23TTM#00028940	27.03.2023 *****	2000053637	0	1.387.379-
5101825937	K23TTM#00028781	27.03.2023 *****	2000053637	0	80.774-
5101826088	K23TTM#00065933	27.03.2023 *****	2000053637	0	162.355-
5101826790	K23TTM#00000660	27.03.2023 *****	2000053637	0	78.045-
5101827066	K23TTM#00002019	27.03.2023 *****	2000053637	0	80.774-
5101827112	K23TTM#00011960	27.03.2023 *****	2000053637	0	880.282-
5101827544	K23TTM#00066430	27.03.2023 *****	2000053637	0	55.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101827727	K23TTM#00029104	27.03.2023 *****	2000053637	0	492.236-
5101827741	K23TTM#00066527	27.03.2023 *****	2000053637	0	673.127-
5101828040	K23TTM#00029026	27.03.2023 *****	2000053637	0	244.328-
5101828041	K23TTM#00066560	27.03.2023 *****	2000053637	0	1.047.664-
5101828111	K23TTM#00066950	27.03.2023 *****	2000053637	0	413.932-
5101828121	K23TTM#00067546	27.03.2023 *****	2000053637	0	122.164-
5101828453	K23TTM#00066596	27.03.2023 *****	2000053637	0	299.475-
5101828520	K23TTM#00003585	27.03.2023 *****	2000053637	0	855.147-
5101828526	K23TTM#00012019	27.03.2023 *****	2000053637	0	328.446-
5101828589	K23TTM#00066743	27.03.2023 *****	2000053637	0	800.402-
5101828647	K23TTM#00002240	27.03.2023 *****	2000053637	0	643.628-
5101828831	K23TTM#00012021	27.03.2023 *****	2000053637	0	122.164-
5101828995	K23TTM#00066643	27.03.2023 *****	2000053637	0	289.697-
5101829202	K23TTM#00066747	27.03.2023 *****	2000053637	0	284.613-
5101829319	K23TTM#00066825	27.03.2023 *****	2000053637	0	220.801-
5101829632	K23TTM#00066859	27.03.2023 *****	2000053637	0	571.725-
5101830120	K23TTM#00067442	27.03.2023 *****	2000053637	0	344.153-
5101830235	K23TTM#00067722	27.03.2023 *****	2000053637	0	234.135-
5101830250	K23TTM#00067479	27.03.2023 *****	2000053637	0	177.340-
5101830428	K23TTM#00068020	27.03.2023 *****	2000053637	0	242.322-
5101830545	K23TTM#00067166	27.03.2023 *****	2000053637	0	453.047-

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5101830606	K23TTM#00067231	27.03.2023 *****	2000053637	0	244.328-
5101830798	K23TTM#00067388	27.03.2023 *****	2000053637	0	1.968.859-
5101830857	K23TTM#00068317	27.03.2023 *****	2000053637	0	112.188-
5101831061	K23TTM#00029262	27.03.2023 *****	2000053637	0	498.614-
5101831270	K23TTM#00067464	27.03.2023 *****	2000053637	0	199.650-
5101831279	K23TTM#00068383	27.03.2023 *****	2000053637	0	122.164-
5101831493	K23TTM#00067531	27.03.2023 *****	2000053637	0	366.491-
5101831502	K23TTM#00067617	27.03.2023 *****	2000053637	0	973.300-
5101831655	K23TTM#00067625	27.03.2023 *****	2000053637	0	96.566-
5101831663	K23TTM#00012287	27.03.2023 *****	2000053637	0	196.714-
5101831760	K23TTM#00067498	27.03.2023 *****	2000053637	0	522.261-
5101831848	K23TTM#00068062	27.03.2023 *****	2000053637	0	147.166-
5101831852	K23TTM#00000502	27.03.2023 *****	2000053637	0	662.475-
5101831984	K23TTM#00067571	27.03.2023 *****	2000053637	0	488.655-
5101832102	K23TTM#00068455	27.03.2023 *****	2000053637	0	582.692-
5101832174	K23TTM#00067851	27.03.2023 *****	2000053637	0	441.602-
5101832257	K23TTM#00029497	27.03.2023 *****	2000053637	0	55.200-
5101832389	K23TTM#00000919	27.03.2023 *****	2000053637	0	1.604.672-
5101832673	K23TTM#00067783	27.03.2023 *****	2000053637	0	122.164-
5101832913	K23TTM#00067865	27.03.2023 *****	2000053637	0	486.650-
5101833011	K23TTM#00067960	27.03.2023 *****	2000053637	0	1.944.491-

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5101833156	K23TTM#00067907	27.03.2023 *****	2000053637	0	245.025-
5101833290	K23TTM#00068080	27.03.2023 *****	2000053637	0	441.602-
5101833511	K23TTM#00068100	27.03.2023 *****	2000053637	0	340.893-
5101833521	K23TTM#00068055	27.03.2023 *****	2000053637	0	122.164-
5101833820	K23TTM#00068335	27.03.2023 *****	2000053637	0	122.164-
5101834118	K23TTM#00068387	27.03.2023 *****	2000053637	0	437.073-
5101834195	K23TTM#00029524	27.03.2023 *****	2000053637	0	747.219-
5101834202	K23TTM#00000501	27.03.2023 *****	2000053637	0	2.622.557-
5101834275	K23TTM#00068413	27.03.2023 *****	2000053637	0	55.200-
5101834457	K23TTM#00001035	27.03.2023 *****	2000053637	0	494.723-
5101834580	K23TTM#00068352	27.03.2023 *****	2000053637	0	81.675-
5101834761	K23TTM#00068494	27.03.2023 *****	2000053637	0	244.328-
5101834990	K23TTM#00068567	27.03.2023 *****	2000053637	0	163.350-
5101854837	1C23TNN#00001974	31.01.2023 *****	2000053637	0	7.655.610
5101862572	1C22TNT#0004979203	11.2022 *****	2000053637	0	5.650.136
5101892446	K23TTM#00012648	29.03.2023 *****	2000053637	0	80.774-
5101893209	K23TTM#00003742	29.03.2023 *****	2000053637	0	1.822.127-
5101902468	K23TTM#00000191	29.03.2023 *****	2000053637	0	1.214.032-
5101903326	1C22TNT#00057271	29.12.2022 *****	2000053637	0	8.235.744
5101903481	K23TTM#00070448	29.03.2023 *****	2000053637	0	299.475-
5101903630	K23TTM#00070766	29.03.2023 *****	2000053637	0	248.332-

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5101903645	K23TTM#00004787	29.03.2023 *****	2000053637	0	358.732-
5101903741	K23TTM#00001077	29.03.2023 *****	2000053637	0	1.689.830-
5101903776	K23TTM#00070107	29.03.2023 *****	2000053637	0	1.325.408-
5101903777	K23TTM#00070108	29.03.2023 *****	2000053637	0	177.870-
5101903778	K23TTM#00000749	29.03.2023 *****	2000053637	0	78.045-
5101903779	K23TTM#00070109	29.03.2023 *****	2000053637	0	112.188-
5101903801	K23TTM#00070126	29.03.2023 *****	2000053637	0	703.346-
5101903835	K23TTM#00070160	29.03.2023 *****	2000053637	0	846.945-
5101903838	K23TTM#00070162	29.03.2023 *****	2000053637	0	488.059-
5101903846	K23TTM#00070146	29.03.2023 *****	2000053637	0	122.164-
5101903981	K23TTM#00070171	29.03.2023 *****	2000053637	0	1.461.581-
5101904059	K23TTM#00030403	29.03.2023 *****	2000053637	0	987.269-
5101904075	K23TTM#00070179	29.03.2023 *****	2000053637	0	122.164-
5101904096	K23TTM#00070175	29.03.2023 *****	2000053637	0	531.355-
5101904124	K23TTM#00030465	29.03.2023 *****	2000053637	0	1.008.772-
5101904155	K23TTM#00070199	29.03.2023 *****	2000053637	0	360.965-
5101904265	K23TTM#00070229	29.03.2023 *****	2000053637	0	336.564-
5101904272	K23TTM#00070227	29.03.2023 *****	2000053637	0	50.600-
5101904300	K23TTM#00070246	29.03.2023 *****	2000053637	0	99.825-
5101904306	K23TTM#00070236	29.03.2023 *****	2000053637	0	231.880-
5101904314	K23TTM#00070244	29.03.2023 *****	2000053637	0	244.328-

Chiết khấu

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5101904338	K23TTM#00070258	29.03.2023 *****	2000053637	0	193.131-
5101904420	K23TTM#00012639	29.03.2023 *****	2000053637	0	193.131-
5101904425	K23TTM#00030582	29.03.2023 *****	2000053637	0	1.572.095-
5101904435	K23TTM#00070260	29.03.2023 *****	2000053637	0	1.296.585-
5101904469	K23TTM#00030488	29.03.2023 *****	2000053637	0	1.032.552-
5101904488	K23TTM#00070283	29.03.2023 *****	2000053637	0	161.548-
5101904489	K23TTM#00070284	29.03.2023 *****	2000053637	0	1.626.285-
5101904518	K23TTM#00070654	29.03.2023 *****	2000053637	0	122.164-
5101904523	K23TTM#00030722	29.03.2023 *****	2000053637	0	437.604-
5101904683	K23TTM#00070314	29.03.2023 *****	2000053637	0	96.566-
5101904803	K23TTM#00070329	29.03.2023 *****	2000053637	0	354.200-
5101904808	K23TTM#00012627	29.03.2023 *****	2000053637	0	122.164-
5101904846	K23TTM#00070412	29.03.2023 *****	2000053637	0	244.328-
5101904879	K23TTM#00005142	29.03.2023 *****	2000053637	0	862.409-
5101904928	K23TTM#00070358	29.03.2023 *****	2000053637	0	122.164-
5101904929	K23TTM#00070360	29.03.2023 *****	2000053637	0	81.675-
5101904934	K23TTM#00070369	29.03.2023 *****	2000053637	0	122.164-
5101904949	K23TTM#00030581	29.03.2023 *****	2000053637	0	1.487.588-
5101905109	K23TTM#00070913	29.03.2023 *****	2000053637	0	150.425-
5101905135	K23TTM#00000984	29.03.2023 *****	2000053637	0	310.243-
5101905243	K23TTM#00070471	29.03.2023 *****	2000053637	0	174.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905247	K23TTM#00070484	29.03.2023 *****	2000053637	0	366.491-
5101905258	K23TTM#00070477	29.03.2023 *****	2000053637	0	396.825-
5101905328	K23TTM#00002123	29.03.2023 *****	2000053637	0	237.765-
5101905450	K23TTM#00012670	29.03.2023 *****	2000053637	0	130.680-
5101905554	K23TTM#00070564	29.03.2023 *****	2000053637	0	642.492-
5101905650	K23TTM#00070582	29.03.2023 *****	2000053637	0	168.754-
5101905729	K23TTM#00070609	29.03.2023 *****	2000053637	12.403-	1.240.316-
5101905752	K23TTM#00070614	29.03.2023 *****	2000053637	0	234.497-
5101905793	K23TTM#00070627	29.03.2023 *****	2000053637	0	220.801-
5101905800	K23TTM#00070635	29.03.2023 *****	2000053637	0	331.705-
5101905810	K23TTM#00030711	29.03.2023 *****	2000053637	0	122.164-
5101905838	K23TTM#00070646	29.03.2023 *****	2000053637	0	1.766.013-
5101905906	K23TTM#00070653	29.03.2023 *****	2000053637	0	135.974-
5101905918	K23TTM#00012677	29.03.2023 *****	2000053637	0	231.880-
5101905954	K23TTM#00070675	29.03.2023 *****	2000053637	0	977.310-
5101905974	K23TTM#00030733	29.03.2023 *****	2000053637	0	323.096-
5101905992	K23TTM#00070682	29.03.2023 *****	2000053637	0	653.400-
5101905999	K23TTM#00012681	29.03.2023 *****	2000053637	0	202.400-
5101906000	K23TTM#00070693	29.03.2023 *****	2000053637	0	355.425-
5101906046	K23TTM#00070711	29.03.2023 *****	2000053637	0	122.164-
5101906197	K23TTM#00070723	29.03.2023 *****	2000053637	0	579.394-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906199	K23TTM#00070732	29.03.2023 *****	2000053637	0	299.475-
5101906233	K23TTM#00012685	29.03.2023 *****	2000053637	0	325.247-
5101906303	K23TTM#00070775	29.03.2023 *****	2000053637	0	1.029.885-
5101906419	K23TTM#00002357	29.03.2023 *****	2000053637	0	323.070-
5101906449	K23TTM#00070804	29.03.2023 *****	2000053637	0	299.475-
5101906676	K23TTM#00070852	29.03.2023 *****	2000053637	0	244.328-
5101906680	K23TTM#00030790	29.03.2023 *****	2000053637	0	1.213.806-
5101906686	K23TTM#00070867	29.03.2023 *****	2000053637	0	193.131-
5101906818	K23TTM#00012703	29.03.2023 *****	2000053637	0	313.555-
5101906826	K23TTM#00003759	29.03.2023 *****	2000053637	0	767.768-
5101906857	1C22TNT#00057277	29.12.2022 *****	2000053637	0	10.341.431
5101906906	K23TTM#00070900	29.03.2023 *****	2000053637	0	110.400-
5101906946	K23TTM#00070897	29.03.2023 *****	2000053637	0	80.774-
5101906956	K23TTM#00070917	29.03.2023 *****	2000053637	0	202.938-
5101906978	K23TTM#00012714	29.03.2023 *****	2000053637	0	305.773-
5101906980	K23TTM#00030799	29.03.2023 *****	2000053637	0	122.164-
5101907056	K23TTM#00070918	29.03.2023 *****	2000053637	0	543.392-
5101907073	1C22TNT#00057226	29.12.2022 *****	2000053637	0	6.167.969
5101907155	K23TTM#00070946	29.03.2023 *****	2000053637	0	366.491-
5101907158	K23TTM#00070957	29.03.2023 *****	2000053637	0	122.164-
5101907252	K23TTM#00070970	29.03.2023 *****	2000053637	0	559.623-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101907272	K23TTM#00070995	29.03.2023 *****	2000053637	0	537.667-
5101907273	K23TTM#00070996	29.03.2023 *****	2000053637	0	96.566-
5101907324	K23TTM#00071115	29.03.2023 *****	2000053637	0	165.601-
5101907326	K23TTM#00071116	29.03.2023 *****	2000053637	0	224.376-
5101907327	K23TTM#00030866	29.03.2023 *****	2000053637	0	898.946-
5101907433	K23TTM#00071014	29.03.2023 *****	2000053637	0	1.357.788-
5101907704	K23TTM#00071055	29.03.2023 *****	2000053637	0	1.394.704-
5101907705	K23TTM#00030859	29.03.2023 *****	2000053637	0	1.014.399-
5101907722	K23TTM#00071071	29.03.2023 *****	2000053637	0	55.200-
5101908023	K23TTM#00071139	29.03.2023 *****	2000053637	0	186.574-
5101908025	K23TTM#00071141	29.03.2023 *****	2000053637	0	231.880-
5101908120	K23TTM#00071163	29.03.2023 *****	2000053637	0	78.045-
5101908125	K23TTM#00030875	29.03.2023 *****	2000053637	0	183.464-
5101908135	K23TTM#00071172	29.03.2023 *****	2000053637	0	110.400-
5101908137	K23TTM#00071180	29.03.2023 *****	2000053637	0	315.295-
5101908143	K23TTM#00071197	29.03.2023 *****	2000053637	0	281.884-
5101908196	K23TTM#00071198	29.03.2023 *****	2000053637	0	193.131-
5101908250	K23TTM#00012737	29.03.2023 *****	2000053637	0	264.990-
5101908395	K23TTM#00012739	29.03.2023 *****	2000053637	0	61.155-
5101908396	K23TTM#00071228	29.03.2023 *****	2000053637	0	354.675-
5101908506	K23TTM#00071257	29.03.2023 *****	2000053637	0	289.697-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101908617	K23TTM#00012745	29.03.2023 *****	2000053637	0	740.942-
5101962431	1C22TNT#0005361201	12.2022 *****	2000053637	0	5.222.989
5101962537	1C22TNT#0005357701	12.2022 *****	2000053637	0	8.057.447
5101962621	1C22TNT#0005359701	12.2022 *****	2000053637	0	4.982.815
5101962897	1C22TNT#0005365901	12.2022 *****	2000053637	0	4.400.510
5101969885	K23TTM#00079014	31.03.2023 *****	2000053637	0	112.188-
5101970555	1C22TNT#0005552615	12.2022 *****	2000053637	0	8.475.624
5101971961	1C22TNT#0005477108	12.2022 *****	2000053637	0	5.913.550
5101973691	1C23TNN#00007028	23.02.2023 *****	2000053637	0	2.643.783
5101974898	1C22TNT#0005465608	12.2022 *****	2000053637	0	2.479.395
5101981768	K23TTM#00000777	31.03.2023 *****	2000053637	0	741.447-
5101982166	K23TTM#00000138	31.03.2023 *****	2000053637	0	336.564-
5101983449	K23TTM#00077229	31.03.2023 *****	2000053637	0	244.328-
5101983595	K23TTM#00000081	31.03.2023 *****	2000053637	0	122.164-
5101983739	K23TTM#00033598	31.03.2023 *****	2000053637	0	1.125.187-
5101983775	K23TTM#00077333	31.03.2023 *****	2000053637	0	336.347-
5101983808	K23TTM#00077299	31.03.2023 *****	2000053637	0	244.328-
5101984003	K23TTM#00077354	31.03.2023 *****	2000053637	0	610.819-
5101984004	K23TTM#00077360	31.03.2023 *****	2000053637	0	306.654-
5101984009	K23TTM#00077374	31.03.2023 *****	2000053637	0	665.995-
5101984012	K23TTM#00077387	31.03.2023 *****	2000053637	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101984015	K23TTM#00077395	31.03.2023 *****	2000053637	0	743.453-
5101984112	K23TTM#00077396	31.03.2023 *****	2000053637	0	289.697-
5101984446	K23TTM#00077575	31.03.2023 *****	2000053637	0	55.200-
5101984535	K23TTM#00077528	31.03.2023 *****	2000053637	0	1.495.616-
5101984550	K23TTM#00077537	31.03.2023 *****	2000053637	0	898.425-
5101985062	K23TTM#00077698	31.03.2023 *****	2000053637	0	244.328-
5101985068	K23TTM#00033788	31.03.2023 *****	2000053637	0	244.328-
5101985155	K23TTM#00033784	31.03.2023 *****	2000053637	0	621.338-
5101985523	K23TTM#00077824	31.03.2023 *****	2000053637	0	165.601-
5101985705	K23TTM#00078109	31.03.2023 *****	2000053637	0	761.468-
5101985827	K23TTM#00033888	31.03.2023 *****	2000053637	0	199.650-
5101985862	K23TTM#00077944	31.03.2023 *****	2000053637	0	81.675-
5101985936	K23TTM#00002654	31.03.2023 *****	2000053637	0	503.952-
5101986005	K23TTM#00013938	31.03.2023 *****	2000053637	0	101.200-
5101986055	K23TTM#00033941	31.03.2023 *****	2000053637	0	130.680-
5101986370	K23TTM#00008819	31.03.2023 *****	2000053637	0	413.657-
5101986896	K23TTM#00078273	31.03.2023 *****	2000053637	0	78.045-
5101987188	K23TTM#00078351	31.03.2023 *****	2000053637	0	110.400-
5101987587	K23TTM#00078477	31.03.2023 *****	2000053637	0	908.185-
5101987705	K23TTM#00034211	31.03.2023 *****	2000053637	0	294.928-
5101987841	K23TTM#00078551	31.03.2023 *****	2000053637	0	81.675-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101988008	K23TTM#00078614	31.03.2023 *****	2000053637	0	289.697-
5101988083	K23TTM#00078622	31.03.2023 *****	2000053637	0	202.400-
5101988261	K23TTM#00002372	31.03.2023 *****	2000053637	0	336.564-
5101988266	K23TTM#00014055	31.03.2023 *****	2000053637	0	376.595-
5101988511	K23TTM#00034409	31.03.2023 *****	2000053637	0	206.690-
5101988885	K23TTM#00008922	31.03.2023 *****	2000053637	0	122.164-
5101988887	K23TTM#00078898	31.03.2023 *****	2000053637	0	431.204-
5101988889	K23TTM#00014086	31.03.2023 *****	2000053637	0	122.164-
5101989038	K23TTM#00004179	31.03.2023 *****	2000053637	0	244.328-
5101989200	K23TTM#00078961	31.03.2023 *****	2000053637	0	101.200-
5101989365	K23TTM#00001307	31.03.2023 *****	2000053637	0	673.127-
5101990527	K23TTM#00079433	31.03.2023 *****	2000053637	0	386.401-
5101990615	K23TTM#00079529	31.03.2023 *****	2000053637	0	244.328-
5101990675	K23TTM#00034626	31.03.2023 *****	2000053637	0	96.566-
5101990692	K23TTM#00079446	31.03.2023 *****	2000053637	0	404.800-
5101990705	K23TTM#00079485	31.03.2023 *****	2000053637	0	122.164-
5101990730	K23TTM#00079476	31.03.2023 *****	2000053637	0	554.820-
5101991116	K23TTM#00079531	31.03.2023 *****	2000053637	0	366.491-
5101991118	K23TTM#00079532	31.03.2023 *****	2000053637	0	278.254-
5101991119	K23TTM#00079533	31.03.2023 *****	2000053637	0	165.601-
5101991247	K23TTM#00004212	31.03.2023 *****	2000053637	0	315.295-

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5101991331	K23TTM#00011669	31.03.2023 *****	2000053637	0	299.475-
5101991408	K23TTM#00004938	31.03.2023 *****	2000053637	0	476.892-
5101991589	K23TTM#00000714	31.03.2023 *****	2000053637	0	366.491-
5101991705	K23TTM#00079738	31.03.2023 *****	2000053637	0	567.424-
5101991734	K23TTM#00079685	31.03.2023 *****	2000053637	0	482.829-
5101991738	K23TTM#00079692	31.03.2023 *****	2000053637	0	177.364-
5101991758	K23TTM#00079763	31.03.2023 *****	2000053637	0	543.803-
5101991809	K23TTM#00079695	31.03.2023 *****	2000053637	0	596.278-
5101991823	K23TTM#00014282	31.03.2023 *****	2000053637	0	122.164-
5101991866	K23TTM#00079723	31.03.2023 *****	2000053637	0	439.978-
5101991869	K23TTM#00079740	31.03.2023 *****	2000053637	0	252.065-
5101991920	K23TTM#00079742	31.03.2023 *****	2000053637	0	288.504-
5101991931	K23TTM#00079812	31.03.2023 *****	2000053637	0	843.272-
5101991989	K23TTM#00079859	31.03.2023 *****	2000053637	0	431.530-
5101992018	K23TTM#00079771	31.03.2023 *****	2000053637	0	697.644-
5101992131	K23TTM#00034813	31.03.2023 *****	2000053637	0	283.712-
5101992141	K23TTM#00014293	31.03.2023 *****	2000053637	0	193.131-
5101992313	K23TTM#00079847	31.03.2023 *****	2000053637	0	78.045-
5101992317	K23TTM#00079852	31.03.2023 *****	2000053637	0	55.200-
5101992575	K23TTM#00079936	31.03.2023 *****	2000053637	0	122.164-
5101992597	K23TTM#00079920	31.03.2023 *****	2000053637	0	80.774-

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5101992621	K23TTM#00014339	31.03.2023 *****	2000053637	0	322.373-
5101992622	K23TTM#00014340	31.03.2023 *****	2000053637	0	299.434-
5101992761	K23TTM#00079949	31.03.2023 *****	2000053637	0	55.200-
5101996921	K23TTM#00081241	31.03.2023 *****	2000053637	0	698.775-
5102029479	K23TTM#00000147	31.03.2023 *****	2000053637	0	199.650-
5102029882	K23TTM#00081144	31.03.2023 *****	2000053637	0	50.600-
5102029884	K23TTM#00081149	31.03.2023 *****	2000053637	0	283.164-
5102029908	K23TTM#00001998	31.03.2023 *****	2000053637	0	798.600-
5102029993	K23TTM#00035515	31.03.2023 *****	2000053637	0	752.754-
5102030115	K23TTM#00081142	31.03.2023 *****	2000053637	0	531.355-
5102030325	K23TTM#00081194	31.03.2023 *****	2000053637	0	299.475-
5102030783	K23TTM#00081452	31.03.2023 *****	2000053637	0	96.566-
5102030858	K23TTM#00081353	31.03.2023 *****	2000053637	0	244.328-
5102031446	K23TTM#00035649	31.03.2023 *****	2000053637	0	182.875-
5102031751	K23TTM#00005974	31.03.2023 *****	2000053637	0	234.094-
5102031752	K23TTM#00081674	31.03.2023 *****	2000053637	0	296.975-
5102031831	K23TTM#00081635	31.03.2023 *****	2000053637	0	298.966-
5102031837	K23TTM#00005970	31.03.2023 *****	2000053637	0	156.090-
5102032652	K23TTM#00081943	31.03.2023 *****	2000053637	0	590.271-
5102033281	K23TTM#00004323	31.03.2023 *****	2000053637	0	122.164-
5102038693	1C22TNT#00056370	22.12.2022 *****	2000053637	0	9.194.071

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102038777	1C22TNT#0005640422.12.2022 *****		2000053637	0	9.133.700
5102039047	1C22TNT#0005724229.12.2022 *****		2000053637	0	11.260.143
5102039096	1C22TNT#0005721529.12.2022 *****		2000053637	0	10.622.375
5102039790	1C22TNT#0005641022.12.2022 *****		2000053637	0	8.816.456
5102039961	1C22TNT#0005635522.12.2022 *****		2000053637	0	7.027.663
5102040115	1C22TNT#0005637722.12.2022 *****		2000053637	0	12.359.352
5102040135	1C22TNT#0005632122.12.2022 *****		2000053637	0	4.375.109
5102044231	1C22TNT#0005772430.12.2022 *****		2000053637	0	10.527.758
5102044377	1C22TNT#0005770230.12.2022 *****		2000053637	0	12.000.532
5102044378	1C22TNT#0005787431.12.2022 *****		2000053637	0	9.671.831
5102046719	1C22TNT#0005750629.12.2022 *****		2000053637	0	10.944.175
5102047769	1C22TNT#0005744429.12.2022 *****		2000053637	0	4.752.149
5102048495	1C22TNT#0005741529.12.2022 *****		2000053637	0	2.322.023
5102049017	K23TTM#00082947 03.04.2023 *****		2000053637	0	122.164-
5102049018	K23TTM#00036176 03.04.2023 *****		2000053637	0	110.400-
5102049019	K23TTM#00009479 03.04.2023 *****		2000053637	0	276.001-
5102049020	K23TTM#00001146 03.04.2023 *****		2000053637	0	55.200-
5102051018	K23TTM#00082951 03.04.2023 *****		2000053637	0	122.164-
5102051019	K23TTM#00082952 03.04.2023 *****		2000053637	0	99.825-
5102051020	K23TTM#00082953 03.04.2023 *****		2000053637	0	165.601-
5102051021	K23TTM#00002156 03.04.2023 *****		2000053637	0	1.549.670-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102051022	K23TTM#00036177	03.04.2023 *****	2000053637	0	122.164-
5102051023	K23TTM#00082955	03.04.2023 *****	2000053637	0	202.400-
5102052047	K23TTM#00036175	03.04.2023 *****	2000053637	0	887.613-
5102052972	K23TTM#00082954	03.04.2023 *****	2000053637	0	50.600-
5102052973	K23TTM#00036180	03.04.2023 *****	2000053637	0	969.289-
5102052974	K23TTM#00036181	03.04.2023 *****	2000053637	0	1.099.474-
5102052975	K23TTM#00005158	03.04.2023 *****	2000053637	0	244.328-
5102052978	K23TTM#00015057	03.04.2023 *****	2000053637	0	55.200-
5102052979	K23TTM#00036193	03.04.2023 *****	2000053637	0	151.800-
5102052980	K23TTM#00015058	03.04.2023 *****	2000053637	0	80.774-
5102052981	K23TTM#00001240	03.04.2023 *****	2000053637	0	244.328-
5102052996	K23TTM#00082945	03.04.2023 *****	2000053637	0	335.335-
5102052997	K23TTM#00004061	03.04.2023 *****	2000053637	0	643.225-
5102052998	K23TTM#00002275	03.04.2023 *****	2000053637	0	151.800-
5102052999	K23TTM#00082946	03.04.2023 *****	2000053637	0	1.736.700-
5102053000	K23TTM#00001685	03.04.2023 *****	2000053637	0	289.697-
5102053001	K23TTM#00082948	03.04.2023 *****	2000053637	0	78.045-
5102053002	K23TTM#00036174	03.04.2023 *****	2000053637	0	610.819-
5102053003	K23TTM#00082949	03.04.2023 *****	2000053637	0	96.566-
5102053004	K23TTM#00002767	03.04.2023 *****	2000053637	0	366.491-
5102053005	K23TTM#00009478	03.04.2023 *****	2000053637	0	303.600-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102053024	K23TTM#00082950	03.04.2023 *****	2000053637	0	559.623-
5102053029	K23TTM#00002817	03.04.2023 *****	2000053637	0	556.508-
5102053030	K23TTM#00036178	03.04.2023 *****	2000053637	0	61.155-
5102053031	K23TTM#00082957	03.04.2023 *****	2000053637	0	122.164-
5102053032	K23TTM#00004061	03.04.2023 *****	2000053637	0	244.328-
5102053033	K23TTM#00015051	03.04.2023 *****	2000053637	0	122.164-
5102053034	K23TTM#00006067	03.04.2023 *****	2000053637	0	327.790-
5102053035	K23TTM#00015052	03.04.2023 *****	2000053637	0	122.164-
5102053036	K23TTM#00082973	03.04.2023 *****	2000053637	0	81.675-
5102053037	K23TTM#00082974	03.04.2023 *****	2000053637	0	366.491-
5102053038	K23TTM#00012151	03.04.2023 *****	2000053637	0	366.491-
5102053039	K23TTM#00036185	03.04.2023 *****	2000053637	0	244.328-
5102053040	K23TTM#00004062	03.04.2023 *****	2000053637	0	99.825-
5102053041	K23TTM#00082956	03.04.2023 *****	2000053637	0	168.754-
5102053042	K23TTM#00082958	03.04.2023 *****	2000053637	0	151.800-
5102053043	K23TTM#00082959	03.04.2023 *****	2000053637	0	101.200-
5102053044	K23TTM#00015047	03.04.2023 *****	2000053637	0	305.773-
5102053045	K23TTM#00082960	03.04.2023 *****	2000053637	0	299.475-
5102053046	K23TTM#00082961	03.04.2023 *****	2000053637	0	55.200-
5102053047	K23TTM#00005157	03.04.2023 *****	2000053637	0	122.164-
5102053053	K23TTM#00005159	03.04.2023 *****	2000053637	0	183.464-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102053054	K23TTM#00015048	03.04.2023 *****	2000053637	0	165.601-
5102053055	K23TTM#00082967	03.04.2023 *****	2000053637	0	202.400-
5102053058	K23TTM#00005666	03.04.2023 *****	2000053637	0	244.328-
5102053059	K23TTM#00082978	03.04.2023 *****	2000053637	0	122.164-
5102053060	K23TTM#00001147	03.04.2023 *****	2000053637	0	871.159-
5102053063	K23TTM#00001485	03.04.2023 *****	2000053637	0	196.020-
5102053064	K23TTM#00082980	03.04.2023 *****	2000053637	0	569.429-
5102053065	K23TTM#00082981	03.04.2023 *****	2000053637	0	96.566-
5102053066	K23TTM#00003558	03.04.2023 *****	2000053637	0	244.328-
5102053067	K23TTM#00003559	03.04.2023 *****	2000053637	0	451.584-
5102053068	K23TTM#00082982	03.04.2023 *****	2000053637	0	55.200-
5102053069	K23TTM#00082983	03.04.2023 *****	2000053637	0	957.050-
5102053070	K23TTM#00002151	03.04.2023 *****	2000053637	0	326.700-
5102053071	K23TTM#00082984	03.04.2023 *****	2000053637	0	244.328-
5102053072	K23TTM#00082962	03.04.2023 *****	2000053637	0	408.375-
5102053073	K23TTM#00000663	03.04.2023 *****	2000053637	0	122.164-
5102053074	K23TTM#00009480	03.04.2023 *****	2000053637	0	766.051-
5102053075	K23TTM#00082963	03.04.2023 *****	2000053637	0	396.094-
5102053076	K23TTM#00001229	03.04.2023 *****	2000053637	0	122.164-
5102053077	K23TTM#00082964	03.04.2023 *****	2000053637	0	122.164-
5102053078	K23TTM#00009481	03.04.2023 *****	2000053637	0	151.800-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102053079	K23TTM#00036179	03.04.2023 *****	2000053637	0	597.026-
5102053080	K23TTM#00082965	03.04.2023 *****	2000053637	0	221.989-
5102053081	K23TTM#00009482	03.04.2023 *****	2000053637	0	488.655-
5102053082	K23TTM#00002585	03.04.2023 *****	2000053637	0	80.774-
5102053086	K23TTM#00000499	03.04.2023 *****	2000053637	0	81.675-
5102053087	K23TTM#00036182	03.04.2023 *****	2000053637	0	122.164-
5102053088	K23TTM#00004391	03.04.2023 *****	2000053637	0	1.321.750-
5102053097	K23TTM#00005664	03.04.2023 *****	2000053637	0	55.200-
5102053098	K23TTM#00036184	03.04.2023 *****	2000053637	0	732.983-
5102053099	K23TTM#00005161	03.04.2023 *****	2000053637	0	333.960-
5102053102	K23TTM#00004063	03.04.2023 *****	2000053637	0	61.155-
5102053103	K23TTM#00002152	03.04.2023 *****	2000053637	0	299.475-
5102053104	K23TTM#00012150	03.04.2023 *****	2000053637	0	776.420-
5102053105	K23TTM#00015049	03.04.2023 *****	2000053637	0	183.318-
5102053106	K23TTM#00082966	03.04.2023 *****	2000053637	0	199.650-
5102053107	K23TTM#00001355	03.04.2023 *****	2000053637	0	157.720-
5102053108	K23TTM#00004392	03.04.2023 *****	2000053637	0	305.482-
5102053113	K23TTM#00004062	03.04.2023 *****	2000053637	0	244.328-
5102053114	K23TTM#00012152	03.04.2023 *****	2000053637	0	110.400-
5102053118	K23TTM#00015055	03.04.2023 *****	2000053637	0	161.548-
5102053119	K23TTM#00006068	03.04.2023 *****	2000053637	0	193.131-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102053120	K23TTM#00082968	03.04.2023 *****	2000053637	0	415.415-
5102053121	K23TTM#00082969	03.04.2023 *****	2000053637	0	231.880-
5102053122	K23TTM#00002157	03.04.2023 *****	2000053637	0	413.657-
5102053123	K23TTM#00015050	03.04.2023 *****	2000053637	0	185.880-
5102053124	K23TTM#00009483	03.04.2023 *****	2000053637	0	299.475-
5102053125	K23TTM#00005160	03.04.2023 *****	2000053637	0	65.340-
5102053126	K23TTM#00004637	03.04.2023 *****	2000053637	0	122.164-
5102053127	K23TTM#00082970	03.04.2023 *****	2000053637	0	122.164-
5102053128	K23TTM#00036183	03.04.2023 *****	2000053637	0	360.268-
5102053129	K23TTM#00082971	03.04.2023 *****	2000053637	0	247.276-
5102053132	K23TTM#00082972	03.04.2023 *****	2000053637	0	506.000-
5102053133	K23TTM#00001239	03.04.2023 *****	2000053637	0	157.720-
5102053134	K23TTM#00015053	03.04.2023 *****	2000053637	0	122.164-
5102053136	K23TTM#00004393	03.04.2023 *****	2000053637	0	187.504-
5102053137	K23TTM#00012154	03.04.2023 *****	2000053637	0	1.327.120-
5102053138	K23TTM#00009484	03.04.2023 *****	2000053637	0	331.201-
5102053139	K23TTM#00000888	03.04.2023 *****	2000053637	0	798.124-
5102053140	K23TTM#00082977	03.04.2023 *****	2000053637	0	165.601-
5102053141	K23TTM#00015054	03.04.2023 *****	2000053637	0	99.825-
5102053142	K23TTM#00036186	03.04.2023 *****	2000053637	0	620.777-
5102053143	K23TTM#00005668	03.04.2023 *****	2000053637	0	630.300-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102053144	K23TTM#00004445	03.04.2023 *****	2000053637	0	1.006.375-
5102053145	K23TTM#00015056	03.04.2023 *****	2000053637	0	110.400-
5102053146	K23TTM#00002276	03.04.2023 *****	2000053637	0	101.200-
5102053147	K23TTM#00002497	03.04.2023 *****	2000053637	0	220.801-
5102053148	K23TTM#00082996	03.04.2023 *****	2000053637	0	122.164-
5102053149	K23TTM#00006069	03.04.2023 *****	2000053637	0	122.164-
5102053150	K23TTM#00002768	03.04.2023 *****	2000053637	0	199.650-
5102053151	K23TTM#00082997	03.04.2023 *****	2000053637	0	122.164-
5102053152	K23TTM#00012153	03.04.2023 *****	2000053637	0	679.781-
5102053153	K23TTM#00082975	03.04.2023 *****	2000053637	0	199.650-
5102053154	K23TTM#00082976	03.04.2023 *****	2000053637	0	366.491-
5102053158	K23TTM#00005162	03.04.2023 *****	2000053637	0	116.355-
5102053159	K23TTM#00005163	03.04.2023 *****	2000053637	0	441.602-
5102053160	K23TTM#00082979	03.04.2023 *****	2000053637	0	156.090-
5102053161	K23TTM#00004063	03.04.2023 *****	2000053637	0	1.911.198-
5102053168	K23TTM#00005665	03.04.2023 *****	2000053637	0	193.131-
5102053181	K23TTM#00004064	03.04.2023 *****	2000053637	0	508.427-
5102053182	K23TTM#00082991	03.04.2023 *****	2000053637	0	193.131-
5102053183	K23TTM#00005670	03.04.2023 *****	2000053637	0	333.764-
5102053184	K23TTM#00005667	03.04.2023 *****	2000053637	0	55.200-
5102053185	K23TTM#00003560	03.04.2023 *****	2000053637	0	1.197.900-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102053186	K23TTM#00003561	03.04.2023 *****	2000053637	0	78.045-
5102053187	K23TTM#00082985	03.04.2023 *****	2000053637	0	244.328-
5102053188	K23TTM#00001686	03.04.2023 *****	2000053637	0	55.200-
5102053189	K23TTM#00002297	03.04.2023 *****	2000053637	0	366.491-
5102053195	K23TTM#00082986	03.04.2023 *****	2000053637	0	244.328-
5102053196	K23TTM#00000500	03.04.2023 *****	2000053637	0	122.164-
5102053197	K23TTM#00036187	03.04.2023 *****	2000053637	0	914.246-
5102053198	K23TTM#00036188	03.04.2023 *****	2000053637	0	1.340.088-
5102053199	K23TTM#00082987	03.04.2023 *****	2000053637	0	122.164-
5102053200	K23TTM#00005164	03.04.2023 *****	2000053637	0	161.548-
5102053201	K23TTM#00002153	03.04.2023 *****	2000053637	0	366.491-
5102053202	K23TTM#00004638	03.04.2023 *****	2000053637	0	1.360.263-
5102053216	K23TTM#00082988	03.04.2023 *****	2000053637	0	50.600-
5102053217	K23TTM#00005669	03.04.2023 *****	2000053637	0	122.164-
5102053218	K23TTM#00002862	03.04.2023 *****	2000053637	0	193.131-
5102053219	K23TTM#00082989	03.04.2023 *****	2000053637	0	423.167-
5102053220	K23TTM#00082990	03.04.2023 *****	2000053637	0	122.164-
5102053221	K23TTM#00003358	03.04.2023 *****	2000053637	0	244.328-
5102053225	K23TTM#00082994	03.04.2023 *****	2000053637	0	386.263-
5102053226	K23TTM#00002298	03.04.2023 *****	2000053637	0	122.164-
5102053227	K23TTM#00036189	03.04.2023 *****	2000053637	0	1.917.211-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102053228	K23TTM#00036190	03.04.2023 *****	2000053637	0	427.646-
5102053232	K23TTM#00082992	03.04.2023 *****	2000053637	0	122.164-
5102053233	K23TTM#00082993	03.04.2023 *****	2000053637	0	105.800-
5102053234	K23TTM#00001163	03.04.2023 *****	2000053637	0	122.164-
5102053237	K23TTM#00036191	03.04.2023 *****	2000053637	0	122.164-
5102053238	K23TTM#00004639	03.04.2023 *****	2000053637	0	101.200-
5102053239	K23TTM#00036192	03.04.2023 *****	2000053637	0	80.774-
5102053242	K23TTM#00036194	03.04.2023 *****	2000053637	0	248.658-
5102053243	K23TTM#00036195	03.04.2023 *****	2000053637	0	495.548-
5102053244	K23TTM#00003359	03.04.2023 *****	2000053637	0	244.328-
5102053245	K23TTM#00036196	03.04.2023 *****	2000053637	0	862.336-
5102053246	K23TTM#00082995	03.04.2023 *****	2000053637	0	122.164-
5102053251	K23TTM#00015059	03.04.2023 *****	2000053637	0	65.340-
5102053252	K23TTM#00006070	03.04.2023 *****	2000053637	0	122.164-
5102053253	K23TTM#00004064	03.04.2023 *****	2000053637	0	288.504-
5102053254	K23TTM#00004640	03.04.2023 *****	2000053637	0	220.801-
5102053255	K23TTM#00082999	03.04.2023 *****	2000053637	0	151.800-
5102053256	K23TTM#00002769	03.04.2023 *****	2000053637	0	156.400-
5102053257	K23TTM#00083000	03.04.2023 *****	2000053637	0	568.295-
5102053258	K23TTM#00083001	03.04.2023 *****	2000053637	0	387.292-
5102053259	K23TTM#00083002	03.04.2023 *****	2000053637	0	122.164-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102053264	K23TTM#00082998	03.04.2023 *****	2000053637	0	122.164-
5102067798	1C23TNN#00002045	31.01.2023 *****	2000053637	0	7.491.189
5102070883	1C23TNN#00001941	31.01.2023 *****	2000053637	0	6.222.018
5102070890	1C23TNN#00002029	31.01.2023 *****	2000053637	0	7.613.353
5102071295	1C23TNN#00002057	31.01.2023 *****	2000053637	0	20.041.402
5102071444	1C23TNN#00002065	31.01.2023 *****	2000053637	0	15.046.853
5102081561	1C23TNN#00004459	16.02.2023 *****	2000053637	0	2.458.092
5102090164	1C22TNT#00055522	15.12.2022 *****	2000053637	0	5.732.551
5102101184	1C22TNT#00050406	09.11.2022 *****	2000053637	0	3.536.132
5102109642	1C23TNN#00001285	12.01.2023 *****	2000053637	0	2.680.651
5102112306	1C22TNT#00055519	15.12.2022 *****	2000053637	0	6.241.048
5102117648	1C23TNN#00000523	06.01.2023 *****	2000053637	0	12.474.293
5102137148	K23TTM#00004583	07.04.2023 *****	2000053637	0	202.400-
5102137151	K23TTM#00084985	07.04.2023 *****	2000053637	0	122.164-
5102144344	K23TTM#00012309	07.04.2023 *****	2000053637	0	55.200-
5102149685	K23TTM#00001740	07.04.2023 *****	2000053637	0	333.960-
5102149899	K23TTM#00003580	07.04.2023 *****	2000053637	0	232.564-
5102149902	K23TTM#00009786	07.04.2023 *****	2000053637	0	607.064-
5102153571	K23TTM#00001154	07.04.2023 *****	2000053637	0	193.131-
5102153572	K23TTM#00001288	07.04.2023 *****	2000053637	0	403.871-
5102153582	K23TTM#00083522	07.04.2023 *****	2000053637	0	801.351-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102153763	K23TTM#00084855	07.04.2023 *****	2000053637	0	122.164-
5102153765	K23TTM#00015380	07.04.2023 *****	2000053637	0	488.655-
5102153771	K23TTM#00084876	07.04.2023 *****	2000053637	0	900.955-
5102154085	K23TTM#00004089	07.04.2023 *****	2000053637	0	1.355.203-
5102154100	K23TTM#00015176	07.04.2023 *****	2000053637	0	1.129.833-
5102154102	K23TTM#00003381	07.04.2023 *****	2000053637	0	199.650-
5102154106	K23TTM#00000778	07.04.2023 *****	2000053637	0	547.470-
5102154111	K23TTM#00015183	07.04.2023 *****	2000053637	0	99.825-
5102154262	K23TTM#00004448	07.04.2023 *****	2000053637	0	122.164-
5102154314	K23TTM#00002288	07.04.2023 *****	2000053637	0	244.328-
5102154378	K23TTM#00083426	07.04.2023 *****	2000053637	0	244.328-
5102154713	K23TTM#00012219	07.04.2023 *****	2000053637	0	122.164-
5102154714	K23TTM#00005186	07.04.2023 *****	2000053637	0	120.540-
5102154715	K23TTM#00002783	07.04.2023 *****	2000053637	0	101.200-
5102154717	K23TTM#00036381	07.04.2023 *****	2000053637	0	2.126.100-
5102155491	K23TTM#00001399	07.04.2023 *****	2000053637	0	1.894.191-
5102155497	K23TTM#00083025	07.04.2023 *****	2000053637	0	499.125-
5102155533	K23TTM#00015428	07.04.2023 *****	2000053637	0	80.774-
5102155535	K23TTM#00036915	07.04.2023 *****	2000053637	0	183.464-
5102156023	K23TTM#00083835	07.04.2023 *****	2000053637	0	151.800-
5102156029	K23TTM#00015214	07.04.2023 *****	2000053637	0	55.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102156926	K23TTM#00083554	07.04.2023 *****	2000053637	0	289.697-
5102156949	K23TTM#00083450	07.04.2023 *****	2000053637	0	232.564-
5102156953	K23TTM#00036379	07.04.2023 *****	2000053637	0	790.394-
5102156954	K23TTM#00015143	07.04.2023 *****	2000053637	0	122.164-
5102157144	K23TTM#00036427	07.04.2023 *****	2000053637	0	196.020-
5102157303	K23TTM#00002844	07.04.2023 *****	2000053637	0	502.164-
5102157344	K23TTM#00001287	07.04.2023 *****	2000053637	0	61.155-
5102157441	K23TTM#00002290	07.04.2023 *****	2000053637	0	81.675-
5102157603	K23TTM#00015151	07.04.2023 *****	2000053637	0	396.094-
5102157613	K23TTM#00002329	07.04.2023 *****	2000053637	0	122.164-
5102157623	K23TTM#00000837	07.04.2023 *****	2000053637	0	224.376-
5102157661	K23TTM#00012253	07.04.2023 *****	2000053637	0	122.164-
5102157745	K23TTM#00083575	07.04.2023 *****	2000053637	0	177.340-
5102157770	K23TTM#00083615	07.04.2023 *****	2000053637	0	80.774-
5102157771	K23TTM#00003379	07.04.2023 *****	2000053637	0	81.675-
5102157813	K23TTM#00003585	07.04.2023 *****	2000053637	0	193.131-
5102157817	K23TTM#00004474	07.04.2023 *****	2000053637	0	226.755-
5102157860	K23TTM#00036455	07.04.2023 *****	2000053637	0	1.356.963-
5102157863	K23TTM#00001385	07.04.2023 *****	2000053637	0	502.440-
5102157866	K23TTM#00036458	07.04.2023 *****	2000053637	0	443.011-
5102157867	K23TTM#00036463	07.04.2023 *****	2000053637	0	366.491-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102158028	K23TTM#00003640	07.04.2023 *****	2000053637	0	96.566-
5102158030	K23TTM#00036818	07.04.2023 *****	2000053637	0	281.955-
5102158032	K23TTM#00009587	07.04.2023 *****	2000053637	0	101.200-
5102158083	K23TTM#00036426	07.04.2023 *****	2000053637	0	279.884-
5102158084	K23TTM#00015170	07.04.2023 *****	2000053637	0	115.940-
5102158085	K23TTM#00083647	07.04.2023 *****	2000053637	0	823.401-
5102158087	K23TTM#00006139	07.04.2023 *****	2000053637	0	96.566-
5102158088	K23TTM#00036433	07.04.2023 *****	2000053637	0	799.256-
5102158208	K23TTM#00015178	07.04.2023 *****	2000053637	0	65.340-
5102158213	K23TTM#00001179	07.04.2023 *****	2000053637	0	481.065-
5102158229	K23TTM#00001249	07.04.2023 *****	2000053637	0	610.819-
5102158240	K23TTM#00015180	07.04.2023 *****	2000053637	0	99.825-
5102158248	K23TTM#00083810	07.04.2023 *****	2000053637	0	122.164-
5102158323	K23TTM#00012270	07.04.2023 *****	2000053637	0	331.201-
5102158334	K23TTM#00036530	07.04.2023 *****	2000053637	0	254.286-
5102158340	K23TTM#00006150	07.04.2023 *****	2000053637	0	199.650-
5102158345	K23TTM#00036464	07.04.2023 *****	2000053637	0	262.166-
5102158358	K23TTM#00002793	07.04.2023 *****	2000053637	0	772.526-
5102158456	K23TTM#00001536	07.04.2023 *****	2000053637	0	196.020-
5102158458	K23TTM#00000934	07.04.2023 *****	2000053637	0	196.020-
5102158459	K23TTM#00085038	07.04.2023 *****	2000053637	0	96.566-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102158460	K23TTM#00012380	07.04.2023 *****	2000053637	0	172.764-
5102158462	K23TTM#00085042	07.04.2023 *****	2000053637	0	1.099.474-
5102158486	K23TTM#00084896	07.04.2023 *****	2000053637	0	1.624.277-
5102158704	K23TTM#00006157	07.04.2023 *****	2000053637	0	122.164-
5102158744	K23TTM#00002885	07.04.2023 *****	2000053637	0	101.200-
5102158745	K23TTM#00036488	07.04.2023 *****	2000053637	0	231.880-
5102158835	K23TTM#00004101	07.04.2023 *****	2000053637	0	680.801-
5102158836	K23TTM#00002172	07.04.2023 *****	2000053637	0	326.700-
5102158844	K23TTM#00083914	07.04.2023 *****	2000053637	0	105.800-
5102158854	K23TTM#00005208	07.04.2023 *****	2000053637	0	122.164-
5102158857	K23TTM#00084044	07.04.2023 *****	2000053637	0	96.566-
5102158860	K23TTM#00084064	07.04.2023 *****	2000053637	0	202.938-
5102158863	K23TTM#00000502	07.04.2023 *****	2000053637	0	151.800-
5102158929	K23TTM#00015203	07.04.2023 *****	2000053637	0	355.740-
5102158937	K23TTM#00000763	07.04.2023 *****	2000053637	0	122.164-
5102158941	K23TTM#00085116	07.04.2023 *****	2000053637	0	177.364-
5102158985	K23TTM#00004447	07.04.2023 *****	2000053637	0	643.798-
5102158988	K23TTM#00015213	07.04.2023 *****	2000053637	0	122.164-
5102158991	K23TTM#00002191	07.04.2023 *****	2000053637	0	165.601-
5102159041	K23TTM#00002189	07.04.2023 *****	2000053637	0	517.072-
5102159043	K23TTM#00000671	07.04.2023 *****	2000053637	0	488.115-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102159055	K23TTM#00036537	07.04.2023 *****	2000053637	0	1.012.867-
5102159168	K23TTM#00003598	07.04.2023 *****	2000053637	0	232.564-
5102159184	K23TTM#00001163	07.04.2023 *****	2000053637	0	1.118.561-
5102159186	K23TTM#00036519	07.04.2023 *****	2000053637	0	65.340-
5102159189	K23TTM#00004104	07.04.2023 *****	2000053637	0	276.001-
5102159195	K23TTM#00002889	07.04.2023 *****	2000053637	0	1.150.753-
5102159198	K23TTM#00083994	07.04.2023 *****	2000053637	0	50.600-
5102159301	K23TTM#00083995	07.04.2023 *****	2000053637	0	490.050-
5102159310	K23TTM#00084662	07.04.2023 *****	2000053637	0	193.131-
5102159311	K23TTM#00084664	07.04.2023 *****	2000053637	0	266.365-
5102159314	K23TTM#00006174	07.04.2023 *****	2000053637	0	99.825-
5102159323	K23TTM#00002870	07.04.2023 *****	2000053637	0	554.510-
5102159333	K23TTM#00002192	07.04.2023 *****	2000053637	0	244.618-
5102159339	K23TTM#00002894	07.04.2023 *****	2000053637	0	564.465-
5102159393	K23TTM#00005754	07.04.2023 *****	2000053637	0	244.328-
5102159403	K23TTM#00012286	07.04.2023 *****	2000053637	0	732.983-
5102159404	K23TTM#00004681	07.04.2023 *****	2000053637	0	101.200-
5102159431	K23TTM#00036543	07.04.2023 *****	2000053637	0	177.095-
5102159555	K23TTM#00009635	07.04.2023 *****	2000053637	0	642.492-
5102159563	K23TTM#00004098	07.04.2023 *****	2000053637	0	1.726.120-
5102159602	K23TTM#00002533	07.04.2023 *****	2000053637	0	522.720-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102159610	K23TTM#00036573	07.04.2023 *****	2000053637	0	1.169.575-
5102159803	K23TTM#00084156	07.04.2023 *****	2000053637	0	232.564-
5102159809	K23TTM#00004100	07.04.2023 *****	2000053637	0	1.270.500-
5102159813	K23TTM#00084087	07.04.2023 *****	2000053637	0	492.659-
5102159819	K23TTM#00002621	07.04.2023 *****	2000053637	0	163.350-
5102159850	K23TTM#00084115	07.04.2023 *****	2000053637	0	531.355-
5102159958	K23TTM#00009647	07.04.2023 *****	2000053637	0	244.328-
5102160000	K23TTM#00084108	07.04.2023 *****	2000053637	0	1.152.645-
5102160026	K23TTM#00000307	07.04.2023 *****	2000053637	0	212.355-
5102160028	K23TTM#00084218	07.04.2023 *****	2000053637	0	122.164-
5102160049	K23TTM#00009651	07.04.2023 *****	2000053637	0	529.001-
5102160057	K23TTM#00001188	07.04.2023 *****	2000053637	0	431.026-
5102160062	K23TTM#00009660	07.04.2023 *****	2000053637	0	331.201-
5102160065	K23TTM#00036600	07.04.2023 *****	2000053637	0	220.801-
5102160066	K23TTM#00036601	07.04.2023 *****	2000053637	0	532.019-
5102160075	K23TTM#00036610	07.04.2023 *****	2000053637	0	306.420-
5102160104	K23TTM#00009654	07.04.2023 *****	2000053637	0	1.769.787-
5102160109	K23TTM#00004476	07.04.2023 *****	2000053637	0	202.400-
5102160144	K23TTM#00084145	07.04.2023 *****	2000053637	0	476.892-
5102160154	K23TTM#00012301	07.04.2023 *****	2000053637	0	366.491-
5102160228	K23TTM#00004129	07.04.2023 *****	2000053637	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102160231	K23TTM#00000676	07.04.2023 *****	2000053637	0	122.164-
5102160234	K23TTM#00009688	07.04.2023 *****	2000053637	0	303.600-
5102160235	K23TTM#00009689	07.04.2023 *****	2000053637	0	455.400-
5102160238	K23TTM#00004519	07.04.2023 *****	2000053637	0	700.590-
5102160247	K23TTM#00000614	07.04.2023 *****	2000053637	0	244.328-
5102160250	K23TTM#00084178	07.04.2023 *****	2000053637	0	856.163-
5102160252	K23TTM#00005236	07.04.2023 *****	2000053637	0	322.515-
5102160254	K23TTM#00001189	07.04.2023 *****	2000053637	0	303.600-
5102160322	K23TTM#00001738	07.04.2023 *****	2000053637	0	347.820-
5102160385	K23TTM#00084186	07.04.2023 *****	2000053637	0	122.309-
5102160386	K23TTM#00001184	07.04.2023 *****	2000053637	0	122.164-
5102160396	K23TTM#00084201	07.04.2023 *****	2000053637	0	386.263-
5102160399	K23TTM#00009665	07.04.2023 *****	2000053637	0	122.164-
5102160449	K23TTM#00002539	07.04.2023 *****	2000053637	0	386.263-
5102160455	K23TTM#00084248	07.04.2023 *****	2000053637	0	122.164-
5102160458	K23TTM#00009671	07.04.2023 *****	2000053637	0	524.401-
5102160501	K23TTM#00084226	07.04.2023 *****	2000053637	0	455.400-
5102160505	K23TTM#00084240	07.04.2023 *****	2000053637	0	579.394-
5102160510	K23TTM#00004482	07.04.2023 *****	2000053637	0	220.801-
5102160514	K23TTM#00000903	07.04.2023 *****	2000053637	0	302.476-
5102160515	K23TTM#00002876	07.04.2023 *****	2000053637	0	499.125-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102160524	K23TTM#00002541	07.04.2023 *****	2000053637	0	1.718.882-
5102160547	K23TTM#00036658	07.04.2023 *****	2000053637	0	663.410-
5102160550	K23TTM#00084247	07.04.2023 *****	2000053637	0	172.764-
5102160551	K23TTM#00002627	07.04.2023 *****	2000053637	0	1.053.402-
5102160580	K23TTM#00004123	07.04.2023 *****	2000053637	0	798.721-
5102160591	K23TTM#00002544	07.04.2023 *****	2000053637	0	676.159-
5102160657	K23TTM#00009673	07.04.2023 *****	2000053637	0	477.345-
5102160660	K23TTM#00015270	07.04.2023 *****	2000053637	0	261.360-
5102160695	K23TTM#00001397	07.04.2023 *****	2000053637	0	306.420-
5102160702	K23TTM#00001126	07.04.2023 *****	2000053637	0	165.601-
5102160703	K23TTM#00005249	07.04.2023 *****	2000053637	0	1.140.730-
5102160755	K23TTM#00084285	07.04.2023 *****	2000053637	0	453.869-
5102160772	K23TTM#00084293	07.04.2023 *****	2000053637	0	512.389-
5102160774	K23TTM#00012318	07.04.2023 *****	2000053637	0	358.732-
5102160785	K23TTM#00012317	07.04.2023 *****	2000053637	0	732.983-
5102160793	K23TTM#00084307	07.04.2023 *****	2000053637	0	660.168-
5102160798	K23TTM#00015287	07.04.2023 *****	2000053637	0	99.825-
5102160873	K23TTM#00036688	07.04.2023 *****	2000053637	0	1.118.657-
5102160874	K23TTM#00036689	07.04.2023 *****	2000053637	0	855.147-
5102160879	K23TTM#00004518	07.04.2023 *****	2000053637	0	437.604-
5102160888	K23TTM#00003615	07.04.2023 *****	2000053637	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102160891	K23TTM#00001368	07.04.2023 *****	2000053637	0	675.960-
5102160895	K23TTM#00084365	07.04.2023 *****	2000053637	0	746.255-
5102160947	K23TTM#00084330	07.04.2023 *****	2000053637	0	482.829-
5102160954	K23TTM#00006190	07.04.2023 *****	2000053637	0	122.164-
5102160962	K23TTM#00002343	07.04.2023 *****	2000053637	0	122.164-
5102160998	K23TTM#00002344	07.04.2023 *****	2000053637	0	1.627.076-
5102161000	K23TTM#00002345	07.04.2023 *****	2000053637	0	323.096-
5102161026	K23TTM#00084343	07.04.2023 *****	2000053637	0	81.675-
5102161038	K23TTM#00084409	07.04.2023 *****	2000053637	0	193.131-
5102161043	K23TTM#00084357	07.04.2023 *****	2000053637	0	110.400-
5102161048	K23TTM#00000790	07.04.2023 *****	2000053637	0	55.200-
5102161054	K23TTM#00005266	07.04.2023 *****	2000053637	0	343.243-
5102161064	K23TTM#00084387	07.04.2023 *****	2000053637	0	244.328-
5102161069	K23TTM#00002549	07.04.2023 *****	2000053637	0	366.491-
5102161070	K23TTM#00002550	07.04.2023 *****	2000053637	0	232.709-
5102161088	K23TTM#00084358	07.04.2023 *****	2000053637	0	610.819-
5102161090	K23TTM#00001702	07.04.2023 *****	2000053637	0	380.171-
5102161091	K23TTM#00009691	07.04.2023 *****	2000053637	0	1.379.864-
5102161094	K23TTM#00012330	07.04.2023 *****	2000053637	0	326.700-
5102161100	K23TTM#00084381	07.04.2023 *****	2000053637	0	642.510-
5102161101	K23TTM#00009699	07.04.2023 *****	2000053637	0	151.800-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102161153	K23TTM#00012329	07.04.2023 *****	2000053637	0	375.702-
5102161156	K23TTM#00084370	07.04.2023 *****	2000053637	0	151.766-
5102161162	K23TTM#00009697	07.04.2023 *****	2000053637	0	122.164-
5102161167	K23TTM#00084427	07.04.2023 *****	2000053637	0	315.590-
5102161201	K23TTM#00004118	07.04.2023 *****	2000053637	0	122.164-
5102161205	K23TTM#00009695	07.04.2023 *****	2000053637	0	303.600-
5102161229	K23TTM#00004721	07.04.2023 *****	2000053637	0	244.328-
5102161296	K23TTM#00004521	07.04.2023 *****	2000053637	0	629.439-
5102161306	K23TTM#00001529	07.04.2023 *****	2000053637	0	303.532-
5102161312	K23TTM#00084403	07.04.2023 *****	2000053637	0	473.801-
5102161313	K23TTM#00084407	07.04.2023 *****	2000053637	0	80.774-
5102161361	K23TTM#00084416	07.04.2023 *****	2000053637	0	569.726-
5102161392	K23TTM#00012332	07.04.2023 *****	2000053637	0	346.225-
5102161401	K23TTM#00012335	07.04.2023 *****	2000053637	0	418.601-
5102161402	K23TTM#00004120	07.04.2023 *****	2000053637	0	244.328-
5102161418	K23TTM#00004524	07.04.2023 *****	2000053637	0	220.801-
5102161426	K23TTM#00084423	07.04.2023 *****	2000053637	0	238.104-
5102161448	K23TTM#00004725	07.04.2023 *****	2000053637	0	122.164-
5102161449	K23TTM#00004500	07.04.2023 *****	2000053637	0	366.491-
5102161452	K23TTM#00084482	07.04.2023 *****	2000053637	0	466.015-
5102161489	K23TTM#00012337	07.04.2023 *****	2000053637	0	496.663-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102161522	K23TTM#00036747	07.04.2023 *****	2000053637	0	199.650-
5102161526	K23TTM#00036751	07.04.2023 *****	2000053637	0	1.042.505-
5102161532	K23TTM#00084459	07.04.2023 *****	2000053637	0	305.773-
5102161533	K23TTM#00084460	07.04.2023 *****	2000053637	0	1.099.474-
5102161552	K23TTM#00084448	07.04.2023 *****	2000053637	0	135.974-
5102161557	K23TTM#00036762	07.04.2023 *****	2000053637	0	1.238.053-
5102161560	K23TTM#00001405	07.04.2023 *****	2000053637	0	246.375-
5102161574	K23TTM#00084463	07.04.2023 *****	2000053637	0	579.394-
5102161577	K23TTM#00084468	07.04.2023 *****	2000053637	0	405.280-
5102161579	K23TTM#00015310	07.04.2023 *****	2000053637	0	347.820-
5102161581	K23TTM#00005808	07.04.2023 *****	2000053637	0	431.530-
5102161631	K23TTM#00001372	07.04.2023 *****	2000053637	0	326.700-
5102161632	K23TTM#00001404	07.04.2023 *****	2000053637	0	366.491-
5102161649	K23TTM#00084467	07.04.2023 *****	2000053637	0	446.728-
5102161662	K23TTM#00012340	07.04.2023 *****	2000053637	0	177.364-
5102161663	K23TTM#00002887	07.04.2023 *****	2000053637	0	409.928-
5102161666	K23TTM#00009708	07.04.2023 *****	2000053637	0	110.400-
5102161668	K23TTM#00004526	07.04.2023 *****	2000053637	0	1.505.286-
5102161669	K23TTM#00002907	07.04.2023 *****	2000053637	0	447.645-
5102161670	K23TTM#00084479	07.04.2023 *****	2000053637	0	110.400-
5102161672	K23TTM#00005809	07.04.2023 *****	2000053637	0	80.774-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102161762	K23TTM#00005263	07.04.2023 *****	2000053637	0	874.684-
5102161763	K23TTM#00005264	07.04.2023 *****	2000053637	0	549.955-
5102161793	K23TTM#00084496	07.04.2023 *****	2000053637	0	110.400-
5102161800	K23TTM#00084501	07.04.2023 *****	2000053637	0	244.328-
5102161801	K23TTM#00036775	07.04.2023 *****	2000053637	0	427.646-
5102161802	K23TTM#00036776	07.04.2023 *****	2000053637	0	383.669-
5102161824	K23TTM#00004728	07.04.2023 *****	2000053637	0	110.400-
5102161831	K23TTM#00002909	07.04.2023 *****	2000053637	0	206.966-
5102161836	K23TTM#00001409	07.04.2023 *****	2000053637	0	207.000-
5102161838	K23TTM#00084569	07.04.2023 *****	2000053637	0	610.819-
5102161872	K23TTM#00084504	07.04.2023 *****	2000053637	0	431.530-
5102161888	K23TTM#00004509	07.04.2023 *****	2000053637	0	193.131-
5102161890	K23TTM#00001426	07.04.2023 *****	2000053637	0	163.350-
5102161893	K23TTM#00000930	07.04.2023 *****	2000053637	0	244.328-
5102161908	K23TTM#00006228	07.04.2023 *****	2000053637	0	196.391-
5102161909	K23TTM#00002194	07.04.2023 *****	2000053637	0	1.164.615-
5102161917	K23TTM#00084545	07.04.2023 *****	2000053637	0	983.742-
5102161934	K23TTM#00003631	07.04.2023 *****	2000053637	0	187.649-
5102161972	K23TTM#00002085	07.04.2023 *****	2000053637	0	299.475-
5102161980	K23TTM#00036797	07.04.2023 *****	2000053637	0	405.876-
5102162010	K23TTM#00084544	07.04.2023 *****	2000053637	0	193.131-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102162011	K23TTM#00001190	07.04.2023 *****	2000053637	0	130.680-
5102162013	K23TTM#00002195	07.04.2023 *****	2000053637	0	1.062.223-
5102162019	K23TTM#00036790	07.04.2023 *****	2000053637	0	193.131-
5102162064	K23TTM#00036791	07.04.2023 *****	2000053637	0	2.100.141-
5102162065	K23TTM#00003420	07.04.2023 *****	2000053637	0	817.465-
5102162066	K23TTM#00005271	07.04.2023 *****	2000053637	0	122.164-
5102162068	K23TTM#00004529	07.04.2023 *****	2000053637	0	1.375.354-
5102162069	K23TTM#00084548	07.04.2023 *****	2000053637	0	987.809-
5102162070	K23TTM#00002351	07.04.2023 *****	2000053637	0	365.750-
5102162075	K23TTM#00084556	07.04.2023 *****	2000053637	0	488.655-
5102162078	K23TTM#00012346	07.04.2023 *****	2000053637	0	579.700-
5102162138	K23TTM#00001131	07.04.2023 *****	2000053637	0	244.618-
5102162178	K23TTM#00006233	07.04.2023 *****	2000053637	0	101.200-
5102162184	K23TTM#00002827	07.04.2023 *****	2000053637	0	212.148-
5102162185	K23TTM#00002088	07.04.2023 *****	2000053637	0	122.164-
5102162197	K23TTM#00036808	07.04.2023 *****	2000053637	0	122.309-
5102162230	K23TTM#00002087	07.04.2023 *****	2000053637	0	50.600-
5102162241	K23TTM#00084572	07.04.2023 *****	2000053637	0	283.712-
5102162245	K23TTM#00009725	07.04.2023 *****	2000053637	0	96.566-
5102162253	K23TTM#00000616	07.04.2023 *****	2000053637	0	202.938-
5102162254	K23TTM#00000793	07.04.2023 *****	2000053637	0	99.825-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102162266	K23TTM#00002892	07.04.2023 *****	2000053637	0	244.328-
5102162271	K23TTM#00084619	07.04.2023 *****	2000053637	0	1.136.328-
5102162322	K23TTM#00015329	07.04.2023 *****	2000053637	0	65.340-
5102162329	K23TTM#00000840	07.04.2023 *****	2000053637	0	468.270-
5102162338	K23TTM#00036814	07.04.2023 *****	2000053637	0	122.164-
5102162341	K23TTM#00084598	07.04.2023 *****	2000053637	0	99.825-
5102162375	K23TTM#00084607	07.04.2023 *****	2000053637	0	244.328-
5102162402	K23TTM#00004733	07.04.2023 *****	2000053637	0	299.475-
5102162450	K23TTM#00000678	07.04.2023 *****	2000053637	0	55.200-
5102162451	K23TTM#00002221	07.04.2023 *****	2000053637	0	644.377-
5102162453	K23TTM#00084628	07.04.2023 *****	2000053637	0	294.928-
5102162455	K23TTM#00005280	07.04.2023 *****	2000053637	0	122.164-
5102162458	K23TTM#00084640	07.04.2023 *****	2000053637	0	415.415-
5102162508	K23TTM#00004735	07.04.2023 *****	2000053637	0	598.950-
5102162509	K23TTM#00004530	07.04.2023 *****	2000053637	0	244.328-
5102162510	K23TTM#00036836	07.04.2023 *****	2000053637	0	244.328-
5102162524	K23TTM#00084649	07.04.2023 *****	2000053637	0	81.675-
5102162534	K23TTM#00084629	07.04.2023 *****	2000053637	0	172.764-
5102162537	K23TTM#00000309	07.04.2023 *****	2000053637	0	202.400-
5102162540	K23TTM#00036835	07.04.2023 *****	2000053637	0	306.420-
5102162595	K23TTM#00002222	07.04.2023 *****	2000053637	0	80.774-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102162597	K23TTM#00084654	07.04.2023 *****	2000053637	0	386.263-
5102162601	K23TTM#00084660	07.04.2023 *****	2000053637	0	202.400-
5102162651	K23TTM#00009735	07.04.2023 *****	2000053637	0	165.601-
5102162657	K23TTM#00004537	07.04.2023 *****	2000053637	0	518.257-
5102162658	K23TTM#00002912	07.04.2023 *****	2000053637	0	812.896-
5102162662	K23TTM#00002201	07.04.2023 *****	2000053637	0	366.491-
5102162667	K23TTM#00006246	07.04.2023 *****	2000053637	0	80.774-
5102162672	K23TTM#00004736	07.04.2023 *****	2000053637	0	1.556.102-
5102162685	K23TTM#00002914	07.04.2023 *****	2000053637	0	101.200-
5102162692	K23TTM#00012361	07.04.2023 *****	2000053637	0	122.164-
5102162697	K23TTM#00004542	07.04.2023 *****	2000053637	0	220.801-
5102162699	K23TTM#00002558	07.04.2023 *****	2000053637	0	122.164-
5102162723	K23TTM#00084672	07.04.2023 *****	2000053637	0	344.535-
5102162733	K23TTM#00015351	07.04.2023 *****	2000053637	0	476.570-
5102162765	K23TTM#00084694	07.04.2023 *****	2000053637	0	245.025-
5102162766	K23TTM#00084698	07.04.2023 *****	2000053637	0	220.801-
5102162769	K23TTM#00002204	07.04.2023 *****	2000053637	0	244.328-
5102162774	K23TTM#00084757	07.04.2023 *****	2000053637	0	289.697-
5102162782	K23TTM#00000845	07.04.2023 *****	2000053637	0	101.200-
5102162783	K23TTM#00001757	07.04.2023 *****	2000053637	0	1.099.474-
5102162792	K23TTM#00036847	07.04.2023 *****	2000053637	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102162795	K23TTM#00084691	07.04.2023 *****	2000053637	0	99.825-
5102162797	K23TTM#00004738	07.04.2023 *****	2000053637	0	289.697-
5102162834	K23TTM#00004537	07.04.2023 *****	2000053637	0	80.774-
5102162880	K23TTM#00001429	07.04.2023 *****	2000053637	0	488.655-
5102162887	K23TTM#00084709	07.04.2023 *****	2000053637	0	122.164-
5102162897	K23TTM#00084700	07.04.2023 *****	2000053637	0	1.295.069-
5102162899	K23TTM#00005819	07.04.2023 *****	2000053637	0	244.328-
5102162901	K23TTM#00015349	07.04.2023 *****	2000053637	0	213.950-
5102162904	K23TTM#00012360	07.04.2023 *****	2000053637	0	122.164-
5102162915	K23TTM#00084726	07.04.2023 *****	2000053637	0	299.475-
5102162917	K23TTM#00036858	07.04.2023 *****	2000053637	0	541.102-
5102162923	K23TTM#00002559	07.04.2023 *****	2000053637	0	910.765-
5102162924	K23TTM#00084746	07.04.2023 *****	2000053637	0	96.566-
5102162925	K23TTM#00084754	07.04.2023 *****	2000053637	0	99.825-
5102162945	K23TTM#00002225	07.04.2023 *****	2000053637	0	110.400-
5102162953	K23TTM#00005826	07.04.2023 *****	2000053637	0	418.601-
5102162961	K23TTM#00004539	07.04.2023 *****	2000053637	0	1.922.979-
5102162997	K23TTM#00084722	07.04.2023 *****	2000053637	0	122.164-
5102162999	K23TTM#00084725	07.04.2023 *****	2000053637	0	78.045-
5102163011	K23TTM#00000907	07.04.2023 *****	2000053637	0	99.825-
5102163023	K23TTM#00012362	07.04.2023 *****	2000053637	0	202.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102163090	K23TTM#00084733	07.04.2023 *****	2000053637	0	726.232-
5102163095	K23TTM#00004543	07.04.2023 *****	2000053637	0	660.338-
5102163096	K23TTM#00009744	07.04.2023 *****	2000053637	0	202.400-
5102163097	K23TTM#00015356	07.04.2023 *****	2000053637	0	386.263-
5102163120	K23TTM#00004744	07.04.2023 *****	2000053637	0	447.645-
5102163123	K23TTM#00000844	07.04.2023 *****	2000053637	0	978.705-
5102163134	K23TTM#00005827	07.04.2023 *****	2000053637	0	55.200-
5102163135	K23TTM#00084752	07.04.2023 *****	2000053637	0	1.318.204-
5102163137	K23TTM#00084743	07.04.2023 *****	2000053637	0	860.027-
5102163141	K23TTM#00084749	07.04.2023 *****	2000053637	0	55.200-
5102163144	K23TTM#00001714	07.04.2023 *****	2000053637	0	386.263-
5102163146	K23TTM#00012363	07.04.2023 *****	2000053637	0	384.374-
5102163205	K23TTM#00084764	07.04.2023 *****	2000053637	0	122.164-
5102163215	K23TTM#00001179	07.04.2023 *****	2000053637	0	55.200-
5102163220	K23TTM#00009757	07.04.2023 *****	2000053637	0	455.400-
5102163227	K23TTM#00084773	07.04.2023 *****	2000053637	0	61.155-
5102163229	K23TTM#00036870	07.04.2023 *****	2000053637	0	966.748-
5102163265	K23TTM#00084778	07.04.2023 *****	2000053637	0	110.400-
5102163268	K23TTM#00084780	07.04.2023 *****	2000053637	0	122.164-
5102163272	K23TTM#00001176	07.04.2023 *****	2000053637	0	845.790-
5102163281	K23TTM#00015361	07.04.2023 *****	2000053637	0	55.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102163282	K23TTM#00004164	07.04.2023 *****	2000053637	0	745.202-
5102163287	K23TTM#00015363	07.04.2023 *****	2000053637	0	110.400-
5102163299	K23TTM#00015360	07.04.2023 *****	2000053637	0	96.566-
5102163310	K23TTM#00015362	07.04.2023 *****	2000053637	0	315.590-
5102163311	K23TTM#00005287	07.04.2023 *****	2000053637	0	299.818-
5102163362	K23TTM#00001263	07.04.2023 *****	2000053637	0	165.601-
5102163373	K23TTM#00012366	07.04.2023 *****	2000053637	0	478.401-
5102163377	K23TTM#00002330	07.04.2023 *****	2000053637	0	55.200-
5102163379	K23TTM#00084805	07.04.2023 *****	2000053637	0	253.000-
5102163380	K23TTM#00000509	07.04.2023 *****	2000053637	0	261.360-
5102163442	K23TTM#00084814	07.04.2023 *****	2000053637	0	941.804-
5102163447	K23TTM#00084818	07.04.2023 *****	2000053637	0	665.135-
5102163480	K23TTM#00015370	07.04.2023 *****	2000053637	0	322.001-
5102163509	K23TTM#00009769	07.04.2023 *****	2000053637	0	50.600-
5102163517	K23TTM#00009772	07.04.2023 *****	2000053637	0	245.025-
5102163518	K23TTM#00015377	07.04.2023 *****	2000053637	0	254.850-
5102163519	K23TTM#00001194	07.04.2023 *****	2000053637	0	193.131-
5102163529	K23TTM#00001137	07.04.2023 *****	2000053637	0	351.795-
5102163530	K23TTM#00001178	07.04.2023 *****	2000053637	0	315.590-
5102163532	K23TTM#00005828	07.04.2023 *****	2000053637	0	55.200-
5102163534	K23TTM#00004551	07.04.2023 *****	2000053637	0	1.405.556-

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5102163537	K23TTM#00084831	07.04.2023 *****	2000053637	0	1.022.680-
5102163539	K23TTM#00009771	07.04.2023 *****	2000053637	0	122.164-
5102163546	K23TTM#00003430	07.04.2023 *****	2000053637	0	81.675-
5102163547	K23TTM#00084845	07.04.2023 *****	2000053637	0	81.675-
5102163561	K23TTM#00084846	07.04.2023 *****	2000053637	0	435.512-
5102163600	K23TTM#00015378	07.04.2023 *****	2000053637	0	244.328-
5102163639	K23TTM#00036884	07.04.2023 *****	2000053637	0	122.164-
5102163641	K23TTM#00084861	07.04.2023 *****	2000053637	0	504.255-
5102163646	K23TTM#00036885	07.04.2023 *****	2000053637	0	292.956-
5102163650	K23TTM#00000381	07.04.2023 *****	2000053637	0	55.200-
5102163657	K23TTM#00084939	07.04.2023 *****	2000053637	0	250.250-
5102163696	K23TTM#00005295	07.04.2023 *****	2000053637	0	220.801-
5102163699	K23TTM#00015384	07.04.2023 *****	2000053637	0	560.835-
5102163701	K23TTM#00005297	07.04.2023 *****	2000053637	0	562.335-
5102163702	K23TTM#00084867	07.04.2023 *****	2000053637	0	136.875-
5102163729	K23TTM#00009776	07.04.2023 *****	2000053637	0	50.600-
5102163738	K23TTM#00084887	07.04.2023 *****	2000053637	0	340.893-
5102163797	K23TTM#00084879	07.04.2023 *****	2000053637	0	390.225-
5102163843	K23TTM#00084895	07.04.2023 *****	2000053637	0	122.164-
5102163845	K23TTM#00084897	07.04.2023 *****	2000053637	0	202.938-
5102163852	K23TTM#00005301	07.04.2023 *****	2000053637	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102163864	K23TTM#00001180	07.04.2023 *****	2000053637	0	366.491-
5102163869	K23TTM#00036888	07.04.2023 *****	2000053637	0	96.566-
5102163870	K23TTM#00004554	07.04.2023 *****	2000053637	0	159.720-
5102163889	K23TTM#00001140	07.04.2023 *****	2000053637	0	662.402-
5102163894	K23TTM#00084906	07.04.2023 *****	2000053637	0	468.270-
5102163895	K23TTM#00084909	07.04.2023 *****	2000053637	0	122.164-
5102163903	K23TTM#00006262	07.04.2023 *****	2000053637	0	977.310-
5102163920	K23TTM#00084913	07.04.2023 *****	2000053637	0	96.566-
5102163923	K23TTM#00002916	07.04.2023 *****	2000053637	0	122.164-
5102163933	K23TTM#00036891	07.04.2023 *****	2000053637	0	244.328-
5102163934	K23TTM#00003664	07.04.2023 *****	2000053637	0	289.697-
5102163952	K23TTM#00036889	07.04.2023 *****	2000053637	0	370.471-
5102163953	K23TTM#00005837	07.04.2023 *****	2000053637	0	488.655-
5102163964	K23TTM#00000800	07.04.2023 *****	2000053637	0	122.164-
5102163968	K23TTM#00084922	07.04.2023 *****	2000053637	0	193.131-
5102163970	K23TTM#00005836	07.04.2023 *****	2000053637	0	366.491-
5102163973	K23TTM#00009797	07.04.2023 *****	2000053637	0	227.964-
5102163975	K23TTM#00000681	07.04.2023 *****	2000053637	0	811.752-
5102163982	K23TTM#00085013	07.04.2023 *****	2000053637	0	96.566-
5102163983	K23TTM#00000633	07.04.2023 *****	2000053637	0	202.400-
5102163991	K23TTM#00084927	07.04.2023 *****	2000053637	0	294.793-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102164049	K23TTM#00084940	07.04.2023 *****	2000053637	0	244.328-
5102164052	K23TTM#00036894	07.04.2023 *****	2000053637	0	465.128-
5102164070	K23TTM#00005303	07.04.2023 *****	2000053637	0	318.184-
5102164072	K23TTM#00005304	07.04.2023 *****	2000053637	0	199.650-
5102164080	K23TTM#00084947	07.04.2023 *****	2000053637	0	50.600-
5102164081	K23TTM#00084951	07.04.2023 *****	2000053637	0	305.773-
5102164089	K23TTM#00000912	07.04.2023 *****	2000053637	0	99.825-
5102164090	K23TTM#00012372	07.04.2023 *****	2000053637	0	354.200-
5102164112	K23TTM#00036895	07.04.2023 *****	2000053637	0	244.328-
5102164115	K23TTM#00015405	07.04.2023 *****	2000053637	0	266.801-
5102164118	K23TTM#00005839	07.04.2023 *****	2000053637	0	193.131-
5102164120	K23TTM#00015410	07.04.2023 *****	2000053637	0	130.680-
5102164124	K23TTM#00084982	07.04.2023 *****	2000053637	0	55.200-
5102164144	K23TTM#00015404	07.04.2023 *****	2000053637	0	218.730-
5102164147	K23TTM#00084962	07.04.2023 *****	2000053637	0	496.802-
5102164151	K23TTM#00015426	07.04.2023 *****	2000053637	0	199.650-
5102164157	K23TTM#00003676	07.04.2023 *****	2000053637	0	531.355-
5102164158	K23TTM#00015429	07.04.2023 *****	2000053637	0	331.705-
5102164167	K23TTM#00012373	07.04.2023 *****	2000053637	0	366.491-
5102164171	K23TTM#00002840	07.04.2023 *****	2000053637	0	99.825-
5102164209	K23TTM#00084968	07.04.2023 *****	2000053637	0	366.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102164227	K23TTM#00084974	07.04.2023 *****	2000053637	0	386.263-
5102164300	K23TTM#00084996	07.04.2023 *****	2000053637	0	298.966-
5102164301	K23TTM#00001383	07.04.2023 *****	2000053637	0	122.164-
5102164302	K23TTM#00036903	07.04.2023 *****	2000053637	0	122.164-
5102164325	K23TTM#00084986	07.04.2023 *****	2000053637	0	732.983-
5102164329	K23TTM#00003668	07.04.2023 *****	2000053637	0	110.400-
5102164370	K23TTM#00012376	07.04.2023 *****	2000053637	0	234.135-
5102164371	K23TTM#00003435	07.04.2023 *****	2000053637	0	447.645-
5102164377	K23TTM#00085008	07.04.2023 *****	2000053637	0	227.964-
5102164455	K23TTM#00036904	07.04.2023 *****	2000053637	0	50.600-
5102164464	K23TTM#00000632	07.04.2023 *****	2000053637	0	1.192.883-
5102164474	K23TTM#00085059	07.04.2023 *****	2000053637	0	902.805-
5102164481	K23TTM#00002237	07.04.2023 *****	2000053637	0	658.236-
5102164491	K23TTM#00002238	07.04.2023 *****	2000053637	0	506.942-
5102164495	K23TTM#00004197	07.04.2023 *****	2000053637	0	607.202-
5102164519	K23TTM#00085028	07.04.2023 *****	2000053637	0	861.793-
5102164520	K23TTM#00003672	07.04.2023 *****	2000053637	0	110.400-
5102164523	K23TTM#00085031	07.04.2023 *****	2000053637	0	725.560-
5102164524	K23TTM#00001261	07.04.2023 *****	2000053637	0	96.566-
5102164525	K23TTM#00000861	07.04.2023 *****	2000053637	0	289.697-
5102164528	K23TTM#00036905	07.04.2023 *****	2000053637	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102164529	K23TTM#00001535	07.04.2023 *****	2000053637	0	1.506.900-
5102164532	K23TTM#00085021	07.04.2023 *****	2000053637	0	244.328-
5102164544	K23TTM#00085016	07.04.2023 *****	2000053637	0	248.332-
5102164547	K23TTM#00036907	07.04.2023 *****	2000053637	0	557.046-
5102164652	K23TTM#00085046	07.04.2023 *****	2000053637	0	1.621.715-
5102164654	K23TTM#00005319	07.04.2023 *****	2000053637	0	110.400-
5102164679	K23TTM#00005848	07.04.2023 *****	2000053637	0	482.829-
5102164709	K23TTM#00085057	07.04.2023 *****	2000053637	0	55.200-
5102164713	K23TTM#00085069	07.04.2023 *****	2000053637	0	722.370-
5102164743	K23TTM#00004598	07.04.2023 *****	2000053637	0	215.765-
5102164770	K23TTM#00002215	07.04.2023 *****	2000053637	0	244.328-
5102164771	K23TTM#00085068	07.04.2023 *****	2000053637	0	156.090-
5102164778	K23TTM#00006280	07.04.2023 *****	2000053637	0	122.164-
5102164781	K23TTM#00003674	07.04.2023 *****	2000053637	0	193.985-
5102164787	K23TTM#00000863	07.04.2023 *****	2000053637	0	122.164-
5102164851	K23TTM#00085077	07.04.2023 *****	2000053637	0	199.650-
5102164852	K23TTM#00004206	07.04.2023 *****	2000053637	0	305.773-
5102164867	K23TTM#00004763	07.04.2023 *****	2000053637	0	50.600-
5102164875	K23TTM#00085094	07.04.2023 *****	2000053637	0	616.846-
5102164876	K23TTM#00085095	07.04.2023 *****	2000053637	0	1.385.319-
5102164878	K23TTM#00085097	07.04.2023 *****	2000053637	0	199.650-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102164899	K23TTM#00000174	07.04.2023 *****	2000053637	0	823.332-
5102164908	K23TTM#00085101	07.04.2023 *****	2000053637	0	319.017-
5102164909	K23TTM#00085102	07.04.2023 *****	2000053637	0	199.650-
5102164948	K23TTM#00085105	07.04.2023 *****	2000053637	0	299.475-
5102164961	K23TTM#00085104	07.04.2023 *****	2000053637	0	366.491-
5102164967	K23TTM#00009814	07.04.2023 *****	2000053637	0	427.801-
5102164974	K23TTM#00009822	07.04.2023 *****	2000053637	0	165.601-
5102164979	K23TTM#00015431	07.04.2023 *****	2000053637	0	96.566-
5102164982	K23TTM#00003680	07.04.2023 *****	2000053637	0	65.340-
5102164983	K23TTM#00001188	07.04.2023 *****	2000053637	0	188.445-
5102165015	K23TTM#00085124	07.04.2023 *****	2000053637	0	221.989-
5102165016	K23TTM#00005330	07.04.2023 *****	2000053637	0	193.131-
5102165018	K23TTM#00015436	07.04.2023 *****	2000053637	0	65.340-
5102165065	K23TTM#00085127	07.04.2023 *****	2000053637	0	80.774-
5102165081	K23TTM#00002250	07.04.2023 *****	2000053637	0	122.164-
5102165082	K23TTM#00000846	07.04.2023 *****	2000053637	0	222.703-
5102165109	K23TTM#00085133	07.04.2023 *****	2000053637	0	122.164-
5102165117	K23TTM#00015444	07.04.2023 *****	2000053637	0	193.131-
5102165177	K23TTM#00036918	07.04.2023 *****	2000053637	0	231.880-
5102165188	K23TTM#00015440	07.04.2023 *****	2000053637	0	384.251-
5102165189	K23TTM#00015441	07.04.2023 *****	2000053637	0	122.164-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102165297	K23TTM#00004571	07.04.2023 *****	2000053637	0	882.156-
5102191425	1C23TNN#00005784	16.02.2023 *****	2000053637	0	1.597.686
5102210504	1C23TNN#00005773	16.02.2023 *****	2000053637	0	543.897
Tổng cộng				12.403-	3103.838.171

Chứng từ thanh toán
2000053637

Ngày
15.04.2023

Đơn vị tiền tệ
VND

Số tiền
***3.103.850.574*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin 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**

15.04.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101053101	1C23TNN#00004479	16.02.2023	2000053640	0	2.029.379

5101058794	1C23TNN#00005402	16.02.2023	2000053640	0	4.791.848

5101060264	1C23TNN#00005293	16.02.2023	2000053640	0	2.844.368

5101060266	1C23TNN#00005296	16.02.2023	2000053640	0	4.279.228

5101060269	1C23TNN#00005299	16.02.2023	2000053640	0	2.266.647

5101067325	1C23TNN#00004602	16.02.2023	2000053640	0	2.617.912

5101067612	1C23TNN#00004452	16.02.2023	2000053640	0	1.470.627

5101067613	1C23TNN#00004453	16.02.2023	2000053640	0	1.630.013

5101067690	1C23TNN#00005050	16.02.2023	2000053640	0	8.114.777

5101067693	1C23TNN#00005059	16.02.2023	2000053640	0	3.251.017

5101067695	1C23TNN#00005061	16.02.2023	2000053640	0	816.750

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
34.112.566

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101068684	1C23TNN#00004221	16.02.2023	2000053640	0	1.221.638

5101069849	1C23TNN#00004215	16.02.2023	2000053640	0	610.819

5101069981	1C23TNN#00004236	16.02.2023	2000053640	0	1.221.638

5101069982	1C23TNN#00004237	16.02.2023	2000053640	0	1.619.803

5101070538	1C23TNN#00004245	16.02.2023	2000053640	0	1.497.639

5101070630	1C23TNN#00004757	16.02.2023	2000053640	0	1.901.510

5101070633	1C23TNN#00004760	16.02.2023	2000053640	0	667.920

5101070634	1C23TNN#00004766	16.02.2023	2000053640	0	3.357.259

5101070638	1C23TNN#00004783	16.02.2023	2000053640	0	2.392.779

5101070696	1C23TNN#00006014	16.02.2023	2000053640	0	2.256.511

5101070697	1C23TNN#00006015	16.02.2023	2000053640	0	312.180

5101070698	1C23TNN#00006024	16.02.2023	2000053640	0	1.667.624

5101070700	1C23TNN#00006026	16.02.2023	2000053640	0	1.733.765

5101070703	1C23TNN#00006029	16.02.2023	2000053640	0	522.746

5101070795	1C23TNN#00004376	16.02.2023	2000053640	0	2.765.208

5101070796	1C23TNN#00004377	16.02.2023	2000053640	0	1.947.561

5101070798	1C23TNN#00004383	16.02.2023	2000053640	0	1.793.724

5101070835	1C23TNN#00004714	16.02.2023	2000053640	0	843.383

5101070836	1C23TNN#00004715	16.02.2023	2000053640	0	1.677.249

5101070837	1C23TNN#00004716	16.02.2023	2000053640	0	1.036.583

5101070839	1C23TNN#00004733	16.02.2023	2000053640	0	1.412.346

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101070840	1C23TNN#00004741	16.02.2023	2000053640	0	2.433.250

5101070841	1C23TNN#00004742	16.02.2023	2000053640	0	552.002

5101070842	1C23TNN#00004744	16.02.2023	2000053640	0	2.275.629

5101070843	1C23TNN#00004745	16.02.2023	2000053640	0	2.029.379

5101070845	1C23TNN#00004747	16.02.2023	2000053640	0	1.290.691

5101070846	1C23TNN#00004748	16.02.2023	2000053640	0	2.214.890

5101070847	1C23TNN#00004800	16.02.2023	2000053640	0	4.068.785

5101070895	1C23TNN#00005145	16.02.2023	2000053640	0	2.282.379

5101071138	1C23TNN#00004362	16.02.2023	2000053640	0	1.463.960

5101071149	1C23TNN#00004393	16.02.2023	2000053640	0	2.264.789

5101071214	1C23TNN#00004280	16.02.2023	2000053640	0	1.785.051

5101071221	1C23TNN#00005262	16.02.2023	2000053640	0	5.040.490

5101071222	1C23TNN#00005263	16.02.2023	2000053640	0	5.732.084

5101071223	1C23TNN#00005264	16.02.2023	2000053640	0	6.290.229

5101071224	1C23TNN#00005268	16.02.2023	2000053640	0	2.564.617

5101071228	1C23TNN#00005447	16.02.2023	2000053640	0	2.443.276

5101071229	1C23TNN#00005448	16.02.2023	2000053640	0	2.188.890

5101071230	1C23TNN#00005449	16.02.2023	2000053640	0	4.018.856

5101071281	1C23TNN#00004717	16.02.2023	2000053640	0	843.383

5101071282	1C23TNN#00004718	16.02.2023	2000053640	0	2.132.814

5101071283	1C23TNN#00004720	16.02.2023	2000053640	0	732.983

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071291	1C23TNN#00004729	16.02.2023	2000053640	0	1.180.290

5101071294	1C23TNN#00004734	16.02.2023	2000053640	0	1.785.051

5101071315	1C23TNN#00004213	16.02.2023	2000053640	0	1.221.638

5101071317	1C23TNN#00004216	16.02.2023	2000053640	0	886.820

5101071331	1C23TNN#00001956	31.01.2023	2000053640	0	3.456.870

5101071332	1C23TNN#00006117	16.02.2023	2000053640	0	1.663.433

5101071351	1C23TNN#00004231	16.02.2023	2000053640	0	1.221.638

5101071356	1C23TNN#00004250	16.02.2023	2000053640	0	1.221.638

5101071364	1C23TNN#00004241	16.02.2023	2000053640	0	1.497.639

5101071365	1C23TNN#00004242	16.02.2023	2000053640	0	1.221.638

5101071376	1C23TNN#00004234	16.02.2023	2000053640	0	610.819

5101071383	1C23TNN#00004244	16.02.2023	2000053640	0	1.497.639

5101071389	1C23TNN#00005101	16.02.2023	2000053640	0	5.363.358

5101071404	1C23TNN#00004268	16.02.2023	2000053640	0	1.253.311

5101071406	1C23TNN#00004270	16.02.2023	2000053640	0	1.221.638

5101071436	1C23TNN#00004285	16.02.2023	2000053640	0	1.083.742

5101071447	1C23TNN#00004278	16.02.2023	2000053640	0	1.221.638

5101071453	1C23TNN#00004288	16.02.2023	2000053640	0	2.305.380

5101071481	1C23TNN#00004347	16.02.2023	2000053640	0	2.065.105

5101071482	1C23TNN#00004348	16.02.2023	2000053640	0	679.872

5101071488	1C23TNN#00004291	16.02.2023	2000053640	0	882.090

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071489	1C23TNN#00004292	16.02.2023	2000053640	0	403.871

5101071490	1C23TNN#00004293	16.02.2023	2000053640	0	2.640.198

5101071537	1C23TNN#00004316	16.02.2023	2000053640	0	2.430.390

5101071541	1C23TNN#00004322	16.02.2023	2000053640	0	1.520.690

5101071542	1C23TNN#00004323	16.02.2023	2000053640	0	1.221.638

5101071547	1C23TNN#00004332	16.02.2023	2000053640	0	610.819

5101071575	1C23TNN#00004349	16.02.2023	2000053640	0	3.087.381

5101071586	1C23TNN#00004350	16.02.2023	2000053640	0	1.994.846

5101071605	1C23TNN#00005979	16.02.2023	2000053640	0	3.259.069

5101071607	1C23TNN#00005981	16.02.2023	2000053640	0	1.824.981

5101071610	1C23TNN#00005984	16.02.2023	2000053640	0	1.217.918

5101071612	1C23TNN#00005986	16.02.2023	2000053640	0	1.056.079

5101071613	1C23TNN#00005987	16.02.2023	2000053640	0	465.419

5101071642	1C23TNN#00004386	16.02.2023	2000053640	0	403.871

5101071653	1C23TNN#00004413	16.02.2023	2000053640	0	1.381.181

5101071681	1C23TNN#00004406	16.02.2023	2000053640	0	1.221.638

5101071686	1C23TNN#00004501	16.02.2023	2000053640	0	3.547.038

5101071733	1C23TNN#00004451	16.02.2023	2000053640	0	3.404.258

5101071748	1C23TNN#00004454	16.02.2023	2000053640	0	1.150.310

5101071755	1C23TNN#00005662	16.02.2023	2000053640	0	3.520.429

5101071759	1C23TNN#00005666	16.02.2023	2000053640	0	488.655

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071795	1C23TNN#00004463	16.02.2023	2000053640	0	2.765.208

5101071800	1C23TNN#00004468	16.02.2023	2000053640	0	2.801.154

5101071842	1C23TNN#00004890	16.02.2023	2000053640	0	2.029.379

5101071850	1C23TNN#00005105	16.02.2023	2000053640	0	5.070.758

5101071851	1C23TNN#00005133	16.02.2023	2000053640	0	3.832.631

5101071852	1C23TNN#00005134	16.02.2023	2000053640	0	552.002

5101071855	1C23TNN#00005947	16.02.2023	2000053640	0	1.782.763

5101071881	1C23TNN#00004559	16.02.2023	2000053640	0	2.599.240

5101071886	1C23TNN#00004566	16.02.2023	2000053640	0	1.832.457

5101071890	1C23TNN#00004522	16.02.2023	2000053640	0	276.001

5101071891	1C23TNN#00004523	16.02.2023	2000053640	0	403.871

5101071899	1C23TNN#00004532	16.02.2023	2000053640	0	1.284.303

5101071907	1C23TNN#00004529	16.02.2023	2000053640	0	1.055.670

5101071914	1C23TNN#00004541	16.02.2023	2000053640	0	922.162

5101071915	1C23TNN#00004542	16.02.2023	2000053640	0	1.663.855

5101071934	1C23TNN#00004552	16.02.2023	2000053640	0	2.026.519

5101071949	1C23TNN#00004599	16.02.2023	2000053640	0	1.791.109

5101071951	1C23TNN#00004601	16.02.2023	2000053640	0	110.400

5101071963	1C23TNN#00004575	16.02.2023	2000053640	0	1.773.519

5101071974	1C23TNN#00004570	16.02.2023	2000053640	0	3.178.120

5101071981	1C23TNN#00004907	16.02.2023	2000053640	0	3.046.529

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071982	1C23TNN#00004910	16.02.2023	2000053640	0	732.983

5101071983	1C23TNN#00004913	16.02.2023	2000053640	0	3.733.846

5101072016	1C23TNN#00004583	16.02.2023	2000053640	0	1.865.743

5101072022	1C23TNN#00004591	16.02.2023	2000053640	0	760.646

5101072037	1C23TNN#00004592	16.02.2023	2000053640	0	1.312.584

5101072064	1C23TNN#00004605	16.02.2023	2000053640	0	1.074.500

5101072074	1C23TNN#00004614	16.02.2023	2000053640	0	610.819

5101072075	1C23TNN#00004615	16.02.2023	2000053640	0	2.332.919

5101072081	1C23TNN#00004624	16.02.2023	2000053640	0	2.273.627

5101072093	1C23TNN#00004707	16.02.2023	2000053640	0	1.581.028

5101072094	1C23TNN#00004708	16.02.2023	2000053640	0	732.983

5101072102	1C23TNN#00004633	16.02.2023	2000053640	0	2.792.713

5101072105	1C23TNN#00004636	16.02.2023	2000053640	0	1.911.951

5101072127	1C23TNN#00006490	17.02.2023	2000053640	0	199.650

5101072135	1C23TNN#00005175	16.02.2023	2000053640	0	8.873.777

5101072136	1C23TNN#00005176	16.02.2023	2000053640	0	4.198.777

5101072137	1C23TNN#00005186	16.02.2023	2000053640	0	3.087.381

5101072164	1C23TNN#00004681	16.02.2023	2000053640	0	403.871

5101072165	1C23TNN#00004682	16.02.2023	2000053640	0	1.221.638

5101072166	1C23TNN#00004683	16.02.2023	2000053640	0	2.108.337

5101072169	1C23TNN#00005155	16.02.2023	2000053640	0	6.905.905

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072175	1C23TNN#00005161	16.02.2023	2000053640	0	552.002

5101072181	1C23TNN#00004698	16.02.2023	2000053640	0	1.581.028

5101072185	1C23TNN#00004740	16.02.2023	2000053640	0	3.067.999

5101072186	1C23TNN#00004761	16.02.2023	2000053640	0	5.116.760

5101072190	1C23TNN#00004765	16.02.2023	2000053640	0	1.286.450

5101072194	1C23TNN#00004659	16.02.2023	2000053640	0	1.832.457

5101072195	1C23TNN#00004660	16.02.2023	2000053640	0	835.401

5101072203	1C23TNN#00004669	16.02.2023	2000053640	0	1.625.509

5101072204	1C23TNN#00004670	16.02.2023	2000053640	0	1.008.984

5101072235	1C23TNN#00005919	16.02.2023	2000053640	0	811.752

5101072242	1C23TNN#00004756	16.02.2023	2000053640	0	3.044.069

5101072247	1C23TNN#00006109	16.02.2023	2000053640	0	1.340.337

5101072251	1C23TNN#00006168	16.02.2023	2000053640	0	1.618.910

5101072256	1C23TNN#00004737	16.02.2023	2000053640	0	3.654.888

5101072257	1C23TNN#00004738	16.02.2023	2000053640	0	506.000

5101072258	1C23TNN#00004739	16.02.2023	2000053640	0	2.640.559

5101072259	1C23TNN#00004749	16.02.2023	2000053640	0	2.023.683

5101072262	1C23TNN#00004752	16.02.2023	2000053640	0	3.871.470

5101072263	1C23TNN#00004753	16.02.2023	2000053640	0	2.457.180

5101072265	1C23TNN#00004755	16.02.2023	2000053640	0	253.000

5101072290	1C23TNN#00004798	16.02.2023	2000053640	0	5.023.640

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072293	1C23TNN#00004804	16.02.2023	2000053640	0	4.182.474

5101072298	1C23TNN#00004813	16.02.2023	2000053640	0	914.375

5101072299	1C23TNN#00004819	16.02.2023	2000053640	0	2.980.647

5101072303	1C23TNN#00005282	16.02.2023	2000053640	0	4.345.495

5101072322	1C23TNN#00004796	16.02.2023	2000053640	0	3.251.017

5101072323	1C23TNN#00004797	16.02.2023	2000053640	0	855.395

5101072326	1C23TNN#00005272	16.02.2023	2000053640	0	3.638.036

5101072327	1C23TNN#00005273	16.02.2023	2000053640	0	4.042.027

5101072330	1C23TNN#00005276	16.02.2023	2000053640	0	2.338.457

5101072332	1C23TNN#00005278	16.02.2023	2000053640	0	2.355.884

5101072336	1C23TNN#00004801	16.02.2023	2000053640	0	3.757.017

5101072339	1C23TNN#00004818	16.02.2023	2000053640	0	807.741

5101072340	1C23TNN#00004824	16.02.2023	2000053640	0	2.898.972

5101072341	1C23TNN#00004825	16.02.2023	2000053640	0	4.223.827

5101072342	1C23TNN#00004826	16.02.2023	2000053640	0	2.497.818

5101072343	1C23TNN#00004827	16.02.2023	2000053640	0	3.786.013

5101072344	1C23TNN#00004834	16.02.2023	2000053640	0	2.535.379

5101072345	1C23TNN#00004835	16.02.2023	2000053640	0	2.282.379

5101072348	1C23TNN#00004839	16.02.2023	2000053640	0	2.433.250

5101072368	1C23TNN#00004814	16.02.2023	2000053640	0	2.194.980

5101072371	1C23TNN#00004828	16.02.2023	2000053640	0	1.615.482

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072373	1C23TNN#00004831	16.02.2023	2000053640	0	1.390.329

5101072375	1C23TNN#00004833	16.02.2023	2000053640	0	2.029.379

5101072400	1C23TNN#00004844	16.02.2023	2000053640	0	1.974.216

5101072403	1C23TNN#00004847	16.02.2023	2000053640	0	1.993.509

5101072405	1C23TNN#00004849	16.02.2023	2000053640	0	2.164.994

5101072410	1C23TNN#00004856	16.02.2023	2000053640	0	2.236.328

5101072411	1C23TNN#00004863	16.02.2023	2000053640	0	1.929.264

5101072412	1C23TNN#00004868	16.02.2023	2000053640	0	1.188.281

5101072420	1C23TNN#00004861	16.02.2023	2000053640	0	1.424.080

5101072421	1C23TNN#00004862	16.02.2023	2000053640	0	165.601

5101072425	1C23TNN#00004867	16.02.2023	2000053640	0	689.747

5101072427	1C23TNN#00004878	16.02.2023	2000053640	0	1.878.509

5101072428	1C23TNN#00004879	16.02.2023	2000053640	0	2.739.480

5101072446	1C23TNN#00004957	16.02.2023	2000053640	0	2.029.379

5101072463	1C23TNN#00004952	16.02.2023	2000053640	0	253.000

5101072468	1C23TNN#00004906	16.02.2023	2000053640	0	1.738.653

5101072469	1C23TNN#00004912	16.02.2023	2000053640	0	303.600

5101072472	1C23TNN#00004947	16.02.2023	2000053640	0	4.265.707

5101072473	1C23TNN#00004948	16.02.2023	2000053640	0	2.305.380

5101072474	1C23TNN#00004949	16.02.2023	2000053640	0	2.147.743

5101072484	1C23TNN#00004946	16.02.2023	2000053640	0	156.090

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072485	1C23TNN#00005339	16.02.2023	2000053640	0	3.417.051

5101072487	1C23TNN#00005352	16.02.2023	2000053640	0	4.466.634

5101072490	1C23TNN#00005355	16.02.2023	2000053640	0	4.840.759

5101072495	1C23TNN#00005364	16.02.2023	2000053640	0	3.399.149

5101072496	1C23TNN#00004953	16.02.2023	2000053640	0	2.550.405

5101072506	1C23TNN#00004984	16.02.2023	2000053640	0	2.029.379

5101072509	1C23TNN#00004987	16.02.2023	2000053640	0	1.221.638

5101072510	1C23TNN#00004988	16.02.2023	2000053640	0	654.115

5101072517	1C23TNN#00004968	16.02.2023	2000053640	0	403.871

5101072518	1C23TNN#00004971	16.02.2023	2000053640	0	156.090

5101072519	1C23TNN#00004972	16.02.2023	2000053640	0	3.414.224

5101072520	1C23TNN#00004973	16.02.2023	2000053640	0	982.670

5101072523	1C23TNN#00004979	16.02.2023	2000053640	0	1.902.718

5101072524	1C23TNN#00004980	16.02.2023	2000053640	0	1.217.627

5101072538	1C23TNN#00005042	16.02.2023	2000053640	0	3.664.914

5101072540	1C23TNN#00005044	16.02.2023	2000053640	0	8.364.928

5101072545	1C23TNN#00005028	16.02.2023	2000053640	0	3.831.977

5101072554	1C23TNN#00005081	16.02.2023	2000053640	0	3.504.017

5101072555	1C23TNN#00005084	16.02.2023	2000053640	0	2.614.458

5101072556	1C23TNN#00005085	16.02.2023	2000053640	0	3.983.399

5101072557	1C23TNN#00005086	16.02.2023	2000053640	0	3.527.018

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072571	1C23TNN#00005097	16.02.2023	2000053640	0	5.938.064

5101072572	1C23TNN#00005098	16.02.2023	2000053640	0	4.061.129

5101072574	1C23TNN#00005100	16.02.2023	2000053640	0	552.002

5101072576	1C23TNN#00005062	16.02.2023	2000053640	0	3.917.914

5101072577	1C23TNN#00005063	16.02.2023	2000053640	0	3.337.054

5101072580	1C23TNN#00005082	16.02.2023	2000053640	0	4.309.019

5101072592	1C23TNN#00005070	16.02.2023	2000053640	0	2.407.389

5101072593	1C23TNN#00005071	16.02.2023	2000053640	0	2.541.668

5101072595	1C23TNN#00005073	16.02.2023	2000053640	0	7.201.079

5101072601	1C23TNN#00006104	16.02.2023	2000053640	0	323.096

5101072608	1C23TNN#00005106	16.02.2023	2000053640	0	2.327.697

5101072628	1C23TNN#00005128	16.02.2023	2000053640	0	3.087.381

5101072630	1C23TNN#00005135	16.02.2023	2000053640	0	3.550.069

5101072633	1C23TNN#00005138	16.02.2023	2000053640	0	2.558.380

5101072634	1C23TNN#00005139	16.02.2023	2000053640	0	2.535.379

5101072636	1C23TNN#00005141	16.02.2023	2000053640	0	5.882.635

5101072641	1C23TNN#00005131	16.02.2023	2000053640	0	2.445.729

5101072642	1C23TNN#00005132	16.02.2023	2000053640	0	2.026.519

5101072643	1C23TNN#00005185	16.02.2023	2000053640	0	3.087.381

5101072647	1C23TNN#00005201	16.02.2023	2000053640	0	2.637.790

5101072650	1C23TNN#00005204	16.02.2023	2000053640	0	2.457.180

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072651	1C23TNN#00005206	16.02.2023	2000053640	0	3.352.129

5101072654	1C23TNN#00005209	16.02.2023	2000053640	0	4.882.480

5101072655	1C23TNN#00005211	16.02.2023	2000053640	0	4.620.545

5101072669	1C23TNN#00005178	16.02.2023	2000053640	0	3.087.381

5101072670	1C23TNN#00005179	16.02.2023	2000053640	0	2.880.433

5101072671	1C23TNN#00005430	16.02.2023	2000053640	0	1.773.640

5101072674	1C23TNN#00005154	16.02.2023	2000053640	0	782.001

5101072675	1C23TNN#00005162	16.02.2023	2000053640	0	3.146.198

5101072682	1C23TNN#00005811	16.02.2023	2000053640	0	1.340.337

5101072683	1C23TNN#00005812	16.02.2023	2000053640	0	386.263

5101072705	1C23TNN#00005180	16.02.2023	2000053640	0	3.087.381

5101072706	1C23TNN#00005181	16.02.2023	2000053640	0	2.903.483

5101072713	1C23TNN#00005240	16.02.2023	2000053640	0	4.965.890

5101072720	1C23TNN#00005193	16.02.2023	2000053640	0	2.251.117

5101072721	1C23TNN#00005194	16.02.2023	2000053640	0	3.904.131

5101072724	1C23TNN#00005213	16.02.2023	2000053640	0	3.589.245

5101072727	1C23TNN#00005220	16.02.2023	2000053640	0	2.683.390

5101072728	1C23TNN#00005221	16.02.2023	2000053640	0	2.443.276

5101072736	1C23TNN#00005212	16.02.2023	2000053640	0	3.251.017

5101072739	1C23TNN#00006077	16.02.2023	2000053640	0	1.657.990

5101072753	1C23TNN#00005231	16.02.2023	2000053640	0	4.215.698

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072756	1C23TNN#00005234	16.02.2023	2000053640	0	6.807.581

5101072758	1C23TNN#00005237	16.02.2023	2000053640	0	2.543.484

5101072759	1C23TNN#00005252	16.02.2023	2000053640	0	3.606.362

5101072761	1C23TNN#00005254	16.02.2023	2000053640	0	3.518.768

5101072784	1C23TNN#00005247	16.02.2023	2000053640	0	2.906.937

5101072785	1C23TNN#00005248	16.02.2023	2000053640	0	3.124.473

5101072787	1C23TNN#00005250	16.02.2023	2000053640	0	2.407.510

5101072788	1C23TNN#00005251	16.02.2023	2000053640	0	5.477.522

5101072803	1C23TNN#00005286	16.02.2023	2000053640	0	2.953.110

5101072805	1C23TNN#00005288	16.02.2023	2000053640	0	3.909.532

5101072812	1C23TNN#00005342	16.02.2023	2000053640	0	1.746.161

5101072813	1C23TNN#00005343	16.02.2023	2000053640	0	2.023.691

5101072837	1C23TNN#00005309	16.02.2023	2000053640	0	6.726.894

5101072873	1C23TNN#00005330	16.02.2023	2000053640	0	2.820.389

5101072877	1C23TNN#00005334	16.02.2023	2000053640	0	2.640.198

5101072878	1C23TNN#00005337	16.02.2023	2000053640	0	2.847.147

5101072879	1C23TNN#00005338	16.02.2023	2000053640	0	3.514.049

5101072881	1C23TNN#00005348	16.02.2023	2000053640	0	2.370.533

5101072884	1C23TNN#00005351	16.02.2023	2000053640	0	5.235.868

5101072896	1C23TNN#00005356	16.02.2023	2000053640	0	4.673.763

5101072908	1C23TNN#00006492	17.02.2023	2000053640	0	386.263

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072922	1C23TNN#00005378	16.02.2023	2000053640	0	3.399.198

5101072960	1C23TNN#00005388	16.02.2023	2000053640	0	2.811.380

5101072963	1C23TNN#00005391	16.02.2023	2000053640	0	2.735.648

5101072966	1C23TNN#00005394	16.02.2023	2000053640	0	7.147.793

5101072968	1C23TNN#00005398	16.02.2023	2000053640	0	2.770.032

5101072972	1C23TNN#00005407	16.02.2023	2000053640	0	2.535.379

5101072984	1C23TNN#00005427	16.02.2023	2000053640	0	3.579.004

5101072997	1C23TNN#00006088	16.02.2023	2000053640	0	2.393.371

5101073000	1C23TNN#00006173	16.02.2023	2000053640	0	2.057.763

5101073001	1C23TNN#00006174	16.02.2023	2000053640	0	2.018.705

5101073009	1C23TNN#00005412	16.02.2023	2000053640	0	4.459.890

5101073010	1C23TNN#00005413	16.02.2023	2000053640	0	2.800.103

5101073011	1C23TNN#00005414	16.02.2023	2000053640	0	3.586.506

5101073012	1C23TNN#00005415	16.02.2023	2000053640	0	3.018.329

5101073015	1C23TNN#00005418	16.02.2023	2000053640	0	2.535.379

5101073017	1C23TNN#00005422	16.02.2023	2000053640	0	2.894.887

5101073018	1C23TNN#00005423	16.02.2023	2000053640	0	5.321.019

5101073040	1C23TNN#00005431	16.02.2023	2000053640	0	2.029.379

5101073058	1C23TNN#00005438	16.02.2023	2000053640	0	5.113.900

5101073060	1C23TNN#00005440	16.02.2023	2000053640	0	3.754.278

5101073061	1C23TNN#00005441	16.02.2023	2000053640	0	4.265.498

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073072	1C23TNN#00005451	16.02.2023	2000053640	0	2.614.458

5101073073	1C23TNN#00005452	16.02.2023	2000053640	0	3.524.752

5101073074	1C23TNN#00005453	16.02.2023	2000053640	0	3.951.200

5101073075	1C23TNN#00005454	16.02.2023	2000053640	0	3.904.131

5101073078	1C23TNN#00005457	16.02.2023	2000053640	0	2.558.380

5101073079	1C23TNN#00005458	16.02.2023	2000053640	0	5.727.458

5101073088	1C23TNN#00005463	16.02.2023	2000053640	0	3.438.375

5101073089	1C23TNN#00005464	16.02.2023	2000053640	0	2.337.071

5101073109	1C23TNN#00005469	16.02.2023	2000053640	0	2.372.619

5101073110	1C23TNN#00005470	16.02.2023	2000053640	0	4.550.255

5101073111	1C23TNN#00005471	16.02.2023	2000053640	0	3.632.166

5101073122	1C23TNN#00005521	16.02.2023	2000053640	0	732.983

5101073123	1C23TNN#00005522	16.02.2023	2000053640	0	3.794.941

5101073131	1C23TNN#00005630	16.02.2023	2000053640	0	1.338.678

5101073143	1C23TNN#00005535	16.02.2023	2000053640	0	2.547.677

5101073144	1C23TNN#00005536	16.02.2023	2000053640	0	1.614.139

5101073150	1C23TNN#00005544	16.02.2023	2000053640	0	2.974.681

5101073156	1C23TNN#00005550	16.02.2023	2000053640	0	1.548.829

5101073165	1C23TNN#00005559	16.02.2023	2000053640	0	3.069.284

5101073174	1C23TNN#00005580	16.02.2023	2000053640	0	3.698.941

5101073175	1C23TNN#00005581	16.02.2023	2000053640	0	1.832.569

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5101073185	1C23TNN#00005574	16.02.2023	2000053640	0	202.400

5101073186	1C23TNN#00005575	16.02.2023	2000053640	0	323.096

5101073187	1C23TNN#00005576	16.02.2023	2000053640	0	1.943.542

5101073223	1C23TNN#00005612	16.02.2023	2000053640	0	244.618

5101073224	1C23TNN#00005613	16.02.2023	2000053640	0	1.449.236

5101073225	1C23TNN#00005614	16.02.2023	2000053640	0	488.655

5101073226	1C23TNN#00005615	16.02.2023	2000053640	0	1.036.156

5101073236	1C23TNN#00005626	16.02.2023	2000053640	0	610.819

5101073237	1C23TNN#00005627	16.02.2023	2000053640	0	726.000

5101073238	1C23TNN#00005628	16.02.2023	2000053640	0	2.727.507

5101073275	1C23TNN#00005769	16.02.2023	2000053640	0	465.419

5101073276	1C23TNN#00005770	16.02.2023	2000053640	0	620.101

5101073277	1C23TNN#00005771	16.02.2023	2000053640	0	946.801

5101073278	1C23TNN#00005772	16.02.2023	2000053640	0	514.580

5101073286	1C23TNN#00005682	16.02.2023	2000053640	0	261.360

5101073292	1C23TNN#00005693	16.02.2023	2000053640	0	1.719.995

5101073299	1C23TNN#00005673	16.02.2023	2000053640	0	1.113.042

5101073304	1C23TNN#00005690	16.02.2023	2000053640	0	1.032.552

5101073306	1C23TNN#00005696	16.02.2023	2000053640	0	950.063

5101073309	1C23TNN#00005699	16.02.2023	2000053640	0	261.360

5101073310	1C23TNN#00005700	16.02.2023	2000053640	0	220.801

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073311	1C23TNN#00005701	16.02.2023	2000053640	0	465.419

5101073320	1C23TNN#00005738	16.02.2023	2000053640	0	966.805

5101073330	1C23TNN#00005711	16.02.2023	2000053640	0	1.927.664

5101073334	1C23TNN#00005715	16.02.2023	2000053640	0	1.539.277

5101073338	1C23TNN#00005719	16.02.2023	2000053640	0	792.119

5101073339	1C23TNN#00005720	16.02.2023	2000053640	0	482.161

5101073351	1C23TNN#00005732	16.02.2023	2000053640	0	1.988.862

5101073356	1C23TNN#00005741	16.02.2023	2000053640	0	488.655

5101073364	1C23TNN#00005749	16.02.2023	2000053640	0	1.686.960

5101073392	1C23TNN#00005792	16.02.2023	2000053640	0	953.784

5101073397	1C23TNN#00006175	16.02.2023	2000053640	0	2.193.496

5101073431	1C23TNN#00005974	16.02.2023	2000053640	0	1.036.156

5101073434	1C23TNN#00005991	16.02.2023	2000053640	0	1.276.880

5101073437	1C23TNN#00005995	16.02.2023	2000053640	0	1.354.769

5101073442	1C23TNN#00005837	16.02.2023	2000053640	0	953.784

5101073451	1C23TNN#00005849	16.02.2023	2000053640	0	366.491

5101073456	1C23TNN#00005857	16.02.2023	2000053640	0	244.618

5101073465	1C23TNN#00005866	16.02.2023	2000053640	0	953.784

5101073469	1C23TNN#00005870	16.02.2023	2000053640	0	851.682

5101073472	1C23TNN#00005873	16.02.2023	2000053640	0	633.930

5101073473	1C23TNN#00005878	16.02.2023	2000053640	0	2.192.533

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073482	1C23TNN#00005888	16.02.2023	2000053640	0	465.419

5101073486	1C23TNN#00005892	16.02.2023	2000053640	0	954.074

5101073488	1C23TNN#00005895	16.02.2023	2000053640	0	977.601

5101073489	1C23TNN#00005896	16.02.2023	2000053640	0	220.801

5101073494	1C23TNN#00005901	16.02.2023	2000053640	0	1.710.976

5101073496	1C23TNN#00005903	16.02.2023	2000053640	0	705.445

5101073519	1C23TNN#00005941	16.02.2023	2000053640	0	1.603.870

5101073543	1C23TNN#00006145	16.02.2023	2000053640	0	408.896

5101073554	1C23TNN#00005951	16.02.2023	2000053640	0	1.198.014

5101073557	1C23TNN#00005954	16.02.2023	2000053640	0	1.438.719

5101073570	1C23TNN#00005967	16.02.2023	2000053640	0	973.300

5101073584	1C23TNN#00005998	16.02.2023	2000053640	0	1.604.181

5101073585	1C23TNN#00005999	16.02.2023	2000053640	0	220.801

5101073589	1C23TNN#00006003	16.02.2023	2000053640	0	607.064

5101073593	1C23TNN#00006007	16.02.2023	2000053640	0	2.468.609

5101073594	1C23TNN#00006008	16.02.2023	2000053640	0	323.096

5101073598	1C23TNN#00006016	16.02.2023	2000053640	0	488.655

5101073599	1C23TNN#00006017	16.02.2023	2000053640	0	1.896.173

5101073602	1C23TNN#00006022	16.02.2023	2000053640	0	488.655

5101073603	1C23TNN#00006023	16.02.2023	2000053640	0	1.249.029

5101073613	1C23TNN#00006437	17.02.2023	2000053640	0	1.848.508

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073615	1C23TNN#00006440	17.02.2023	2000053640	0	954.074

5101073616	1C23TNN#00006030	16.02.2023	2000053640	0	1.629.874

5101073617	1C23TNN#00006031	16.02.2023	2000053640	0	1.795.429

5101073622	1C23TNN#00006052	16.02.2023	2000053640	0	788.515

5101073625	1C23TNN#00006055	16.02.2023	2000053640	0	244.618

5101073626	1C23TNN#00006056	16.02.2023	2000053640	0	1.014.152

5101073636	1C23TNN#00006041	16.02.2023	2000053640	0	3.023.438

5101073639	1C23TNN#00006044	16.02.2023	2000053640	0	1.703.878

5101073648	1C23TNN#00006062	16.02.2023	2000053640	0	2.066.671

5101073653	1C23TNN#00006089	16.02.2023	2000053640	0	202.400

5101073654	1C23TNN#00006090	16.02.2023	2000053640	0	202.400

5101073655	1C23TNN#00006091	16.02.2023	2000053640	0	488.655

5101073659	1C23TNN#00006096	16.02.2023	2000053640	0	312.180

5101073662	1C23TNN#00006115	16.02.2023	2000053640	0	567.714

5101073664	1C23TNN#00006068	16.02.2023	2000053640	0	1.418.815

5101073665	1C23TNN#00006069	16.02.2023	2000053640	0	2.285.074

5101073673	1C23TNN#00006085	16.02.2023	2000053640	0	2.069.309

5101073674	1C23TNN#00006086	16.02.2023	2000053640	0	2.366.749

5101073675	1C23TNN#00006171	16.02.2023	2000053640	0	1.946.600

5101073679	1C23TNN#00006243	16.02.2023	2000053640	0	1.154.716

5101073680	1C23TNN#00006130	16.02.2023	2000053640	0	547.501

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073683	1C23TNN#00006262	16.02.2023	2000053640	0	3.466.264

5101073700	1C23TNN#00006146	16.02.2023	2000053640	0	408.896

5101073705	1C23TNN#00006166	16.02.2023	2000053640	0	2.292.697

5101073717	1C23TNN#00006167	16.02.2023	2000053640	0	2.396.306

5101073718	1C23TNN#00006170	16.02.2023	2000053640	0	2.000.346

5101073729	1C23TNN#00006172	16.02.2023	2000053640	0	1.915.756

5101073744	1C23TNN#00006169	16.02.2023	2000053640	0	2.484.404

5101073779	1C23TNN#00006241	16.02.2023	2000053640	0	1.139.664

5101073780	1C23TNN#00006242	16.02.2023	2000053640	0	2.207.282

5101073794	1C23TNN#00006240	16.02.2023	2000053640	0	1.604.090

5101073808	1C23TNN#00006244	16.02.2023	2000053640	0	1.901.510

5101073815	1C23TNN#00006448	17.02.2023	2000053640	0	220.801

5101073825	1C23TNN#00006250	16.02.2023	2000053640	0	715.556

5101073827	1C23TNN#00006411	17.02.2023	2000053640	0	2.790.770

5101073833	1C23TNN#00006434	17.02.2023	2000053640	0	977.310

5101073834	1C23TNN#00006444	17.02.2023	2000053640	0	1.036.156

5101073849	1C23TNN#00006474	17.02.2023	2000053640	0	543.897

5101073851	1C23TNN#00006480	17.02.2023	2000053640	0	638.761

5101073890	1C23TNN#00006478	17.02.2023	2000053640	0	1.503.467

5101073920	1C23TNN#00006486	17.02.2023	2000053640	0	431.530

5101073923	1C23TNN#00006515	17.02.2023	2000053640	0	1.351.715

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073942	1C23TNN#00006524	17.02.2023	2000053640	0	488.655

5101073944	1C23TNN#00006526	17.02.2023	2000053640	0	1.277.170

5101073954	1C23TNN#00006495	17.02.2023	2000053640	0	386.263

5101073965	1C23TNN#00006549	17.02.2023	2000053640	0	220.801

5101074004	1C23TNN#00006537	17.02.2023	2000053640	0	488.655

5101074006	1C23TNN#00006539	17.02.2023	2000053640	0	488.655

5101074081	1C23TNN#00006546	17.02.2023	2000053640	0	770.114

5101074097	1C23TNN#00006553	17.02.2023	2000053640	0	638.880

5101074099	1C23TNN#00006562	17.02.2023	2000053640	0	1.623.503

5101074129	1C23TNN#00006561	17.02.2023	2000053640	0	1.265.075

5101173775	1C23TNN#00008569	23.02.2023	2000053640	0	2.282.639

5101185592	1C23TNN#00006931	23.02.2023	2000053640	0	2.650.882

5101185593	1C23TNN#00008538	23.02.2023	2000053640	0	2.637.338

5101185594	1C23TNN#00008541	23.02.2023	2000053640	0	4.185.456

5101185595	1C23TNN#00008545	23.02.2023	2000053640	0	3.452.235

5101188781	1C23TNN#00008542	23.02.2023	2000053640	0	3.169.199

5101188782	1C23TNN#00008543	23.02.2023	2000053640	0	1.221.638

5101199630	1C23TNN#00006885	23.02.2023	2000053640	0	4.139.095

5101204671	1C23TNN#00008296	23.02.2023	2000053640	0	1.493.628

5101206920	1C23TNN#00006923	23.02.2023	2000053640	0	261.360

5101206921	1C23TNN#00006928	23.02.2023	2000053640	0	1.614.066

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5101207565	1C23TNN#00007503	23.02.2023	2000053640	0	1.548.829

5101207567	1C23TNN#00008445	23.02.2023	2000053640	0	1.967.873

5101208267	1C23TNN#00007541	23.02.2023	2000053640	0	898.511

5101208268	1C23TNN#00007568	23.02.2023	2000053640	0	2.027.563

5101208269	1C23TNN#00007569	23.02.2023	2000053640	0	1.994.524

5101208270	1C23TNN#00007571	23.02.2023	2000053640	0	2.066.715

5101208271	1C23TNN#00007572	23.02.2023	2000053640	0	1.822.097

5101208510	1C23TNN#00007195	23.02.2023	2000053640	0	2.790.393

5101208974	1C23TNN#00007544	23.02.2023	2000053640	0	679.872

5101208975	1C23TNN#00007545	23.02.2023	2000053640	0	733.273

5101209388	1C23TNN#00008437	23.02.2023	2000053640	0	2.466.651

5101209389	1C23TNN#00008438	23.02.2023	2000053640	0	2.355.936

5101209530	1C23TNN#00006920	23.02.2023	2000053640	0	2.722.517

5101210331	1C23TNN#00008452	23.02.2023	2000053640	0	4.203.046

5101210332	1C23TNN#00008462	23.02.2023	2000053640	0	4.046.184

5101210335	1C23TNN#00008484	23.02.2023	2000053640	0	3.698.200

5101210380	1C23TNN#00008122	23.02.2023	2000053640	0	2.378.349

5101210383	1C23TNN#00008126	23.02.2023	2000053640	0	1.008.984

5101210590	1C23TNN#00007533	23.02.2023	2000053640	0	518.323

5101210708	1C23TNN#00006919	23.02.2023	2000053640	0	261.360

5101210876	1C23TNN#00008147	23.02.2023	2000053640	0	1.647.650

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5101210877	1C23TNN#00008148	23.02.2023	2000053640	0	703.698

5101210879	1C23TNN#00008150	23.02.2023	2000053640	0	2.357.652

5101211941	1C23TNN#00008556	23.02.2023	2000053640	0	8.192.099

5101211945	1C23TNN#00008564	23.02.2023	2000053640	0	4.058.758

5101211946	1C23TNN#00008746	24.02.2023	2000053640	0	3.449.584

5101211947	1C23TNN#00008749	24.02.2023	2000053640	0	4.510.325

5101212064	1C23TNN#00006887	23.02.2023	2000053640	0	4.111.034

5101212082	1C23TNN#00006896	23.02.2023	2000053640	0	2.649.215

5101212085	1C23TNN#00006899	23.02.2023	2000053640	0	1.202.205

5101212092	1C23TNN#00007743	23.02.2023	2000053640	0	2.855.024

5101212111	1C23TNN#00008085	23.02.2023	2000053640	0	2.125.283

5101212112	1C23TNN#00006908	23.02.2023	2000053640	0	1.602.255

5101212113	1C23TNN#00006909	23.02.2023	2000053640	0	484.645

5101212115	1C23TNN#00006911	23.02.2023	2000053640	0	3.015.023

5101212116	1C23TNN#00006912	23.02.2023	2000053640	0	3.928.755

5101212125	1C23TNN#00006937	23.02.2023	2000053640	0	2.121.341

5101212126	1C23TNN#00006938	23.02.2023	2000053640	0	1.106.450

5101212139	1C23TNN#00008362	23.02.2023	2000053640	0	2.154.510

5101212141	1C23TNN#00008364	23.02.2023	2000053640	0	2.443.276

5101212143	1C23TNN#00008495	23.02.2023	2000053640	0	3.807.854

5101212179	1C23TNN#00007535	23.02.2023	2000053640	0	1.046.363

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5101212194	1C23TNN#00008146	23.02.2023	2000053640	0	3.628.130

5101212196	1C23TNN#00008157	23.02.2023	2000053640	0	1.167.205

5101212213	1C23TNN#00007662	23.02.2023	2000053640	0	2.948.605

5101212232	1C23TNN#00007983	23.02.2023	2000053640	0	1.865.743

5101212233	1C23TNN#00007984	23.02.2023	2000053640	0	289.697

5101212243	1C23TNN#00007551	23.02.2023	2000053640	0	1.653.451

5101212245	1C23TNN#00007553	23.02.2023	2000053640	0	1.081.974

5101212252	1C23TNN#00007560	23.02.2023	2000053640	0	1.751.652

5101212253	1C23TNN#00007561	23.02.2023	2000053640	0	2.088.632

5101212256	1C23TNN#00007539	23.02.2023	2000053640	0	891.623

5101212257	1C23TNN#00007540	23.02.2023	2000053640	0	1.468.473

5101212258	1C23TNN#00007542	23.02.2023	2000053640	0	693.568

5101212259	1C23TNN#00007543	23.02.2023	2000053640	0	957.878

5101212262	1C23TNN#00007564	23.02.2023	2000053640	0	2.222.801

5101212263	1C23TNN#00007565	23.02.2023	2000053640	0	2.059.457

5101212267	1C23TNN#00007573	23.02.2023	2000053640	0	2.326.368

5101212275	1C23TNN#00007570	23.02.2023	2000053640	0	1.950.610

5101212296	1C23TNN#00007624	23.02.2023	2000053640	0	1.554.092

5101212300	1C23TNN#00007661	23.02.2023	2000053640	0	1.497.518

5101212315	1C23TNN#00007633	23.02.2023	2000053640	0	2.834.381

5101212317	1C23TNN#00007638	23.02.2023	2000053640	0	1.139.820

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5101212318	1C23TNN#00007639	23.02.2023	2000053640	0	805.002

5101212319	1C23TNN#00007640	23.02.2023	2000053640	0	1.215.911

5101212322	1C23TNN#00007599	23.02.2023	2000053640	0	987.360

5101212331	1C23TNN#00007608	23.02.2023	2000053640	0	726.000

5101212333	1C23TNN#00007610	23.02.2023	2000053640	0	726.000

5101212334	1C23TNN#00007611	23.02.2023	2000053640	0	428.729

5101212338	1C23TNN#00007617	23.02.2023	2000053640	0	807.741

5101212339	1C23TNN#00007618	23.02.2023	2000053640	0	752.935

5101212340	1C23TNN#00007619	23.02.2023	2000053640	0	887.546

5101212347	1C23TNN#00008323	23.02.2023	2000053640	0	3.254.478

5101212348	1C23TNN#00008324	23.02.2023	2000053640	0	2.234.240

5101212368	1C23TNN#00007631	23.02.2023	2000053640	0	3.612.297

5101212423	1C23TNN#00007671	23.02.2023	2000053640	0	1.418.815

5101212464	1C23TNN#00007677	23.02.2023	2000053640	0	932.872

5101212471	1C23TNN#00007736	23.02.2023	2000053640	0	2.273.813

5101212482	1C23TNN#00007699	23.02.2023	2000053640	0	1.548.074

5101212509	1C23TNN#00007716	23.02.2023	2000053640	0	2.092.726

5101212513	1C23TNN#00007700	23.02.2023	2000053640	0	610.819

5101212521	1C23TNN#00007708	23.02.2023	2000053640	0	2.683.390

5101212535	1C23TNN#00007724	23.02.2023	2000053640	0	1.852.429

5101212551	1C23TNN#00007722	23.02.2023	2000053640	0	1.631.628

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5101212554	1C23TNN#00007729	23.02.2023	2000053640	0	484.645

5101212565	1C23TNN#00007728	23.02.2023	2000053640	0	1.727.638

5101212647	1C23TNN#00007787	23.02.2023	2000053640	0	1.668.700

5101212648	1C23TNN#00007788	23.02.2023	2000053640	0	2.349.551

5101212649	1C23TNN#00007789	23.02.2023	2000053640	0	1.054.636

5101212650	1C23TNN#00007790	23.02.2023	2000053640	0	1.415.700

5101212665	1C23TNN#00007794	23.02.2023	2000053640	0	253.000

5101212666	1C23TNN#00007795	23.02.2023	2000053640	0	2.599.328

5101212667	1C23TNN#00007796	23.02.2023	2000053640	0	529.001

5101212677	1C23TNN#00007791	23.02.2023	2000053640	0	2.026.519

5101212678	1C23TNN#00007792	23.02.2023	2000053640	0	4.611.024

5101212679	1C23TNN#00007793	23.02.2023	2000053640	0	1.540.724

5101212689	1C23TNN#00007797	23.02.2023	2000053640	0	1.474.638

5101212690	1C23TNN#00007798	23.02.2023	2000053640	0	2.373.877

5101212695	1C23TNN#00008376	23.02.2023	2000053640	0	2.194.765

5101212696	1C23TNN#00008377	23.02.2023	2000053640	0	2.168.206

5101212697	1C23TNN#00008378	23.02.2023	2000053640	0	4.743.134

5101212745	1C23TNN#00007831	23.02.2023	2000053640	0	2.275.629

5101212751	1C23TNN#00007858	23.02.2023	2000053640	0	276.001

5101212757	1C23TNN#00007835	23.02.2023	2000053640	0	1.542.647

5101212762	1C23TNN#00007840	23.02.2023	2000053640	0	3.279.461

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5101212779	1C23TNN#00007830	23.02.2023	2000053640	0	1.064.039

5101212788	1C23TNN#00007847	23.02.2023	2000053640	0	2.046.724

5101212794	1C23TNN#00007853	23.02.2023	2000053640	0	4.160.888

5101212795	1C23TNN#00007854	23.02.2023	2000053640	0	565.698

5101212796	1C23TNN#00007855	23.02.2023	2000053640	0	2.121.482

5101212797	1C23TNN#00007856	23.02.2023	2000053640	0	1.496.474

5101212798	1C23TNN#00007857	23.02.2023	2000053640	0	3.159.052

5101212830	1C23TNN#00007879	23.02.2023	2000053640	0	2.026.519

5101212833	1C23TNN#00007861	23.02.2023	2000053640	0	3.724.727

5101212868	1C23TNN#00008589	23.02.2023	2000053640	0	3.136.737

5101212869	1C23TNN#00008590	23.02.2023	2000053640	0	3.169.130

5101212922	1C23TNN#00007908	23.02.2023	2000053640	0	760.646

5101212944	1C23TNN#00007906	23.02.2023	2000053640	0	1.493.628

5101212945	1C23TNN#00007907	23.02.2023	2000053640	0	1.493.628

5101212963	1C23TNN#00007914	23.02.2023	2000053640	0	788.245

5101212964	1C23TNN#00007915	23.02.2023	2000053640	0	760.646

5101212982	1C23TNN#00007957	23.02.2023	2000053640	0	1.574.682

5101213011	1C23TNN#00007933	23.02.2023	2000053640	0	1.245.290

5101213035	1C23TNN#00007958	23.02.2023	2000053640	0	2.275.629

5101213036	1C23TNN#00007959	23.02.2023	2000053640	0	1.542.647

5101213056	1C23TNN#00007960	23.02.2023	2000053640	0	2.811.380

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5101213058	1C23TNN#00007962	23.02.2023	2000053640	0	1.347.699

5101213064	1C23TNN#00007968	23.02.2023	2000053640	0	1.347.699

5101213065	1C23TNN#00007969	23.02.2023	2000053640	0	1.528.680

5101213067	1C23TNN#00007971	23.02.2023	2000053640	0	2.444.207

5101213068	1C23TNN#00007974	23.02.2023	2000053640	0	1.280.342

5101213069	1C23TNN#00007975	23.02.2023	2000053640	0	2.430.511

5101213087	1C23TNN#00007994	23.02.2023	2000053640	0	2.916.199

5101213109	1C23TNN#00007982	23.02.2023	2000053640	0	1.221.638

5101213169	1C23TNN#00008004	23.02.2023	2000053640	0	1.912.450

5101213175	1C23TNN#00008335	23.02.2023	2000053640	0	4.216.674

5101213181	1C23TNN#00008489	23.02.2023	2000053640	0	4.545.852

5101213182	1C23TNN#00008490	23.02.2023	2000053640	0	3.496.945

5101213229	1C23TNN#00008046	23.02.2023	2000053640	0	610.819

5101213244	1C23TNN#00008016	23.02.2023	2000053640	0	403.871

5101213247	1C23TNN#00008292	23.02.2023	2000053640	0	1.465.966

5101213253	1C23TNN#00008089	23.02.2023	2000053640	0	1.494.379

5101213254	1C23TNN#00008090	23.02.2023	2000053640	0	2.305.380

5101213259	1C23TNN#00008121	23.02.2023	2000053640	0	2.142.126

5101213262	1C23TNN#00008141	23.02.2023	2000053640	0	331.201

5101213296	1C23TNN#00008024	23.02.2023	2000053640	0	1.267.690

5101213297	1C23TNN#00008025	23.02.2023	2000053640	0	3.155.433

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5101213349	1C23TNN#00008054	23.02.2023 *****	2000053640	0	1.379.054
5101213350	1C23TNN#00008055	23.02.2023 *****	2000053640	0	2.178.319
5101213351	1C23TNN#00008056	23.02.2023 *****	2000053640	0	2.407.510
5101213355	1C23TNN#00008072	23.02.2023 *****	2000053640	0	2.149.202
5101213357	1C23TNN#00008074	23.02.2023 *****	2000053640	0	1.036.583
5101213392	1C23TNN#00008071	23.02.2023 *****	2000053640	0	3.389.595
5101213394	1C23TNN#00008139	23.02.2023 *****	2000053640	0	2.761.178
5101213395	1C23TNN#00008140	23.02.2023 *****	2000053640	0	2.866.580
5101213405	1C23TNN#00008686	24.02.2023 *****	2000053640	0	323.096
5101213426	1C23TNN#00008088	23.02.2023 *****	2000053640	0	390.225
5101213427	1C23TNN#00008365	23.02.2023 *****	2000053640	0	3.242.756
5101213431	1C23TNN#00008425	23.02.2023 *****	2000053640	0	2.200.561
5101213433	1C23TNN#00008427	23.02.2023 *****	2000053640	0	2.332.979
5101213434	1C23TNN#00008436	23.02.2023 *****	2000053640	0	3.660.812
5101213439	1C23TNN#00008480	23.02.2023 *****	2000053640	0	3.744.252
5101213445	1C23TNN#00008102	23.02.2023 *****	2000053640	0	1.253.249
5101213451	1C23TNN#00008109	23.02.2023 *****	2000053640	0	2.444.258
5101213476	1C23TNN#00008138	23.02.2023 *****	2000053640	0	1.314.323
5101213517	1C23TNN#00008185	23.02.2023 *****	2000053640	0	1.382.110
5101213537	1C23TNN#00008158	23.02.2023 *****	2000053640	0	3.334.403
5101213539	1C23TNN#00008407	23.02.2023 *****	2000053640	0	2.254.483

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5101213540	1C23TNN#00008408	23.02.2023	2000053640	0	3.421.579

5101213544	1C23TNN#00008435	23.02.2023	2000053640	0	4.973.744

5101213568	1C23TNN#00008188	23.02.2023	2000053640	0	1.138.942

5101213569	1C23TNN#00008189	23.02.2023	2000053640	0	1.785.051

5101213578	1C23TNN#00008226	23.02.2023	2000053640	0	548.625

5101213579	1C23TNN#00008450	23.02.2023	2000053640	0	2.194.980

5101213583	1C23TNN#00008486	23.02.2023	2000053640	0	3.221.625

5101213590	1C23TNN#00008225	23.02.2023	2000053640	0	3.170.946

5101213591	1C23TNN#00008227	23.02.2023	2000053640	0	1.783.326

5101213595	1C23TNN#00008231	23.02.2023	2000053640	0	1.036.583

5101213606	1C23TNN#00008239	23.02.2023	2000053640	0	700.590

5101213607	1C23TNN#00008240	23.02.2023	2000053640	0	1.820.702

5101213635	1C23TNN#00008238	23.02.2023	2000053640	0	1.221.638

5101213653	1C23TNN#00008268	23.02.2023	2000053640	0	1.268.764

5101213654	1C23TNN#00008273	23.02.2023	2000053640	0	2.660.339

5101213657	1C23TNN#00008291	23.02.2023	2000053640	0	1.515.212

5101213666	1C23TNN#00008265	23.02.2023	2000053640	0	1.493.628

5101213667	1C23TNN#00008272	23.02.2023	2000053640	0	607.200

5101213671	1C23TNN#00008319	23.02.2023	2000053640	0	3.967.799

5101213672	1C23TNN#00008320	23.02.2023	2000053640	0	4.717.394

5101213675	1C23TNN#00008344	23.02.2023	2000053640	0	2.009.883

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5101213683	1C23TNN#00008266	23.02.2023	2000053640	0	788.245

5101213684	1C23TNN#00008267	23.02.2023	2000053640	0	1.424.854

5101213691	1C23TNN#00008287	23.02.2023	2000053640	0	1.519.411

5101213692	1C23TNN#00008289	23.02.2023	2000053640	0	1.312.584

5101213693	1C23TNN#00008290	23.02.2023	2000053640	0	2.280.057

5101213701	1C23TNN#00008288	23.02.2023	2000053640	0	1.217.627

5101213702	1C23TNN#00008295	23.02.2023	2000053640	0	1.797.228

5101213706	1C23TNN#00008390	23.02.2023	2000053640	0	3.416.618

5101213708	1C23TNN#00008393	23.02.2023	2000053640	0	2.690.754

5101213712	1C23TNN#00008293	23.02.2023	2000053640	0	1.312.584

5101213713	1C23TNN#00008294	23.02.2023	2000053640	0	484.645

5101213716	1C23TNN#00008334	23.02.2023	2000053640	0	5.816.666

5101213720	1C23TNN#00008493	23.02.2023	2000053640	0	4.539.018

5101213724	1C23TNN#00008506	23.02.2023	2000053640	0	3.026.546

5101213727	1C23TNN#00008523	23.02.2023	2000053640	0	15.381.291

5101213728	1C23TNN#00008297	23.02.2023	2000053640	0	2.811.380

5101213731	1C23TNN#00008300	23.02.2023	2000053640	0	3.582.238

5101213737	1C23TNN#00008327	23.02.2023	2000053640	0	1.832.457

5101213738	1C23TNN#00008328	23.02.2023	2000053640	0	4.151.854

5101213742	1C23TNN#00008332	23.02.2023	2000053640	0	2.535.379

5101213762	1C23TNN#00008308	23.02.2023	2000053640	0	935.890

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5101213810	1C23TNN#00008345	23.02.2023	2000053640	0	2.302.942

5101213813	1C23TNN#00008355	23.02.2023	2000053640	0	4.563.623

5101213820	1C23TNN#00008551	23.02.2023	2000053640	0	3.087.381

5101213822	1C23TNN#00008732	24.02.2023	2000053640	0	4.174.645

5101213841	1C23TNN#00008354	23.02.2023	2000053640	0	642.565

5101213843	1C23TNN#00008440	23.02.2023	2000053640	0	2.101.160

5101213846	1C23TNN#00008443	23.02.2023	2000053640	0	3.504.017

5101213849	1C23TNN#00008449	23.02.2023	2000053640	0	5.329.616

5101213855	1C23TNN#00008535	23.02.2023	2000053640	0	8.728.335

5101213892	1C23TNN#00008374	23.02.2023	2000053640	0	2.233.075

5101213897	1C23TNN#00008385	23.02.2023	2000053640	0	3.761.522

5101213899	1C23TNN#00008387	23.02.2023	2000053640	0	3.169.199

5101213900	1C23TNN#00008388	23.02.2023	2000053640	0	3.495.756

5101213971	1C23TNN#00008401	23.02.2023	2000053640	0	2.539.884

5101213972	1C23TNN#00008402	23.02.2023	2000053640	0	3.431.087

5101213981	1C23TNN#00008713	24.02.2023	2000053640	0	1.960.041

5101213991	1C23TNN#00008420	23.02.2023	2000053640	0	5.274.676

5101213992	1C23TNN#00008422	23.02.2023	2000053640	0	3.087.381

5101213994	1C23TNN#00008429	23.02.2023	2000053640	0	2.893.198

5101213997	1C23TNN#00008432	23.02.2023	2000053640	0	2.865.485

5101213998	1C23TNN#00008433	23.02.2023	2000053640	0	2.076.784

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5101214032	1C23TNN#00008446	23.02.2023	2000053640	0	2.443.276

5101214035	1C23TNN#00008485	23.02.2023	2000053640	0	1.221.638

5101214080	1C23TNN#00008451	23.02.2023	2000053640	0	2.407.510

5101214082	1C23TNN#00008471	23.02.2023	2000053640	0	2.553.728

5101214083	1C23TNN#00008472	23.02.2023	2000053640	0	2.558.380

5101214085	1C23TNN#00008474	23.02.2023	2000053640	0	3.882.148

5101214150	1C23TNN#00008530	23.02.2023	2000053640	0	3.398.131

5101214176	1C23TNN#00008502	23.02.2023	2000053640	0	2.289.134

5101214177	1C23TNN#00008504	23.02.2023	2000053640	0	3.473.644

5101214180	1C23TNN#00008540	23.02.2023	2000053640	0	2.210.467

5101214182	1C23TNN#00008733	24.02.2023	2000053640	0	1.875.038

5101214196	1C23TNN#00008539	23.02.2023	2000053640	0	2.430.511

5101214197	1C23TNN#00008765	24.02.2023	2000053640	0	4.055.449

5101214246	1C23TNN#00008549	23.02.2023	2000053640	0	4.185.456

5101214247	1C23TNN#00008550	23.02.2023	2000053640	0	2.066.290

5101214251	1C23TNN#00008557	23.02.2023	2000053640	0	2.443.276

5101214272	1C23TNN#00008533	23.02.2023	2000053640	0	2.562.885

5101214320	1C23TNN#00008544	23.02.2023	2000053640	0	4.139.284

5101214321	1C23TNN#00008559	23.02.2023	2000053640	0	4.644.613

5101214322	1C23TNN#00008560	23.02.2023	2000053640	0	8.877.054

5101214326	1C23TNN#00008588	23.02.2023	2000053640	0	6.078.702

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5101214331	1C23TNN#00008697	24.02.2023	2000053640	0	3.276.722

5101214375	1C23TNN#00008687	24.02.2023	2000053640	0	514.580

5101214377	1C23TNN#00008718	24.02.2023	2000053640	0	1.627.129

5101214378	1C23TNN#00008719	24.02.2023	2000053640	0	1.211.612

5101214448	1C23TNN#00008570	23.02.2023	2000053640	0	2.858.735

5101214501	1C23TNN#00008596	23.02.2023	2000053640	0	2.408.883

5101214502	1C23TNN#00008667	24.02.2023	2000053640	0	2.207.282

5101214503	1C23TNN#00008668	24.02.2023	2000053640	0	1.639.650

5101214509	1C23TNN#00008682	24.02.2023	2000053640	0	514.580

5101214511	1C23TNN#00008700	24.02.2023	2000053640	0	2.443.276

5101214516	1C23TNN#00008704	24.02.2023	2000053640	0	1.314.826

5101214611	1C23TNN#00008699	24.02.2023	2000053640	0	2.158.893

5101214625	1C23TNN#00008708	24.02.2023	2000053640	0	2.015.613

5101214690	1C23TNN#00008723	24.02.2023	2000053640	0	3.871.672

5101214691	1C23TNN#00008724	24.02.2023	2000053640	0	3.478.034

5101214693	1C23TNN#00008768	24.02.2023	2000053640	0	2.811.380

5101214695	1C23TNN#00008770	24.02.2023	2000053640	0	4.013.174

5101214787	1C23TNN#00008742	24.02.2023	2000053640	0	2.445.729

5101214788	1C23TNN#00008743	24.02.2023	2000053640	0	4.678.999

5101214789	1C23TNN#00008744	24.02.2023	2000053640	0	2.230.597

5101214790	1C23TNN#00008745	24.02.2023	2000053640	0	3.697.606

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5101214791	1C23TNN#00008748	24.02.2023	2000053640	0	2.963.895

5101214794	1C23TNN#00008762	24.02.2023	2000053640	0	5.668.275

5101214832	1C23TNN#00008752	24.02.2023	2000053640	0	5.079.597

5101214833	1C23TNN#00008753	24.02.2023	2000053640	0	3.045.713

5101794810	K23TTM#00061509	27.03.2023	2000053640	0	96.566-

5101795230	K23TTM#00060641	27.03.2023	2000053640	0	386.401-

5101796573	K23TTM#00062029	27.03.2023	2000053640	0	55.200-

5101796719	K23TTM#00006787	27.03.2023	2000053640	0	276.001-

5101798681	K23TTM#00027657	27.03.2023	2000053640	0	366.491-

5101798927	K23TTM#00027748	27.03.2023	2000053640	0	403.871-

5101799148	K23TTM#00011088	27.03.2023	2000053640	0	55.200-

5101805021	K23TTM#00060655	27.03.2023	2000053640	0	579.394-

5101805237	K23TTM#00060684	27.03.2023	2000053640	0	245.025-

5101805238	K23TTM#00006786	27.03.2023	2000053640	0	482.829-

5101805247	K23TTM#00001907	27.03.2023	2000053640	0	579.394-

5101805323	K23TTM#00000851	27.03.2023	2000053640	0	521.577-

5101805417	K23TTM#00010081	27.03.2023	2000053640	0	122.164-

5101805514	K23TTM#00001071	27.03.2023	2000053640	0	115.940-

5101805588	K23TTM#00000850	27.03.2023	2000053640	0	187.504-

5101806807	K23TTM#00001630	27.03.2023	2000053640	0	122.164-

5101806810	K23TTM#00060658	27.03.2023	2000053640	0	199.650-

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5101807287	K23TTM#00000461	27.03.2023 *****	2000053640	0	96.566-
5101807303	K23TTM#00011121	27.03.2023 *****	2000053640	0	122.164-
5101807308	K23TTM#00061682	27.03.2023 *****	2000053640	0	441.602-
5101807310	K23TTM#00001888	27.03.2023 *****	2000053640	0	366.491-
5101807317	K23TTM#00002436	27.03.2023 *****	2000053640	0	101.200-
5101807320	K23TTM#00003300	27.03.2023 *****	2000053640	0	99.825-
5101807545	K23TTM#00003255	27.03.2023 *****	2000053640	0	821.052-
5101807546	K23TTM#00004217	27.03.2023 *****	2000053640	0	482.829-
5101807635	K23TTM#00027690	27.03.2023 *****	2000053640	0	634.915-
5101807787	K23TTM#00011104	27.03.2023 *****	2000053640	0	202.400-
5101808007	K23TTM#00027673	27.03.2023 *****	2000053640	0	1.154.413-
5101808009	K23TTM#00060666	27.03.2023 *****	2000053640	0	122.164-
5101808046	K23TTM#00002977	27.03.2023 *****	2000053640	0	155.025-
5101808092	K23TTM#00004324	27.03.2023 *****	2000053640	0	96.566-
5101808234	K23TTM#00061816	27.03.2023 *****	2000053640	0	549.285-
5101808294	K23TTM#00003248	27.03.2023 *****	2000053640	0	65.340-
5101808496	K23TTM#00001971	27.03.2023 *****	2000053640	0	245.025-
5101808498	K23TTM#00027662	27.03.2023 *****	2000053640	0	305.482-
5101808499	K23TTM#00027664	27.03.2023 *****	2000053640	0	289.697-
5101808501	K23TTM#00002958	27.03.2023 *****	2000053640	0	122.164-
5101808502	K23TTM#00000818	27.03.2023 *****	2000053640	0	244.328-

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5101808504	K23TTM#00011107	27.03.2023 *****	2000053640	0	115.940-
5101808582	K23TTM#00001887	27.03.2023 *****	2000053640	0	207.000-
5101808623	K23TTM#00002102	27.03.2023 *****	2000053640	0	366.491-
5101808675	K23TTM#00060670	27.03.2023 *****	2000053640	0	399.300-
5101808950	K23TTM#00010076	27.03.2023 *****	2000053640	0	1.971.311-
5101808958	K23TTM#00001046	27.03.2023 *****	2000053640	0	197.615-
5101809013	K23TTM#00000466	27.03.2023 *****	2000053640	0	463.123-
5101809127	K23TTM#00000829	27.03.2023 *****	2000053640	0	506.000-
5101809165	K23TTM#00061986	27.03.2023 *****	2000053640	0	163.350-
5101809458	K23TTM#00061520	27.03.2023 *****	2000053640	0	756.441-
5101809772	K23TTM#00000680	27.03.2023 *****	2000053640	0	96.566-
5101809881	K23TTM#00000583	27.03.2023 *****	2000053640	0	366.491-
5101810099	K23TTM#00027738	27.03.2023 *****	2000053640	0	481.041-
5101810256	K23TTM#00011146	27.03.2023 *****	2000053640	0	677.886-
5101810257	K23TTM#00000542	27.03.2023 *****	2000053640	0	122.164-
5101810265	K23TTM#00062423	27.03.2023 *****	2000053640	0	165.601-
5101810546	K23TTM#00001521	27.03.2023 *****	2000053640	0	3.311.275-
5101810645	K23TTM#00027769	27.03.2023 *****	2000053640	0	1.003.895-
5101810840	K23TTM#00001078	27.03.2023 *****	2000053640	0	664.281-
5101810841	K23TTM#00001911	27.03.2023 *****	2000053640	0	399.300-
5101810848	K23TTM#00001972	27.03.2023 *****	2000053640	0	122.164-

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5101811345	K23TTM#00062004	27.03.2023 *****	2000053640	0	193.131-
5101811356	K23TTM#00001048	27.03.2023 *****	2000053640	0	156.090-
5101811467	K23TTM#00063341	27.03.2023 *****	2000053640	0	50.600-
5101811674	K23TTM#00002672	27.03.2023 *****	2000053640	0	122.164-
5101811735	K23TTM#00000461	27.03.2023 *****	2000053640	0	488.655-
5101811736	K23TTM#00027841	27.03.2023 *****	2000053640	0	1.728.472-
5101811745	K23TTM#00011247	27.03.2023 *****	2000053640	0	80.774-
5101811759	K23TTM#00006949	27.03.2023 *****	2000053640	0	897.503-
5101811787	K23TTM#00062787	27.03.2023 *****	2000053640	0	50.600-
5101811825	K23TTM#00002994	27.03.2023 *****	2000053640	0	81.675-
5101811827	K23TTM#00001664	27.03.2023 *****	2000053640	0	122.164-
5101811843	K23TTM#00062302	27.03.2023 *****	2000053640	0	672.080-
5101811847	K23TTM#00002678	27.03.2023 *****	2000053640	0	122.164-
5101811849	K23TTM#00010106	27.03.2023 *****	2000053640	0	50.600-
5101812043	K23TTM#00001537	27.03.2023 *****	2000053640	0	232.564-
5101812074	K23TTM#00010117	27.03.2023 *****	2000053640	0	289.697-
5101812381	K23TTM#00063642	27.03.2023 *****	2000053640	0	122.164-
5101812675	K23TTM#00006890	27.03.2023 *****	2000053640	0	400.098-
5101812677	K23TTM#00011278	27.03.2023 *****	2000053640	0	484.645-
5101812755	K23TTM#00027890	27.03.2023 *****	2000053640	0	610.072-
5101812759	K23TTM#00062509	27.03.2023 *****	2000053640	0	703.766-

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5101812790	K23TTM#00011290	27.03.2023 *****	2000053640	0	417.091-
5101812797	K23TTM#00011364	27.03.2023 *****	2000053640	0	122.309-
5101812857	K23TTM#00002019	27.03.2023 *****	2000053640	0	386.263-
5101812890	K23TTM#00001913	27.03.2023 *****	2000053640	0	61.155-
5101812891	K23TTM#00062616	27.03.2023 *****	2000053640	0	163.350-
5101813048	K23TTM#00003379	27.03.2023 *****	2000053640	0	624.360-
5101813053	K23TTM#00001540	27.03.2023 *****	2000053640	0	177.364-
5101813115	K23TTM#00003423	27.03.2023 *****	2000053640	0	965.657-
5101813130	K23TTM#00063820	27.03.2023 *****	2000053640	0	496.802-
5101813235	K23TTM#00002676	27.03.2023 *****	2000053640	0	110.400-
5101813379	K23TTM#00010101	27.03.2023 *****	2000053640	0	399.300-
5101813388	K23TTM#00001097	27.03.2023 *****	2000053640	0	122.164-
5101813462	K23TTM#00002002	27.03.2023 *****	2000053640	0	2.278.610-
5101813891	K23TTM#00004528	27.03.2023 *****	2000053640	0	386.263-
5101813898	K23TTM#00011381	27.03.2023 *****	2000053640	0	61.155-
5101813939	K23TTM#00003040	27.03.2023 *****	2000053640	0	122.164-
5101813954	K23TTM#00000840	27.03.2023 *****	2000053640	0	1.842.060-
5101814119	K23TTM#00011422	27.03.2023 *****	2000053640	0	78.045-
5101814121	K23TTM#00001059	27.03.2023 *****	2000053640	0	231.880-
5101814257	K23TTM#00006933	27.03.2023 *****	2000053640	0	796.545-
5101814261	K23TTM#00001087	27.03.2023 *****	2000053640	0	927.214-

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5101814266	K23TTM#00062951	27.03.2023 *****	2000053640	0	374.261-
5101814325	K23TTM#00000473	27.03.2023 *****	2000053640	0	821.717-
5101814326	K23TTM#00001091	27.03.2023 *****	2000053640	0	534.025-
5101814429	K23TTM#00004637	27.03.2023 *****	2000053640	0	165.601-
5101814594	K23TTM#00003108	27.03.2023 *****	2000053640	0	1.321.049-
5101814596	K23TTM#00000980	27.03.2023 *****	2000053640	0	193.131-
5101814648	K23TTM#00063342	27.03.2023 *****	2000053640	0	289.697-
5101814658	K23TTM#00062836	27.03.2023 *****	2000053640	0	1.217.427-
5101814800	K23TTM#00011359	27.03.2023 *****	2000053640	0	215.765-
5101814961	K23TTM#00063038	27.03.2023 *****	2000053640	0	55.200-
5101815073	K23TTM#00002692	27.03.2023 *****	2000053640	0	110.400-
5101815145	K23TTM#00007044	27.03.2023 *****	2000053640	0	283.174-
5101815373	K23TTM#00001970	27.03.2023 *****	2000053640	0	547.470-
5101815376	K23TTM#00062961	27.03.2023 *****	2000053640	0	55.200-
5101816014	K23TTM#00002528	27.03.2023 *****	2000053640	0	610.819-
5101816099	K23TTM#00028108	27.03.2023 *****	2000053640	0	245.939-
5101816140	K23TTM#00063840	27.03.2023 *****	2000053640	0	356.299-
5101816143	K23TTM#00001969	27.03.2023 *****	2000053640	0	675.960-
5101816226	K23TTM#00002711	27.03.2023 *****	2000053640	0	331.201-
5101816227	K23TTM#00028100	27.03.2023 *****	2000053640	0	915.922-
5101816239	K23TTM#00007019	27.03.2023 *****	2000053640	0	887.955-

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5101816329	K23TTM#00004595	27.03.2023 *****	2000053640	0	315.590-
5101816330	K23TTM#00007018	27.03.2023 *****	2000053640	0	276.001-
5101816573	K23TTM#00001070	27.03.2023 *****	2000053640	0	202.400-
5101816616	K23TTM#00010181	27.03.2023 *****	2000053640	0	122.164-
5101816795	K23TTM#00063510	27.03.2023 *****	2000053640	0	340.893-
5101817352	K23TTM#00010166	27.03.2023 *****	2000053640	0	193.131-
5101817393	K23TTM#00001711	27.03.2023 *****	2000053640	0	55.200-
5101817437	K23TTM#00011618	27.03.2023 *****	2000053640	0	437.459-
5101817512	K23TTM#00010178	27.03.2023 *****	2000053640	0	186.574-
5101817537	K23TTM#00028194	27.03.2023 *****	2000053640	0	445.260-
5101817541	K23TTM#00028286	27.03.2023 *****	2000053640	0	962.289-
5101817544	K23TTM#00001050	27.03.2023 *****	2000053640	0	215.765-
5101817582	K23TTM#00002054	27.03.2023 *****	2000053640	0	101.200-
5101817598	K23TTM#00028292	27.03.2023 *****	2000053640	0	1.231.313-
5101817607	K23TTM#00064391	27.03.2023 *****	2000053640	0	244.328-
5101817750	K23TTM#00011523	27.03.2023 *****	2000053640	0	96.566-
5101817763	K23TTM#00001715	27.03.2023 *****	2000053640	0	289.697-
5101817770	K23TTM#00000602	27.03.2023 *****	2000053640	0	325.102-
5101817956	K23TTM#00007104	27.03.2023 *****	2000053640	0	299.475-
5101818007	K23TTM#00063900	27.03.2023 *****	2000053640	0	386.263-
5101818314	K23TTM#00064617	27.03.2023 *****	2000053640	0	315.295-

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5101818410	K23TTM#00064356	27.03.2023 *****	2000053640	0	244.328-
5101818550	K23TTM#00010168	27.03.2023 *****	2000053640	0	122.164-
5101818681	K23TTM#00011619	27.03.2023 *****	2000053640	0	65.340-
5101818708	K23TTM#00000863	27.03.2023 *****	2000053640	0	78.045-
5101818717	K23TTM#00011768	27.03.2023 *****	2000053640	0	96.566-
5101818924	K23TTM#00028387	27.03.2023 *****	2000053640	0	595.470-
5101818957	K23TTM#00001041	27.03.2023 *****	2000053640	0	488.655-
5101819391	K23TTM#00064407	27.03.2023 *****	2000053640	0	122.164-
5101819715	K23TTM#00002111	27.03.2023 *****	2000053640	0	675.891-
5101819725	K23TTM#00064518	27.03.2023 *****	2000053640	0	244.328-
5101819727	K23TTM#00064550	27.03.2023 *****	2000053640	0	607.200-
5101820177	K23TTM#00011600	27.03.2023 *****	2000053640	0	607.801-
5101820230	K23TTM#00064421	27.03.2023 *****	2000053640	0	289.697-
5101820567	K23TTM#00064686	27.03.2023 *****	2000053640	0	1.496.437-
5101820636	K23TTM#00064657	27.03.2023 *****	2000053640	0	437.459-
5101820656	K23TTM#00000643	27.03.2023 *****	2000053640	0	942.933-
5101820662	K23TTM#00002083	27.03.2023 *****	2000053640	0	244.328-
5101820832	K23TTM#00003144	27.03.2023 *****	2000053640	0	122.164-
5101820882	K23TTM#00002778	27.03.2023 *****	2000053640	0	831.717-
5101820896	K23TTM#00003437	27.03.2023 *****	2000053640	0	640.549-
5101820907	K23TTM#00004696	27.03.2023 *****	2000053640	0	122.164-

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5101820989	K23TTM#00007192	27.03.2023 *****	2000053640	0	299.475-
5101821334	K23TTM#00001059	27.03.2023 *****	2000053640	0	744.865-
5101821400	K23TTM#00000522	27.03.2023 *****	2000053640	0	2.076.785-
5101821439	K23TTM#00004561	27.03.2023 *****	2000053640	0	193.131-
5101821446	K23TTM#00064701	27.03.2023 *****	2000053640	0	193.131-
5101821509	K23TTM#00003456	27.03.2023 *****	2000053640	0	2.001.813-
5101821658	K23TTM#00001018	27.03.2023 *****	2000053640	0	522.237-
5101821666	K23TTM#00003205	27.03.2023 *****	2000053640	0	244.328-
5101821670	K23TTM#00003461	27.03.2023 *****	2000053640	0	244.328-
5101821684	K23TTM#00064737	27.03.2023 *****	2000053640	0	1.221.638-
5101821695	K23TTM#00002142	27.03.2023 *****	2000053640	0	366.491-
5101821749	K23TTM#00007177	27.03.2023 *****	2000053640	0	55.200-
5101821807	K23TTM#00007201	27.03.2023 *****	2000053640	0	122.164-
5101821809	K23TTM#00002134	27.03.2023 *****	2000053640	0	101.200-
5101821823	K23TTM#00000894	27.03.2023 *****	2000053640	0	441.602-
5101821941	K23TTM#00000689	27.03.2023 *****	2000053640	0	122.164-
5101822016	K23TTM#00000687	27.03.2023 *****	2000053640	0	411.861-
5101822231	K23TTM#00002176	27.03.2023 *****	2000053640	0	413.657-
5101822461	K23TTM#00011944	27.03.2023 *****	2000053640	0	96.566-
5101822579	K23TTM#00065018	27.03.2023 *****	2000053640	0	221.989-
5101822689	K23TTM#00028555	27.03.2023 *****	2000053640	0	894.707-

Chiết khấu

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5101822936	K23TTM#00004728	27.03.2023 *****	2000053640	0	458.975-
5101823021	K23TTM#00066929	27.03.2023 *****	2000053640	0	482.829-
5101823022	K23TTM#00029129	27.03.2023 *****	2000053640	0	1.860.650-
5101823123	K23TTM#00065179	27.03.2023 *****	2000053640	0	790.020-
5101823126	K23TTM#00011734	27.03.2023 *****	2000053640	0	231.880-
5101823135	K23TTM#00065409	27.03.2023 *****	2000053640	0	289.697-
5101823181	K23TTM#00000670	27.03.2023 *****	2000053640	0	55.200-
5101823233	K23TTM#00001664	27.03.2023 *****	2000053640	0	969.478-
5101823435	K23TTM#00003209	27.03.2023 *****	2000053640	0	244.328-
5101823438	K23TTM#00065801	27.03.2023 *****	2000053640	0	1.425.445-
5101823450	K23TTM#00028709	27.03.2023 *****	2000053640	0	648.198-
5101823454	K23TTM#00065727	27.03.2023 *****	2000053640	0	386.263-
5101823551	K23TTM#00029081	27.03.2023 *****	2000053640	0	193.131-
5101823586	K23TTM#00028602	27.03.2023 *****	2000053640	0	161.548-
5101823647	K23TTM#00028682	27.03.2023 *****	2000053640	0	767.768-
5101823681	K23TTM#00004744	27.03.2023 *****	2000053640	0	874.918-
5101823709	K23TTM#00001130	27.03.2023 *****	2000053640	0	146.114-
5101823779	K23TTM#00065345	27.03.2023 *****	2000053640	0	122.164-
5101823822	K23TTM#00004781	27.03.2023 *****	2000053640	0	122.164-
5101824021	K23TTM#00066852	27.03.2023 *****	2000053640	0	648.429-
5101824028	K23TTM#00029130	27.03.2023 *****	2000053640	0	1.618.610-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101824035	K23TTM#00065385	27.03.2023 *****	2000053640	0	244.328-
5101824042	K23TTM#00003516	27.03.2023 *****	2000053640	0	607.881-
5101824061	K23TTM#00065558	27.03.2023 *****	2000053640	0	96.566-
5101824296	K23TTM#00002192	27.03.2023 *****	2000053640	0	656.189-
5101824373	K23TTM#00001214	27.03.2023 *****	2000053640	0	1.306.789-
5101824382	K23TTM#00010294	27.03.2023 *****	2000053640	0	122.164-
5101824626	K23TTM#00003519	27.03.2023 *****	2000053640	0	528.395-
5101824792	K23TTM#00000727	27.03.2023 *****	2000053640	0	231.880-
5101824914	K23TTM#00028702	27.03.2023 *****	2000053640	0	343.243-
5101824950	K23TTM#00066200	27.03.2023 *****	2000053640	0	499.365-
5101824963	K23TTM#00066729	27.03.2023 *****	2000053640	0	289.697-
5101824971	K23TTM#00029285	27.03.2023 *****	2000053640	0	515.240-
5101825053	K23TTM#00067313	27.03.2023 *****	2000053640	0	855.147-
5101825055	K23TTM#00029246	27.03.2023 *****	2000053640	0	242.322-
5101825069	K23TTM#00065950	27.03.2023 *****	2000053640	0	110.400-
5101825120	K23TTM#00065657	27.03.2023 *****	2000053640	0	244.328-
5101825125	K23TTM#00065736	27.03.2023 *****	2000053640	0	122.164-
5101825201	K23TTM#00028716	27.03.2023 *****	2000053640	0	305.482-
5101825333	K23TTM#00028734	27.03.2023 *****	2000053640	0	193.131-
5101825498	K23TTM#00001779	27.03.2023 *****	2000053640	0	732.983-
5101825512	K23TTM#00001394	27.03.2023 *****	2000053640	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825545	K23TTM#00028795	27.03.2023 *****	2000053640	0	80.774-
5101825602	K23TTM#00065820	27.03.2023 *****	2000053640	0	122.164-
5101825696	K23TTM#00010225	27.03.2023 *****	2000053640	0	163.350-
5101825704	K23TTM#00011978	27.03.2023 *****	2000053640	0	293.035-
5101825799	K23TTM#00004546	27.03.2023 *****	2000053640	0	856.541-
5101825801	K23TTM#00003260	27.03.2023 *****	2000053640	0	560.940-
5101825932	K23TTM#00066087	27.03.2023 *****	2000053640	0	122.164-
5101825984	K23TTM#00028787	27.03.2023 *****	2000053640	0	772.129-
5101826193	K23TTM#00002012	27.03.2023 *****	2000053640	0	326.700-
5101826252	K23TTM#00066613	27.03.2023 *****	2000053640	0	218.730-
5101826377	K23TTM#00067305	27.03.2023 *****	2000053640	0	322.373-
5101826383	K23TTM#00012144	27.03.2023 *****	2000053640	0	126.495-
5101826674	K23TTM#00007376	27.03.2023 *****	2000053640	0	345.528-
5101826692	K23TTM#00010265	27.03.2023 *****	2000053640	0	244.328-
5101826884	K23TTM#00066110	27.03.2023 *****	2000053640	0	172.764-
5101826946	K23TTM#00000894	27.03.2023 *****	2000053640	0	366.491-
5101827345	K23TTM#00066261	27.03.2023 *****	2000053640	0	122.164-
5101827405	K23TTM#00003506	27.03.2023 *****	2000053640	0	710.074-
5101827566	K23TTM#00066628	27.03.2023 *****	2000053640	0	366.491-
5101827710	K23TTM#00010255	27.03.2023 *****	2000053640	0	855.147-
5101827713	K23TTM#00000672	27.03.2023 *****	2000053640	0	1.158.831-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101827725	K23TTM#00010267	27.03.2023 *****	2000053640	0	579.700-
5101827816	K23TTM#00066437	27.03.2023 *****	2000053640	0	2.060.080-
5101827920	K23TTM#00004245	27.03.2023 *****	2000053640	0	482.829-
5101828241	K23TTM#00011969	27.03.2023 *****	2000053640	0	55.200-
5101828323	K23TTM#00001658	27.03.2023 *****	2000053640	0	122.164-
5101828408	K23TTM#00001192	27.03.2023 *****	2000053640	0	608.814-
5101828460	K23TTM#00003714	27.03.2023 *****	2000053640	0	244.328-
5101828462	K23TTM#00067509	27.03.2023 *****	2000053640	0	1.194.765-
5101828502	K23TTM#00066648	27.03.2023 *****	2000053640	0	151.766-
5101828554	K23TTM#00066799	27.03.2023 *****	2000053640	0	483.001-
5101828586	K23TTM#00066721	27.03.2023 *****	2000053640	0	183.464-
5101828719	K23TTM#00066644	27.03.2023 *****	2000053640	0	386.401-
5101829073	K23TTM#00000700	27.03.2023 *****	2000053640	0	110.400-
5101829074	K23TTM#00003586	27.03.2023 *****	2000053640	0	244.328-
5101829122	K23TTM#00000625	27.03.2023 *****	2000053640	0	122.164-
5101829208	K23TTM#00001081	27.03.2023 *****	2000053640	0	151.800-
5101829360	K23TTM#00066765	27.03.2023 *****	2000053640	0	508.427-
5101829615	K23TTM#00003311	27.03.2023 *****	2000053640	0	1.898.798-
5101829767	K23TTM#00002187	27.03.2023 *****	2000053640	0	415.415-
5101829794	K23TTM#00029114	27.03.2023 *****	2000053640	0	963.036-
5101829829	K23TTM#00029156	27.03.2023 *****	2000053640	0	366.491-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101829832	K23TTM#00001149	27.03.2023 *****	2000053640	0	405.876-
5101829984	K23TTM#00010274	27.03.2023 *****	2000053640	0	1.100.305-
5101829994	K23TTM#00012080	27.03.2023 *****	2000053640	0	285.097-
5101830115	K23TTM#00010280	27.03.2023 *****	2000053640	0	80.774-
5101830230	K23TTM#00003690	27.03.2023 *****	2000053640	0	289.697-
5101830231	K23TTM#00000675	27.03.2023 *****	2000053640	0	242.322-
5101830237	K23TTM#00003733	27.03.2023 *****	2000053640	0	998.250-
5101830238	K23TTM#00001426	27.03.2023 *****	2000053640	0	772.526-
5101830243	K23TTM#00003697	27.03.2023 *****	2000053640	0	50.600-
5101830244	K23TTM#00003698	27.03.2023 *****	2000053640	0	193.131-
5101830312	K23TTM#00067240	27.03.2023 *****	2000053640	0	244.328-
5101830394	K23TTM#00000704	27.03.2023 *****	2000053640	0	289.697-
5101830423	K23TTM#00067972	27.03.2023 *****	2000053640	0	81.675-
5101830424	K23TTM#00000680	27.03.2023 *****	2000053640	0	405.876-
5101830496	K23TTM#00003695	27.03.2023 *****	2000053640	0	110.400-
5101830511	K23TTM#00067289	27.03.2023 *****	2000053640	0	1.059.859-
5101830592	K23TTM#00067132	27.03.2023 *****	2000053640	0	101.200-
5101830604	K23TTM#00001796	27.03.2023 *****	2000053640	0	244.328-
5101830688	K23TTM#00004898	27.03.2023 *****	2000053640	0	122.164-
5101830697	K23TTM#00067849	27.03.2023 *****	2000053640	0	101.200-
5101830924	K23TTM#00068632	27.03.2023 *****	2000053640	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101830985	K23TTM#00067614	27.03.2023 *****	2000053640	0	81.675-
5101830987	K23TTM#00001109	27.03.2023 *****	2000053640	0	451.584-
5101831058	K23TTM#00003602	27.03.2023 *****	2000053640	0	1.148.865-
5101831062	K23TTM#00029263	27.03.2023 *****	2000053640	0	1.350.119-
5101831128	K23TTM#00000937	27.03.2023 *****	2000053640	0	61.155-
5101831131	K23TTM#00000705	27.03.2023 *****	2000053640	0	1.377.360-
5101831326	K23TTM#00068006	27.03.2023 *****	2000053640	0	122.164-
5101831375	K23TTM#00000934	27.03.2023 *****	2000053640	0	122.164-
5101831494	K23TTM#00067547	27.03.2023 *****	2000053640	0	244.328-
5101831621	K23TTM#00010333	27.03.2023 *****	2000053640	0	2.404.994-
5101831658	K23TTM#00068406	27.03.2023 *****	2000053640	0	80.774-
5101831986	K23TTM#00067583	27.03.2023 *****	2000053640	0	122.164-
5101831994	K23TTM#00000924	27.03.2023 *****	2000053640	0	366.491-
5101832038	K23TTM#00003569	27.03.2023 *****	2000053640	0	855.147-
5101832046	K23TTM#00012151	27.03.2023 *****	2000053640	0	331.705-
5101832051	K23TTM#00000736	27.03.2023 *****	2000053640	0	156.090-
5101832055	K23TTM#00067754	27.03.2023 *****	2000053640	0	55.200-
5101832076	K23TTM#00010334	27.03.2023 *****	2000053640	0	299.475-
5101832162	K23TTM#00002889	27.03.2023 *****	2000053640	0	732.983-
5101832173	K23TTM#00029400	27.03.2023 *****	2000053640	0	973.590-
5101832268	K23TTM#00010330	27.03.2023 *****	2000053640	0	96.566-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101832307	K23TTM#00029375	27.03.2023 *****	2000053640	0	431.628-
5101832312	K23TTM#00001051	27.03.2023 *****	2000053640	0	532.189-
5101832392	K23TTM#00000635	27.03.2023 *****	2000053640	0	254.286-
5101832499	K23TTM#00003354	27.03.2023 *****	2000053640	0	122.164-
5101832502	K23TTM#00068186	27.03.2023 *****	2000053640	0	366.491-
5101832515	K23TTM#00002247	27.03.2023 *****	2000053640	0	122.164-
5101832898	K23TTM#00012172	27.03.2023 *****	2000053640	0	99.825-
5101832899	K23TTM#00004645	27.03.2023 *****	2000053640	0	193.131-
5101832901	K23TTM#00067893	27.03.2023 *****	2000053640	0	289.697-
5101833008	K23TTM#00001153	27.03.2023 *****	2000053640	0	165.601-
5101833015	K23TTM#00003362	27.03.2023 *****	2000053640	0	685.766-
5101833115	K23TTM#00029482	27.03.2023 *****	2000053640	0	843.480-
5101833163	K23TTM#00010314	27.03.2023 *****	2000053640	0	356.481-
5101833218	K23TTM#00000545	27.03.2023 *****	2000053640	0	244.328-
5101833282	K23TTM#00000679	27.03.2023 *****	2000053640	0	346.225-
5101833286	K23TTM#00067981	27.03.2023 *****	2000053640	0	244.328-
5101833301	K23TTM#00068013	27.03.2023 *****	2000053640	0	366.491-
5101833305	K23TTM#00002230	27.03.2023 *****	2000053640	0	489.353-
5101833337	K23TTM#00003355	27.03.2023 *****	2000053640	0	405.328-
5101833495	K23TTM#00002226	27.03.2023 *****	2000053640	0	1.617.734-
5101833496	K23TTM#00029486	27.03.2023 *****	2000053640	0	1.848.568-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101833525	K23TTM#00002228	27.03.2023 *****	2000053640	0	804.602-
5101833606	K23TTM#00003597	27.03.2023 *****	2000053640	0	193.131-
5101833635	K23TTM#00010318	27.03.2023 *****	2000053640	0	502.442-
5101833646	K23TTM#00001827	27.03.2023 *****	2000053640	0	553.575-
5101833690	K23TTM#00002246	27.03.2023 *****	2000053640	0	892.526-
5101833823	K23TTM#00004321	27.03.2023 *****	2000053640	0	99.825-
5101833881	K23TTM#00068607	27.03.2023 *****	2000053640	0	80.774-
5101833883	K23TTM#00001236	27.03.2023 *****	2000053640	0	101.200-
5101833939	K23TTM#00000637	27.03.2023 *****	2000053640	0	488.655-
5101833991	K23TTM#00002242	27.03.2023 *****	2000053640	0	244.328-
5101834075	K23TTM#00002245	27.03.2023 *****	2000053640	0	427.629-
5101834117	K23TTM#00010322	27.03.2023 *****	2000053640	0	244.328-
5101834146	K23TTM#00068334	27.03.2023 *****	2000053640	0	303.600-
5101834267	K23TTM#00068400	27.03.2023 *****	2000053640	0	289.697-
5101834295	K23TTM#00010323	27.03.2023 *****	2000053640	0	110.400-
5101834585	K23TTM#00003641	27.03.2023 *****	2000053640	0	782.987-
5101834651	K23TTM#00003374	27.03.2023 *****	2000053640	0	163.350-
5101834730	K23TTM#00012279	27.03.2023 *****	2000053640	0	161.548-
5101834767	K23TTM#00003376	27.03.2023 *****	2000053640	0	518.233-
5101834987	K23TTM#00003377	27.03.2023 *****	2000053640	0	122.164-
5101835027	K23TTM#00000547	27.03.2023 *****	2000053640	0	481.174-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101835028	K23TTM#00001840	27.03.2023 *****	2000053640	0	122.164-
5101835063	K23TTM#00002924	27.03.2023 *****	2000053640	0	366.927-
5101835345	K23TTM#00012281	27.03.2023 *****	2000053640	0	183.318-
5101835461	K23TTM#00000609	27.03.2023 *****	2000053640	0	122.164-
5101835489	K23TTM#00000948	27.03.2023 *****	2000053640	0	732.983-
5101835521	K23TTM#00001119	27.03.2023 *****	2000053640	0	183.464-
5101835524	K23TTM#00012298	27.03.2023 *****	2000053640	0	488.800-
5101889378	K23TTM#00070261	29.03.2023 *****	2000053640	0	244.328-
5101892445	K23TTM#00070429	29.03.2023 *****	2000053640	0	1.092.630-
5101892447	K23TTM#00070432	29.03.2023 *****	2000053640	0	122.164-
5101893487	K23TTM#00070922	29.03.2023 *****	2000053640	0	55.200-
5101902259	K23TTM#00000710	29.03.2023 *****	2000053640	0	101.200-
5101902261	K23TTM#00002213	29.03.2023 *****	2000053640	0	307.890-
5101902267	K23TTM#00010590	29.03.2023 *****	2000053640	0	482.829-
5101902474	K23TTM#00003478	29.03.2023 *****	2000053640	0	525.496-
5101903610	K23TTM#00070155	29.03.2023 *****	2000053640	0	366.491-
5101903611	K23TTM#00003717	29.03.2023 *****	2000053640	0	172.764-
5101903732	K23TTM#00012669	29.03.2023 *****	2000053640	0	488.655-
5101903783	K23TTM#00003477	29.03.2023 *****	2000053640	0	1.273.177-
5101903786	K23TTM#00030361	29.03.2023 *****	2000053640	0	242.322-
5101903806	K23TTM#00003712	29.03.2023 *****	2000053640	0	122.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101903834	K23TTM#00003718	29.03.2023 *****	2000053640	0	2.241.055-
5101903839	K23TTM#00070164	29.03.2023 *****	2000053640	0	2.341.332-
5101903842	K23TTM#00070115	29.03.2023 *****	2000053640	0	534.025-
5101903847	K23TTM#00002331	29.03.2023 *****	2000053640	0	244.328-
5101903882	K23TTM#00001731	29.03.2023 *****	2000053640	0	1.128.541-
5101903884	K23TTM#00000960	29.03.2023 *****	2000053640	0	177.364-
5101903893	K23TTM#00070204	29.03.2023 *****	2000053640	0	172.764-
5101903913	K23TTM#00003711	29.03.2023 *****	2000053640	0	855.147-
5101903943	K23TTM#00070141	29.03.2023 *****	2000053640	0	105.800-
5101903946	K23TTM#00001892	29.03.2023 *****	2000053640	0	122.164-
5101903949	K23TTM#00030380	29.03.2023 *****	2000053640	0	364.486-
5101903983	K23TTM#00030394	29.03.2023 *****	2000053640	0	218.730-
5101903999	K23TTM#00002334	29.03.2023 *****	2000053640	0	220.801-
5101904020	K23TTM#00012577	29.03.2023 *****	2000053640	0	331.705-
5101904031	K23TTM#00010441	29.03.2023 *****	2000053640	0	269.220-
5101904041	K23TTM#00012579	29.03.2023 *****	2000053640	0	78.045-
5101904051	K23TTM#00070166	29.03.2023 *****	2000053640	0	122.164-
5101904060	K23TTM#00030405	29.03.2023 *****	2000053640	0	1.815.259-
5101904081	K23TTM#00000534	29.03.2023 *****	2000053640	0	122.164-
5101904146	K23TTM#00007864	29.03.2023 *****	2000053640	0	488.655-
5101904185	K23TTM#00000605	29.03.2023 *****	2000053640	0	50.600-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904200	K23TTM#00003729	29.03.2023 *****	2000053640	0	590.612-
5101904201	K23TTM#00001188	29.03.2023 *****	2000053640	0	670.120-
5101904269	K23TTM#00070232	29.03.2023 *****	2000053640	0	1.142.838-
5101904313	K23TTM#00001874	29.03.2023 *****	2000053640	0	99.825-
5101904315	K23TTM#00001894	29.03.2023 *****	2000053640	0	96.566-
5101904331	K23TTM#00000520	29.03.2023 *****	2000053640	0	534.025-
5101904389	K23TTM#00001130	29.03.2023 *****	2000053640	0	231.880-
5101904485	K23TTM#00030503	29.03.2023 *****	2000053640	0	502.315-
5101904486	K23TTM#00001770	29.03.2023 *****	2000053640	0	1.148.962-
5101904498	K23TTM#00070275	29.03.2023 *****	2000053640	0	55.200-
5101904522	K23TTM#00000975	29.03.2023 *****	2000053640	0	877.462-
5101904524	K23TTM#00001153	29.03.2023 *****	2000053640	0	122.309-
5101904533	K23TTM#00030512	29.03.2023 *****	2000053640	0	101.200-
5101904578	K23TTM#00012611	29.03.2023 *****	2000053640	0	183.464-
5101904579	K23TTM#00030525	29.03.2023 *****	2000053640	0	399.300-
5101904598	K23TTM#00070294	29.03.2023 *****	2000053640	0	390.225-
5101904617	K23TTM#00004806	29.03.2023 *****	2000053640	0	80.774-
5101904626	K23TTM#00000967	29.03.2023 *****	2000053640	0	1.297.725-
5101904631	K23TTM#00030540	29.03.2023 *****	2000053640	0	691.535-
5101904632	K23TTM#00001190	29.03.2023 *****	2000053640	0	482.829-
5101904661	K23TTM#00010447	29.03.2023 *****	2000053640	0	242.322-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904662	K23TTM#00030547	29.03.2023 *****	2000053640	0	795.535-
5101904673	K23TTM#00000649	29.03.2023 *****	2000053640	0	193.131-
5101904674	K23TTM#00001191	29.03.2023 *****	2000053640	0	206.829-
5101904678	K23TTM#00070305	29.03.2023 *****	2000053640	0	490.050-
5101904708	K23TTM#00010448	29.03.2023 *****	2000053640	0	447.266-
5101904709	K23TTM#00000606	29.03.2023 *****	2000053640	0	115.940-
5101904717	K23TTM#00070320	29.03.2023 *****	2000053640	0	272.030-
5101904829	K23TTM#00004425	29.03.2023 *****	2000053640	0	99.825-
5101904830	K23TTM#00012634	29.03.2023 *****	2000053640	0	431.530-
5101904872	K23TTM#00002337	29.03.2023 *****	2000053640	0	193.131-
5101904874	K23TTM#00001763	29.03.2023 *****	2000053640	0	122.164-
5101904875	K23TTM#00030571	29.03.2023 *****	2000053640	0	825.385-
5101904887	K23TTM#00030572	29.03.2023 *****	2000053640	0	399.859-
5101904953	K23TTM#00070388	29.03.2023 *****	2000053640	0	399.300-
5101904954	K23TTM#00012641	29.03.2023 *****	2000053640	0	244.328-
5101905022	K23TTM#00070415	29.03.2023 *****	2000053640	0	722.098-
5101905043	K23TTM#00003752	29.03.2023 *****	2000053640	0	1.050.009-
5101905045	K23TTM#00002347	29.03.2023 *****	2000053640	0	336.564-
5101905077	K23TTM#00003494	29.03.2023 *****	2000053640	0	1.867.083-
5101905094	K23TTM#00003914	29.03.2023 *****	2000053640	0	78.045-
5101905095	K23TTM#00005146	29.03.2023 *****	2000053640	0	772.526-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905104	K23TTM#00002189	29.03.2023 *****	2000053640	0	193.131-
5101905111	K23TTM#00004446	29.03.2023 *****	2000053640	0	1.165.091-
5101905112	K23TTM#00071084	29.03.2023 *****	2000053640	0	122.164-
5101905119	K23TTM#00071102	29.03.2023 *****	2000053640	0	122.164-
5101905130	K23TTM#00070434	29.03.2023 *****	2000053640	0	303.600-
5101905181	K23TTM#00070464	29.03.2023 *****	2000053640	0	395.230-
5101905230	K23TTM#00070493	29.03.2023 *****	2000053640	0	150.425-
5101905231	K23TTM#00003498	29.03.2023 *****	2000053640	0	386.263-
5101905235	K23TTM#00012655	29.03.2023 *****	2000053640	0	634.709-
5101905241	K23TTM#00070468	29.03.2023 *****	2000053640	0	437.100-
5101905242	K23TTM#00070469	29.03.2023 *****	2000053640	0	721.171-
5101905244	K23TTM#00012656	29.03.2023 *****	2000053640	0	202.938-
5101905257	K23TTM#00070476	29.03.2023 *****	2000053640	0	299.475-
5101905261	K23TTM#00010481	29.03.2023 *****	2000053640	0	366.491-
5101905263	K23TTM#00070555	29.03.2023 *****	2000053640	0	244.328-
5101905283	K23TTM#00004431	29.03.2023 *****	2000053640	0	244.328-
5101905323	K23TTM#00007914	29.03.2023 *****	2000053640	0	122.164-
5101905326	K23TTM#00070503	29.03.2023 *****	2000053640	0	96.566-
5101905334	K23TTM#00070496	29.03.2023 *****	2000053640	0	193.131-
5101905397	K23TTM#00070512	29.03.2023 *****	2000053640	0	297.523-
5101905398	K23TTM#00070513	29.03.2023 *****	2000053640	0	193.131-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905405	K23TTM#00000758	29.03.2023 *****	2000053640	0	99.825-
5101905438	K23TTM#00030647	29.03.2023 *****	2000053640	0	1.282.793-
5101905507	K23TTM#00070551	29.03.2023 *****	2000053640	0	732.983-
5101905519	K23TTM#00070803	29.03.2023 *****	2000053640	0	690.001-
5101905546	K23TTM#00030673	29.03.2023 *****	2000053640	0	221.989-
5101905553	K23TTM#00001099	29.03.2023 *****	2000053640	0	441.602-
5101905560	K23TTM#00001745	29.03.2023 *****	2000053640	0	2.805.718-
5101905563	K23TTM#00070575	29.03.2023 *****	2000053640	0	199.650-
5101905582	K23TTM#00030670	29.03.2023 *****	2000053640	0	567.424-
5101905604	K23TTM#00000522	29.03.2023 *****	2000053640	0	177.340-
5101905614	K23TTM#00000970	29.03.2023 *****	2000053640	0	336.564-
5101905615	K23TTM#00030686	29.03.2023 *****	2000053640	0	955.692-
5101905638	K23TTM#00070716	29.03.2023 *****	2000053640	0	536.654-
5101905652	K23TTM#00001766	29.03.2023 *****	2000053640	0	1.168.872-
5101905676	K23TTM#00070597	29.03.2023 *****	2000053640	0	1.469.710-
5101905734	K23TTM#00070612	29.03.2023 *****	2000053640	0	55.200-
5101905753	K23TTM#00070616	29.03.2023 *****	2000053640	0	658.063-
5101905763	K23TTM#00002831	29.03.2023 *****	2000053640	0	547.470-
5101905821	K23TTM#00030724	29.03.2023 *****	2000053640	0	567.569-
5101905822	K23TTM#00070672	29.03.2023 *****	2000053640	0	379.454-
5101905827	K23TTM#00004839	29.03.2023 *****	2000053640	0	332.895-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905837	K23TTM#00070638	29.03.2023 *****	2000053640	0	50.600-
5101905862	K23TTM#00012675	29.03.2023 *****	2000053640	0	122.164-
5101905869	K23TTM#00070755	29.03.2023 *****	2000053640	0	252.656-
5101905919	K23TTM#00002192	29.03.2023 *****	2000053640	0	365.750-
5101905978	K23TTM#00030745	29.03.2023 *****	2000053640	0	930.087-
5101905986	K23TTM#00005167	29.03.2023 *****	2000053640	0	151.800-
5101906044	K23TTM#00000523	29.03.2023 *****	2000053640	0	666.292-
5101906047	K23TTM#00030748	29.03.2023 *****	2000053640	0	419.662-
5101906158	K23TTM#00003504	29.03.2023 *****	2000053640	0	122.164-
5101906193	K23TTM#00070721	29.03.2023 *****	2000053640	0	1.269.513-
5101906195	K23TTM#00005174	29.03.2023 *****	2000053640	0	289.697-
5101906204	K23TTM#00070742	29.03.2023 *****	2000053640	0	105.800-
5101906226	K23TTM#00000652	29.03.2023 *****	2000053640	0	122.164-
5101906274	K23TTM#00001772	29.03.2023 *****	2000053640	0	122.164-
5101906300	K23TTM#00002196	29.03.2023 *****	2000053640	0	347.820-
5101906302	K23TTM#00070769	29.03.2023 *****	2000053640	0	936.775-
5101906304	K23TTM#00002195	29.03.2023 *****	2000053640	0	199.650-
5101906316	K23TTM#00000653	29.03.2023 *****	2000053640	0	96.566-
5101906360	K23TTM#00071148	29.03.2023 *****	2000053640	0	371.372-
5101906363	K23TTM#00010578	29.03.2023 *****	2000053640	0	593.297-
5101906364	K23TTM#00000981	29.03.2023 *****	2000053640	0	448.752-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906365	K23TTM#00003525	29.03.2023 *****	2000053640	0	158.819-
5101906366	K23TTM#00010580	29.03.2023 *****	2000053640	0	303.600-
5101906404	K23TTM#00003505	29.03.2023 *****	2000053640	0	969.668-
5101906405	K23TTM#00070792	29.03.2023 *****	2000053640	0	610.819-
5101906407	K23TTM#00070796	29.03.2023 *****	2000053640	0	1.744.898-
5101906450	K23TTM#00070805	29.03.2023 *****	2000053640	0	289.697-
5101906517	K23TTM#00004437	29.03.2023 *****	2000053640	0	115.940-
5101906564	K23TTM#00005186	29.03.2023 *****	2000053640	0	488.655-
5101906574	K23TTM#00010524	29.03.2023 *****	2000053640	0	80.774-
5101906579	K23TTM#00030777	29.03.2023 *****	2000053640	0	161.548-
5101906581	K23TTM#00001775	29.03.2023 *****	2000053640	0	488.655-
5101906585	K23TTM#00070839	29.03.2023 *****	2000053640	0	499.125-
5101906586	K23TTM#00030780	29.03.2023 *****	2000053640	0	723.194-
5101906587	K23TTM#00030781	29.03.2023 *****	2000053640	0	238.494-
5101906588	K23TTM#00003013	29.03.2023 *****	2000053640	0	122.309-
5101906679	K23TTM#00030789	29.03.2023 *****	2000053640	0	1.033.900-
5101906700	K23TTM#00001101	29.03.2023 *****	2000053640	0	567.424-
5101906702	K23TTM#00001284	29.03.2023 *****	2000053640	0	672.700-
5101906716	K23TTM#00002364	29.03.2023 *****	2000053640	0	122.164-
5101906752	K23TTM#00000974	29.03.2023 *****	2000053640	0	244.328-
5101906755	K23TTM#00070870	29.03.2023 *****	2000053640	0	414.548-

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5101906756	K23TTM#00000975	29.03.2023 *****	2000053640	0	96.566-
5101906786	K23TTM#00001245	29.03.2023 *****	2000053640	0	759.605-
5101906817	K23TTM#00012702	29.03.2023 *****	2000053640	0	122.164-
5101906825	K23TTM#00005194	29.03.2023 *****	2000053640	0	161.548-
5101906831	K23TTM#00004454	29.03.2023 *****	2000053640	0	96.566-
5101906905	K23TTM#00004882	29.03.2023 *****	2000053640	0	220.801-
5101906908	K23TTM#00070901	29.03.2023 *****	2000053640	0	122.164-
5101906910	K23TTM#00001510	29.03.2023 *****	2000053640	0	244.328-
5101906911	K23TTM#00012713	29.03.2023 *****	2000053640	0	122.309-
5101906945	K23TTM#00001081	29.03.2023 *****	2000053640	0	488.655-
5101906957	K23TTM#00002358	29.03.2023 *****	2000053640	0	122.164-
5101906958	K23TTM#00001781	29.03.2023 *****	2000053640	0	122.164-
5101906959	K23TTM#00030809	29.03.2023 *****	2000053640	0	244.328-
5101906977	K23TTM#00001157	29.03.2023 *****	2000053640	0	122.164-
5101906982	K23TTM#00070907	29.03.2023 *****	2000053640	0	386.263-
5101906983	K23TTM#00004445	29.03.2023 *****	2000053640	0	122.309-
5101906991	K23TTM#00000537	29.03.2023 *****	2000053640	0	55.200-
5101907064	K23TTM#00002359	29.03.2023 *****	2000053640	0	101.200-
5101907065	K23TTM#00001103	29.03.2023 *****	2000053640	0	626.175-
5101907068	K23TTM#00030808	29.03.2023 *****	2000053640	0	873.792-
5101907069	K23TTM#00002369	29.03.2023 *****	2000053640	0	897.503-

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5101907161	K23TTM#00000525	29.03.2023 *****	2000053640	0	605.138-
5101907162	K23TTM#00030811	29.03.2023 *****	2000053640	0	864.947-
5101907177	K23TTM#00000476	29.03.2023 *****	2000053640	0	1.343.802-
5101907253	K23TTM#00000729	29.03.2023 *****	2000053640	0	122.164-
5101907257	K23TTM#00000705	29.03.2023 *****	2000053640	0	122.164-
5101907325	K23TTM#00030864	29.03.2023 *****	2000053640	0	680.072-
5101907344	K23TTM#00030821	29.03.2023 *****	2000053640	0	122.164-
5101907348	K23TTM#00002363	29.03.2023 *****	2000053640	0	331.705-
5101907427	K23TTM#00071000	29.03.2023 *****	2000053640	0	122.164-
5101907586	K23TTM#00030845	29.03.2023 *****	2000053640	0	122.164-
5101907587	K23TTM#00030848	29.03.2023 *****	2000053640	0	499.125-
5101907696	K23TTM#00002367	29.03.2023 *****	2000053640	0	589.819-
5101907707	K23TTM#00071072	29.03.2023 *****	2000053640	0	488.655-
5101907711	K23TTM#00003832	29.03.2023 *****	2000053640	0	3.373.363-
5101907713	K23TTM#00030855	29.03.2023 *****	2000053640	0	1.153.502-
5101907737	K23TTM#00001795	29.03.2023 *****	2000053640	0	669.552-
5101907739	K23TTM#00000709	29.03.2023 *****	2000053640	0	96.566-
5101907893	K23TTM#00000477	29.03.2023 *****	2000053640	0	101.200-
5101908001	K23TTM#00003960	29.03.2023 *****	2000053640	0	244.328-
5101908005	K23TTM#00071130	29.03.2023 *****	2000053640	0	78.045-
5101908022	K23TTM#00071138	29.03.2023 *****	2000053640	0	55.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101908024	K23TTM#00071140	29.03.2023 *****	2000053640	0	122.164-
5101908027	K23TTM#00010575	29.03.2023 *****	2000053640	0	163.350-
5101908129	K23TTM#00010583	29.03.2023 *****	2000053640	0	303.600-
5101908130	K23TTM#00010585	29.03.2023 *****	2000053640	0	303.600-
5101908132	K23TTM#00000704	29.03.2023 *****	2000053640	0	743.791-
5101908197	K23TTM#00002868	29.03.2023 *****	2000053640	0	977.290-
5101908199	K23TTM#00002214	29.03.2023 *****	2000053640	0	55.200-
5101908276	K23TTM#00001110	29.03.2023 *****	2000053640	0	891.260-
5101908277	K23TTM#00071208	29.03.2023 *****	2000053640	0	244.328-
5101908398	K23TTM#00002216	29.03.2023 *****	2000053640	0	193.131-
5101908544	K23TTM#00071247	29.03.2023 *****	2000053640	0	796.191-
5101908551	K23TTM#00001060	29.03.2023 *****	2000053640	0	399.300-
5101908618	K23TTM#00000654	29.03.2023 *****	2000053640	0	538.167-
5101908623	K23TTM#00002386	29.03.2023 *****	2000053640	0	732.983-
5101908673	K23TTM#00003965	29.03.2023 *****	2000053640	0	780.450-
5101908769	K23TTM#00012748	29.03.2023 *****	2000053640	0	199.650-
5101969302	K23TTM#00001191	31.03.2023 *****	2000053640	0	122.164-
5101969303	K23TTM#00078929	31.03.2023 *****	2000053640	0	366.491-
5101969311	K23TTM#00078959	31.03.2023 *****	2000053640	0	161.548-
5101970079	K23TTM#00034865	31.03.2023 *****	2000053640	0	1.703.161-
5101970719	K23TTM#00002575	31.03.2023 *****	2000053640	0	758.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101981843	K23TTM#00005822	31.03.2023 *****	2000053640	0	579.394-
5101981844	K23TTM#00000726	31.03.2023 *****	2000053640	0	244.328-
5101983598	K23TTM#00077280	31.03.2023 *****	2000053640	0	122.164-
5101983765	K23TTM#00033581	31.03.2023 *****	2000053640	0	753.190-
5101983768	K23TTM#00001072	31.03.2023 *****	2000053640	0	55.200-
5101984006	K23TTM#00002392	31.03.2023 *****	2000053640	0	336.741-
5101984131	K23TTM#00013849	31.03.2023 *****	2000053640	0	122.164-
5101984132	K23TTM#00034839	31.03.2023 *****	2000053640	0	492.606-
5101984134	K23TTM#00079862	31.03.2023 *****	2000053640	0	488.655-
5101984135	K23TTM#00003908	31.03.2023 *****	2000053640	0	969.668-
5101984143	K23TTM#00079882	31.03.2023 *****	2000053640	0	469.739-
5101984235	K23TTM#00077560	31.03.2023 *****	2000053640	0	338.888-
5101984353	K23TTM#00013864	31.03.2023 *****	2000053640	0	244.328-
5101984469	K23TTM#00077590	31.03.2023 *****	2000053640	0	202.938-
5101984501	K23TTM#00033682	31.03.2023 *****	2000053640	0	317.367-
5101984735	K23TTM#00077669	31.03.2023 *****	2000053640	0	366.491-
5101984832	K23TTM#00001287	31.03.2023 *****	2000053640	0	161.548-
5101984844	K23TTM#00033748	31.03.2023 *****	2000053640	0	1.762.151-
5101984862	K23TTM#00011414	31.03.2023 *****	2000053640	0	244.328-
5101985275	K23TTM#00011428	31.03.2023 *****	2000053640	0	122.164-
5101985358	K23TTM#00002652	31.03.2023 *****	2000053640	0	855.147-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101985442	K23TTM#00002637	31.03.2023 *****	2000053640	0	1.180.248-
5101985708	K23TTM#00001179	31.03.2023 *****	2000053640	0	691.890-
5101985740	K23TTM#00033882	31.03.2023 *****	2000053640	0	534.315-
5101985808	K23TTM#00013925	31.03.2023 *****	2000053640	0	242.322-
5101985812	K23TTM#00013927	31.03.2023 *****	2000053640	0	243.731-
5101985951	K23TTM#00077997	31.03.2023 *****	2000053640	0	588.866-
5101986332	K23TTM#00078141	31.03.2023 *****	2000053640	0	110.400-
5101986537	K23TTM#00034013	31.03.2023 *****	2000053640	0	193.131-
5101986657	K23TTM#00003113	31.03.2023 *****	2000053640	0	96.566-
5101986666	K23TTM#00078209	31.03.2023 *****	2000053640	0	488.655-
5101986705	K23TTM#00034030	31.03.2023 *****	2000053640	0	755.824-
5101986757	K23TTM#00003845	31.03.2023 *****	2000053640	0	99.825-
5101986958	K23TTM#00078464	31.03.2023 *****	2000053640	0	244.328-
5101987063	K23TTM#00002439	31.03.2023 *****	2000053640	0	623.127-
5101987064	K23TTM#00002672	31.03.2023 *****	2000053640	0	122.164-
5101987112	K23TTM#00078350	31.03.2023 *****	2000053640	0	122.164-
5101987189	K23TTM#00078361	31.03.2023 *****	2000053640	0	315.810-
5101987191	K23TTM#00001091	31.03.2023 *****	2000053640	0	308.200-
5101987192	K23TTM#00078369	31.03.2023 *****	2000053640	0	539.255-
5101987199	K23TTM#00011508	31.03.2023 *****	2000053640	0	156.090-
5101987395	K23TTM#00078414	31.03.2023 *****	2000053640	0	193.131-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101988005	K23TTM#00001094	31.03.2023 *****	2000053640	0	122.164-
5101988093	K23TTM#00003852	31.03.2023 *****	2000053640	0	305.773-
5101988163	K23TTM#00078642	31.03.2023 *****	2000053640	0	488.655-
5101988316	K23TTM#00034389	31.03.2023 *****	2000053640	0	701.026-
5101988355	K23TTM#00014057	31.03.2023 *****	2000053640	0	277.695-
5101988361	K23TTM#00002664	31.03.2023 *****	2000053640	0	1.531.076-
5101988562	K23TTM#00014067	31.03.2023 *****	2000053640	0	115.940-
5101988566	K23TTM#00078769	31.03.2023 *****	2000053640	0	193.131-
5101989011	K23TTM#00008925	31.03.2023 *****	2000053640	0	295.625-
5101989211	K23TTM#00004181	31.03.2023 *****	2000053640	0	1.194.724-
5101989215	K23TTM#00005765	31.03.2023 *****	2000053640	0	488.655-
5101989312	K23TTM#00005768	31.03.2023 *****	2000053640	0	165.601-
5101989366	K23TTM#00011599	31.03.2023 *****	2000053640	0	488.655-
5101989368	K23TTM#00079051	31.03.2023 *****	2000053640	0	366.491-
5101989370	K23TTM#00034486	31.03.2023 *****	2000053640	0	122.164-
5101989500	K23TTM#00003879	31.03.2023 *****	2000053640	0	289.697-
5101989501	K23TTM#00079100	31.03.2023 *****	2000053640	0	366.491-
5101989505	K23TTM#00001996	31.03.2023 *****	2000053640	0	1.123.456-
5101989653	K23TTM#00034521	31.03.2023 *****	2000053640	0	550.100-
5101989684	K23TTM#00000832	31.03.2023 *****	2000053640	0	368.539-
5101989810	K23TTM#00003868	31.03.2023 *****	2000053640	0	305.773-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101989983	K23TTM#00001085	31.03.2023 *****	2000053640	0	50.600-
5101989986	K23TTM#00079239	31.03.2023 *****	2000053640	0	1.710.293-
5101990152	K23TTM#00002159	31.03.2023 *****	2000053640	0	244.328-
5101990192	K23TTM#00003886	31.03.2023 *****	2000053640	0	244.328-
5101990200	K23TTM#00014150	31.03.2023 *****	2000053640	0	215.765-
5101990220	K23TTM#00079340	31.03.2023 *****	2000053640	0	199.650-
5101990277	K23TTM#00000836	31.03.2023 *****	2000053640	0	244.328-
5101990663	K23TTM#00003891	31.03.2023 *****	2000053640	0	156.090-
5101990724	K23TTM#00004199	31.03.2023 *****	2000053640	0	1.475.124-
5101990764	K23TTM#00034651	31.03.2023 *****	2000053640	0	193.131-
5101990887	K23TTM#00002633	31.03.2023 *****	2000053640	0	1.602.539-
5101990893	K23TTM#00004925	31.03.2023 *****	2000053640	0	199.650-
5101990970	K23TTM#00079514	31.03.2023 *****	2000053640	0	506.000-
5101991107	K23TTM#00009007	31.03.2023 *****	2000053640	0	122.164-
5101991108	K23TTM#00034681	31.03.2023 *****	2000053640	0	244.328-
5101991242	K23TTM#00079578	31.03.2023 *****	2000053640	0	122.164-
5101991244	K23TTM#00000591	31.03.2023 *****	2000053640	0	81.675-
5101991246	K23TTM#00002638	31.03.2023 *****	2000053640	0	96.566-
5101991251	K23TTM#00005806	31.03.2023 *****	2000053640	0	610.995-
5101991253	K23TTM#00005807	31.03.2023 *****	2000053640	0	437.459-
5101991259	K23TTM#00002025	31.03.2023 *****	2000053640	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101991330	K23TTM#00079566	31.03.2023 *****	2000053640	0	554.247-
5101991337	K23TTM#00079570	31.03.2023 *****	2000053640	0	122.164-
5101991339	K23TTM#00079576	31.03.2023 *****	2000053640	0	199.650-
5101991342	K23TTM#00001110	31.03.2023 *****	2000053640	0	122.164-
5101991413	K23TTM#00079606	31.03.2023 *****	2000053640	0	231.880-
5101991458	K23TTM#00004419	31.03.2023 *****	2000053640	0	80.774-
5101991466	K23TTM#00004421	31.03.2023 *****	2000053640	0	161.548-
5101991552	K23TTM#00003181	31.03.2023 *****	2000053640	0	122.164-
5101991553	K23TTM#00079640	31.03.2023 *****	2000053640	0	122.164-
5101991557	K23TTM#00001964	31.03.2023 *****	2000053640	0	122.164-
5101991563	K23TTM#00079853	31.03.2023 *****	2000053640	0	80.774-
5101991596	K23TTM#00000715	31.03.2023 *****	2000053640	0	386.263-
5101991700	K23TTM#00001202	31.03.2023 *****	2000053640	0	244.328-
5101991709	K23TTM#00034791	31.03.2023 *****	2000053640	0	799.721-
5101991710	K23TTM#00001294	31.03.2023 *****	2000053640	0	289.697-
5101991747	K23TTM#00003903	31.03.2023 *****	2000053640	0	565.180-
5101991757	K23TTM#00011687	31.03.2023 *****	2000053640	0	244.328-
5101991822	K23TTM#00001112	31.03.2023 *****	2000053640	0	50.600-
5101991864	K23TTM#00079720	31.03.2023 *****	2000053640	0	386.263-
5101991927	K23TTM#00001295	31.03.2023 *****	2000053640	0	473.015-
5101991930	K23TTM#00002706	31.03.2023 *****	2000053640	0	81.675-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101991988	K23TTM#00003189	31.03.2023 *****	2000053640	0	122.164-
5101991991	K23TTM#00005820	31.03.2023 *****	2000053640	0	55.200-
5101991994	K23TTM#00079865	31.03.2023 *****	2000053640	0	645.996-
5101991997	K23TTM#00079866	31.03.2023 *****	2000053640	0	193.131-
5101991999	K23TTM#00011704	31.03.2023 *****	2000053640	0	161.000-
5101992030	K23TTM#00034827	31.03.2023 *****	2000053640	0	141.929-
5101992031	K23TTM#00079835	31.03.2023 *****	2000053640	0	589.259-
5101992069	K23TTM#00000723	31.03.2023 *****	2000053640	0	610.819-
5101992498	K23TTM#00002170	31.03.2023 *****	2000053640	0	244.328-
5101992573	K23TTM#00001969	31.03.2023 *****	2000053640	0	506.000-
5101992594	K23TTM#00034872	31.03.2023 *****	2000053640	0	593.174-
5101992608	K23TTM#00003420	31.03.2023 *****	2000053640	0	244.328-
5101992617	K23TTM#00003421	31.03.2023 *****	2000053640	0	80.774-
5101992766	K23TTM#00079960	31.03.2023 *****	2000053640	0	55.200-
5101997563	K23TTM#00000868	31.03.2023 *****	2000053640	0	96.566-
5102027336	K23TTM#00081121	31.03.2023 *****	2000053640	0	488.655-
5102028515	K23TTM#00005511	31.03.2023 *****	2000053640	0	366.491-
5102029480	K23TTM#00081087	31.03.2023 *****	2000053640	0	177.364-
5102029757	K23TTM#00081084	31.03.2023 *****	2000053640	0	639.229-
5102029985	K23TTM#00081098	31.03.2023 *****	2000053640	0	276.001-
5102030007	K23TTM#00081111	31.03.2023 *****	2000053640	0	161.548-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102030069	K23TTM#00081155	31.03.2023 *****	2000053640	0	147.166-
5102030175	K23TTM#00014640	31.03.2023 *****	2000053640	0	156.090-
5102030241	K23TTM#00000863	31.03.2023 *****	2000053640	0	315.295-
5102030285	K23TTM#00009270	31.03.2023 *****	2000053640	0	96.566-
5102030327	K23TTM#00002086	31.03.2023 *****	2000053640	0	619.850-
5102030414	K23TTM#00035533	31.03.2023 *****	2000053640	0	599.007-
5102030534	K23TTM#00081252	31.03.2023 *****	2000053640	0	122.164-
5102030562	K23TTM#00009240	31.03.2023 *****	2000053640	0	316.026-
5102030600	K23TTM#00009285	31.03.2023 *****	2000053640	0	80.774-
5102030660	K23TTM#00001138	31.03.2023 *****	2000053640	0	299.475-
5102030694	K23TTM#00081326	31.03.2023 *****	2000053640	0	122.164-
5102030770	K23TTM#00002702	31.03.2023 *****	2000053640	0	289.697-
5102030852	K23TTM#00009266	31.03.2023 *****	2000053640	0	165.601-
5102030914	K23TTM#00003274	31.03.2023 *****	2000053640	0	363.948-
5102030995	K23TTM#00081388	31.03.2023 *****	2000053640	0	220.801-
5102031000	K23TTM#00001303	31.03.2023 *****	2000053640	0	130.680-
5102031202	K23TTM#00011934	31.03.2023 *****	2000053640	0	122.164-
5102031226	K23TTM#00035626	31.03.2023 *****	2000053640	0	141.929-
5102031265	K23TTM#00035620	31.03.2023 *****	2000053640	0	122.164-
5102031288	K23TTM#00000740	31.03.2023 *****	2000053640	0	482.829-
5102031337	K23TTM#00081540	31.03.2023 *****	2000053640	0	151.800-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102031486	K23TTM#00081564	31.03.2023 *****	2000053640	0	81.675-
5102031536	K23TTM#00081551	31.03.2023 *****	2000053640	0	331.705-
5102031555	K23TTM#00000602	31.03.2023 *****	2000053640	0	101.200-
5102031556	K23TTM#00011960	31.03.2023 *****	2000053640	0	244.328-
5102031631	K23TTM#00081614	31.03.2023 *****	2000053640	0	96.566-
5102031761	K23TTM#00011969	31.03.2023 *****	2000053640	0	405.876-
5102031835	K23TTM#00011974	31.03.2023 *****	2000053640	0	253.000-
5102031882	K23TTM#00014722	31.03.2023 *****	2000053640	0	96.566-
5102031967	K23TTM#00002260	31.03.2023 *****	2000053640	0	244.328-
5102032040	K23TTM#00011985	31.03.2023 *****	2000053640	0	995.077-
5102032044	K23TTM#00000750	31.03.2023 *****	2000053640	0	244.328-
5102032094	K23TTM#00002736	31.03.2023 *****	2000053640	0	122.164-
5102032754	K23TTM#00081892	31.03.2023 *****	2000053640	0	199.650-
5102032889	K23TTM#00004016	31.03.2023 *****	2000053640	0	245.025-
5102032971	K23TTM#00009363	31.03.2023 *****	2000053640	0	110.400-
5102033037	K23TTM#00002238	31.03.2023 *****	2000053640	0	122.164-
5102033218	K23TTM#00014809	31.03.2023 *****	2000053640	0	122.164-
5102033228	K23TTM#00082043	31.03.2023 *****	2000053640	0	55.200-
5102033449	K23TTM#00000817	31.03.2023 *****	2000053640	0	482.829-
5102033455	K23TTM#00014834	31.03.2023 *****	2000053640	0	101.200-
5102158038	K23TTM#00015169	07.04.2023 *****	2000053640	0	177.340-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102159331	K23TTM#00036533	07.04.2023 *****	2000053640	0	610.819-
5102159821	K23TTM#00036593	07.04.2023 *****	2000053640	0	161.548-
5102160691	K23TTM#00001125	07.04.2023 *****	2000053640	0	165.601-
5102161502	K23TTM#00004525	07.04.2023 *****	2000053640	0	610.819-
5102161563	K23TTM#00009716	07.04.2023 *****	2000053640	0	874.040-
5102161875	K23TTM#00004129	07.04.2023 *****	2000053640	0	253.000-
5102162784	K23TTM#00004533	07.04.2023 *****	2000053640	0	354.044-
Tổng cộng				0	1298.313.587

**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**

15.04.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101058792	1C23TNN#00005400	16.02.2023	2000053639	0	2.520.049

5101058795	1C23TNN#00005403	16.02.2023	2000053639	0	7.206.381

5101060270	1C23TNN#00005300	16.02.2023	2000053639	0	9.828.817

5101064462	1C23TNN#00004390	16.02.2023	2000053639	0	1.952.066

5101067687	1C23TNN#00005047	16.02.2023	2000053639	0	5.622.760

5101067688	1C23TNN#00005048	16.02.2023	2000053639	0	3.645.323

5101067689	1C23TNN#00005049	16.02.2023	2000053639	0	4.225.183

5101067694	1C23TNN#00005060	16.02.2023	2000053639	0	3.757.017

5101068380	1C23TNN#00004484	16.02.2023	2000053639	0	1.060.741

5101069701	1C23TNN#00004296	16.02.2023	2000053639	0	2.029.379

5101070493	1C23TNN#00004368	16.02.2023	2000053639	0	2.282.379

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
44.130.095

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101070540	1C23TNN#00004247	16.02.2023	2000053639	0	488.655

5101070541	1C23TNN#00004248	16.02.2023	2000053639	0	1.221.638

5101070631	1C23TNN#00004758	16.02.2023	2000053639	0	3.317.380

5101070632	1C23TNN#00004759	16.02.2023	2000053639	0	2.154.510

5101070699	1C23TNN#00006025	16.02.2023	2000053639	0	1.122.920

5101070701	1C23TNN#00006027	16.02.2023	2000053639	0	2.070.907

5101070787	1C23TNN#00004361	16.02.2023	2000053639	0	807.741

5101070797	1C23TNN#00004382	16.02.2023	2000053639	0	2.689.418

5101070844	1C23TNN#00004746	16.02.2023	2000053639	0	1.910.182

5101071139	1C23TNN#00004369	16.02.2023	2000053639	0	506.000

5101071144	1C23TNN#00004381	16.02.2023	2000053639	0	5.080.581

5101071148	1C23TNN#00004392	16.02.2023	2000053639	0	886.699

5101071220	1C23TNN#00005261	16.02.2023	2000053639	0	2.279.640

5101071225	1C23TNN#00005269	16.02.2023	2000053639	0	5.526.021

5101071285	1C23TNN#00004722	16.02.2023	2000053639	0	2.033.330

5101071287	1C23TNN#00004724	16.02.2023	2000053639	0	1.272.889

5101071290	1C23TNN#00004727	16.02.2023	2000053639	0	4.058.758

5101071292	1C23TNN#00004730	16.02.2023	2000053639	0	1.584.161

5101071293	1C23TNN#00004731	16.02.2023	2000053639	0	1.088.723

5101071304	1C23TNN#00004211	16.02.2023	2000053639	0	886.820

5101071308	1C23TNN#00004219	16.02.2023	2000053639	0	1.497.639

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071309	1C23TNN#00004220	16.02.2023	2000053639	0	1.221.638

5101071310	1C23TNN#00004222	16.02.2023	2000053639	0	1.998.058

5101071316	1C23TNN#00004214	16.02.2023	2000053639	0	610.819

5101071321	1C23TNN#00004227	16.02.2023	2000053639	0	2.108.458

5101071335	1C23TNN#00006120	16.02.2023	2000053639	0	1.326.332

5101071336	1C23TNN#00006121	16.02.2023	2000053639	0	705.445

5101071339	1C23TNN#00006124	16.02.2023	2000053639	0	811.752

5101071341	1C23TNN#00006126	16.02.2023	2000053639	0	1.611.313

5101071359	1C23TNN#00004253	16.02.2023	2000053639	0	1.221.638

5101071360	1C23TNN#00004225	16.02.2023	2000053639	0	1.552.839

5101071361	1C23TNN#00004228	16.02.2023	2000053639	0	1.773.640

5101071380	1C23TNN#00004239	16.02.2023	2000053639	0	1.221.638

5101071385	1C23TNN#00004246	16.02.2023	2000053639	0	2.384.459

5101071388	1C23TNN#00004255	16.02.2023	2000053639	0	165.601

5101071402	1C23TNN#00004266	16.02.2023	2000053639	0	1.221.638

5101071418	1C23TNN#00004272	16.02.2023	2000053639	0	552.002

5101071422	1C23TNN#00004286	16.02.2023	2000053639	0	1.083.742

5101071432	1C23TNN#00004265	16.02.2023	2000053639	0	1.221.638

5101071433	1C23TNN#00004273	16.02.2023	2000053639	0	1.221.638

5101071486	1C23TNN#00004353	16.02.2023	2000053639	0	1.852.429

5101071494	1C23TNN#00004297	16.02.2023	2000053639	0	3.419.909

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071501	1C23TNN#00004312	16.02.2023	2000053639	0	2.171.431

5101071502	1C23TNN#00004313	16.02.2023	2000053639	0	1.263.141

5101071519	1C23TNN#00004329	16.02.2023	2000053639	0	2.029.379

5101071526	1C23TNN#00004327	16.02.2023	2000053639	0	552.002

5101071527	1C23TNN#00004328	16.02.2023	2000053639	0	1.895.575

5101071536	1C23TNN#00004315	16.02.2023	2000053639	0	1.865.743

5101071548	1C23TNN#00004333	16.02.2023	2000053639	0	1.047.096

5101071549	1C23TNN#00004334	16.02.2023	2000053639	0	907.500

5101071550	1C23TNN#00004335	16.02.2023	2000053639	0	1.221.638

5101071552	1C23TNN#00004330	16.02.2023	2000053639	0	759.000

5101071553	1C23TNN#00004331	16.02.2023	2000053639	0	2.419.604

5101071558	1C23TNN#00004342	16.02.2023	2000053639	0	2.114.882

5101071582	1C23TNN#00004475	16.02.2023	2000053639	0	967.646

5101071602	1C23TNN#00005976	16.02.2023	2000053639	0	1.663.433

5101071606	1C23TNN#00005980	16.02.2023	2000053639	0	2.069.309

5101071619	1C23TNN#00004370	16.02.2023	2000053639	0	2.453.391

5101071620	1C23TNN#00004371	16.02.2023	2000053639	0	1.474.638

5101071622	1C23TNN#00004397	16.02.2023	2000053639	0	1.211.612

5101071698	1C23TNN#00004410	16.02.2023	2000053639	0	1.418.560

5101071752	1C23TNN#00004465	16.02.2023	2000053639	0	478.940

5101071753	1C23TNN#00004466	16.02.2023	2000053639	0	962.408

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071772	1C23TNN#00004652	16.02.2023	2000053639	0	2.236.328

5101071773	1C23TNN#00004653	16.02.2023	2000053639	0	1.136.853

5101071774	1C23TNN#00004654	16.02.2023	2000053639	0	1.706.283

5101071775	1C23TNN#00004655	16.02.2023	2000053639	0	1.813.290

5101071778	1C23TNN#00004458	16.02.2023	2000053639	0	403.871

5101071779	1C23TNN#00004460	16.02.2023	2000053639	0	610.819

5101071792	1C23TNN#00004456	16.02.2023	2000053639	0	675.819

5101071793	1C23TNN#00004457	16.02.2023	2000053639	0	1.221.638

5101071799	1C23TNN#00004467	16.02.2023	2000053639	0	807.741

5101071822	1C23TNN#00004494	16.02.2023	2000053639	0	2.223.562

5101071824	1C23TNN#00004482	16.02.2023	2000053639	0	642.510

5101071825	1C23TNN#00004483	16.02.2023	2000053639	0	1.253.311

5101071831	1C23TNN#00004498	16.02.2023	2000053639	0	646.193

5101071834	1C23TNN#00004503	16.02.2023	2000053639	0	788.245

5101071843	1C23TNN#00004903	16.02.2023	2000053639	0	303.600

5101071848	1C23TNN#00004919	16.02.2023	2000053639	0	1.217.627

5101071880	1C23TNN#00004556	16.02.2023	2000053639	0	2.384.338

5101071889	1C23TNN#00004520	16.02.2023	2000053639	0	636.445

5101071901	1C23TNN#00004534	16.02.2023	2000053639	0	2.338.457

5101071902	1C23TNN#00004535	16.02.2023	2000053639	0	1.832.457

5101071913	1C23TNN#00004540	16.02.2023	2000053639	0	2.535.379

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071948	1C23TNN#00004598	16.02.2023	2000053639	0	615.471

5101071950	1C23TNN#00004600	16.02.2023	2000053639	0	2.029.379

5101071956	1C23TNN#00004557	16.02.2023	2000053639	0	2.270.847

5101071979	1C23TNN#00004584	16.02.2023	2000053639	0	1.290.691

5101072047	1C23TNN#00004628	16.02.2023	2000053639	0	1.570.360

5101072067	1C23TNN#00004608	16.02.2023	2000053639	0	2.613.408

5101072079	1C23TNN#00004620	16.02.2023	2000053639	0	2.778.460

5101072083	1C23TNN#00004626	16.02.2023	2000053639	0	3.002.430

5101072085	1C23TNN#00004676	16.02.2023	2000053639	0	1.822.783

5101072086	1C23TNN#00004677	16.02.2023	2000053639	0	2.236.328

5101072087	1C23TNN#00004695	16.02.2023	2000053639	0	1.584.161

5101072089	1C23TNN#00004702	16.02.2023	2000053639	0	782.001

5101072090	1C23TNN#00004703	16.02.2023	2000053639	0	5.990.745

5101072091	1C23TNN#00004705	16.02.2023	2000053639	0	2.139.779

5101072095	1C23TNN#00004709	16.02.2023	2000053639	0	484.645

5101072097	1C23TNN#00004627	16.02.2023	2000053639	0	2.457.180

5101072100	1C23TNN#00004630	16.02.2023	2000053639	0	1.706.283

5101072106	1C23TNN#00004637	16.02.2023	2000053639	0	1.497.518

5101072120	1C23TNN#00006234	16.02.2023	2000053639	0	1.221.638

5101072122	1C23TNN#00006254	16.02.2023	2000053639	0	1.773.519

5101072138	1C23TNN#00005187	16.02.2023	2000053639	0	4.309.019

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072139	1C23TNN#00005188	16.02.2023	2000053639	0	3.087.381

5101072141	1C23TNN#00005190	16.02.2023	2000053639	0	2.939.250

5101072142	1C23TNN#00005191	16.02.2023	2000053639	0	1.225.125

5101072161	1C23TNN#00004678	16.02.2023	2000053639	0	1.290.691

5101072162	1C23TNN#00004679	16.02.2023	2000053639	0	1.290.691

5101072163	1C23TNN#00004680	16.02.2023	2000053639	0	1.867.831

5101072172	1C23TNN#00005158	16.02.2023	2000053639	0	4.436.889

5101072180	1C23TNN#00004697	16.02.2023	2000053639	0	1.169.736

5101072184	1C23TNN#00004735	16.02.2023	2000053639	0	1.020.260

5101072192	1C23TNN#00004656	16.02.2023	2000053639	0	2.037.484

5101072193	1C23TNN#00004657	16.02.2023	2000053639	0	1.290.691

5101072196	1C23TNN#00004662	16.02.2023	2000053639	0	2.108.458

5101072226	1C23TNN#00004689	16.02.2023	2000053639	0	2.640.198

5101072229	1C23TNN#00004692	16.02.2023	2000053639	0	1.014.690

5101072237	1C23TNN#00005922	16.02.2023	2000053639	0	1.032.552

5101072238	1C23TNN#00005923	16.02.2023	2000053639	0	1.056.370

5101072239	1C23TNN#00005924	16.02.2023	2000053639	0	465.419

5101072240	1C23TNN#00004710	16.02.2023	2000053639	0	1.169.736

5101072260	1C23TNN#00004750	16.02.2023	2000053639	0	2.029.379

5101072261	1C23TNN#00004751	16.02.2023	2000053639	0	1.304.127

5101072264	1C23TNN#00004754	16.02.2023	2000053639	0	1.084.620

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072266	1C23TNN#00004787	16.02.2023	2000053639	0	1.346.571

5101072268	1C23TNN#00004808	16.02.2023	2000053639	0	7.396.400

5101072271	1C23TNN#00004811	16.02.2023	2000053639	0	689.700

5101072283	1C23TNN#00004789	16.02.2023	2000053639	0	1.464.612

5101072295	1C23TNN#00004806	16.02.2023	2000053639	0	1.597.200

5101072296	1C23TNN#00004807	16.02.2023	2000053639	0	2.558.380

5101072297	1C23TNN#00004812	16.02.2023	2000053639	0	4.262.847

5101072328	1C23TNN#00005274	16.02.2023	2000053639	0	3.288.852

5101072331	1C23TNN#00005277	16.02.2023	2000053639	0	2.949.216

5101072335	1C23TNN#00005317	16.02.2023	2000053639	0	2.172.482

5101072337	1C23TNN#00004815	16.02.2023	2000053639	0	8.378.656

5101072338	1C23TNN#00004816	16.02.2023	2000053639	0	479.160

5101072369	1C23TNN#00004820	16.02.2023	2000053639	0	2.122.154

5101072370	1C23TNN#00004821	16.02.2023	2000053639	0	1.764.836

5101072374	1C23TNN#00004832	16.02.2023	2000053639	0	3.675.502

5101072380	1C23TNN#00005659	16.02.2023	2000053639	0	482.161

5101072407	1C23TNN#00004852	16.02.2023	2000053639	0	506.000

5101072413	1C23TNN#00004871	16.02.2023	2000053639	0	1.456.170

5101072417	1C23TNN#00004858	16.02.2023	2000053639	0	3.195.869

5101072418	1C23TNN#00004859	16.02.2023	2000053639	0	2.076.986

5101072423	1C23TNN#00004865	16.02.2023	2000053639	0	1.016.896

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072429	1C23TNN#00004880	16.02.2023	2000053639	0	447.425

5101072432	1C23TNN#00004874	16.02.2023	2000053639	0	1.471.367

5101072433	1C23TNN#00004876	16.02.2023	2000053639	0	165.601

5101072434	1C23TNN#00004877	16.02.2023	2000053639	0	1.815.385

5101072436	1C23TNN#00004901	16.02.2023	2000053639	0	303.600

5101072437	1C23TNN#00004902	16.02.2023	2000053639	0	2.618.473

5101072445	1C23TNN#00004956	16.02.2023	2000053639	0	2.282.379

5101072447	1C23TNN#00004958	16.02.2023	2000053639	0	961.989

5101072457	1C23TNN#00004932	16.02.2023	2000053639	0	2.902.450

5101072458	1C23TNN#00004933	16.02.2023	2000053639	0	883.944

5101072459	1C23TNN#00004935	16.02.2023	2000053639	0	727.854

5101072460	1C23TNN#00004936	16.02.2023	2000053639	0	2.269.614

5101072478	1C23TNN#00005026	16.02.2023	2000053639	0	3.501.278

5101072482	1C23TNN#00004934	16.02.2023	2000053639	0	640.735

5101072488	1C23TNN#00005353	16.02.2023	2000053639	0	5.038.074

5101072494	1C23TNN#00005363	16.02.2023	2000053639	0	7.250.958

5101072497	1C23TNN#00004954	16.02.2023	2000053639	0	1.159.945

5101072498	1C23TNN#00004962	16.02.2023	2000053639	0	2.640.198

5101072499	1C23TNN#00004963	16.02.2023	2000053639	0	432.091

5101072500	1C23TNN#00004964	16.02.2023	2000053639	0	1.901.389

5101072501	1C23TNN#00004965	16.02.2023	2000053639	0	1.615.482

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072502	1C23TNN#00004969	16.02.2023	2000053639	0	1.462.652

5101072512	1C23TNN#00004959	16.02.2023	2000053639	0	3.907.888

5101072513	1C23TNN#00004960	16.02.2023	2000053639	0	3.905.028

5101072514	1C23TNN#00004961	16.02.2023	2000053639	0	1.211.612

5101072515	1C23TNN#00004966	16.02.2023	2000053639	0	1.159.945

5101072516	1C23TNN#00004967	16.02.2023	2000053639	0	2.893.198

5101072529	1C23TNN#00004992	16.02.2023	2000053639	0	401.115

5101072530	1C23TNN#00004993	16.02.2023	2000053639	0	2.154.510

5101072534	1C23TNN#00005030	16.02.2023	2000053639	0	4.540.690

5101072537	1C23TNN#00005041	16.02.2023	2000053639	0	6.036.657

5101072541	1C23TNN#00005067	16.02.2023	2000053639	0	2.627.763

5101072546	1C23TNN#00005031	16.02.2023	2000053639	0	2.875.729

5101072548	1C23TNN#00005054	16.02.2023	2000053639	0	5.006.716

5101072549	1C23TNN#00005055	16.02.2023	2000053639	0	2.407.510

5101072551	1C23TNN#00005064	16.02.2023	2000053639	0	3.757.017

5101072565	1C23TNN#00005090	16.02.2023	2000053639	0	3.131.131

5101072566	1C23TNN#00005092	16.02.2023	2000053639	0	2.765.329

5101072567	1C23TNN#00005093	16.02.2023	2000053639	0	4.868.265

5101072568	1C23TNN#00005094	16.02.2023	2000053639	0	2.443.276

5101072569	1C23TNN#00005095	16.02.2023	2000053639	0	2.121.482

5101072570	1C23TNN#00005096	16.02.2023	2000053639	0	2.443.276

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072583	1C23TNN#00005088	16.02.2023	2000053639	0	4.033.018

5101072594	1C23TNN#00005072	16.02.2023	2000053639	0	4.309.471

5101072598	1C23TNN#00005076	16.02.2023	2000053639	0	3.602.390

5101072603	1C23TNN#00006107	16.02.2023	2000053639	0	465.419

5101072604	1C23TNN#00006108	16.02.2023	2000053639	0	1.790.782

5101072605	1C23TNN#00006112	16.02.2023	2000053639	0	220.801

5101072606	1C23TNN#00006113	16.02.2023	2000053639	0	1.315.813

5101072629	1C23TNN#00005129	16.02.2023	2000053639	0	1.058.002

5101072637	1C23TNN#00005142	16.02.2023	2000053639	0	3.284.303

5101072640	1C23TNN#00005130	16.02.2023	2000053639	0	2.029.379

5101072644	1C23TNN#00005198	16.02.2023	2000053639	0	3.306.892

5101072649	1C23TNN#00005203	16.02.2023	2000053639	0	2.121.482

5101072657	1C23TNN#00005147	16.02.2023	2000053639	0	2.282.379

5101072659	1C23TNN#00005149	16.02.2023	2000053639	0	2.154.510

5101072660	1C23TNN#00005150	16.02.2023	2000053639	0	2.811.380

5101072661	1C23TNN#00005151	16.02.2023	2000053639	0	4.033.018

5101072663	1C23TNN#00005167	16.02.2023	2000053639	0	552.002

5101072664	1C23TNN#00005168	16.02.2023	2000053639	0	2.788.379

5101072668	1C23TNN#00005177	16.02.2023	2000053639	0	816.750

5101072672	1C23TNN#00005152	16.02.2023	2000053639	0	4.309.019

5101072673	1C23TNN#00005153	16.02.2023	2000053639	0	3.422.199

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5101072676	1C23TNN#00005164	16.02.2023	2000053639	0	3.087.381

5101072678	1C23TNN#00005806	16.02.2023	2000053639	0	1.336.326

5101072679	1C23TNN#00005807	16.02.2023	2000053639	0	323.096

5101072680	1C23TNN#00005809	16.02.2023	2000053639	0	323.096

5101072681	1C23TNN#00005810	16.02.2023	2000053639	0	954.074

5101072685	1C23TNN#00005814	16.02.2023	2000053639	0	1.538.726

5101072704	1C23TNN#00005163	16.02.2023	2000053639	0	482.829

5101072707	1C23TNN#00005182	16.02.2023	2000053639	0	3.087.381

5101072708	1C23TNN#00005184	16.02.2023	2000053639	0	3.087.381

5101072711	1C23TNN#00005218	16.02.2023	2000053639	0	6.062.397

5101072712	1C23TNN#00005219	16.02.2023	2000053639	0	10.125.462

5101072729	1C23TNN#00005223	16.02.2023	2000053639	0	4.056.019

5101072730	1C23TNN#00005224	16.02.2023	2000053639	0	3.169.199

5101072734	1C23TNN#00005228	16.02.2023	2000053639	0	4.053.038

5101072735	1C23TNN#00005229	16.02.2023	2000053639	0	4.957.051

5101072804	1C23TNN#00005287	16.02.2023	2000053639	0	4.158.149

5101072811	1C23TNN#00005341	16.02.2023	2000053639	0	2.029.379

5101072834	1C23TNN#00005304	16.02.2023	2000053639	0	5.354.700

5101072835	1C23TNN#00005305	16.02.2023	2000053639	0	2.161.217

5101072836	1C23TNN#00005308	16.02.2023	2000053639	0	3.926.077

5101072844	1C23TNN#00005316	16.02.2023	2000053639	0	6.732.242

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5101072867	1C23TNN#00005321	16.02.2023	2000053639	0	772.664

5101072868	1C23TNN#00005325	16.02.2023	2000053639	0	2.690.754

5101072871	1C23TNN#00005328	16.02.2023	2000053639	0	2.245.443

5101072876	1C23TNN#00005333	16.02.2023	2000053639	0	2.742.328

5101072883	1C23TNN#00005350	16.02.2023	2000053639	0	2.604.908

5101072905	1C23TNN#00005759	16.02.2023	2000053639	0	543.897

5101072911	1C23TNN#00006506	17.02.2023	2000053639	0	788.515

5101072916	1C23TNN#00005372	16.02.2023	2000053639	0	2.535.379

5101072969	1C23TNN#00005399	16.02.2023	2000053639	0	2.755.302

5101072973	1C23TNN#00005408	16.02.2023	2000053639	0	2.074.779

5101072974	1C23TNN#00005409	16.02.2023	2000053639	0	1.957.390

5101072982	1C23TNN#00005424	16.02.2023	2000053639	0	3.154.303

5101072983	1C23TNN#00005426	16.02.2023	2000053639	0	2.122.836

5101072989	1C23TNN#00005460	16.02.2023	2000053639	0	2.966.755

5101072998	1C23TNN#00006138	16.02.2023	2000053639	0	484.645

5101073013	1C23TNN#00005416	16.02.2023	2000053639	0	5.280.503

5101073016	1C23TNN#00005419	16.02.2023	2000053639	0	2.338.457

5101073056	1C23TNN#00005436	16.02.2023	2000053639	0	2.604.855

5101073057	1C23TNN#00005437	16.02.2023	2000053639	0	4.181.029

5101073065	1C23TNN#00005459	16.02.2023	2000053639	0	2.834.381

5101073066	1C23TNN#00005566	16.02.2023	2000053639	0	2.505.115

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5101073068	1C23TNN#00005569	16.02.2023	2000053639	0	1.548.829

5101073070	1C23TNN#00005571	16.02.2023	2000053639	0	1.813.290

5101073076	1C23TNN#00005455	16.02.2023	2000053639	0	2.520.716

5101073077	1C23TNN#00005456	16.02.2023	2000053639	0	3.087.381

5101073091	1C23TNN#00005466	16.02.2023	2000053639	0	2.728.153

5101073118	1C23TNN#00005525	16.02.2023	2000053639	0	1.685.917

5101073120	1C23TNN#00005473	16.02.2023	2000053639	0	4.978.864

5101073127	1C23TNN#00005527	16.02.2023	2000053639	0	1.507.397

5101073128	1C23TNN#00005528	16.02.2023	2000053639	0	3.556.232

5101073129	1C23TNN#00005529	16.02.2023	2000053639	0	2.979.624

5101073130	1C23TNN#00005530	16.02.2023	2000053639	0	1.762.167

5101073133	1C23TNN#00005633	16.02.2023	2000053639	0	4.397.522

5101073134	1C23TNN#00005634	16.02.2023	2000053639	0	2.310.792

5101073140	1C23TNN#00005532	16.02.2023	2000053639	0	1.247.575

5101073141	1C23TNN#00005533	16.02.2023	2000053639	0	1.247.575

5101073145	1C23TNN#00005539	16.02.2023	2000053639	0	2.306.106

5101073146	1C23TNN#00005540	16.02.2023	2000053639	0	581.774

5101073147	1C23TNN#00005541	16.02.2023	2000053639	0	1.218.700

5101073148	1C23TNN#00005542	16.02.2023	2000053639	0	1.306.434

5101073149	1C23TNN#00005543	16.02.2023	2000053639	0	1.975.687

5101073151	1C23TNN#00005545	16.02.2023	2000053639	0	1.285.046

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5101073152	1C23TNN#00005546	16.02.2023	2000053639	0	3.192.926

5101073154	1C23TNN#00005548	16.02.2023	2000053639	0	1.901.519

5101073157	1C23TNN#00005551	16.02.2023	2000053639	0	1.969.960

5101073158	1C23TNN#00005552	16.02.2023	2000053639	0	1.093.458

5101073159	1C23TNN#00005553	16.02.2023	2000053639	0	6.862.505

5101073162	1C23TNN#00005556	16.02.2023	2000053639	0	1.486.373

5101073163	1C23TNN#00005557	16.02.2023	2000053639	0	2.219.356

5101073164	1C23TNN#00005558	16.02.2023	2000053639	0	2.726.587

5101073176	1C23TNN#00005582	16.02.2023	2000053639	0	1.221.638

5101073177	1C23TNN#00005583	16.02.2023	2000053639	0	911.156

5101073181	1C23TNN#00005587	16.02.2023	2000053639	0	1.995.017

5101073182	1C23TNN#00005588	16.02.2023	2000053639	0	488.655

5101073183	1C23TNN#00005589	16.02.2023	2000053639	0	488.655

5101073188	1C23TNN#00005591	16.02.2023	2000053639	0	463.760

5101073189	1C23TNN#00005592	16.02.2023	2000053639	0	643.628

5101073190	1C23TNN#00005593	16.02.2023	2000053639	0	220.801

5101073195	1C23TNN#00005598	16.02.2023	2000053639	0	1.293.912

5101073196	1C23TNN#00005599	16.02.2023	2000053639	0	326.700

5101073200	1C23TNN#00005590	16.02.2023	2000053639	0	2.399.910

5101073218	1C23TNN#00005607	16.02.2023	2000053639	0	1.327.601

5101073219	1C23TNN#00005608	16.02.2023	2000053639	0	916.592

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5101073220	1C23TNN#00005609	16.02.2023	2000053639	0	863.060

5101073232	1C23TNN#00005622	16.02.2023	2000053639	0	2.975.700

5101073242	1C23TNN#00005645	16.02.2023	2000053639	0	1.409.123

5101073246	1C23TNN#00005649	16.02.2023	2000053639	0	2.597.507

5101073247	1C23TNN#00005650	16.02.2023	2000053639	0	1.014.690

5101073248	1C23TNN#00005636	16.02.2023	2000053639	0	3.691.155

5101073252	1C23TNN#00005640	16.02.2023	2000053639	0	3.122.130

5101073264	1C23TNN#00005651	16.02.2023	2000053639	0	1.901.510

5101073270	1C23TNN#00005763	16.02.2023	2000053639	0	220.801

5101073272	1C23TNN#00005765	16.02.2023	2000053639	0	661.439

5101073273	1C23TNN#00005767	16.02.2023	2000053639	0	2.302.802

5101073274	1C23TNN#00005768	16.02.2023	2000053639	0	244.618

5101073279	1C23TNN#00005774	16.02.2023	2000053639	0	871.295

5101073283	1C23TNN#00005679	16.02.2023	2000053639	0	1.482.017

5101073284	1C23TNN#00005680	16.02.2023	2000053639	0	1.032.552

5101073289	1C23TNN#00005685	16.02.2023	2000053639	0	1.215.337

5101073295	1C23TNN#00005708	16.02.2023	2000053639	0	1.601.406

5101073300	1C23TNN#00005674	16.02.2023	2000053639	0	1.418.815

5101073302	1C23TNN#00005688	16.02.2023	2000053639	0	1.558.011

5101073312	1C23TNN#00005702	16.02.2023	2000053639	0	1.538.240

5101073318	1C23TNN#00005736	16.02.2023	2000053639	0	647.623

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5101073340	1C23TNN#00005721	16.02.2023	2000053639	0	1.530.588

5101073342	1C23TNN#00005723	16.02.2023	2000053639	0	1.315.442

5101073343	1C23TNN#00005724	16.02.2023	2000053639	0	571.318

5101073344	1C23TNN#00005725	16.02.2023	2000053639	0	1.218.173

5101073347	1C23TNN#00005728	16.02.2023	2000053639	0	1.053.188

5101073349	1C23TNN#00005730	16.02.2023	2000053639	0	832.388

5101073353	1C23TNN#00005734	16.02.2023	2000053639	0	1.318.022

5101073355	1C23TNN#00005740	16.02.2023	2000053639	0	732.983

5101073358	1C23TNN#00005743	16.02.2023	2000053639	0	543.897

5101073362	1C23TNN#00005747	16.02.2023	2000053639	0	1.359.563

5101073368	1C23TNN#00005827	16.02.2023	2000053639	0	323.096

5101073369	1C23TNN#00005828	16.02.2023	2000053639	0	874.918

5101073376	1C23TNN#00005775	16.02.2023	2000053639	0	1.013.230

5101073381	1C23TNN#00005780	16.02.2023	2000053639	0	1.683.046

5101073384	1C23TNN#00005783	16.02.2023	2000053639	0	1.317.730

5101073394	1C23TNN#00005799	16.02.2023	2000053639	0	2.041.442

5101073395	1C23TNN#00005800	16.02.2023	2000053639	0	930.160

5101073400	1C23TNN#00006199	16.02.2023	2000053639	0	1.189.760

5101073401	1C23TNN#00006200	16.02.2023	2000053639	0	2.884.781

5101073402	1C23TNN#00006201	16.02.2023	2000053639	0	2.884.781

5101073403	1C23TNN#00006204	16.02.2023	2000053639	0	2.690.111

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073411	1C23TNN#00005802	16.02.2023	2000053639	0	244.618

5101073418	1C23TNN#00005851	16.02.2023	2000053639	0	1.198.402

5101073420	1C23TNN#00005853	16.02.2023	2000053639	0	1.198.402

5101073421	1C23TNN#00005854	16.02.2023	2000053639	0	1.584.664

5101073435	1C23TNN#00005993	16.02.2023	2000053639	0	950.063

5101073439	1C23TNN#00005997	16.02.2023	2000053639	0	1.198.402

5101073443	1C23TNN#00005838	16.02.2023	2000053639	0	874.918

5101073444	1C23TNN#00005839	16.02.2023	2000053639	0	1.555.484

5101073453	1C23TNN#00005874	16.02.2023	2000053639	0	1.234.952

5101073458	1C23TNN#00005859	16.02.2023	2000053639	0	1.095.719

5101073460	1C23TNN#00005861	16.02.2023	2000053639	0	792.119

5101073461	1C23TNN#00005862	16.02.2023	2000053639	0	1.951.301

5101073471	1C23TNN#00005872	16.02.2023	2000053639	0	975.305

5101073487	1C23TNN#00005894	16.02.2023	2000053639	0	326.700

5101073495	1C23TNN#00005902	16.02.2023	2000053639	0	907.845

5101073501	1C23TNN#00005908	16.02.2023	2000053639	0	1.243.843

5101073502	1C23TNN#00005909	16.02.2023	2000053639	0	399.300

5101073509	1C23TNN#00005931	16.02.2023	2000053639	0	1.032.552

5101073514	1C23TNN#00005936	16.02.2023	2000053639	0	484.645

5101073515	1C23TNN#00005937	16.02.2023	2000053639	0	588.663

5101073520	1C23TNN#00005925	16.02.2023	2000053639	0	202.400

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5101073521	1C23TNN#00005926	16.02.2023	2000053639	0	1.032.552

5101073522	1C23TNN#00005927	16.02.2023	2000053639	0	2.431.288

5101073524	1C23TNN#00005929	16.02.2023	2000053639	0	1.336.326

5101073542	1C23TNN#00006144	16.02.2023	2000053639	0	1.339.976

5101073550	1C23TNN#00006159	16.02.2023	2000053639	0	2.307.978

5101073551	1C23TNN#00006163	16.02.2023	2000053639	0	2.005.852

5101073552	1C23TNN#00005949	16.02.2023	2000053639	0	1.824.981

5101073556	1C23TNN#00005953	16.02.2023	2000053639	0	1.487.880

5101073563	1C23TNN#00005960	16.02.2023	2000053639	0	1.328.479

5101073569	1C23TNN#00005966	16.02.2023	2000053639	0	1.438.433

5101073587	1C23TNN#00006001	16.02.2023	2000053639	0	709.456

5101073610	1C23TNN#00006423	17.02.2023	2000053639	0	2.990.746

5101073612	1C23TNN#00006425	17.02.2023	2000053639	0	323.096

5101073624	1C23TNN#00006054	16.02.2023	2000053639	0	851.682

5101073630	1C23TNN#00006066	16.02.2023	2000053639	0	1.800.429

5101073634	1C23TNN#00006039	16.02.2023	2000053639	0	1.400.032

5101073642	1C23TNN#00006047	16.02.2023	2000053639	0	856.077

5101073646	1C23TNN#00006060	16.02.2023	2000053639	0	2.582.906

5101073647	1C23TNN#00006061	16.02.2023	2000053639	0	323.096

5101073649	1C23TNN#00006063	16.02.2023	2000053639	0	2.069.309

5101073650	1C23TNN#00006071	16.02.2023	2000053639	0	1.754.491

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5101073651	1C23TNN#00006072	16.02.2023	2000053639	0	1.813.123

5101073658	1C23TNN#00006095	16.02.2023	2000053639	0	312.180

5101073669	1C23TNN#00006080	16.02.2023	2000053639	0	1.277.170

5101073684	1C23TNN#00006406	17.02.2023	2000053639	0	1.247.575

5101073690	1C23TNN#00006426	17.02.2023	2000053639	0	567.714

5101073691	1C23TNN#00006427	17.02.2023	2000053639	0	399.300

5101073692	1C23TNN#00006428	17.02.2023	2000053639	0	3.559.127

5101073697	1C23TNN#00006134	16.02.2023	2000053639	0	244.618

5101073699	1C23TNN#00006136	16.02.2023	2000053639	0	220.801

5101073702	1C23TNN#00006151	16.02.2023	2000053639	0	2.027.288

5101073713	1C23TNN#00006160	16.02.2023	2000053639	0	1.900.127

5101073714	1C23TNN#00006161	16.02.2023	2000053639	0	2.046.024

5101073715	1C23TNN#00006162	16.02.2023	2000053639	0	2.050.506

5101073716	1C23TNN#00006165	16.02.2023	2000053639	0	2.261.724

5101073728	1C23TNN#00006164	16.02.2023	2000053639	0	2.338.664

5101073742	1C23TNN#00006193	16.02.2023	2000053639	0	1.682.839

5101073743	1C23TNN#00006194	16.02.2023	2000053639	0	732.983

5101073747	1C23TNN#00006191	16.02.2023	2000053639	0	1.765.535

5101073749	1C23TNN#00006211	16.02.2023	2000053639	0	1.012.939

5101073762	1C23TNN#00006197	16.02.2023	2000053639	0	1.761.525

5101073763	1C23TNN#00006198	16.02.2023	2000053639	0	1.198.014

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5101073764	1C23TNN#00006202	16.02.2023	2000053639	0	428.039

5101073765	1C23TNN#00006203	16.02.2023	2000053639	0	2.534.362

5101073776	1C23TNN#00006209	16.02.2023	2000053639	0	1.610.159

5101073795	1C23TNN#00006246	16.02.2023	2000053639	0	1.131.940

5101073809	1C23TNN#00006245	16.02.2023	2000053639	0	610.819

5101073819	1C23TNN#00006459	17.02.2023	2000053639	0	1.043.632

5101073828	1C23TNN#00006414	17.02.2023	2000053639	0	1.451.153

5101073831	1C23TNN#00006432	17.02.2023	2000053639	0	1.237.379

5101073832	1C23TNN#00006433	17.02.2023	2000053639	0	323.096

5101073836	1C23TNN#00006447	17.02.2023	2000053639	0	1.277.170

5101073837	1C23TNN#00006471	17.02.2023	2000053639	0	851.682

5101073838	1C23TNN#00006472	17.02.2023	2000053639	0	1.645.765

5101073844	1C23TNN#00006456	17.02.2023	2000053639	0	817.793

5101073845	1C23TNN#00006457	17.02.2023	2000053639	0	1.438.719

5101073846	1C23TNN#00006458	17.02.2023	2000053639	0	1.095.719

5101073848	1C23TNN#00006462	17.02.2023	2000053639	0	386.263

5101073852	1C23TNN#00006491	17.02.2023	2000053639	0	244.618

5101073888	1C23TNN#00006476	17.02.2023	2000053639	0	1.479.570

5101073902	1C23TNN#00006530	17.02.2023	2000053639	0	244.618

5101073903	1C23TNN#00006541	17.02.2023	2000053639	0	733.273

5101073921	1C23TNN#00006489	17.02.2023	2000053639	0	488.655

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073926	1C23TNN#00006518	17.02.2023	2000053639	0	465.419

5101073927	1C23TNN#00006519	17.02.2023	2000053639	0	2.235.213

5101073928	1C23TNN#00006520	17.02.2023	2000053639	0	323.096

5101073929	1C23TNN#00006531	17.02.2023	2000053639	0	323.096

5101073930	1C23TNN#00006532	17.02.2023	2000053639	0	323.096

5101073931	1C23TNN#00006533	17.02.2023	2000053639	0	244.618

5101073936	1C23TNN#00006488	17.02.2023	2000053639	0	874.918

5101073943	1C23TNN#00006525	17.02.2023	2000053639	0	1.045.453

5101073957	1C23TNN#00006503	17.02.2023	2000053639	0	323.096

5101073966	1C23TNN#00006550	17.02.2023	2000053639	0	488.655

5101074001	1C23TNN#00006513	17.02.2023	2000053639	0	567.714

5101074003	1C23TNN#00006536	17.02.2023	2000053639	0	244.618

5101074005	1C23TNN#00006538	17.02.2023	2000053639	0	1.056.370

5101074016	1C23TNN#00006521	17.02.2023	2000053639	0	815.355

5101074096	1C23TNN#00006552	17.02.2023	2000053639	0	726.000

5101074100	1C23TNN#00006563	17.02.2023	2000053639	0	1.625.509

5101185598	1C23TNN#00008566	23.02.2023	2000053639	0	2.434.894

5101185599	1C23TNN#00008573	23.02.2023	2000053639	0	610.819

5101199006	1C23TNN#00008250	23.02.2023	2000053639	0	2.457.664

5101199871	1C23TNN#00006948	23.02.2023	2000053639	0	7.584.446

5101202907	1C23TNN#00008100	23.02.2023	2000053639	0	1.963.737

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101205711	1C23TNN#00008070	23.02.2023	2000053639	0	1.359.743

5101206348	1C23TNN#00007495	23.02.2023	2000053639	0	871.471

5101206349	1C23TNN#00007500	23.02.2023	2000053639	0	543.897

5101206922	1C23TNN#00006929	23.02.2023	2000053639	0	950.960

5101206927	1C23TNN#00008275	23.02.2023	2000053639	0	2.281.873

5101208261	1C23TNN#00007509	23.02.2023	2000053639	0	1.630.013

5101208262	1C23TNN#00007512	23.02.2023	2000053639	0	1.947.561

5101208266	1C23TNN#00007519	23.02.2023	2000053639	0	2.207.282

5101208297	1C23TNN#00008144	23.02.2023	2000053639	0	488.655

5101208300	1C23TNN#00008170	23.02.2023	2000053639	0	1.008.984

5101208511	1C23TNN#00007199	23.02.2023	2000053639	0	7.233.445

5101208971	1C23TNN#00007502	23.02.2023	2000053639	0	2.624.076

5101208973	1C23TNN#00007525	23.02.2023	2000053639	0	1.221.638

5101209534	1C23TNN#00007493	23.02.2023	2000053639	0	2.170.588

5101209535	1C23TNN#00008154	23.02.2023	2000053639	0	1.474.638

5101210136	1C23TNN#00008043	23.02.2023	2000053639	0	1.313.741

5101210303	1C23TNN#00006904	23.02.2023	2000053639	0	2.236.328

5101210712	1C23TNN#00006946	23.02.2023	2000053639	0	1.256.109

5101210715	1C23TNN#00007498	23.02.2023	2000053639	0	863.221

5101210869	1C23TNN#00006926	23.02.2023	2000053639	0	1.780.139

5101210872	1C23TNN#00008133	23.02.2023	2000053639	0	1.014.690

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101211043	1C23TNN#00007496	23.02.2023	2000053639	0	2.029.379

5101211044	1C23TNN#00007497	23.02.2023	2000053639	0	516.228

5101211045	1C23TNN#00007499	23.02.2023	2000053639	0	479.160

5101211329	1C23TNN#00006939	23.02.2023	2000053639	0	1.668.497

5101211334	1C23TNN#00007196	23.02.2023	2000053639	0	3.473.822

5101211335	1C23TNN#00007492	23.02.2023	2000053639	0	459.622

5101211943	1C23TNN#00008562	23.02.2023	2000053639	0	3.816.808

5101212071	1C23TNN#00006916	23.02.2023	2000053639	0	1.742.400

5101212083	1C23TNN#00006897	23.02.2023	2000053639	0	202.400

5101212098	1C23TNN#00007491	23.02.2023	2000053639	0	750.888

5101212099	1C23TNN#00008015	23.02.2023	2000053639	0	1.014.690

5101212104	1C23TNN#00008022	23.02.2023	2000053639	0	1.613.216

5101212105	1C23TNN#00008023	23.02.2023	2000053639	0	1.014.690

5101212107	1C23TNN#00008036	23.02.2023	2000053639	0	2.029.379

5101212114	1C23TNN#00006910	23.02.2023	2000053639	0	608.814

5101212122	1C23TNN#00006934	23.02.2023	2000053639	0	2.889.272

5101212123	1C23TNN#00006935	23.02.2023	2000053639	0	1.153.898

5101212124	1C23TNN#00006936	23.02.2023	2000053639	0	1.752.066

5101212133	1C23TNN#00008060	23.02.2023	2000053639	0	2.002.088

5101212134	1C23TNN#00008061	23.02.2023	2000053639	0	1.924.560

5101212144	1C23TNN#00006949	23.02.2023	2000053639	0	1.456.224

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212146	1C23TNN#00007494	23.02.2023	2000053639	0	403.871

5101212155	1C23TNN#00007850	23.02.2023	2000053639	0	1.540.724

5101212156	1C23TNN#00007851	23.02.2023	2000053639	0	2.025.475

5101212176	1C23TNN#00007197	23.02.2023	2000053639	0	5.358.407

5101212177	1C23TNN#00007198	23.02.2023	2000053639	0	7.233.445

5101212183	1C23TNN#00007768	23.02.2023	2000053639	0	807.741

5101212184	1C23TNN#00007769	23.02.2023	2000053639	0	506.000

5101212192	1C23TNN#00007490	23.02.2023	2000053639	0	3.911.749

5101212193	1C23TNN#00008145	23.02.2023	2000053639	0	2.117.148

5101212205	1C23TNN#00008217	23.02.2023	2000053639	0	245.025

5101212206	1C23TNN#00008218	23.02.2023	2000053639	0	3.376.027

5101212207	1C23TNN#00008219	23.02.2023	2000053639	0	1.797.228

5101212208	1C23TNN#00007504	23.02.2023	2000053639	0	2.079.292

5101212209	1C23TNN#00007510	23.02.2023	2000053639	0	1.165.091

5101212210	1C23TNN#00007511	23.02.2023	2000053639	0	1.334.348

5101212234	1C23TNN#00007985	23.02.2023	2000053639	0	1.087.763

5101212242	1C23TNN#00007550	23.02.2023	2000053639	0	1.359.743

5101212244	1C23TNN#00007552	23.02.2023	2000053639	0	766.589

5101212248	1C23TNN#00007556	23.02.2023	2000053639	0	2.143.874

5101212250	1C23TNN#00007558	23.02.2023	2000053639	0	1.992.307

5101212251	1C23TNN#00007559	23.02.2023	2000053639	0	2.590.599

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5101212264	1C23TNN#00007566	23.02.2023	2000053639	0	1.781.804

5101212274	1C23TNN#00007549	23.02.2023	2000053639	0	646.193

5101212279	1C23TNN#00007582	23.02.2023	2000053639	0	2.624.076

5101212281	1C23TNN#00007584	23.02.2023	2000053639	0	1.324.950

5101212282	1C23TNN#00007585	23.02.2023	2000053639	0	726.000

5101212283	1C23TNN#00007586	23.02.2023	2000053639	0	588.060

5101212284	1C23TNN#00007590	23.02.2023	2000053639	0	878.702

5101212288	1C23TNN#00007587	23.02.2023	2000053639	0	1.189.760

5101212289	1C23TNN#00007588	23.02.2023	2000053639	0	326.700

5101212290	1C23TNN#00007614	23.02.2023	2000053639	0	732.983

5101212291	1C23TNN#00007615	23.02.2023	2000053639	0	1.498.771

5101212292	1C23TNN#00007620	23.02.2023	2000053639	0	881.084

5101212310	1C23TNN#00007626	23.02.2023	2000053639	0	1.468.811

5101212311	1C23TNN#00007627	23.02.2023	2000053639	0	898.583

5101212316	1C23TNN#00007637	23.02.2023	2000053639	0	2.108.831

5101212321	1C23TNN#00007598	23.02.2023	2000053639	0	1.124.420

5101212329	1C23TNN#00007606	23.02.2023	2000053639	0	323.096

5101212330	1C23TNN#00007607	23.02.2023	2000053639	0	488.655

5101212332	1C23TNN#00007609	23.02.2023	2000053639	0	1.221.638

5101212335	1C23TNN#00007612	23.02.2023	2000053639	0	1.157.878

5101212336	1C23TNN#00007613	23.02.2023	2000053639	0	1.647.162

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212344	1C23TNN#00007634	23.02.2023	2000053639	0	1.466.377

5101212382	1C23TNN#00007818	23.02.2023	2000053639	0	2.834.381

5101212395	1C23TNN#00007653	23.02.2023	2000053639	0	1.837.161

5101212396	1C23TNN#00007654	23.02.2023	2000053639	0	1.543.691

5101212397	1C23TNN#00007655	23.02.2023	2000053639	0	2.026.519

5101212405	1C23TNN#00007647	23.02.2023	2000053639	0	2.209.992

5101212432	1C23TNN#00007666	23.02.2023	2000053639	0	390.225

5101212433	1C23TNN#00007667	23.02.2023	2000053639	0	2.302.289

5101212447	1C23TNN#00007694	23.02.2023	2000053639	0	2.581.381

5101212454	1C23TNN#00007675	23.02.2023	2000053639	0	2.765.329

5101212462	1C23TNN#00007687	23.02.2023	2000053639	0	4.487.274

5101212510	1C23TNN#00008310	23.02.2023	2000053639	0	1.300.407

5101212518	1C23TNN#00007705	23.02.2023	2000053639	0	2.361.337

5101212525	1C23TNN#00007712	23.02.2023	2000053639	0	2.434.894

5101212528	1C23TNN#00007709	23.02.2023	2000053639	0	2.029.379

5101212529	1C23TNN#00007710	23.02.2023	2000053639	0	937.376

5101212550	1C23TNN#00007721	23.02.2023	2000053639	0	988.829

5101212552	1C23TNN#00007727	23.02.2023	2000053639	0	1.895.683

5101212559	1C23TNN#00007806	23.02.2023	2000053639	0	1.705.979

5101212573	1C23TNN#00007735	23.02.2023	2000053639	0	2.512.208

5101212590	1C23TNN#00007765	23.02.2023	2000053639	0	2.847.147

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212595	1C23TNN#00007750	23.02.2023	2000053639	0	1.217.627

5101212596	1C23TNN#00007751	23.02.2023	2000053639	0	1.064.246

5101212621	1C23TNN#00007894	23.02.2023	2000053639	0	1.396.835

5101212640	1C23TNN#00007774	23.02.2023	2000053639	0	1.548.829

5101212683	1C23TNN#00007804	23.02.2023	2000053639	0	2.916.199

5101212684	1C23TNN#00007805	23.02.2023	2000053639	0	760.614

5101212691	1C23TNN#00007799	23.02.2023	2000053639	0	1.265.684

5101212698	1C23TNN#00008379	23.02.2023	2000053639	0	3.087.381

5101212699	1C23TNN#00008380	23.02.2023	2000053639	0	4.709.538

5101212700	1C23TNN#00008381	23.02.2023	2000053639	0	2.386.735

5101212702	1C23TNN#00008491	23.02.2023	2000053639	0	3.650.948

5101212703	1C23TNN#00008507	23.02.2023	2000053639	0	2.389.662

5101212705	1C23TNN#00007800	23.02.2023	2000053639	0	1.415.700

5101212719	1C23TNN#00007813	23.02.2023	2000053639	0	2.029.379

5101212721	1C23TNN#00007808	23.02.2023	2000053639	0	605.322

5101212729	1C23TNN#00007824	23.02.2023	2000053639	0	1.717.612

5101212736	1C23TNN#00007814	23.02.2023	2000053639	0	958.480

5101212739	1C23TNN#00007826	23.02.2023	2000053639	0	1.359.743

5101212774	1C23TNN#00007825	23.02.2023	2000053639	0	2.108.458

5101212785	1C23TNN#00007843	23.02.2023	2000053639	0	2.025.475

5101212789	1C23TNN#00007848	23.02.2023	2000053639	0	1.727.638

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212790	1C23TNN#00007849	23.02.2023	2000053639	0	276.001

5101212793	1C23TNN#00007852	23.02.2023	2000053639	0	1.721.811

5101212831	1C23TNN#00007880	23.02.2023	2000053639	0	932.872

5101212834	1C23TNN#00007863	23.02.2023	2000053639	0	1.629.561

5101212995	1C23TNN#00007928	23.02.2023	2000053639	0	1.221.638

5101213029	1C23TNN#00007953	23.02.2023	2000053639	0	1.542.647

5101213042	1C23TNN#00007954	23.02.2023	2000053639	0	1.392.820

5101213043	1C23TNN#00007955	23.02.2023	2000053639	0	484.645

5101213044	1C23TNN#00007956	23.02.2023	2000053639	0	1.347.699

5101213057	1C23TNN#00007961	23.02.2023	2000053639	0	2.565.327

5101213062	1C23TNN#00007966	23.02.2023	2000053639	0	1.832.457

5101213063	1C23TNN#00007967	23.02.2023	2000053639	0	1.097.438

5101213093	1C23TNN#00007988	23.02.2023	2000053639	0	2.282.379

5101213114	1C23TNN#00008002	23.02.2023	2000053639	0	1.225.587

5101213176	1C23TNN#00008338	23.02.2023	2000053639	0	2.916.199

5101213177	1C23TNN#00008339	23.02.2023	2000053639	0	3.664.914

5101213178	1C23TNN#00008340	23.02.2023	2000053639	0	2.660.510

5101213179	1C23TNN#00008341	23.02.2023	2000053639	0	3.641.800

5101213180	1C23TNN#00008466	23.02.2023	2000053639	0	5.756.366

5101213227	1C23TNN#00008034	23.02.2023	2000053639	0	1.704.467

5101213234	1C23TNN#00008001	23.02.2023	2000053639	0	886.699

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5101213243	1C23TNN#00008014	23.02.2023	2000053639	0	2.535.379

5101213255	1C23TNN#00008091	23.02.2023	2000053639	0	2.029.379

5101213299	1C23TNN#00008027	23.02.2023	2000053639	0	2.479.301

5101213345	1C23TNN#00008050	23.02.2023	2000053639	0	1.070.097

5101213346	1C23TNN#00008051	23.02.2023	2000053639	0	3.570.210

5101213398	1C23TNN#00008497	23.02.2023	2000053639	0	3.136.737

5101213399	1C23TNN#00008575	23.02.2023	2000053639	0	4.413.888

5101213401	1C23TNN#00008679	24.02.2023	2000053639	0	312.180

5101213402	1C23TNN#00008680	24.02.2023	2000053639	0	514.580

5101213403	1C23TNN#00008681	24.02.2023	2000053639	0	488.655

5101213406	1C23TNN#00008694	24.02.2023	2000053639	0	4.814.130

5101213407	1C23TNN#00008751	24.02.2023	2000053639	0	4.284.880

5101213429	1C23TNN#00008423	23.02.2023	2000053639	0	3.087.381

5101213430	1C23TNN#00008424	23.02.2023	2000053639	0	2.558.380

5101213432	1C23TNN#00008426	23.02.2023	2000053639	0	4.465.071

5101213437	1C23TNN#00008468	23.02.2023	2000053639	0	5.867.120

5101213443	1C23TNN#00008097	23.02.2023	2000053639	0	1.727.638

5101213448	1C23TNN#00008105	23.02.2023	2000053639	0	506.000

5101213449	1C23TNN#00008106	23.02.2023	2000053639	0	2.374.433

5101213479	1C23TNN#00008519	23.02.2023	2000053639	0	6.149.435

5101213505	1C23TNN#00008153	23.02.2023	2000053639	0	1.805.210

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213542	1C23TNN#00008410	23.02.2023	2000053639	0	3.105.582

5101213570	1C23TNN#00008190	23.02.2023	2000053639	0	331.201

5101213571	1C23TNN#00008191	23.02.2023	2000053639	0	1.014.690

5101213572	1C23TNN#00008192	23.02.2023	2000053639	0	1.083.742

5101213581	1C23TNN#00008464	23.02.2023	2000053639	0	5.410.114

5101213586	1C23TNN#00008215	23.02.2023	2000053639	0	312.180

5101213588	1C23TNN#00008223	23.02.2023	2000053639	0	1.065.526

5101213589	1C23TNN#00008224	23.02.2023	2000053639	0	2.535.379

5101213603	1C23TNN#00008203	23.02.2023	2000053639	0	1.359.141

5101213604	1C23TNN#00008204	23.02.2023	2000053639	0	709.456

5101213605	1C23TNN#00008205	23.02.2023	2000053639	0	1.944.594

5101213615	1C23TNN#00008249	23.02.2023	2000053639	0	607.200

5101213618	1C23TNN#00008216	23.02.2023	2000053639	0	732.983

5101213634	1C23TNN#00008237	23.02.2023	2000053639	0	976.591

5101213669	1C23TNN#00008314	23.02.2023	2000053639	0	932.872

5101213679	1C23TNN#00008349	23.02.2023	2000053639	0	3.100.147

5101213680	1C23TNN#00008258	23.02.2023	2000053639	0	253.000

5101213682	1C23TNN#00008260	23.02.2023	2000053639	0	276.001

5101213694	1C23TNN#00008303	23.02.2023	2000053639	0	544.500

5101213696	1C23TNN#00008276	23.02.2023	2000053639	0	1.217.627

5101213697	1C23TNN#00008277	23.02.2023	2000053639	0	1.521.227

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213707	1C23TNN#00008392	23.02.2023	2000053639	0	3.146.198

5101213710	1C23TNN#00008396	23.02.2023	2000053639	0	3.199.126

5101213711	1C23TNN#00008397	23.02.2023	2000053639	0	2.088.867

5101213718	1C23TNN#00008482	23.02.2023	2000053639	0	3.468.674

5101213719	1C23TNN#00008492	23.02.2023	2000053639	0	2.756.479

5101213729	1C23TNN#00008298	23.02.2023	2000053639	0	2.045.567

5101213730	1C23TNN#00008299	23.02.2023	2000053639	0	729.670

5101213732	1C23TNN#00008301	23.02.2023	2000053639	0	3.830.411

5101213733	1C23TNN#00008302	23.02.2023	2000053639	0	276.001

5101213740	1C23TNN#00008330	23.02.2023	2000053639	0	3.399.198

5101213741	1C23TNN#00008331	23.02.2023	2000053639	0	5.189.437

5101213763	1C23TNN#00008309	23.02.2023	2000053639	0	1.543.742

5101213844	1C23TNN#00008441	23.02.2023	2000053639	0	3.297.069

5101213848	1C23TNN#00008448	23.02.2023	2000053639	0	3.087.381

5101213851	1C23TNN#00008498	23.02.2023	2000053639	0	2.403.754

5101213852	1C23TNN#00008499	23.02.2023	2000053639	0	2.759.217

5101213889	1C23TNN#00008371	23.02.2023	2000053639	0	3.146.309

5101213893	1C23TNN#00008375	23.02.2023	2000053639	0	3.498.297

5101213894	1C23TNN#00008382	23.02.2023	2000053639	0	5.377.218

5101213901	1C23TNN#00008389	23.02.2023	2000053639	0	3.540.504

5101213902	1C23TNN#00008391	23.02.2023	2000053639	0	5.887.508

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213968	1C23TNN#00008398	23.02.2023 *****	2000053639	0	5.072.232
5101213969	1C23TNN#00008399	23.02.2023 *****	2000053639	0	3.034.504
5101213970	1C23TNN#00008400	23.02.2023 *****	2000053639	0	4.491.949
5101213974	1C23TNN#00008454	23.02.2023 *****	2000053639	0	3.312.073
5101213977	1C23TNN#00008567	23.02.2023 *****	2000053639	0	3.424.582
5101213978	1C23TNN#00008571	23.02.2023 *****	2000053639	0	2.763.919
5101213980	1C23TNN#00008690	24.02.2023 *****	2000053639	0	244.618
5101213984	1C23TNN#00008403	23.02.2023 *****	2000053639	0	3.303.793
5101213986	1C23TNN#00008405	23.02.2023 *****	2000053639	0	2.703.074
5101214033	1C23TNN#00008460	23.02.2023 *****	2000053639	0	2.154.510
5101214081	1C23TNN#00008459	23.02.2023 *****	2000053639	0	4.564.773
5101214086	1C23TNN#00008475	23.02.2023 *****	2000053639	0	4.446.915
5101214088	1C23TNN#00008478	23.02.2023 *****	2000053639	0	2.433.250
5101214089	1C23TNN#00008500	23.02.2023 *****	2000053639	0	3.781.707
5101214144	1C23TNN#00008483	23.02.2023 *****	2000053639	0	2.282.379
5101214146	1C23TNN#00008508	23.02.2023 *****	2000053639	0	1.895.301
5101214147	1C23TNN#00008509	23.02.2023 *****	2000053639	0	4.759.334
5101214181	1C23TNN#00008716	24.02.2023 *****	2000053639	0	1.491.812
5101214192	1C23TNN#00008503	23.02.2023 *****	2000053639	0	1.832.457
5101214194	1C23TNN#00008524	23.02.2023 *****	2000053639	0	6.279.801
5101214198	1C23TNN#00008766	24.02.2023 *****	2000053639	0	5.373.385

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214243	1C23TNN#00008518	23.02.2023	2000053639	0	809.490

5101214248	1C23TNN#00008553	23.02.2023	2000053639	0	3.757.017

5101214252	1C23TNN#00008558	23.02.2023	2000053639	0	4.064.727

5101214323	1C23TNN#00008572	23.02.2023	2000053639	0	3.107.235

5101214325	1C23TNN#00008587	23.02.2023	2000053639	0	3.522.136

5101214328	1C23TNN#00008688	24.02.2023	2000053639	0	323.096

5101214333	1C23TNN#00008701	24.02.2023	2000053639	0	2.182.635

5101214337	1C23TNN#00008574	23.02.2023	2000053639	0	2.332.935

5101214338	1C23TNN#00008717	24.02.2023	2000053639	0	807.741

5101214371	1C23TNN#00008676	24.02.2023	2000053639	0	648.198

5101214383	1C23TNN#00008736	24.02.2023	2000053639	0	3.757.017

5101214496	1C23TNN#00008578	23.02.2023	2000053639	0	3.091.431

5101214504	1C23TNN#00008669	24.02.2023	2000053639	0	2.772.762

5101214505	1C23TNN#00008670	24.02.2023	2000053639	0	2.850.914

5101214512	1C23TNN#00008579	23.02.2023	2000053639	0	2.845.059

5101214519	1C23TNN#00008759	24.02.2023	2000053639	0	4.159.870

5101214520	1C23TNN#00008761	24.02.2023	2000053639	0	2.218.382

5101214613	1C23TNN#00008705	24.02.2023	2000053639	0	3.350.469

5101214614	1C23TNN#00008707	24.02.2023	2000053639	0	10.779.417

5101214624	1C23TNN#00008706	24.02.2023	2000053639	0	653.400

5101214626	1C23TNN#00008709	24.02.2023	2000053639	0	2.313.662

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214627	1C23TNN#00008710	24.02.2023	2000053639	0	2.411.404

5101214628	1C23TNN#00008711	24.02.2023	2000053639	0	5.567.621

5101214692	1C23TNN#00008767	24.02.2023	2000053639	0	3.018.591

5101214694	1C23TNN#00008769	24.02.2023	2000053639	0	3.747.161

5101214696	1C23TNN#00008771	24.02.2023	2000053639	0	2.581.381

5101214785	1C23TNN#00008740	24.02.2023	2000053639	0	2.583.264

5101214786	1C23TNN#00008741	24.02.2023	2000053639	0	2.832.819

5101214793	1C23TNN#00008760	24.02.2023	2000053639	0	3.628.009

5101214795	1C23TNN#00008763	24.02.2023	2000053639	0	2.443.276

5101214796	1C23TNN#00008764	24.02.2023	2000053639	0	2.489.328

5101214834	1C23TNN#00008754	24.02.2023	2000053639	0	3.045.713

5101214837	1C23TNN#00008757	24.02.2023	2000053639	0	2.481.067

5101796318	K23TTM#00001031	27.03.2023	2000053639	0	101.200-

5101796495	K23TTM#00000947	27.03.2023	2000053639	0	122.164-

5101796567	K23TTM#00003258	27.03.2023	2000053639	0	331.705-

5101796568	K23TTM#00000949	27.03.2023	2000053639	0	628.925-

5101796831	K23TTM#00027688	27.03.2023	2000053639	0	788.836-

5101798582	K23TTM#00001533	27.03.2023	2000053639	0	624.360-

5101798584	K23TTM#00027911	27.03.2023	2000053639	0	229.845-

5101803870	K23TTM#00027678	27.03.2023	2000053639	0	325.102-

5101805241	K23TTM#00000950	27.03.2023	2000053639	0	244.618-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101805242	K23TTM#00003926	27.03.2023 *****	2000053639	0	244.328-
5101805243	K23TTM#00006860	27.03.2023 *****	2000053639	0	50.600-
5101805246	K23TTM#00011202	27.03.2023 *****	2000053639	0	386.263-
5101805325	K23TTM#00061464	27.03.2023 *****	2000053639	0	577.564-
5101805327	K23TTM#00061487	27.03.2023 *****	2000053639	0	122.164-
5101805375	K23TTM#00060644	27.03.2023 *****	2000053639	0	1.525.115-
5101805418	K23TTM#00027799	27.03.2023 *****	2000053639	0	403.871-
5101805423	K23TTM#00000689	27.03.2023 *****	2000053639	0	122.164-
5101805535	K23TTM#00001314	27.03.2023 *****	2000053639	0	122.164-
5101805614	K23TTM#00006799	27.03.2023 *****	2000053639	0	496.802-
5101805742	K23TTM#00027789	27.03.2023 *****	2000053639	0	727.150-
5101807286	K23TTM#00004252	27.03.2023 *****	2000053639	0	386.401-
5101807288	K23TTM#00001334	27.03.2023 *****	2000053639	0	745.097-
5101807301	K23TTM#00061518	27.03.2023 *****	2000053639	0	253.000-
5101807540	K23TTM#00010064	27.03.2023 *****	2000053639	0	244.328-
5101807541	K23TTM#00060650	27.03.2023 *****	2000053639	0	55.200-
5101807637	K23TTM#00060692	27.03.2023 *****	2000053639	0	259.039-
5101807643	K23TTM#00001111	27.03.2023 *****	2000053639	0	196.020-
5101807777	K23TTM#00001627	27.03.2023 *****	2000053639	0	50.600-
5101807906	K23TTM#00011100	27.03.2023 *****	2000053639	0	231.880-
5101807913	K23TTM#00004464	27.03.2023 *****	2000053639	0	55.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101808005	K23TTM#00060649	27.03.2023 *****	2000053639	0	122.164-
5101808013	K23TTM#00027693	27.03.2023 *****	2000053639	0	418.938-
5101808036	K23TTM#00001127	27.03.2023 *****	2000053639	0	463.760-
5101808039	K23TTM#00061580	27.03.2023 *****	2000053639	0	151.766-
5101808090	K23TTM#00003970	27.03.2023 *****	2000053639	0	122.164-
5101808300	K23TTM#00061903	27.03.2023 *****	2000053639	0	244.328-
5101808503	K23TTM#00011103	27.03.2023 *****	2000053639	0	586.144-
5101808576	K23TTM#00003218	27.03.2023 *****	2000053639	0	704.259-
5101808592	K23TTM#00060638	27.03.2023 *****	2000053639	0	161.000-
5101808596	K23TTM#00061474	27.03.2023 *****	2000053639	0	122.164-
5101808614	K23TTM#00061684	27.03.2023 *****	2000053639	0	151.766-
5101808622	K23TTM#00000837	27.03.2023 *****	2000053639	0	1.401.792-
5101808674	K23TTM#00006768	27.03.2023 *****	2000053639	0	368.001-
5101808726	K23TTM#00061863	27.03.2023 *****	2000053639	0	727.156-
5101808889	K23TTM#00061542	27.03.2023 *****	2000053639	0	356.299-
5101808953	K23TTM#00003319	27.03.2023 *****	2000053639	0	122.164-
5101808956	K23TTM#00062237	27.03.2023 *****	2000053639	0	529.100-
5101809152	K23TTM#00027685	27.03.2023 *****	2000053639	0	1.509.402-
5101809157	K23TTM#00061651	27.03.2023 *****	2000053639	0	122.164-
5101809221	K23TTM#00001898	27.03.2023 *****	2000053639	0	276.001-
5101809223	K23TTM#00061882	27.03.2023 *****	2000053639	0	193.131-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101809468	K23TTM#00062250	27.03.2023 *****	2000053639	0	386.263-
5101809604	K23TTM#00001517	27.03.2023 *****	2000053639	0	399.300-
5101809760	K23TTM#00061539	27.03.2023 *****	2000053639	0	165.601-
5101809764	K23TTM#00011134	27.03.2023 *****	2000053639	0	712.309-
5101809877	K23TTM#00011167	27.03.2023 *****	2000053639	0	166.540-
5101810102	K23TTM#00004498	27.03.2023 *****	2000053639	0	646.193-
5101810108	K23TTM#00011563	27.03.2023 *****	2000053639	0	199.650-
5101810647	K23TTM#00027778	27.03.2023 *****	2000053639	0	585.924-
5101810650	K23TTM#00001006	27.03.2023 *****	2000053639	0	366.491-
5101810833	K23TTM#00061864	27.03.2023 *****	2000053639	0	122.164-
5101810836	K23TTM#00001654	27.03.2023 *****	2000053639	0	499.923-
5101810839	K23TTM#00027805	27.03.2023 *****	2000053639	0	556.496-
5101810856	K23TTM#00027806	27.03.2023 *****	2000053639	0	55.200-
5101811087	K23TTM#00001039	27.03.2023 *****	2000053639	0	647.295-
5101811352	K23TTM#00003962	27.03.2023 *****	2000053639	0	161.906-
5101811461	K23TTM#00000873	27.03.2023 *****	2000053639	0	115.940-
5101811508	K23TTM#00062470	27.03.2023 *****	2000053639	0	849.320-
5101811666	K23TTM#00000692	27.03.2023 *****	2000053639	0	96.566-
5101811672	K23TTM#00003972	27.03.2023 *****	2000053639	0	183.318-
5101811737	K23TTM#00027843	27.03.2023 *****	2000053639	0	662.380-
5101811744	K23TTM#00062083	27.03.2023 *****	2000053639	0	80.774-

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5101811750	K23TTM#00027862	27.03.2023 *****	2000053639	0	582.283-
5101811826	K23TTM#00062115	27.03.2023 *****	2000053639	0	193.131-
5101811842	K23TTM#00000688	27.03.2023 *****	2000053639	0	218.730-
5101812039	K23TTM#00001335	27.03.2023 *****	2000053639	0	579.394-
5101812064	K23TTM#00001910	27.03.2023 *****	2000053639	0	979.026-
5101812069	K23TTM#00062301	27.03.2023 *****	2000053639	0	506.000-
5101812070	K23TTM#00027848	27.03.2023 *****	2000053639	0	350.128-
5101812681	K23TTM#00027895	27.03.2023 *****	2000053639	0	668.108-
5101812729	K23TTM#00001544	27.03.2023 *****	2000053639	0	50.600-
5101812756	K23TTM#00003971	27.03.2023 *****	2000053639	0	99.825-
5101812775	K23TTM#00011286	27.03.2023 *****	2000053639	0	78.045-
5101812782	K23TTM#00011330	27.03.2023 *****	2000053639	0	1.078.227-
5101812886	K23TTM#00001012	27.03.2023 *****	2000053639	0	2.308.233-
5101813055	K23TTM#00001054	27.03.2023 *****	2000053639	0	55.200-
5101813107	K23TTM#00003961	27.03.2023 *****	2000053639	0	448.752-
5101813117	K23TTM#00004573	27.03.2023 *****	2000053639	0	133.245-
5101813237	K23TTM#00062607	27.03.2023 *****	2000053639	0	289.697-
5101813888	K23TTM#00000839	27.03.2023 *****	2000053639	0	366.491-
5101813903	K23TTM#00063760	27.03.2023 *****	2000053639	0	265.426-
5101813936	K23TTM#00000971	27.03.2023 *****	2000053639	0	347.820-
5101813937	K23TTM#00027944	27.03.2023 *****	2000053639	0	488.574-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101814021	K23TTM#00000622	27.03.2023 *****	2000053639	0	122.164-
5101814344	K23TTM#00001055	27.03.2023 *****	2000053639	0	409.750-
5101814346	K23TTM#00011395	27.03.2023 *****	2000053639	0	668.912-
5101814350	K23TTM#00004341	27.03.2023 *****	2000053639	0	521.026-
5101814604	K23TTM#00063721	27.03.2023 *****	2000053639	0	774.785-
5101814668	K23TTM#00003354	27.03.2023 *****	2000053639	0	991.181-
5101814809	K23TTM#00063980	27.03.2023 *****	2000053639	0	425.764-
5101815150	K23TTM#00003400	27.03.2023 *****	2000053639	0	96.566-
5101815174	K23TTM#00011521	27.03.2023 *****	2000053639	0	99.825-
5101815201	K23TTM#00011386	27.03.2023 *****	2000053639	0	280.029-
5101815366	K23TTM#00011473	27.03.2023 *****	2000053639	0	231.880-
5101815530	K23TTM#00003398	27.03.2023 *****	2000053639	0	61.155-
5101815771	K23TTM#00028226	27.03.2023 *****	2000053639	0	212.506-
5101815868	K23TTM#00000857	27.03.2023 *****	2000053639	0	608.814-
5101816142	K23TTM#00003401	27.03.2023 *****	2000053639	0	206.966-
5101816566	K23TTM#00063635	27.03.2023 *****	2000053639	0	289.697-
5101816625	K23TTM#00063395	27.03.2023 *****	2000053639	0	2.061.800-
5101817321	K23TTM#00064219	27.03.2023 *****	2000053639	0	105.800-
5101817402	K23TTM#00002049	27.03.2023 *****	2000053639	0	78.045-
5101817425	K23TTM#00011482	27.03.2023 *****	2000053639	0	96.566-
5101817513	K23TTM#00064546	27.03.2023 *****	2000053639	0	732.983-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101817751	K23TTM#00028260	27.03.2023 *****	2000053639	0	122.164-
5101817760	K23TTM#00028206	27.03.2023 *****	2000053639	0	122.164-
5101817767	K23TTM#00064140	27.03.2023 *****	2000053639	0	122.164-
5101817792	K23TTM#00003444	27.03.2023 *****	2000053639	0	122.164-
5101818341	K23TTM#00011543	27.03.2023 *****	2000053639	0	99.825-
5101818343	K23TTM#00028298	27.03.2023 *****	2000053639	0	488.421-
5101818347	K23TTM#00002070	27.03.2023 *****	2000053639	0	772.526-
5101818674	K23TTM#00028265	27.03.2023 *****	2000053639	0	122.164-
5101818711	K23TTM#00004176	27.03.2023 *****	2000053639	0	122.164-
5101818756	K23TTM#00004638	27.03.2023 *****	2000053639	0	289.697-
5101819075	K23TTM#00002068	27.03.2023 *****	2000053639	0	122.164-
5101819211	K23TTM#00000873	27.03.2023 *****	2000053639	0	610.819-
5101819212	K23TTM#00004119	27.03.2023 *****	2000053639	0	244.328-
5101819214	K23TTM#00003438	27.03.2023 *****	2000053639	0	122.164-
5101819270	K23TTM#00001588	27.03.2023 *****	2000053639	0	851.391-
5101819378	K23TTM#00064120	27.03.2023 *****	2000053639	0	122.164-
5101819846	K23TTM#00011601	27.03.2023 *****	2000053639	0	193.131-
5101819874	K23TTM#00003483	27.03.2023 *****	2000053639	0	196.020-
5101819880	K23TTM#00011680	27.03.2023 *****	2000053639	0	156.400-
5101819979	K23TTM#00003430	27.03.2023 *****	2000053639	0	96.566-
5101820074	K23TTM#00003436	27.03.2023 *****	2000053639	0	439.530-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101820629	K23TTM#00003508	27.03.2023 *****	2000053639	0	122.164-
5101820659	K23TTM#00007130	27.03.2023 *****	2000053639	0	110.400-
5101820985	K23TTM#00064787	27.03.2023 *****	2000053639	0	165.601-
5101821138	K23TTM#00064667	27.03.2023 *****	2000053639	0	348.157-
5101821148	K23TTM#00010190	27.03.2023 *****	2000053639	0	122.164-
5101821150	K23TTM#00003537	27.03.2023 *****	2000053639	0	869.091-
5101821332	K23TTM#00065282	27.03.2023 *****	2000053639	0	193.131-
5101821403	K23TTM#00001082	27.03.2023 *****	2000053639	0	101.200-
5101821453	K23TTM#00002791	27.03.2023 *****	2000053639	0	212.920-
5101821454	K23TTM#00064853	27.03.2023 *****	2000053639	0	122.164-
5101821529	K23TTM#00002807	27.03.2023 *****	2000053639	0	610.964-
5101821652	K23TTM#00064784	27.03.2023 *****	2000053639	0	122.164-
5101821810	K23TTM#00064873	27.03.2023 *****	2000053639	0	78.045-
5101821821	K23TTM#00001187	27.03.2023 *****	2000053639	0	347.820-
5101821822	K23TTM#00002147	27.03.2023 *****	2000053639	0	560.940-
5101821998	K23TTM#00065848	27.03.2023 *****	2000053639	0	122.164-
5101822050	K23TTM#00003432	27.03.2023 *****	2000053639	0	386.256-
5101822294	K23TTM#00064923	27.03.2023 *****	2000053639	0	99.825-
5101822462	K23TTM#00028950	27.03.2023 *****	2000053639	0	193.131-
5101822495	K23TTM#00004790	27.03.2023 *****	2000053639	0	289.697-
5101822702	K23TTM#00004751	27.03.2023 *****	2000053639	0	244.328-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101822760	K23TTM#00065151	27.03.2023 *****	2000053639	0	202.400-
5101822766	K23TTM#00011744	27.03.2023 *****	2000053639	0	126.495-
5101822848	K23TTM#00065016	27.03.2023 *****	2000053639	0	814.772-
5101822912	K23TTM#00065026	27.03.2023 *****	2000053639	0	101.200-
5101822919	K23TTM#00065284	27.03.2023 *****	2000053639	0	312.180-
5101823128	K23TTM#00003491	27.03.2023 *****	2000053639	0	522.261-
5101823196	K23TTM#00002199	27.03.2023 *****	2000053639	0	499.125-
5101823198	K23TTM#00028813	27.03.2023 *****	2000053639	0	253.000-
5101823314	K23TTM#00001610	27.03.2023 *****	2000053639	0	122.164-
5101823416	K23TTM#00004817	27.03.2023 *****	2000053639	0	122.164-
5101823425	K23TTM#00004736	27.03.2023 *****	2000053639	0	244.328-
5101823481	K23TTM#00065427	27.03.2023 *****	2000053639	0	244.328-
5101823544	K23TTM#00001617	27.03.2023 *****	2000053639	0	55.200-
5101823691	K23TTM#00010210	27.03.2023 *****	2000053639	0	193.131-
5101823782	K23TTM#00001623	27.03.2023 *****	2000053639	0	122.164-
5101823812	K23TTM#00003572	27.03.2023 *****	2000053639	0	475.651-
5101823907	K23TTM#00010209	27.03.2023 *****	2000053639	0	122.164-
5101824046	K23TTM#00065545	27.03.2023 *****	2000053639	0	276.001-
5101824200	K23TTM#00001611	27.03.2023 *****	2000053639	0	99.825-
5101824258	K23TTM#00003578	27.03.2023 *****	2000053639	0	1.255.354-
5101824300	K23TTM#00028735	27.03.2023 *****	2000053639	0	1.052.827-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101824302	K23TTM#00001010	27.03.2023 *****	2000053639	0	122.164-
5101824367	K23TTM#00011816	27.03.2023 *****	2000053639	0	316.727-
5101824450	K23TTM#00011778	27.03.2023 *****	2000053639	0	482.829-
5101824545	K23TTM#00001188	27.03.2023 *****	2000053639	0	161.548-
5101824548	K23TTM#00001614	27.03.2023 *****	2000053639	0	99.825-
5101824555	K23TTM#00028831	27.03.2023 *****	2000053639	0	486.650-
5101824707	K23TTM#00002191	27.03.2023 *****	2000053639	0	244.328-
5101824785	K23TTM#00003523	27.03.2023 *****	2000053639	0	96.566-
5101824856	K23TTM#00003540	27.03.2023 *****	2000053639	0	1.832.457-
5101824975	K23TTM#00004281	27.03.2023 *****	2000053639	0	61.155-
5101825060	K23TTM#00011849	27.03.2023 *****	2000053639	0	193.131-
5101825203	K23TTM#00001754	27.03.2023 *****	2000053639	0	2.321.112-
5101825329	K23TTM#00028727	27.03.2023 *****	2000053639	0	660.519-
5101825492	K23TTM#00002200	27.03.2023 *****	2000053639	0	234.135-
5101825507	K23TTM#00065761	27.03.2023 *****	2000053639	0	177.364-
5101825509	K23TTM#00004810	27.03.2023 *****	2000053639	0	122.164-
5101825514	K23TTM#00007366	27.03.2023 *****	2000053639	0	312.800-
5101825540	K23TTM#00065783	27.03.2023 *****	2000053639	0	579.394-
5101825559	K23TTM#00011844	27.03.2023 *****	2000053639	0	96.566-
5101825589	K23TTM#00028807	27.03.2023 *****	2000053639	0	842.213-
5101825624	K23TTM#00028818	27.03.2023 *****	2000053639	0	778.498-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825693	K23TTM#00065993	27.03.2023 *****	2000053639	0	96.566-
5101825802	K23TTM#00003551	27.03.2023 *****	2000053639	0	244.328-
5101825976	K23TTM#00003482	27.03.2023 *****	2000053639	0	719.192-
5101826016	K23TTM#00028790	27.03.2023 *****	2000053639	0	80.774-
5101826082	K23TTM#00028798	27.03.2023 *****	2000053639	0	403.871-
5101826199	K23TTM#00066041	27.03.2023 *****	2000053639	0	122.164-
5101826243	K23TTM#00011899	27.03.2023 *****	2000053639	0	366.491-
5101826372	K23TTM#00066022	27.03.2023 *****	2000053639	0	55.200-
5101826492	K23TTM#00067408	27.03.2023 *****	2000053639	0	96.566-
5101826702	K23TTM#00066870	27.03.2023 *****	2000053639	0	101.200-
5101826773	K23TTM#00028868	27.03.2023 *****	2000053639	0	662.870-
5101826948	K23TTM#00011901	27.03.2023 *****	2000053639	0	193.131-
5101826977	K23TTM#00003488	27.03.2023 *****	2000053639	0	65.340-
5101826984	K23TTM#00068299	27.03.2023 *****	2000053639	0	165.601-
5101826988	K23TTM#00029564	27.03.2023 *****	2000053639	0	323.811-
5101826991	K23TTM#00003612	27.03.2023 *****	2000053639	0	431.831-
5101827107	K23TTM#00003491	27.03.2023 *****	2000053639	0	196.020-
5101827187	K23TTM#00011925	27.03.2023 *****	2000053639	0	254.286-
5101827189	K23TTM#00028919	27.03.2023 *****	2000053639	0	478.536-
5101827197	K23TTM#00028942	27.03.2023 *****	2000053639	0	599.145-
5101827406	K23TTM#00011966	27.03.2023 *****	2000053639	0	61.155-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101827540	K23TTM#00000920	27.03.2023 *****	2000053639	0	431.530-
5101827700	K23TTM#00003552	27.03.2023 *****	2000053639	0	547.859-
5101827733	K23TTM#00066452	27.03.2023 *****	2000053639	0	971.484-
5101827896	K23TTM#00066506	27.03.2023 *****	2000053639	0	81.675-
5101827931	K23TTM#00029374	27.03.2023 *****	2000053639	0	1.729.032-
5101827944	K23TTM#00001647	27.03.2023 *****	2000053639	0	96.566-
5101827971	K23TTM#00028965	27.03.2023 *****	2000053639	0	122.164-
5101827982	K23TTM#00001657	27.03.2023 *****	2000053639	0	445.260-
5101828099	K23TTM#00028987	27.03.2023 *****	2000053639	0	238.104-
5101828330	K23TTM#00066904	27.03.2023 *****	2000053639	0	244.328-
5101828465	K23TTM#00001645	27.03.2023 *****	2000053639	0	1.095.544-
5101828475	K23TTM#00000902	27.03.2023 *****	2000053639	0	499.125-
5101828568	K23TTM#00001785	27.03.2023 *****	2000053639	0	122.164-
5101828642	K23TTM#00001417	27.03.2023 *****	2000053639	0	81.675-
5101828819	K23TTM#00066618	27.03.2023 *****	2000053639	0	759.132-
5101829075	K23TTM#00066838	27.03.2023 *****	2000053639	0	80.774-
5101829079	K23TTM#00000906	27.03.2023 *****	2000053639	0	61.155-
5101829134	K23TTM#00067121	27.03.2023 *****	2000053639	0	78.045-
5101829207	K23TTM#00002068	27.03.2023 *****	2000053639	0	482.829-
5101829327	K23TTM#00012040	27.03.2023 *****	2000053639	0	115.940-
5101829368	K23TTM#00001664	27.03.2023 *****	2000053639	0	99.825-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101829476	K23TTM#00066861	27.03.2023 *****	2000053639	0	122.164-
5101829485	K23TTM#00000643	27.03.2023 *****	2000053639	0	966.474-
5101829606	K23TTM#00001209	27.03.2023 *****	2000053639	0	80.774-
5101829639	K23TTM#00000644	27.03.2023 *****	2000053639	0	289.697-
5101829645	K23TTM#00003547	27.03.2023 *****	2000053639	0	763.142-
5101829739	K23TTM#00012051	27.03.2023 *****	2000053639	0	101.200-
5101829769	K23TTM#00067105	27.03.2023 *****	2000053639	0	122.164-
5101829841	K23TTM#00066922	27.03.2023 *****	2000053639	0	122.164-
5101829846	K23TTM#00002069	27.03.2023 *****	2000053639	0	879.175-
5101829849	K23TTM#00007502	27.03.2023 *****	2000053639	0	552.002-
5101829956	K23TTM#00029187	27.03.2023 *****	2000053639	0	1.177.250-
5101829985	K23TTM#00001208	27.03.2023 *****	2000053639	0	122.164-
5101829992	K23TTM#00003692	27.03.2023 *****	2000053639	0	99.825-
5101830033	K23TTM#00012047	27.03.2023 *****	2000053639	0	115.940-
5101830037	K23TTM#00012055	27.03.2023 *****	2000053639	0	331.705-
5101830123	K23TTM#00067701	27.03.2023 *****	2000053639	0	370.471-
5101830188	K23TTM#00029267	27.03.2023 *****	2000053639	0	193.131-
5101830246	K23TTM#00001795	27.03.2023 *****	2000053639	0	244.328-
5101830419	K23TTM#00010288	27.03.2023 *****	2000053639	0	237.765-
5101830793	K23TTM#00067319	27.03.2023 *****	2000053639	0	96.566-
5101830853	K23TTM#00010289	27.03.2023 *****	2000053639	0	101.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101830916	K23TTM#00029239	27.03.2023 *****	2000053639	0	712.296-
5101831050	K23TTM#00004910	27.03.2023 *****	2000053639	0	50.600-
5101831171	K23TTM#00029256	27.03.2023 *****	2000053639	0	3.380.936-
5101831173	K23TTM#00000934	27.03.2023 *****	2000053639	0	366.491-
5101831256	K23TTM#00001217	27.03.2023 *****	2000053639	0	206.829-
5101831474	K23TTM#00067430	27.03.2023 *****	2000053639	0	244.328-
5101831491	K23TTM#00004619	27.03.2023 *****	2000053639	0	122.164-
5101831660	K23TTM#00068431	27.03.2023 *****	2000053639	0	545.854-
5101831662	K23TTM#00029643	27.03.2023 *****	2000053639	0	603.005-
5101831693	K23TTM#00004639	27.03.2023 *****	2000053639	0	366.491-
5101831697	K23TTM#00029294	27.03.2023 *****	2000053639	0	610.819-
5101831708	K23TTM#00000936	27.03.2023 *****	2000053639	0	122.164-
5101831761	K23TTM#00004284	27.03.2023 *****	2000053639	0	122.164-
5101831772	K23TTM#00068160	27.03.2023 *****	2000053639	0	811.752-
5101831798	K23TTM#00004623	27.03.2023 *****	2000053639	0	779.350-
5101831989	K23TTM#00003722	27.03.2023 *****	2000053639	0	199.650-
5101832040	K23TTM#00067668	27.03.2023 *****	2000053639	0	399.300-
5101832248	K23TTM#00000942	27.03.2023 *****	2000053639	0	122.164-
5101832249	K23TTM#00000918	27.03.2023 *****	2000053639	0	869.091-
5101832324	K23TTM#00029445	27.03.2023 *****	2000053639	0	1.503.345-
5101832500	K23TTM#00029513	27.03.2023 *****	2000053639	0	772.526-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101832522	K23TTM#00002895	27.03.2023 *****	2000053639	0	280.029-
5101832581	K23TTM#00067815	27.03.2023 *****	2000053639	0	122.164-
5101832589	K23TTM#00001694	27.03.2023 *****	2000053639	0	386.263-
5101832683	K23TTM#00000603	27.03.2023 *****	2000053639	0	122.164-
5101832685	K23TTM#00067884	27.03.2023 *****	2000053639	0	165.601-
5101832917	K23TTM#00004644	27.03.2023 *****	2000053639	0	437.459-
5101832918	K23TTM#00002898	27.03.2023 *****	2000053639	0	96.566-
5101832926	K23TTM#00029500	27.03.2023 *****	2000053639	0	675.960-
5101832996	K23TTM#00029411	27.03.2023 *****	2000053639	0	122.164-
5101833059	K23TTM#00003747	27.03.2023 *****	2000053639	0	81.675-
5101833131	K23TTM#00068734	27.03.2023 *****	2000053639	0	122.164-
5101833209	K23TTM#00029516	27.03.2023 *****	2000053639	0	579.394-
5101833217	K23TTM#00000605	27.03.2023 *****	2000053639	0	248.332-
5101833280	K23TTM#00003750	27.03.2023 *****	2000053639	0	546.315-
5101833497	K23TTM#00012212	27.03.2023 *****	2000053639	0	217.555-
5101833517	K23TTM#00068495	27.03.2023 *****	2000053639	0	1.004.931-
5101833528	K23TTM#00010320	27.03.2023 *****	2000053639	0	1.186.857-
5101833638	K23TTM#00003628	27.03.2023 *****	2000053639	0	252.844-
5101833666	K23TTM#00003622	27.03.2023 *****	2000053639	0	122.164-
5101833817	K23TTM#00002115	27.03.2023 *****	2000053639	0	122.164-
5101834052	K23TTM#00068282	27.03.2023 *****	2000053639	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101834116	K23TTM#00002241	27.03.2023 *****	2000053639	0	122.164-
5101834124	K23TTM#00004332	27.03.2023 *****	2000053639	0	244.328-
5101834203	K23TTM#00003639	27.03.2023 *****	2000053639	0	1.139.479-
5101834206	K23TTM#00068437	27.03.2023 *****	2000053639	0	322.373-
5101834288	K23TTM#00029526	27.03.2023 *****	2000053639	0	753.590-
5101834316	K23TTM#00068702	27.03.2023 *****	2000053639	0	55.200-
5101834642	K23TTM#00029575	27.03.2023 *****	2000053639	0	437.459-
5101834732	K23TTM#00001217	27.03.2023 *****	2000053639	0	608.894-
5101834757	K23TTM#00068464	27.03.2023 *****	2000053639	0	366.491-
5101835034	K23TTM#00004336	27.03.2023 *****	2000053639	0	2.079.505-
5101835035	K23TTM#00068621	27.03.2023 *****	2000053639	0	122.164-
5101835056	K23TTM#00001073	27.03.2023 *****	2000053639	0	1.418.056-
5101835186	K23TTM#00001075	27.03.2023 *****	2000053639	0	305.773-
5101835297	K23TTM#00068557	27.03.2023 *****	2000053639	0	223.364-
5101835354	K23TTM#00003809	27.03.2023 *****	2000053639	0	122.164-
5101835377	K23TTM#00068571	27.03.2023 *****	2000053639	0	244.328-
5101835474	K23TTM#00068601	27.03.2023 *****	2000053639	0	244.328-
5101835476	K23TTM#00000933	27.03.2023 *****	2000053639	0	508.173-
5101835798	K23TTM#00029680	27.03.2023 *****	2000053639	0	294.928-
5101889382	K23TTM#00030496	29.03.2023 *****	2000053639	0	1.062.064-
5101893208	K23TTM#00000691	29.03.2023 *****	2000053639	0	944.593-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101902260	K23TTM#00003025	29.03.2023 *****	2000053639	0	846.945-
5101902266	K23TTM#00003026	29.03.2023 *****	2000053639	0	1.017.130-
5101902473	K23TTM#00070112	29.03.2023 *****	2000053639	0	2.076.785-
5101903480	K23TTM#00012652	29.03.2023 *****	2000053639	0	220.801-
5101903629	K23TTM#00070765	29.03.2023 *****	2000053639	0	315.295-
5101903730	K23TTM#00003003	29.03.2023 *****	2000053639	0	1.283.608-
5101903889	K23TTM#00000953	29.03.2023 *****	2000053639	0	61.155-
5101903895	K23TTM#00070206	29.03.2023 *****	2000053639	0	165.601-
5101903897	K23TTM#00003728	29.03.2023 *****	2000053639	0	482.431-
5101903899	K23TTM#00070211	29.03.2023 *****	2000053639	0	202.400-
5101903938	K23TTM#00070137	29.03.2023 *****	2000053639	0	323.096-
5101903939	K23TTM#00003714	29.03.2023 *****	2000053639	0	196.020-
5101903940	K23TTM#00070139	29.03.2023 *****	2000053639	0	384.364-
5101903942	K23TTM#00070140	29.03.2023 *****	2000053639	0	245.025-
5101903976	K23TTM#00070150	29.03.2023 *****	2000053639	0	244.328-
5101903979	K23TTM#00070153	29.03.2023 *****	2000053639	0	156.400-
5101903980	K23TTM#00003716	29.03.2023 *****	2000053639	0	1.081.115-
5101903990	K23TTM#00001759	29.03.2023 *****	2000053639	0	326.700-
5101904048	K23TTM#00012573	29.03.2023 *****	2000053639	0	515.090-
5101904073	K23TTM#00030398	29.03.2023 *****	2000053639	0	199.650-
5101904083	K23TTM#00070168	29.03.2023 *****	2000053639	0	289.697-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904136	K23TTM#00001766	29.03.2023 *****	2000053639	0	122.164-
5101904143	K23TTM#00030417	29.03.2023 *****	2000053639	0	646.179-
5101904171	K23TTM#00001767	29.03.2023 *****	2000053639	0	122.164-
5101904172	K23TTM#00004795	29.03.2023 *****	2000053639	0	411.861-
5101904307	K23TTM#00003732	29.03.2023 *****	2000053639	0	1.407.936-
5101904309	K23TTM#00000752	29.03.2023 *****	2000053639	0	231.880-
5101904329	K23TTM#00001471	29.03.2023 *****	2000053639	0	112.188-
5101904330	K23TTM#00030456	29.03.2023 *****	2000053639	0	610.819-
5101904350	K23TTM#00010442	29.03.2023 *****	2000053639	0	2.064.404-
5101904364	K23TTM#00001756	29.03.2023 *****	2000053639	0	244.328-
5101904395	K23TTM#00003740	29.03.2023 *****	2000053639	0	313.338-
5101904409	K23TTM#00003782	29.03.2023 *****	2000053639	0	386.263-
5101904492	K23TTM#00002183	29.03.2023 *****	2000053639	0	80.774-
5101904520	K23TTM#00070655	29.03.2023 *****	2000053639	0	55.200-
5101904521	K23TTM#00000974	29.03.2023 *****	2000053639	0	55.200-
5101904679	K23TTM#00070308	29.03.2023 *****	2000053639	0	315.810-
5101904680	K23TTM#00070310	29.03.2023 *****	2000053639	0	855.147-
5101904716	K23TTM#00007882	29.03.2023 *****	2000053639	0	122.164-
5101904719	K23TTM#00070323	29.03.2023 *****	2000053639	0	455.400-
5101904731	K23TTM#00003720	29.03.2023 *****	2000053639	0	426.542-
5101904732	K23TTM#00001048	29.03.2023 *****	2000053639	0	193.131-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904769	K23TTM#00007881	29.03.2023 *****	2000053639	0	112.188-
5101904832	K23TTM#00070340	29.03.2023 *****	2000053639	0	546.315-
5101904834	K23TTM#00070342	29.03.2023 *****	2000053639	0	122.164-
5101904844	K23TTM#00070410	29.03.2023 *****	2000053639	0	55.200-
5101904847	K23TTM#00070413	29.03.2023 *****	2000053639	0	202.400-
5101904866	K23TTM#00001049	29.03.2023 *****	2000053639	0	183.464-
5101904873	K23TTM#00070347	29.03.2023 *****	2000053639	0	199.650-
5101905041	K23TTM#00070396	29.03.2023 *****	2000053639	0	122.164-
5101905071	K23TTM#00070425	29.03.2023 *****	2000053639	0	589.259-
5101905097	K23TTM#00012647	29.03.2023 *****	2000053639	0	99.825-
5101905098	K23TTM#00030599	29.03.2023 *****	2000053639	0	122.164-
5101905106	K23TTM#00010537	29.03.2023 *****	2000053639	0	244.328-
5101905107	K23TTM#00001789	29.03.2023 *****	2000053639	0	548.095-
5101905110	K23TTM#00030802	29.03.2023 *****	2000053639	0	244.328-
5101905113	K23TTM#00002210	29.03.2023 *****	2000053639	0	202.400-
5101905117	K23TTM#00001484	29.03.2023 *****	2000053639	0	303.600-
5101905121	K23TTM#00004428	29.03.2023 *****	2000053639	0	225.578-
5101905132	K23TTM#00070435	29.03.2023 *****	2000053639	0	366.491-
5101905133	K23TTM#00012649	29.03.2023 *****	2000053639	0	289.697-
5101905164	K23TTM#00012653	29.03.2023 *****	2000053639	0	122.309-
5101905171	K23TTM#00012650	29.03.2023 *****	2000053639	0	224.376-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905172	K23TTM#00012651	29.03.2023 *****	2000053639	0	244.328-
5101905182	K23TTM#00070465	29.03.2023 *****	2000053639	0	122.164-
5101905219	K23TTM#00012654	29.03.2023 *****	2000053639	0	404.800-
5101905232	K23TTM#00030606	29.03.2023 *****	2000053639	0	199.650-
5101905240	K23TTM#00070467	29.03.2023 *****	2000053639	0	390.225-
5101905245	K23TTM#00070475	29.03.2023 *****	2000053639	0	156.090-
5101905259	K23TTM#00070483	29.03.2023 *****	2000053639	0	244.328-
5101905262	K23TTM#00070554	29.03.2023 *****	2000053639	0	610.819-
5101905322	K23TTM#00012660	29.03.2023 *****	2000053639	0	772.423-
5101905324	K23TTM#00012661	29.03.2023 *****	2000053639	0	103.414-
5101905327	K23TTM#00070504	29.03.2023 *****	2000053639	0	521.464-
5101905331	K23TTM#00001134	29.03.2023 *****	2000053639	0	55.200-
5101905333	K23TTM#00003002	29.03.2023 *****	2000053639	0	122.164-
5101905378	K23TTM#00012662	29.03.2023 *****	2000053639	0	81.675-
5101905380	K23TTM#00012663	29.03.2023 *****	2000053639	0	244.328-
5101905390	K23TTM#00012666	29.03.2023 *****	2000053639	0	99.825-
5101905394	K23TTM#00002190	29.03.2023 *****	2000053639	0	413.657-
5101905395	K23TTM#00070511	29.03.2023 *****	2000053639	0	1.145.058-
5101905396	K23TTM#00004432	29.03.2023 *****	2000053639	0	366.927-
5101905399	K23TTM#00012664	29.03.2023 *****	2000053639	0	403.871-
5101905401	K23TTM#00012665	29.03.2023 *****	2000053639	0	130.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905406	K23TTM#00012668	29.03.2023 *****	2000053639	0	231.880-
5101905437	K23TTM#00001050	29.03.2023 *****	2000053639	0	366.491-
5101905452	K23TTM#00070541	29.03.2023 *****	2000053639	0	193.131-
5101905455	K23TTM#00070547	29.03.2023 *****	2000053639	0	289.697-
5101905504	K23TTM#00004824	29.03.2023 *****	2000053639	0	96.566-
5101905505	K23TTM#00001776	29.03.2023 *****	2000053639	0	872.961-
5101905552	K23TTM#00004826	29.03.2023 *****	2000053639	0	96.566-
5101905555	K23TTM#00070566	29.03.2023 *****	2000053639	0	366.491-
5101905559	K23TTM#00004830	29.03.2023 *****	2000053639	0	122.164-
5101905566	K23TTM#00003739	29.03.2023 *****	2000053639	0	547.470-
5101905583	K23TTM#00005161	29.03.2023 *****	2000053639	0	215.765-
5101905609	K23TTM#00070589	29.03.2023 *****	2000053639	0	449.020-
5101905640	K23TTM#00030751	29.03.2023 *****	2000053639	0	96.566-
5101905642	K23TTM#00070720	29.03.2023 *****	2000053639	0	122.164-
5101905645	K23TTM#00012683	29.03.2023 *****	2000053639	0	244.618-
5101905651	K23TTM#00000725	29.03.2023 *****	2000053639	0	122.164-
5101905653	K23TTM#00030676	29.03.2023 *****	2000053639	0	1.119.246-
5101905656	K23TTM#00003492	29.03.2023 *****	2000053639	0	244.618-
5101905669	K23TTM#00070590	29.03.2023 *****	2000053639	0	122.164-
5101905741	K23TTM#00070619	29.03.2023 *****	2000053639	0	122.164-
5101905755	K23TTM#00030701	29.03.2023 *****	2000053639	0	396.069-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905761	K23TTM#00070611	29.03.2023 *****	2000053639	0	977.310-
5101905762	K23TTM#00030694	29.03.2023 *****	2000053639	0	1.099.474-
5101905792	K23TTM#00030702	29.03.2023 *****	2000053639	0	444.536-
5101905801	K23TTM#00004840	29.03.2023 *****	2000053639	0	96.566-
5101905812	K23TTM#00070650	29.03.2023 *****	2000053639	0	110.400-
5101905826	K23TTM#00001881	29.03.2023 *****	2000053639	0	610.819-
5101905867	K23TTM#00001781	29.03.2023 *****	2000053639	0	411.861-
5101905905	K23TTM#00001243	29.03.2023 *****	2000053639	0	61.155-
5101905979	K23TTM#00002129	29.03.2023 *****	2000053639	0	101.200-
5101905985	K23TTM#00012678	29.03.2023 *****	2000053639	0	818.244-
5101905993	K23TTM#00012679	29.03.2023 *****	2000053639	0	475.107-
5101906001	K23TTM#00003770	29.03.2023 *****	2000053639	0	502.799-
5101906035	K23TTM#00005168	29.03.2023 *****	2000053639	0	294.928-
5101906045	K23TTM#00030747	29.03.2023 *****	2000053639	0	366.637-
5101906163	K23TTM#00001779	29.03.2023 *****	2000053639	0	772.526-
5101906167	K23TTM#00070719	29.03.2023 *****	2000053639	0	163.350-
5101906196	K23TTM#00012684	29.03.2023 *****	2000053639	0	341.039-
5101906198	K23TTM#00070730	29.03.2023 *****	2000053639	0	289.697-
5101906201	K23TTM#00030754	29.03.2023 *****	2000053639	0	421.667-
5101906232	K23TTM#00070735	29.03.2023 *****	2000053639	0	231.880-
5101906241	K23TTM#00030753	29.03.2023 *****	2000053639	0	318.878-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906276	K23TTM#00003750	29.03.2023 *****	2000053639	0	1.006.966-
5101906277	K23TTM#00070782	29.03.2023 *****	2000053639	0	244.328-
5101906278	K23TTM#00030761	29.03.2023 *****	2000053639	0	333.960-
5101906399	K23TTM#00012691	29.03.2023 *****	2000053639	0	312.180-
5101906455	K23TTM#00012692	29.03.2023 *****	2000053639	0	656.271-
5101906497	K23TTM#00004436	29.03.2023 *****	2000053639	0	743.505-
5101906500	K23TTM#00070810	29.03.2023 *****	2000053639	0	347.820-
5101906520	K23TTM#00030772	29.03.2023 *****	2000053639	0	549.810-
5101906582	K23TTM#00001156	29.03.2023 *****	2000053639	0	673.848-
5101906594	K23TTM#00002134	29.03.2023 *****	2000053639	0	489.236-
5101906634	K23TTM#00070844	29.03.2023 *****	2000053639	0	202.400-
5101906673	K23TTM#00012700	29.03.2023 *****	2000053639	0	193.131-
5101906674	K23TTM#00070850	29.03.2023 *****	2000053639	0	202.400-
5101906687	K23TTM#00005187	29.03.2023 *****	2000053639	0	1.255.354-
5101906701	K23TTM#00001751	29.03.2023 *****	2000053639	0	50.600-
5101906715	K23TTM#00012704	29.03.2023 *****	2000053639	0	78.045-
5101906763	K23TTM#00004876	29.03.2023 *****	2000053639	0	122.164-
5101906766	K23TTM#00070877	29.03.2023 *****	2000053639	0	147.166-
5101906816	K23TTM#00070880	29.03.2023 *****	2000053639	0	289.697-
5101906820	K23TTM#00001480	29.03.2023 *****	2000053639	0	366.491-
5101906827	K23TTM#00001509	29.03.2023 *****	2000053639	0	1.343.802-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906829	K23TTM#00030813	29.03.2023 *****	2000053639	0	405.876-
5101906876	K23TTM#00003946	29.03.2023 *****	2000053639	0	244.328-
5101906877	K23TTM#00003948	29.03.2023 *****	2000053639	0	499.125-
5101906904	K23TTM#00000612	29.03.2023 *****	2000053639	0	165.601-
5101906909	K23TTM#00012712	29.03.2023 *****	2000053639	0	193.131-
5101907067	K23TTM#00002360	29.03.2023 *****	2000053639	0	80.774-
5101907157	K23TTM#00012723	29.03.2023 *****	2000053639	0	99.825-
5101907171	K23TTM#00070947	29.03.2023 *****	2000053639	0	110.400-
5101907249	K23TTM#00010549	29.03.2023 *****	2000053639	0	244.328-
5101907259	K23TTM#00003765	29.03.2023 *****	2000053639	0	1.420.485-
5101907260	K23TTM#00003766	29.03.2023 *****	2000053639	0	772.526-
5101907263	K23TTM#00001790	29.03.2023 *****	2000053639	0	618.972-
5101907274	K23TTM#00030861	29.03.2023 *****	2000053639	0	726.733-
5101907320	K23TTM#00070989	29.03.2023 *****	2000053639	0	488.655-
5101907350	K23TTM#00002144	29.03.2023 *****	2000053639	0	244.328-
5101907351	K23TTM#00003017	29.03.2023 *****	2000053639	0	96.566-
5101907356	K23TTM#00030839	29.03.2023 *****	2000053639	0	292.956-
5101907359	K23TTM#00030841	29.03.2023 *****	2000053639	0	642.928-
5101907402	K23TTM#00071008	29.03.2023 *****	2000053639	0	122.164-
5101907554	K23TTM#00005214	29.03.2023 *****	2000053639	0	559.623-
5101907567	K23TTM#00000711	29.03.2023 *****	2000053639	0	701.703-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101907584	K23TTM#00003828	29.03.2023 *****	2000053639	0	579.394-
5101907585	K23TTM#00012730	29.03.2023 *****	2000053639	0	684.999-
5101907702	K23TTM#00012732	29.03.2023 *****	2000053639	0	366.637-
5101907708	K23TTM#00071073	29.03.2023 *****	2000053639	0	610.819-
5101907709	K23TTM#00008008	29.03.2023 *****	2000053639	0	552.002-
5101907716	K23TTM#00003830	29.03.2023 *****	2000053639	0	610.819-
5101907717	K23TTM#00071061	29.03.2023 *****	2000053639	0	122.164-
5101907894	K23TTM#00071104	29.03.2023 *****	2000053639	0	193.131-
5101908000	K23TTM#00071120	29.03.2023 *****	2000053639	0	366.491-
5101908004	K23TTM#00003961	29.03.2023 *****	2000053639	0	289.697-
5101908006	K23TTM#00001514	29.03.2023 *****	2000053639	0	488.655-
5101908029	K23TTM#00000964	29.03.2023 *****	2000053639	0	366.491-
5101908112	K23TTM#00030873	29.03.2023 *****	2000053639	0	1.218.682-
5101908242	K23TTM#00003027	29.03.2023 *****	2000053639	0	463.760-
5101908244	K23TTM#00071206	29.03.2023 *****	2000053639	0	244.328-
5101908249	K23TTM#00071209	29.03.2023 *****	2000053639	0	122.164-
5101908251	K23TTM#00001766	29.03.2023 *****	2000053639	0	386.263-
5101908391	K23TTM#00000965	29.03.2023 *****	2000053639	0	386.263-
5101908392	K23TTM#00004910	29.03.2023 *****	2000053639	0	193.131-
5101908453	K23TTM#00004912	29.03.2023 *****	2000053639	0	122.164-
5101908502	K23TTM#00001797	29.03.2023 *****	2000053639	0	626.853-

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5101908503	K23TTM#00012741	29.03.2023 *****	2000053639	0	122.164-
5101908505	K23TTM#00003030	29.03.2023 *****	2000053639	0	1.261.762-
5101908585	K23TTM#00030888	29.03.2023 *****	2000053639	0	646.521-
5101908608	K23TTM#00001897	29.03.2023 *****	2000053639	0	122.164-
5101908609	K23TTM#00071261	29.03.2023 *****	2000053639	0	1.099.474-
5101969882	K23TTM#00001342	31.03.2023 *****	2000053639	0	199.650-
5101969884	K23TTM#00014097	31.03.2023 *****	2000053639	0	99.825-
5101971484	K23TTM#00002113	31.03.2023 *****	2000053639	0	244.328-
5101981773	K23TTM#00013862	31.03.2023 *****	2000053639	0	61.155-
5101981847	K23TTM#00079879	31.03.2023 *****	2000053639	0	220.801-
5101981851	K23TTM#00005825	31.03.2023 *****	2000053639	0	471.680-
5101981853	K23TTM#00000804	31.03.2023 *****	2000053639	0	80.774-
5101983704	K23TTM#00002099	31.03.2023 *****	2000053639	0	81.675-
5101983743	K23TTM#00001060	31.03.2023 *****	2000053639	0	292.956-
5101983770	K23TTM#00002095	31.03.2023 *****	2000053639	0	122.164-
5101983963	K23TTM#00077380	31.03.2023 *****	2000053639	0	569.581-
5101984007	K23TTM#00008720	31.03.2023 *****	2000053639	0	244.328-
5101984070	K23TTM#00008721	31.03.2023 *****	2000053639	0	55.200-
5101984130	K23TTM#00077403	31.03.2023 *****	2000053639	0	193.131-
5101984236	K23TTM#00003302	31.03.2023 *****	2000053639	0	833.680-
5101984280	K23TTM#00004801	31.03.2023 *****	2000053639	0	448.752-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101984472	K23TTM#00077620	31.03.2023 *****	2000053639	0	78.045-
5101984638	K23TTM#00001936	31.03.2023 *****	2000053639	0	663.410-
5101984663	K23TTM#00077600	31.03.2023 *****	2000053639	0	941.106-
5101984720	K23TTM#00002108	31.03.2023 *****	2000053639	0	488.655-
5101985008	K23TTM#00077666	31.03.2023 *****	2000053639	0	331.201-
5101985009	K23TTM#00004812	31.03.2023 *****	2000053639	0	354.044-
5101985045	K23TTM#00033759	31.03.2023 *****	2000053639	0	1.038.755-
5101985055	K23TTM#00013894	31.03.2023 *****	2000053639	0	61.155-
5101985063	K23TTM#00002115	31.03.2023 *****	2000053639	0	244.328-
5101985271	K23TTM#00001988	31.03.2023 *****	2000053639	0	232.564-
5101985439	K23TTM#00003312	31.03.2023 *****	2000053639	0	193.131-
5101985441	K23TTM#00033839	31.03.2023 *****	2000053639	0	1.234.069-
5101985459	K23TTM#00033847	31.03.2023 *****	2000053639	0	289.697-
5101985533	K23TTM#00077869	31.03.2023 *****	2000053639	0	122.164-
5101985698	K23TTM#00001381	31.03.2023 *****	2000053639	0	488.655-
5101985699	K23TTM#00001956	31.03.2023 *****	2000053639	0	488.655-
5101985738	K23TTM#00002119	31.03.2023 *****	2000053639	0	55.200-
5101986000	K23TTM#00077975	31.03.2023 *****	2000053639	0	193.131-
5101986048	K23TTM#00077999	31.03.2023 *****	2000053639	0	366.491-
5101986179	K23TTM#00033943	31.03.2023 *****	2000053639	0	372.429-
5101986188	K23TTM#00002130	31.03.2023 *****	2000053639	0	610.819-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101986321	K23TTM#00001387	31.03.2023 *****	2000053639	0	559.623-
5101986361	K23TTM#00005340	31.03.2023 *****	2000053639	0	122.164-
5101986471	K23TTM#00005688	31.03.2023 *****	2000053639	0	122.164-
5101986718	K23TTM#00013984	31.03.2023 *****	2000053639	0	550.435-
5101986752	K23TTM#00005347	31.03.2023 *****	2000053639	0	55.200-
5101986753	K23TTM#00078225	31.03.2023 *****	2000053639	0	151.800-
5101986764	K23TTM#00004150	31.03.2023 *****	2000053639	0	122.164-
5101986765	K23TTM#00005349	31.03.2023 *****	2000053639	0	397.485-
5101986766	K23TTM#00013992	31.03.2023 *****	2000053639	0	244.328-
5101986872	K23TTM#00078276	31.03.2023 *****	2000053639	0	244.328-
5101986952	K23TTM#00034084	31.03.2023 *****	2000053639	0	1.034.679-
5101987045	K23TTM#00002432	31.03.2023 *****	2000053639	0	1.834.175-
5101987046	K23TTM#00001254	31.03.2023 *****	2000053639	0	289.697-
5101987048	K23TTM#00003337	31.03.2023 *****	2000053639	0	122.164-
5101987075	K23TTM#00034114	31.03.2023 *****	2000053639	0	1.694.840-
5101987116	K23TTM#00004167	31.03.2023 *****	2000053639	0	122.164-
5101987631	K23TTM#00014081	31.03.2023 *****	2000053639	0	122.164-
5101987734	K23TTM#00078525	31.03.2023 *****	2000053639	0	80.774-
5101987735	K23TTM#00014028	31.03.2023 *****	2000053639	0	528.185-
5101987762	K23TTM#00014029	31.03.2023 *****	2000053639	0	101.200-
5101987845	K23TTM#00011532	31.03.2023 *****	2000053639	0	55.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101988010	K23TTM#00078617	31.03.2023 *****	2000053639	0	805.925-
5101988015	K23TTM#00003362	31.03.2023 *****	2000053639	0	729.454-
5101988092	K23TTM#00078697	31.03.2023 *****	2000053639	0	156.400-
5101988206	K23TTM#00004197	31.03.2023 *****	2000053639	0	61.155-
5101988260	K23TTM#00004869	31.03.2023 *****	2000053639	0	199.650-
5101988310	K23TTM#00034321	31.03.2023 *****	2000053639	0	386.263-
5101988311	K23TTM#00078688	31.03.2023 *****	2000053639	0	411.861-
5101988362	K23TTM#00078717	31.03.2023 *****	2000053639	0	81.675-
5101988456	K23TTM#00005378	31.03.2023 *****	2000053639	0	367.189-
5101988496	K23TTM#00078742	31.03.2023 *****	2000053639	0	234.135-
5101988512	K23TTM#00014063	31.03.2023 *****	2000053639	0	386.263-
5101988516	K23TTM#00078751	31.03.2023 *****	2000053639	0	408.746-
5101988557	K23TTM#00034378	31.03.2023 *****	2000053639	0	609.195-
5101988825	K23TTM#00004208	31.03.2023 *****	2000053639	0	596.996-
5101988867	K23TTM#00078848	31.03.2023 *****	2000053639	0	151.766-
5101988881	K23TTM#00078871	31.03.2023 *****	2000053639	0	244.328-
5101988890	K23TTM#00001990	31.03.2023 *****	2000053639	0	96.566-
5101988913	K23TTM#00004882	31.03.2023 *****	2000053639	0	199.650-
5101989012	K23TTM#00001340	31.03.2023 *****	2000053639	0	218.730-
5101989022	K23TTM#00008929	31.03.2023 *****	2000053639	0	122.164-
5101989111	K23TTM#00078977	31.03.2023 *****	2000053639	0	400.098-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101989419	K23TTM#00079157	31.03.2023 *****	2000053639	0	171.140-
5101989506	K23TTM#00079072	31.03.2023 *****	2000053639	0	199.650-
5101989808	K23TTM#00004893	31.03.2023 *****	2000053639	0	244.328-
5101989831	K23TTM#00004895	31.03.2023 *****	2000053639	0	220.801-
5101989838	K23TTM#00079213	31.03.2023 *****	2000053639	0	80.774-
5101989878	K23TTM#00034541	31.03.2023 *****	2000053639	0	122.164-
5101989971	K23TTM#00004223	31.03.2023 *****	2000053639	0	1.613.908-
5101989976	K23TTM#00001084	31.03.2023 *****	2000053639	0	122.164-
5101990064	K23TTM#00079251	31.03.2023 *****	2000053639	0	776.420-
5101990075	K23TTM#00008978	31.03.2023 *****	2000053639	0	220.801-
5101990103	K23TTM#00005782	31.03.2023 *****	2000053639	0	1.458.443-
5101990144	K23TTM#00034561	31.03.2023 *****	2000053639	0	728.122-
5101990193	K23TTM#00002625	31.03.2023 *****	2000053639	0	488.655-
5101990426	K23TTM#00004402	31.03.2023 *****	2000053639	0	80.774-
5101990429	K23TTM#00002011	31.03.2023 *****	2000053639	0	325.102-
5101990523	K23TTM#00079427	31.03.2023 *****	2000053639	0	488.655-
5101990613	K23TTM#00034687	31.03.2023 *****	2000053639	0	1.091.781-
5101990614	K23TTM#00034696	31.03.2023 *****	2000053639	0	1.152.067-
5101990616	K23TTM#00003403	31.03.2023 *****	2000053639	0	122.164-
5101990681	K23TTM#00002166	31.03.2023 *****	2000053639	0	156.090-
5101990684	K23TTM#00003398	31.03.2023 *****	2000053639	0	299.475-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101990721	K23TTM#00014186	31.03.2023 *****	2000053639	0	78.045-
5101990723	K23TTM#00014187	31.03.2023 *****	2000053639	0	122.164-
5101990725	K23TTM#00001412	31.03.2023 *****	2000053639	0	161.906-
5101990729	K23TTM#00079475	31.03.2023 *****	2000053639	0	872.489-
5101990731	K23TTM#00005802	31.03.2023 *****	2000053639	0	231.880-
5101990733	K23TTM#00003888	31.03.2023 *****	2000053639	0	326.700-
5101990765	K23TTM#00014192	31.03.2023 *****	2000053639	0	65.340-
5101990767	K23TTM#00014193	31.03.2023 *****	2000053639	0	488.655-
5101990864	K23TTM#00079492	31.03.2023 *****	2000053639	0	80.774-
5101990865	K23TTM#00011655	31.03.2023 *****	2000053639	0	467.037-
5101990873	K23TTM#00003402	31.03.2023 *****	2000053639	0	199.650-
5101990969	K23TTM#00014208	31.03.2023 *****	2000053639	0	99.825-
5101990993	K23TTM#00001960	31.03.2023 *****	2000053639	0	587.292-
5101991109	K23TTM#00004931	31.03.2023 *****	2000053639	0	464.444-
5101991115	K23TTM#00014217	31.03.2023 *****	2000053639	0	244.328-
5101991149	K23TTM#00004955	31.03.2023 *****	2000053639	0	299.475-
5101991151	K23TTM#00034846	31.03.2023 *****	2000053639	0	1.345.324-
5101991234	K23TTM#00014221	31.03.2023 *****	2000053639	0	522.913-
5101991239	K23TTM#00002042	31.03.2023 *****	2000053639	0	1.016.998-
5101991241	K23TTM#00004937	31.03.2023 *****	2000053639	0	183.318-
5101991248	K23TTM#00009016	31.03.2023 *****	2000053639	0	795.663-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101991254	K23TTM#00004249	31.03.2023 *****	2000053639	0	2.024.414-
5101991260	K23TTM#00079659	31.03.2023 *****	2000053639	0	823.722-
5101991332	K23TTM#00002046	31.03.2023 *****	2000053639	0	610.819-
5101991336	K23TTM#00079569	31.03.2023 *****	2000053639	0	122.164-
5101991340	K23TTM#00001621	31.03.2023 *****	2000053639	0	193.131-
5101991414	K23TTM#00079622	31.03.2023 *****	2000053639	0	276.001-
5101991415	K23TTM#00079623	31.03.2023 *****	2000053639	0	386.263-
5101991460	K23TTM#00002388	31.03.2023 *****	2000053639	0	122.164-
5101991471	K23TTM#00079637	31.03.2023 *****	2000053639	0	110.400-
5101991585	K23TTM#00079639	31.03.2023 *****	2000053639	0	122.164-
5101991699	K23TTM#00079721	31.03.2023 *****	2000053639	0	122.164-
5101991703	K23TTM#00079726	31.03.2023 *****	2000053639	0	299.475-
5101991728	K23TTM#00002026	31.03.2023 *****	2000053639	0	244.328-
5101991730	K23TTM#00002166	31.03.2023 *****	2000053639	0	244.328-
5101991737	K23TTM#00002180	31.03.2023 *****	2000053639	0	122.164-
5101991739	K23TTM#00005817	31.03.2023 *****	2000053639	0	1.084.024-
5101991744	K23TTM#00079677	31.03.2023 *****	2000053639	0	55.200-
5101991816	K23TTM#00079761	31.03.2023 *****	2000053639	0	122.164-
5101991857	K23TTM#00002167	31.03.2023 *****	2000053639	0	245.025-
5101991860	K23TTM#00079711	31.03.2023 *****	2000053639	0	273.906-
5101991871	K23TTM#00014275	31.03.2023 *****	2000053639	0	65.340-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101992027	K23TTM#00014299	31.03.2023 *****	2000053639	0	122.164-
5101992070	K23TTM#00079785	31.03.2023 *****	2000053639	0	379.454-
5101992135	K23TTM#00034814	31.03.2023 *****	2000053639	0	99.825-
5101992142	K23TTM#00079814	31.03.2023 *****	2000053639	0	312.800-
5101992306	K23TTM#00003411	31.03.2023 *****	2000053639	0	366.491-
5101992311	K23TTM#00034829	31.03.2023 *****	2000053639	0	669.935-
5101992319	K23TTM#00014325	31.03.2023 *****	2000053639	0	428.082-
5101992464	K23TTM#00004956	31.03.2023 *****	2000053639	0	299.475-
5101992500	K23TTM#00003417	31.03.2023 *****	2000053639	0	1.172.728-
5101992562	K23TTM#00005824	31.03.2023 *****	2000053639	0	156.090-
5101992571	K23TTM#00005826	31.03.2023 *****	2000053639	0	244.328-
5101992595	K23TTM#00001068	31.03.2023 *****	2000053639	0	122.164-
5101992598	K23TTM#00079921	31.03.2023 *****	2000053639	0	244.328-
5101992609	K23TTM#00002036	31.03.2023 *****	2000053639	0	151.800-
5101992610	K23TTM#00005445	31.03.2023 *****	2000053639	0	101.200-
5101992724	K23TTM#00009062	31.03.2023 *****	2000053639	0	386.401-
5101992754	K23TTM#00003921	31.03.2023 *****	2000053639	0	1.012.110-
5101992756	K23TTM#00000805	31.03.2023 *****	2000053639	0	122.164-
5101997565	K23TTM#00011944	31.03.2023 *****	2000053639	0	244.328-
5102029825	K23TTM#00081066	31.03.2023 *****	2000053639	0	606.808-
5102030359	K23TTM#00005521	31.03.2023 *****	2000053639	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102030481	K23TTM#00014652	31.03.2023 *****	2000053639	0	199.650-
5102030570	K23TTM#00002787	31.03.2023 *****	2000053639	0	366.491-
5102030727	K23TTM#00035566	31.03.2023 *****	2000053639	0	61.155-
5102030782	K23TTM#00002795	31.03.2023 *****	2000053639	0	55.200-
5102031053	K23TTM#00001368	31.03.2023 *****	2000053639	0	315.295-
5102031176	K23TTM#00002797	31.03.2023 *****	2000053639	0	55.200-
5102031178	K23TTM#00011935	31.03.2023 *****	2000053639	0	110.400-
5102031218	K23TTM#00011936	31.03.2023 *****	2000053639	0	161.548-
5102031231	K23TTM#00004363	31.03.2023 *****	2000053639	0	1.032.638-
5102031238	K23TTM#00081481	31.03.2023 *****	2000053639	0	81.675-
5102031304	K23TTM#00001212	31.03.2023 *****	2000053639	0	196.020-
5102031341	K23TTM#00004536	31.03.2023 *****	2000053639	0	193.131-
5102031364	K23TTM#00002226	31.03.2023 *****	2000053639	0	122.164-
5102031372	K23TTM#00003492	31.03.2023 *****	2000053639	0	122.164-
5102031378	K23TTM#00000823	31.03.2023 *****	2000053639	0	81.675-
5102031462	K23TTM#00001127	31.03.2023 *****	2000053639	0	919.846-
5102031473	K23TTM#00001227	31.03.2023 *****	2000053639	0	367.531-
5102031484	K23TTM#00004367	31.03.2023 *****	2000053639	0	122.164-
5102031504	K23TTM#00081549	31.03.2023 *****	2000053639	0	101.200-
5102031517	K23TTM#00081581	31.03.2023 *****	2000053639	0	122.164-
5102031621	K23TTM#00002106	31.03.2023 *****	2000053639	0	55.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102031649	K23TTM#00003496	31.03.2023 *****	2000053639	0	99.825-
5102031764	K23TTM#00081679	31.03.2023 *****	2000053639	0	156.090-
5102032080	K23TTM#00035718	31.03.2023 *****	2000053639	0	672.119-
5102032263	K23TTM#00081750	31.03.2023 *****	2000053639	0	122.164-
5102032738	K23TTM#00005077	31.03.2023 *****	2000053639	0	348.919-
5102033186	K23TTM#00000744	31.03.2023 *****	2000053639	0	122.164-
5102033198	K23TTM#00002121	31.03.2023 *****	2000053639	0	463.057-
5102033434	K23TTM#00001217	31.03.2023 *****	2000053639	0	65.340-
5102158335	K23TTM#00083989	07.04.2023 *****	2000053639	0	96.566-
5102158481	K23TTM#00083767	07.04.2023 *****	2000053639	0	1.020.159-
5102159303	K23TTM#00015336	07.04.2023 *****	2000053639	0	80.774-
5102161063	K23TTM#00004718	07.04.2023 *****	2000053639	0	248.332-
5102161806	K23TTM#00084515	07.04.2023 *****	2000053639	0	244.328-
5102162015	K23TTM#00009722	07.04.2023 *****	2000053639	0	529.001-
5102162182	K23TTM#00012347	07.04.2023 *****	2000053639	0	886.747-
5102162462	K23TTM#00036841	07.04.2023 *****	2000053639	0	789.546-
5102162527	K23TTM#00005818	07.04.2023 *****	2000053639	0	122.164-
5102162688	K23TTM#00015340	07.04.2023 *****	2000053639	0	122.309-
5102162762	K23TTM#00012359	07.04.2023 *****	2000053639	0	203.839-
Tổng cộng				0	1154.323.776

Chứng từ thanh toán
2000053639

Ngày
15.04.2023

Đơn vị tiền tệ
VND

Số tiền
****1.154.323.776*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin 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**

15.04.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101053100	1C23TNN#00004478	16.02.2023	2000053638	0	3.192.200

5101058606	1C23TNN#00004622	16.02.2023	2000053638	0	811.274

5101058607	1C23TNN#00004623	16.02.2023	2000053638	0	2.865.555

5101060263	1C23TNN#00005292	16.02.2023	2000053638	0	4.397.503

5101064461	1C23TNN#00004389	16.02.2023	2000053638	0	3.779.897

5101067606	1C23TNN#00004438	16.02.2023	2000053638	0	2.050.818

5101068382	1C23TNN#00004487	16.02.2023	2000053638	0	1.335.698

5101068682	1C23TNN#00004218	16.02.2023	2000053638	0	977.310

5101068687	1C23TNN#00004224	16.02.2023	2000053638	0	2.017.968

5101069703	1C23TNN#00004300	16.02.2023	2000053638	0	3.642.122

5101069706	1C23TNN#00004306	16.02.2023	2000053638	0	3.664.914

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
28.735.259

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101069707	1C23TNN#00004307	16.02.2023	2000053638	0	998.250

5101069708	1C23TNN#00004308	16.02.2023	2000053638	0	1.865.743

5101069711	1C23TNN#00004311	16.02.2023	2000053638	0	1.336.742

5101069852	1C23TNN#00004230	16.02.2023	2000053638	0	610.819

5101070058	1C23TNN#00004513	16.02.2023	2000053638	0	3.570.210

5101070542	1C23TNN#00004249	16.02.2023	2000053638	0	1.497.639

5101070635	1C23TNN#00004767	16.02.2023	2000053638	0	1.680.811

5101070636	1C23TNN#00004780	16.02.2023	2000053638	0	2.392.779

5101070639	1C23TNN#00004784	16.02.2023	2000053638	0	2.444.525

5101070786	1C23TNN#00004360	16.02.2023	2000053638	0	1.603.438

5101070792	1C23TNN#00004373	16.02.2023	2000053638	0	2.026.398

5101070793	1C23TNN#00004374	16.02.2023	2000053638	0	2.262.053

5101070794	1C23TNN#00004375	16.02.2023	2000053638	0	1.083.742

5101070833	1C23TNN#00004712	16.02.2023	2000053638	0	1.217.627

5101071142	1C23TNN#00004379	16.02.2023	2000053638	0	3.087.381

5101071143	1C23TNN#00004380	16.02.2023	2000053638	0	2.512.208

5101071151	1C23TNN#00004399	16.02.2023	2000053638	0	1.464.612

5101071226	1C23TNN#00005270	16.02.2023	2000053638	0	2.026.640

5101071289	1C23TNN#00004726	16.02.2023	2000053638	0	1.680.656

5101071295	1C23TNN#00004736	16.02.2023	2000053638	0	565.419

5101071303	1C23TNN#00004210	16.02.2023	2000053638	0	1.588.129

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071305	1C23TNN#00004212	16.02.2023	2000053638	0	2.049.641

5101071318	1C23TNN#00004217	16.02.2023	2000053638	0	1.221.638

5101071333	1C23TNN#00006118	16.02.2023	2000053638	0	2.216.865

5101071334	1C23TNN#00006119	16.02.2023	2000053638	0	788.515

5101071338	1C23TNN#00006123	16.02.2023	2000053638	0	654.256

5101071342	1C23TNN#00006127	16.02.2023	2000053638	0	465.419

5101071358	1C23TNN#00004252	16.02.2023	2000053638	0	1.221.638

5101071362	1C23TNN#00004229	16.02.2023	2000053638	0	165.601

5101071397	1C23TNN#00004256	16.02.2023	2000053638	0	1.773.640

5101071398	1C23TNN#00004257	16.02.2023	2000053638	0	1.008.984

5101071399	1C23TNN#00004258	16.02.2023	2000053638	0	1.773.640

5101071401	1C23TNN#00004260	16.02.2023	2000053638	0	642.492

5101071409	1C23TNN#00004261	16.02.2023	2000053638	0	610.819

5101071419	1C23TNN#00004283	16.02.2023	2000053638	0	1.259.017

5101071429	1C23TNN#00004262	16.02.2023	2000053638	0	1.497.639

5101071430	1C23TNN#00004263	16.02.2023	2000053638	0	2.108.458

5101071431	1C23TNN#00004264	16.02.2023	2000053638	0	1.773.640

5101071434	1C23TNN#00004274	16.02.2023	2000053638	0	1.773.640

5101071435	1C23TNN#00004284	16.02.2023	2000053638	0	1.694.561

5101071448	1C23TNN#00004279	16.02.2023	2000053638	0	1.369.418

5101071456	1C23TNN#00004282	16.02.2023	2000053638	0	1.014.690

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071458	1C23TNN#00004320	16.02.2023	2000053638	0	1.359.743

5101071478	1C23TNN#00004339	16.02.2023	2000053638	0	2.460.909

5101071513	1C23TNN#00004318	16.02.2023	2000053638	0	2.572.920

5101071525	1C23TNN#00004326	16.02.2023	2000053638	0	2.852.361

5101071538	1C23TNN#00004317	16.02.2023	2000053638	0	1.408.840

5101071559	1C23TNN#00004343	16.02.2023	2000053638	0	1.316.264

5101071568	1C23TNN#00004340	16.02.2023	2000053638	0	2.039.166

5101071576	1C23TNN#00004461	16.02.2023	2000053638	0	1.206.368

5101071601	1C23TNN#00005975	16.02.2023	2000053638	0	1.194.101

5101071603	1C23TNN#00005977	16.02.2023	2000053638	0	1.032.552

5101071604	1C23TNN#00005978	16.02.2023	2000053638	0	1.095.723

5101071611	1C23TNN#00005985	16.02.2023	2000053638	0	2.288.328

5101071614	1C23TNN#00005988	16.02.2023	2000053638	0	2.524.326

5101071623	1C23TNN#00004400	16.02.2023	2000053638	0	2.352.042

5101071625	1C23TNN#00004402	16.02.2023	2000053638	0	3.266.985

5101071652	1C23TNN#00004412	16.02.2023	2000053638	0	1.791.109

5101071656	1C23TNN#00004421	16.02.2023	2000053638	0	1.671.560

5101071663	1C23TNN#00004439	16.02.2023	2000053638	0	3.972.236

5101071684	1C23TNN#00004409	16.02.2023	2000053638	0	2.461.994

5101071688	1C23TNN#00004519	16.02.2023	2000053638	0	1.529.191

5101071699	1C23TNN#00004411	16.02.2023	2000053638	0	2.194.980

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071722	1C23TNN#00004441	16.02.2023	2000053638	0	2.512.208

5101071723	1C23TNN#00004442	16.02.2023	2000053638	0	2.029.379

5101071724	1C23TNN#00004443	16.02.2023	2000053638	0	363.400

5101071725	1C23TNN#00004444	16.02.2023	2000053638	0	3.486.427

5101071727	1C23TNN#00004446	16.02.2023	2000053638	0	1.622.418

5101071731	1C23TNN#00004449	16.02.2023	2000053638	0	2.139.779

5101071732	1C23TNN#00004450	16.02.2023	2000053638	0	2.392.779

5101071739	1C23TNN#00005115	16.02.2023	2000053638	0	3.999.941

5101071740	1C23TNN#00005116	16.02.2023	2000053638	0	2.457.232

5101071741	1C23TNN#00005117	16.02.2023	2000053638	0	2.686.250

5101071743	1C23TNN#00005119	16.02.2023	2000053638	0	3.609.980

5101071754	1C23TNN#00005661	16.02.2023	2000053638	0	705.445

5101071757	1C23TNN#00005664	16.02.2023	2000053638	0	567.714

5101071761	1C23TNN#00004448	16.02.2023	2000053638	0	2.392.779

5101071767	1C23TNN#00004643	16.02.2023	2000053638	0	2.541.286

5101071768	1C23TNN#00004644	16.02.2023	2000053638	0	2.213.987

5101071769	1C23TNN#00004645	16.02.2023	2000053638	0	1.418.560

5101071770	1C23TNN#00004650	16.02.2023	2000053638	0	1.901.510

5101071771	1C23TNN#00004651	16.02.2023	2000053638	0	679.872

5101071794	1C23TNN#00004462	16.02.2023	2000053638	0	767.271

5101071805	1C23TNN#00004473	16.02.2023	2000053638	0	1.852.429

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101071806	1C23TNN#00004474	16.02.2023	2000053638	0	2.029.379

5101071841	1C23TNN#00004488	16.02.2023	2000053638	0	2.384.217

5101071845	1C23TNN#00004915	16.02.2023	2000053638	0	807.741

5101071860	1C23TNN#00004507	16.02.2023	2000053638	0	788.245

5101071894	1C23TNN#00004526	16.02.2023	2000053638	0	2.043.026

5101071909	1C23TNN#00004536	16.02.2023	2000053638	0	1.970.612

5101071910	1C23TNN#00004537	16.02.2023	2000053638	0	2.434.894

5101071911	1C23TNN#00004538	16.02.2023	2000053638	0	1.411.048

5101071922	1C23TNN#00004533	16.02.2023	2000053638	0	921.580

5101071931	1C23TNN#00004548	16.02.2023	2000053638	0	1.116.819

5101071932	1C23TNN#00004549	16.02.2023	2000053638	0	1.290.691

5101071945	1C23TNN#00004595	16.02.2023	2000053638	0	2.591.457

5101071969	1C23TNN#00004555	16.02.2023	2000053638	0	2.026.519

5101072015	1C23TNN#00004586	16.02.2023	2000053638	0	4.146.225

5101072077	1C23TNN#00004617	16.02.2023	2000053638	0	3.402.817

5101072078	1C23TNN#00004618	16.02.2023	2000053638	0	3.806.688

5101072082	1C23TNN#00004625	16.02.2023	2000053638	0	1.328.038

5101072084	1C23TNN#00004675	16.02.2023	2000053638	0	2.512.329

5101072088	1C23TNN#00004700	16.02.2023	2000053638	0	886.776

5101072117	1C23TNN#00004642	16.02.2023	2000053638	0	2.015.962

5101072131	1C23TNN#00004638	16.02.2023	2000053638	0	1.345.776

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072143	1C23TNN#00005192	16.02.2023	2000053638	0	3.163.530

5101072144	1C23TNN#00004639	16.02.2023	2000053638	0	5.299.190

5101072145	1C23TNN#00004640	16.02.2023	2000053638	0	2.236.328

5101072168	1C23TNN#00004694	16.02.2023	2000053638	0	595.045

5101072176	1C23TNN#00004646	16.02.2023	2000053638	0	2.520.123

5101072177	1C23TNN#00004648	16.02.2023	2000053638	0	2.177.511

5101072178	1C23TNN#00004649	16.02.2023	2000053638	0	1.517.764

5101072183	1C23TNN#00004704	16.02.2023	2000053638	0	3.199.013

5101072198	1C23TNN#00004664	16.02.2023	2000053638	0	764.656

5101072199	1C23TNN#00004665	16.02.2023	2000053638	0	1.131.148

5101072200	1C23TNN#00004666	16.02.2023	2000053638	0	610.819

5101072201	1C23TNN#00004667	16.02.2023	2000053638	0	484.645

5101072202	1C23TNN#00004668	16.02.2023	2000053638	0	2.276.856

5101072206	1C23TNN#00004673	16.02.2023	2000053638	0	1.345.891

5101072207	1C23TNN#00004674	16.02.2023	2000053638	0	2.029.379

5101072231	1C23TNN#00005915	16.02.2023	2000053638	0	1.908.500

5101072232	1C23TNN#00005916	16.02.2023	2000053638	0	1.344.325

5101072236	1C23TNN#00005921	16.02.2023	2000053638	0	870.597

5101072241	1C23TNN#00004711	16.02.2023	2000053638	0	276.001

5101072243	1C23TNN#00006097	16.02.2023	2000053638	0	954.074

5101072244	1C23TNN#00006098	16.02.2023	2000053638	0	465.419

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072245	1C23TNN#00006100	16.02.2023	2000053638	0	894.863

5101072246	1C23TNN#00006101	16.02.2023	2000053638	0	1.310.331

5101072248	1C23TNN#00006110	16.02.2023	2000053638	0	1.174.778

5101072249	1C23TNN#00006111	16.02.2023	2000053638	0	961.976

5101072267	1C23TNN#00004788	16.02.2023	2000053638	0	2.374.482

5101072273	1C23TNN#00004770	16.02.2023	2000053638	0	2.552.238

5101072274	1C23TNN#00004771	16.02.2023	2000053638	0	2.645.779

5101072275	1C23TNN#00004772	16.02.2023	2000053638	0	1.060.741

5101072279	1C23TNN#00004776	16.02.2023	2000053638	0	506.000

5101072284	1C23TNN#00004790	16.02.2023	2000053638	0	4.564.758

5101072324	1C23TNN#00005260	16.02.2023	2000053638	0	2.385.233

5101072329	1C23TNN#00005275	16.02.2023	2000053638	0	4.354.088

5101072346	1C23TNN#00004836	16.02.2023	2000053638	0	3.169.078

5101072347	1C23TNN#00004837	16.02.2023	2000053638	0	2.029.379

5101072351	1C23TNN#00004843	16.02.2023	2000053638	0	2.397.380

5101072372	1C23TNN#00004829	16.02.2023	2000053638	0	2.512.208

5101072376	1C23TNN#00004838	16.02.2023	2000053638	0	4.920.036

5101072382	1C23TNN#00005668	16.02.2023	2000053638	0	705.445

5101072430	1C23TNN#00004886	16.02.2023	2000053638	0	1.221.638

5101072431	1C23TNN#00004887	16.02.2023	2000053638	0	729.670

5101072439	1C23TNN#00004922	16.02.2023	2000053638	0	1.041.850

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072441	1C23TNN#00004926	16.02.2023	2000053638	0	1.221.638

5101072442	1C23TNN#00004927	16.02.2023	2000053638	0	401.115

5101072443	1C23TNN#00004929	16.02.2023	2000053638	0	2.254.210

5101072448	1C23TNN#00004885	16.02.2023	2000053638	0	1.626.206

5101072449	1C23TNN#00004891	16.02.2023	2000053638	0	1.259.017

5101072452	1C23TNN#00004896	16.02.2023	2000053638	0	1.797.228

5101072453	1C23TNN#00004897	16.02.2023	2000053638	0	1.493.628

5101072455	1C23TNN#00004928	16.02.2023	2000053638	0	3.074.173

5101072456	1C23TNN#00004930	16.02.2023	2000053638	0	1.373.717

5101072464	1C23TNN#00004888	16.02.2023	2000053638	0	1.816.725

5101072465	1C23TNN#00004889	16.02.2023	2000053638	0	1.533.818

5101072470	1C23TNN#00004914	16.02.2023	2000053638	0	2.435.255

5101072471	1C23TNN#00004944	16.02.2023	2000053638	0	2.775.236

5101072481	1C23TNN#00004931	16.02.2023	2000053638	0	2.351.725

5101072491	1C23TNN#00005360	16.02.2023	2000053638	0	2.347.641

5101072492	1C23TNN#00005361	16.02.2023	2000053638	0	2.827.979

5101072503	1C23TNN#00004974	16.02.2023	2000053638	0	253.000

5101072504	1C23TNN#00004975	16.02.2023	2000053638	0	2.837.120

5101072507	1C23TNN#00004985	16.02.2023	2000053638	0	482.829

5101072508	1C23TNN#00004986	16.02.2023	2000053638	0	1.671.560

5101072511	1C23TNN#00004989	16.02.2023	2000053638	0	1.221.638

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072521	1C23TNN#00004977	16.02.2023	2000053638	0	529.001

5101072522	1C23TNN#00004978	16.02.2023	2000053638	0	1.013.646

5101072531	1C23TNN#00005021	16.02.2023	2000053638	0	3.055.421

5101072536	1C23TNN#00005040	16.02.2023	2000053638	0	6.596.860

5101072542	1C23TNN#00005068	16.02.2023	2000053638	0	2.995.036

5101072543	1C23TNN#00005069	16.02.2023	2000053638	0	3.018.208

5101072559	1C23TNN#00005794	16.02.2023	2000053638	0	1.340.046

5101072561	1C23TNN#00005033	16.02.2023	2000053638	0	3.346.272

5101072562	1C23TNN#00005045	16.02.2023	2000053638	0	6.649.544

5101072573	1C23TNN#00005099	16.02.2023	2000053638	0	5.924.501

5101072575	1C23TNN#00005122	16.02.2023	2000053638	0	5.218.890

5101072596	1C23TNN#00005074	16.02.2023	2000053638	0	2.154.510

5101072597	1C23TNN#00005075	16.02.2023	2000053638	0	4.582.842

5101072599	1C23TNN#00006102	16.02.2023	2000053638	0	1.414.657

5101072602	1C23TNN#00006105	16.02.2023	2000053638	0	323.096

5101072607	1C23TNN#00006129	16.02.2023	2000053638	0	202.400

5101072609	1C23TNN#00005107	16.02.2023	2000053638	0	5.208.863

5101072610	1C23TNN#00005108	16.02.2023	2000053638	0	6.495.297

5101072613	1C23TNN#00005120	16.02.2023	2000053638	0	3.169.199

5101072614	1C23TNN#00005121	16.02.2023	2000053638	0	2.282.379

5101072624	1C23TNN#00005123	16.02.2023	2000053638	0	5.829.709

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5101072625	1C23TNN#00005124	16.02.2023	2000053638	0	6.838.876

5101072627	1C23TNN#00005127	16.02.2023	2000053638	0	3.343.120

5101072632	1C23TNN#00005137	16.02.2023	2000053638	0	2.558.380

5101072635	1C23TNN#00005140	16.02.2023	2000053638	0	2.122.362

5101072638	1C23TNN#00005143	16.02.2023	2000053638	0	3.899.627

5101072648	1C23TNN#00005202	16.02.2023	2000053638	0	2.317.102

5101072662	1C23TNN#00005166	16.02.2023	2000053638	0	1.763.614

5101072667	1C23TNN#00005171	16.02.2023	2000053638	0	2.029.379

5101072677	1C23TNN#00005165	16.02.2023	2000053638	0	3.455.276

5101072684	1C23TNN#00005813	16.02.2023	2000053638	0	1.641.119

5101072686	1C23TNN#00005815	16.02.2023	2000053638	0	1.277.170

5101072687	1C23TNN#00005816	16.02.2023	2000053638	0	1.479.570

5101072709	1C23TNN#00005216	16.02.2023	2000053638	0	3.550.069

5101072725	1C23TNN#00005214	16.02.2023	2000053638	0	2.902.433

5101072726	1C23TNN#00005215	16.02.2023	2000053638	0	5.133.359

5101072738	1C23TNN#00006076	16.02.2023	2000053638	0	729.263

5101072757	1C23TNN#00005235	16.02.2023	2000053638	0	2.809.829

5101072800	1C23TNN#00005283	16.02.2023	2000053638	0	4.845.891

5101072801	1C23TNN#00005284	16.02.2023	2000053638	0	506.000

5101072802	1C23TNN#00005285	16.02.2023	2000053638	0	3.931.565

5101072846	1C23TNN#00005384	16.02.2023	2000053638	0	3.317.380

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101072847	1C23TNN#00005385	16.02.2023	2000053638	0	2.742.328

5101072872	1C23TNN#00005329	16.02.2023	2000053638	0	3.067.851

5101072898	1C23TNN#00005752	16.02.2023	2000053638	0	488.655

5101072907	1C23TNN#00006470	17.02.2023	2000053638	0	202.400

5101072912	1C23TNN#00005368	16.02.2023	2000053638	0	5.498.216

5101072913	1C23TNN#00005369	16.02.2023	2000053638	0	3.044.069

5101072914	1C23TNN#00005370	16.02.2023	2000053638	0	3.454.088

5101072915	1C23TNN#00005371	16.02.2023	2000053638	0	2.535.379

5101072919	1C23TNN#00005375	16.02.2023	2000053638	0	3.526.897

5101072920	1C23TNN#00005376	16.02.2023	2000053638	0	2.654.825

5101072924	1C23TNN#00005380	16.02.2023	2000053638	0	3.123.148

5101072926	1C23TNN#00005386	16.02.2023	2000053638	0	3.087.381

5101072962	1C23TNN#00005390	16.02.2023	2000053638	0	4.413.838

5101072964	1C23TNN#00005392	16.02.2023	2000053638	0	2.927.921

5101072970	1C23TNN#00005404	16.02.2023	2000053638	0	4.858.722

5101072990	1C23TNN#00005461	16.02.2023	2000053638	0	4.353.173

5101072991	1C23TNN#00005462	16.02.2023	2000053638	0	6.076.848

5101072999	1C23TNN#00006139	16.02.2023	2000053638	0	525.496

5101073020	1C23TNN#00005428	16.02.2023	2000053638	0	5.273.901

5101073041	1C23TNN#00005432	16.02.2023	2000053638	0	3.674.321

5101073042	1C23TNN#00005433	16.02.2023	2000053638	0	4.058.758

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5101073067	1C23TNN#00005567	16.02.2023	2000053638	0	2.554.009

5101073069	1C23TNN#00005570	16.02.2023	2000053638	0	3.176.526

5101073080	1C23TNN#00005467	16.02.2023	2000053638	0	3.962.948

5101073081	1C23TNN#00005468	16.02.2023	2000053638	0	9.767.970

5101073090	1C23TNN#00005465	16.02.2023	2000053638	0	3.454.259

5101073135	1C23TNN#00005635	16.02.2023	2000053638	0	2.148.683

5101073142	1C23TNN#00005534	16.02.2023	2000053638	0	1.718.492

5101073167	1C23TNN#00005562	16.02.2023	2000053638	0	1.675.421

5101073169	1C23TNN#00005564	16.02.2023	2000053638	0	2.564.172

5101073170	1C23TNN#00005565	16.02.2023	2000053638	0	1.653.451

5101073171	1C23TNN#00005577	16.02.2023	2000053638	0	2.767.789

5101073172	1C23TNN#00005578	16.02.2023	2000053638	0	2.196.912

5101073173	1C23TNN#00005579	16.02.2023	2000053638	0	1.221.638

5101073178	1C23TNN#00005584	16.02.2023	2000053638	0	565.419

5101073184	1C23TNN#00005573	16.02.2023	2000053638	0	2.241.226

5101073191	1C23TNN#00005594	16.02.2023	2000053638	0	2.826.085

5101073192	1C23TNN#00005595	16.02.2023	2000053638	0	643.628

5101073193	1C23TNN#00005596	16.02.2023	2000053638	0	463.760

5101073194	1C23TNN#00005597	16.02.2023	2000053638	0	543.897

5101073197	1C23TNN#00005601	16.02.2023	2000053638	0	2.887.668

5101073221	1C23TNN#00005610	16.02.2023	2000053638	0	1.410.561

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5101073222	1C23TNN#00005611	16.02.2023	2000053638	0	2.303.898

5101073227	1C23TNN#00005616	16.02.2023	2000053638	0	1.663.240

5101073228	1C23TNN#00005617	16.02.2023	2000053638	0	331.201

5101073229	1C23TNN#00005618	16.02.2023	2000053638	0	488.800

5101073231	1C23TNN#00005620	16.02.2023	2000053638	0	1.898.510

5101073240	1C23TNN#00005643	16.02.2023	2000053638	0	581.774

5101073241	1C23TNN#00005644	16.02.2023	2000053638	0	2.262.482

5101073243	1C23TNN#00005646	16.02.2023	2000053638	0	2.166.386

5101073245	1C23TNN#00005648	16.02.2023	2000053638	0	2.584.958

5101073250	1C23TNN#00005638	16.02.2023	2000053638	0	3.306.901

5101073254	1C23TNN#00005642	16.02.2023	2000053638	0	1.625.509

5101073267	1C23TNN#00005760	16.02.2023	2000053638	0	1.380.896

5101073269	1C23TNN#00005762	16.02.2023	2000053638	0	1.317.439

5101073280	1C23TNN#00005667	16.02.2023	2000053638	0	805.257

5101073281	1C23TNN#00005677	16.02.2023	2000053638	0	220.801

5101073290	1C23TNN#00005687	16.02.2023	2000053638	0	244.618

5101073293	1C23TNN#00005694	16.02.2023	2000053638	0	1.944.406

5101073294	1C23TNN#00005695	16.02.2023	2000053638	0	788.515

5101073296	1C23TNN#00005670	16.02.2023	2000053638	0	1.436.138

5101073303	1C23TNN#00005689	16.02.2023	2000053638	0	1.597.686

5101073308	1C23TNN#00005698	16.02.2023	2000053638	0	261.360

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073313	1C23TNN#00005703	16.02.2023	2000053638	0	1.700.079

5101073314	1C23TNN#00005704	16.02.2023	2000053638	0	323.096

5101073315	1C23TNN#00005705	16.02.2023	2000053638	0	870.907

5101073316	1C23TNN#00005706	16.02.2023	2000053638	0	1.638.538

5101073329	1C23TNN#00005710	16.02.2023	2000053638	0	482.161

5101073331	1C23TNN#00005712	16.02.2023	2000053638	0	2.083.640

5101073332	1C23TNN#00005713	16.02.2023	2000053638	0	484.645

5101073336	1C23TNN#00005717	16.02.2023	2000053638	0	1.581.829

5101073337	1C23TNN#00005718	16.02.2023	2000053638	0	726.779

5101073345	1C23TNN#00005726	16.02.2023	2000053638	0	971.106

5101073352	1C23TNN#00005733	16.02.2023	2000053638	0	1.983.964

5101073357	1C23TNN#00005742	16.02.2023	2000053638	0	1.646.537

5101073359	1C23TNN#00005744	16.02.2023	2000053638	0	1.626.654

5101073361	1C23TNN#00005746	16.02.2023	2000053638	0	1.232.202

5101073363	1C23TNN#00005748	16.02.2023	2000053638	0	1.092.980

5101073365	1C23TNN#00005824	16.02.2023	2000053638	0	746.297

5101073366	1C23TNN#00005825	16.02.2023	2000053638	0	607.064

5101073367	1C23TNN#00005826	16.02.2023	2000053638	0	488.655

5101073374	1C23TNN#00005833	16.02.2023	2000053638	0	607.064

5101073375	1C23TNN#00005834	16.02.2023	2000053638	0	488.655

5101073377	1C23TNN#00005776	16.02.2023	2000053638	0	2.271.106

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073378	1C23TNN#00005777	16.02.2023	2000053638	0	732.983

5101073379	1C23TNN#00005778	16.02.2023	2000053638	0	1.049.875

5101073380	1C23TNN#00005779	16.02.2023	2000053638	0	2.330.669

5101073383	1C23TNN#00005782	16.02.2023	2000053638	0	829.074

5101073386	1C23TNN#00005786	16.02.2023	2000053638	0	709.456

5101073388	1C23TNN#00005788	16.02.2023	2000053638	0	733.273

5101073390	1C23TNN#00005790	16.02.2023	2000053638	0	1.198.402

5101073391	1C23TNN#00005791	16.02.2023	2000053638	0	465.419

5101073393	1C23TNN#00005798	16.02.2023	2000053638	0	1.655.179

5101073396	1C23TNN#00005801	16.02.2023	2000053638	0	567.714

5101073404	1C23TNN#00006205	16.02.2023	2000053638	0	4.151.998

5101073405	1C23TNN#00006206	16.02.2023	2000053638	0	2.360.580

5101073406	1C23TNN#00006207	16.02.2023	2000053638	0	707.741

5101073407	1C23TNN#00006208	16.02.2023	2000053638	0	2.404.204

5101073409	1C23TNN#00005796	16.02.2023	2000053638	0	488.655

5101073412	1C23TNN#00005803	16.02.2023	2000053638	0	323.096

5101073416	1C23TNN#00005822	16.02.2023	2000053638	0	1.641.119

5101073417	1C23TNN#00005823	16.02.2023	2000053638	0	1.542.737

5101073419	1C23TNN#00005852	16.02.2023	2000053638	0	1.889.457

5101073422	1C23TNN#00005855	16.02.2023	2000053638	0	954.074

5101073423	1C23TNN#00005856	16.02.2023	2000053638	0	1.584.664

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073424	1C23TNN#00005817	16.02.2023	2000053638	0	543.897

5101073426	1C23TNN#00005819	16.02.2023	2000053638	0	709.456

5101073430	1C23TNN#00005973	16.02.2023	2000053638	0	2.302.018

5101073436	1C23TNN#00005994	16.02.2023	2000053638	0	815.846

5101073449	1C23TNN#00005847	16.02.2023	2000053638	0	3.247.697

5101073452	1C23TNN#00005850	16.02.2023	2000053638	0	953.784

5101073454	1C23TNN#00005875	16.02.2023	2000053638	0	1.032.552

5101073455	1C23TNN#00005876	16.02.2023	2000053638	0	1.450.632

5101073457	1C23TNN#00005858	16.02.2023	2000053638	0	244.618

5101073459	1C23TNN#00005860	16.02.2023	2000053638	0	954.074

5101073462	1C23TNN#00005863	16.02.2023	2000053638	0	220.801

5101073466	1C23TNN#00005867	16.02.2023	2000053638	0	851.682

5101073467	1C23TNN#00005868	16.02.2023	2000053638	0	2.454.388

5101073474	1C23TNN#00005879	16.02.2023	2000053638	0	1.056.370

5101073476	1C23TNN#00005881	16.02.2023	2000053638	0	1.476.820

5101073477	1C23TNN#00005883	16.02.2023	2000053638	0	484.645

5101073485	1C23TNN#00005891	16.02.2023	2000053638	0	709.456

5101073490	1C23TNN#00005897	16.02.2023	2000053638	0	2.809.880

5101073492	1C23TNN#00005899	16.02.2023	2000053638	0	1.398.525

5101073499	1C23TNN#00005906	16.02.2023	2000053638	0	811.752

5101073500	1C23TNN#00005907	16.02.2023	2000053638	0	811.752

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5101073508	1C23TNN#00005930	16.02.2023	2000053638	0	423.201

5101073510	1C23TNN#00005932	16.02.2023	2000053638	0	705.445

5101073512	1C23TNN#00005934	16.02.2023	2000053638	0	811.752

5101073513	1C23TNN#00005935	16.02.2023	2000053638	0	1.683.046

5101073516	1C23TNN#00005938	16.02.2023	2000053638	0	261.360

5101073518	1C23TNN#00005940	16.02.2023	2000053638	0	567.424

5101073523	1C23TNN#00005928	16.02.2023	2000053638	0	447.018

5101073540	1C23TNN#00006142	16.02.2023	2000053638	0	220.801

5101073544	1C23TNN#00006147	16.02.2023	2000053638	0	244.328

5101073553	1C23TNN#00005950	16.02.2023	2000053638	0	488.655

5101073555	1C23TNN#00005952	16.02.2023	2000053638	0	1.666.782

5101073558	1C23TNN#00005955	16.02.2023	2000053638	0	1.804.823

5101073562	1C23TNN#00005959	16.02.2023	2000053638	0	1.450.922

5101073586	1C23TNN#00006000	16.02.2023	2000053638	0	2.549.901

5101073588	1C23TNN#00006002	16.02.2023	2000053638	0	2.069.309

5101073591	1C23TNN#00006005	16.02.2023	2000053638	0	1.277.170

5101073592	1C23TNN#00006006	16.02.2023	2000053638	0	755.116

5101073595	1C23TNN#00006009	16.02.2023	2000053638	0	386.263

5101073596	1C23TNN#00006010	16.02.2023	2000053638	0	709.359

5101073597	1C23TNN#00006011	16.02.2023	2000053638	0	323.096

5101073604	1C23TNN#00006260	16.02.2023	2000053638	0	1.486.373

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5101073606	1C23TNN#00006417	17.02.2023	2000053638	0	1.383.228

5101073608	1C23TNN#00006420	17.02.2023	2000053638	0	760.614

5101073614	1C23TNN#00006439	17.02.2023	2000053638	0	2.027.381

5101073618	1C23TNN#00006032	16.02.2023	2000053638	0	2.268.424

5101073628	1C23TNN#00006058	16.02.2023	2000053638	0	1.194.101

5101073629	1C23TNN#00006065	16.02.2023	2000053638	0	950.063

5101073631	1C23TNN#00006067	16.02.2023	2000053638	0	1.257.208

5101073632	1C23TNN#00006036	16.02.2023	2000053638	0	1.418.815

5101073635	1C23TNN#00006040	16.02.2023	2000053638	0	2.087.096

5101073637	1C23TNN#00006042	16.02.2023	2000053638	0	525.496

5101073638	1C23TNN#00006043	16.02.2023	2000053638	0	1.824.691

5101073643	1C23TNN#00006048	16.02.2023	2000053638	0	849.386

5101073644	1C23TNN#00006049	16.02.2023	2000053638	0	620.101

5101073652	1C23TNN#00006073	16.02.2023	2000053638	0	2.521.169

5101073656	1C23TNN#00006092	16.02.2023	2000053638	0	1.689.031

5101073657	1C23TNN#00006093	16.02.2023	2000053638	0	202.400

5101073660	1C23TNN#00006106	16.02.2023	2000053638	0	2.377.256

5101073661	1C23TNN#00006114	16.02.2023	2000053638	0	1.340.337

5101073663	1C23TNN#00006116	16.02.2023	2000053638	0	488.655

5101073668	1C23TNN#00006079	16.02.2023	2000053638	0	2.069.309

5101073670	1C23TNN#00006082	16.02.2023	2000053638	0	2.310.199

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073671	1C23TNN#00006083	16.02.2023	2000053638	0	1.016.193

5101073672	1C23TNN#00006084	16.02.2023	2000053638	0	1.091.708

5101073681	1C23TNN#00006131	16.02.2023	2000053638	0	705.445

5101073685	1C23TNN#00006407	17.02.2023	2000053638	0	2.406.136

5101073686	1C23TNN#00006408	17.02.2023	2000053638	0	1.383.228

5101073687	1C23TNN#00006409	17.02.2023	2000053638	0	774.850

5101073688	1C23TNN#00006412	17.02.2023	2000053638	0	811.752

5101073693	1C23TNN#00006429	17.02.2023	2000053638	0	1.625.509

5101073694	1C23TNN#00006436	17.02.2023	2000053638	0	1.580.363

5101073696	1C23TNN#00006133	16.02.2023	2000053638	0	1.418.815

5101073701	1C23TNN#00006148	16.02.2023	2000053638	0	244.328

5101073750	1C23TNN#00006212	16.02.2023	2000053638	0	3.088.107

5101073751	1C23TNN#00006213	16.02.2023	2000053638	0	488.655

5101073752	1C23TNN#00006214	16.02.2023	2000053638	0	386.263

5101073753	1C23TNN#00006215	16.02.2023	2000053638	0	811.752

5101073760	1C23TNN#00006195	16.02.2023	2000053638	0	2.483.180

5101073777	1C23TNN#00006210	16.02.2023	2000053638	0	1.773.519

5101073812	1C23TNN#00006413	17.02.2023	2000053638	0	2.360.580

5101073821	1C23TNN#00006463	17.02.2023	2000053638	0	1.194.101

5101073829	1C23TNN#00006415	17.02.2023	2000053638	0	1.566.692

5101073839	1C23TNN#00006473	17.02.2023	2000053638	0	1.075.851

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073843	1C23TNN#00006445	17.02.2023	2000053638	0	894.414

5101073892	1C23TNN#00006482	17.02.2023	2000053638	0	543.897

5101073894	1C23TNN#00006484	17.02.2023	2000053638	0	709.359

5101073898	1C23TNN#00006511	17.02.2023	2000053638	0	488.655

5101073899	1C23TNN#00006527	17.02.2023	2000053638	0	811.752

5101073901	1C23TNN#00006529	17.02.2023	2000053638	0	488.655

5101073922	1C23TNN#00006514	17.02.2023	2000053638	0	850.023

5101073924	1C23TNN#00006516	17.02.2023	2000053638	0	1.570.950

5101073925	1C23TNN#00006517	17.02.2023	2000053638	0	244.618

5101073932	1C23TNN#00006534	17.02.2023	2000053638	0	1.005.371

5101073937	1C23TNN#00006508	17.02.2023	2000053638	0	1.077.318

5101073938	1C23TNN#00006509	17.02.2023	2000053638	0	732.983

5101073939	1C23TNN#00006510	17.02.2023	2000053638	0	326.700

5101073941	1C23TNN#00006523	17.02.2023	2000053638	0	386.263

5101073952	1C23TNN#00006493	17.02.2023	2000053638	0	323.096

5101073953	1C23TNN#00006494	17.02.2023	2000053638	0	220.801

5101073955	1C23TNN#00006498	17.02.2023	2000053638	0	1.832.457

5101073959	1C23TNN#00006505	17.02.2023	2000053638	0	1.970.817

5101073960	1C23TNN#00006540	17.02.2023	2000053638	0	788.515

5101073961	1C23TNN#00006542	17.02.2023	2000053638	0	386.263

5101073962	1C23TNN#00006543	17.02.2023	2000053638	0	220.801

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101073964	1C23TNN#00006548	17.02.2023	2000053638	0	488.655

5101074080	1C23TNN#00006545	17.02.2023	2000053638	0	977.601

5101074082	1C23TNN#00006547	17.02.2023	2000053638	0	220.801

5101173774	1C23TNN#00008568	23.02.2023	2000053638	0	2.519.249

5101185591	1C23TNN#00006925	23.02.2023	2000053638	0	2.065.401

5101185597	1C23TNN#00008565	23.02.2023	2000053638	0	2.939.250

5101202908	1C23TNN#00008101	23.02.2023	2000053638	0	782.001

5101206924	1C23TNN#00008256	23.02.2023	2000053638	0	441.602

5101208263	1C23TNN#00007514	23.02.2023	2000053638	0	4.748.060

5101208264	1C23TNN#00007515	23.02.2023	2000053638	0	1.677.237

5101208299	1C23TNN#00008169	23.02.2023	2000053638	0	1.155.655

5101208301	1C23TNN#00008171	23.02.2023	2000053638	0	1.314.500

5101209529	1C23TNN#00006918	23.02.2023	2000053638	0	261.360

5101209533	1C23TNN#00006932	23.02.2023	2000053638	0	983.426

5101210133	1C23TNN#00008039	23.02.2023	2000053638	0	4.009.847

5101210137	1C23TNN#00008044	23.02.2023	2000053638	0	3.146.198

5101210587	1C23TNN#00007517	23.02.2023	2000053638	0	1.211.964

5101210713	1C23TNN#00007190	23.02.2023	2000053638	0	1.587.095

5101210875	1C23TNN#00008137	23.02.2023	2000053638	0	2.348.572

5101211311	1C23TNN#00006907	23.02.2023	2000053638	0	1.075.947

5101211330	1C23TNN#00006941	23.02.2023	2000053638	0	1.672.189

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101211331	1C23TNN#00006942	23.02.2023	2000053638	0	2.798.750

5101211939	1C23TNN#00008537	23.02.2023	2000053638	0	5.158.318

5101211940	1C23TNN#00008555	23.02.2023	2000053638	0	7.251.449

5101211948	1C23TNN#00008750	24.02.2023	2000053638	0	4.520.351

5101212065	1C23TNN#00006888	23.02.2023	2000053638	0	1.189.760

5101212066	1C23TNN#00006889	23.02.2023	2000053638	0	244.618

5101212067	1C23TNN#00006890	23.02.2023	2000053638	0	1.971.288

5101212072	1C23TNN#00007513	23.02.2023	2000053638	0	2.581.381

5101212076	1C23TNN#00007594	23.02.2023	2000053638	0	1.451.120

5101212077	1C23TNN#00007595	23.02.2023	2000053638	0	567.714

5101212078	1C23TNN#00007596	23.02.2023	2000053638	0	1.395.240

5101212080	1C23TNN#00006892	23.02.2023	2000053638	0	656.871

5101212084	1C23TNN#00006898	23.02.2023	2000053638	0	2.079.292

5101212094	1C23TNN#00007745	23.02.2023	2000053638	0	2.727.665

5101212101	1C23TNN#00008019	23.02.2023	2000053638	0	1.635.680

5101212102	1C23TNN#00008020	23.02.2023	2000053638	0	3.999.452

5101212103	1C23TNN#00008021	23.02.2023	2000053638	0	4.102.071

5101212119	1C23TNN#00006915	23.02.2023	2000053638	0	2.158.834

5101212128	1C23TNN#00006944	23.02.2023	2000053638	0	1.384.301

5101212129	1C23TNN#00006947	23.02.2023	2000053638	0	2.289.539

5101212136	1C23TNN#00008063	23.02.2023	2000053638	0	1.120.955

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212137	1C23TNN#00008064	23.02.2023	2000053638	0	973.819

5101212185	1C23TNN#00007770	23.02.2023	2000053638	0	656.871

5101212186	1C23TNN#00007771	23.02.2023	2000053638	0	3.698.200

5101212216	1C23TNN#00007672	23.02.2023	2000053638	0	4.377.951

5101212220	1C23TNN#00007684	23.02.2023	2000053638	0	1.543.691

5101212224	1C23TNN#00007516	23.02.2023	2000053638	0	1.320.772

5101212230	1C23TNN#00007978	23.02.2023	2000053638	0	795.697

5101212239	1C23TNN#00007990	23.02.2023	2000053638	0	1.267.690

5101212255	1C23TNN#00007628	23.02.2023	2000053638	0	4.919.717

5101212280	1C23TNN#00007583	23.02.2023	2000053638	0	2.476.212

5101212285	1C23TNN#00007591	23.02.2023	2000053638	0	653.400

5101212286	1C23TNN#00007593	23.02.2023	2000053638	0	1.451.120

5101212301	1C23TNN#00007663	23.02.2023	2000053638	0	482.829

5101212302	1C23TNN#00007664	23.02.2023	2000053638	0	1.696.566

5101212305	1C23TNN#00007592	23.02.2023	2000053638	0	2.173.543

5101212320	1C23TNN#00007597	23.02.2023	2000053638	0	1.051.820

5101212369	1C23TNN#00007632	23.02.2023	2000053638	0	2.581.381

5101212383	1C23TNN#00007819	23.02.2023	2000053638	0	2.581.381

5101212387	1C23TNN#00007635	23.02.2023	2000053638	0	818.419

5101212390	1C23TNN#00007648	23.02.2023	2000053638	0	1.924.560

5101212392	1C23TNN#00007650	23.02.2023	2000053638	0	2.029.379

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212399	1C23TNN#00007657	23.02.2023	2000053638	0	3.578.599

5101212403	1C23TNN#00007645	23.02.2023	2000053638	0	2.366.464

5101212404	1C23TNN#00007646	23.02.2023	2000053638	0	2.664.180

5101212407	1C23TNN#00007649	23.02.2023	2000053638	0	482.829

5101212428	1C23TNN#00007693	23.02.2023	2000053638	0	2.430.390

5101212430	1C23TNN#00007695	23.02.2023	2000053638	0	1.290.691

5101212431	1C23TNN#00007697	23.02.2023	2000053638	0	960.850

5101212434	1C23TNN#00007668	23.02.2023	2000053638	0	3.332.402

5101212435	1C23TNN#00007669	23.02.2023	2000053638	0	3.698.200

5101212436	1C23TNN#00007670	23.02.2023	2000053638	0	3.132.660

5101212439	1C23TNN#00007673	23.02.2023	2000053638	0	4.231.689

5101212440	1C23TNN#00007674	23.02.2023	2000053638	0	1.959.283

5101212442	1C23TNN#00007683	23.02.2023	2000053638	0	3.795.231

5101212455	1C23TNN#00007676	23.02.2023	2000053638	0	1.116.819

5101212480	1C23TNN#00007692	23.02.2023	2000053638	0	1.773.519

5101212481	1C23TNN#00007698	23.02.2023	2000053638	0	2.637.338

5101212497	1C23TNN#00007696	23.02.2023	2000053638	0	2.384.338

5101212511	1C23TNN#00008311	23.02.2023	2000053638	0	2.009.766

5101212516	1C23TNN#00007703	23.02.2023	2000053638	0	506.000

5101212517	1C23TNN#00007704	23.02.2023	2000053638	0	3.564.628

5101212538	1C23TNN#00007740	23.02.2023	2000053638	0	1.772.475

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101212549	1C23TNN#00007720	23.02.2023	2000053638	0	2.581.381

5101212602	1C23TNN#00007759	23.02.2023	2000053638	0	1.313.741

5101212620	1C23TNN#00007893	23.02.2023	2000053638	0	642.492

5101212657	1C23TNN#00007778	23.02.2023	2000053638	0	1.822.431

5101212685	1C23TNN#00007820	23.02.2023	2000053638	0	1.031.635

5101212686	1C23TNN#00007821	23.02.2023	2000053638	0	1.109.944

5101212701	1C23TNN#00008477	23.02.2023	2000053638	0	2.688.015

5101212707	1C23TNN#00007803	23.02.2023	2000053638	0	1.241.495

5101212720	1C23TNN#00007807	23.02.2023	2000053638	0	758.830

5101212737	1C23TNN#00007815	23.02.2023	2000053638	0	2.281.811

5101212738	1C23TNN#00007816	23.02.2023	2000053638	0	4.309.019

5101212752	1C23TNN#00007822	23.02.2023	2000053638	0	3.960.228

5101212776	1C23TNN#00007827	23.02.2023	2000053638	0	2.505.030

5101212813	1C23TNN#00007904	23.02.2023	2000053638	0	1.797.228

5101212814	1C23TNN#00007905	23.02.2023	2000053638	0	1.493.628

5101212836	1C23TNN#00007865	23.02.2023	2000053638	0	1.359.743

5101212856	1C23TNN#00007867	23.02.2023	2000053638	0	3.192.200

5101212858	1C23TNN#00007871	23.02.2023	2000053638	0	1.543.691

5101212863	1C23TNN#00007998	23.02.2023	2000053638	0	3.956.720

5101212867	1C23TNN#00008263	23.02.2023	2000053638	0	737.645

5101212880	1C23TNN#00007881	23.02.2023	2000053638	0	1.819.692

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5101212894	1C23TNN#00007902	23.02.2023	2000053638	0	1.272.889

5101212895	1C23TNN#00007903	23.02.2023	2000053638	0	1.312.584

5101212903	1C23TNN#00008414	23.02.2023	2000053638	0	2.304.304

5101212994	1C23TNN#00007927	23.02.2023	2000053638	0	1.832.457

5101213019	1C23TNN#00007946	23.02.2023	2000053638	0	2.155.440

5101213027	1C23TNN#00007951	23.02.2023	2000053638	0	2.059.327

5101213028	1C23TNN#00007952	23.02.2023	2000053638	0	1.347.699

5101213037	1C23TNN#00007972	23.02.2023	2000053638	0	2.795.364

5101213045	1C23TNN#00007963	23.02.2023	2000053638	0	3.593.381

5101213061	1C23TNN#00007965	23.02.2023	2000053638	0	289.697

5101213070	1C23TNN#00007976	23.02.2023	2000053638	0	1.676.065

5101213071	1C23TNN#00007977	23.02.2023	2000053638	0	1.138.942

5101213072	1C23TNN#00007973	23.02.2023	2000053638	0	1.615.482

5101213078	1C23TNN#00007979	23.02.2023	2000053638	0	4.308.002

5101213115	1C23TNN#00008003	23.02.2023	2000053638	0	2.765.208

5101213116	1C23TNN#00008005	23.02.2023	2000053638	0	1.426.550

5101213117	1C23TNN#00008006	23.02.2023	2000053638	0	1.418.560

5101213118	1C23TNN#00008007	23.02.2023	2000053638	0	1.901.510

5101213203	1C23TNN#00008013	23.02.2023	2000053638	0	3.645.483

5101213232	1C23TNN#00007999	23.02.2023	2000053638	0	2.006.657

5101213233	1C23TNN#00008000	23.02.2023	2000053638	0	788.245

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5101213239	1C23TNN#00008010	23.02.2023	2000053638	0	2.535.379

5101213252	1C23TNN#00008082	23.02.2023	2000053638	0	2.814.667

5101213256	1C23TNN#00008092	23.02.2023	2000053638	0	1.420.007

5101213257	1C23TNN#00008099	23.02.2023	2000053638	0	1.129.627

5101213263	1C23TNN#00008577	23.02.2023	2000053638	0	2.248.052

5101213348	1C23TNN#00008053	23.02.2023	2000053638	0	3.087.684

5101213359	1C23TNN#00008093	23.02.2023	2000053638	0	1.369.221

5101213438	1C23TNN#00008470	23.02.2023	2000053638	0	3.270.735

5101213440	1C23TNN#00008094	23.02.2023	2000053638	0	1.461.873

5101213444	1C23TNN#00008098	23.02.2023	2000053638	0	1.014.690

5101213446	1C23TNN#00008103	23.02.2023	2000053638	0	3.045.713

5101213447	1C23TNN#00008104	23.02.2023	2000053638	0	1.245.620

5101213455	1C23TNN#00008197	23.02.2023	2000053638	0	482.829

5101213477	1C23TNN#00008151	23.02.2023	2000053638	0	3.251.017

5101213504	1C23TNN#00008152	23.02.2023	2000053638	0	1.944.594

5101213543	1C23TNN#00008421	23.02.2023	2000053638	0	4.965.890

5101213576	1C23TNN#00008212	23.02.2023	2000053638	0	1.797.228

5101213584	1C23TNN#00008198	23.02.2023	2000053638	0	2.089.291

5101213585	1C23TNN#00008214	23.02.2023	2000053638	0	2.704.646

5101213599	1C23TNN#00008235	23.02.2023	2000053638	0	2.443.276

5101213601	1C23TNN#00008201	23.02.2023	2000053638	0	2.952.010

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5101213602	1C23TNN#00008202	23.02.2023	2000053638	0	2.158.893

5101213608	1C23TNN#00008241	23.02.2023	2000053638	0	885.760

5101213611	1C23TNN#00008245	23.02.2023	2000053638	0	544.500

5101213612	1C23TNN#00008246	23.02.2023	2000053638	0	2.280.057

5101213613	1C23TNN#00008247	23.02.2023	2000053638	0	552.002

5101213614	1C23TNN#00008248	23.02.2023	2000053638	0	2.407.389

5101213617	1C23TNN#00008213	23.02.2023	2000053638	0	1.769.566

5101213632	1C23TNN#00008220	23.02.2023	2000053638	0	1.587.003

5101213652	1C23TNN#00008262	23.02.2023	2000053638	0	2.062.414

5101213655	1C23TNN#00008281	23.02.2023	2000053638	0	1.312.584

5101213668	1C23TNN#00008313	23.02.2023	2000053638	0	1.221.638

5101213674	1C23TNN#00008343	23.02.2023	2000053638	0	3.008.206

5101213686	1C23TNN#00008278	23.02.2023	2000053638	0	2.742.865

5101213687	1C23TNN#00008279	23.02.2023	2000053638	0	2.254.210

5101213688	1C23TNN#00008280	23.02.2023	2000053638	0	700.590

5101213698	1C23TNN#00008282	23.02.2023	2000053638	0	2.045.567

5101213705	1C23TNN#00008352	23.02.2023	2000053638	0	3.629.027

5101213722	1C23TNN#00008496	23.02.2023	2000053638	0	3.113.142

5101213723	1C23TNN#00008501	23.02.2023	2000053638	0	2.833.137

5101213808	1C23TNN#00008336	23.02.2023	2000053638	0	4.667.612

5101213811	1C23TNN#00008350	23.02.2023	2000053638	0	3.493.991

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101213812	1C23TNN#00008351	23.02.2023	2000053638	0	2.697.057

5101213814	1C23TNN#00008356	23.02.2023	2000053638	0	2.417.786

5101213816	1C23TNN#00008358	23.02.2023	2000053638	0	1.236.378

5101213817	1C23TNN#00008359	23.02.2023	2000053638	0	4.978.655

5101213840	1C23TNN#00008353	23.02.2023	2000053638	0	5.001.656

5101213842	1C23TNN#00008439	23.02.2023	2000053638	0	2.026.519

5101213845	1C23TNN#00008442	23.02.2023	2000053638	0	5.043.935

5101213888	1C23TNN#00008370	23.02.2023	2000053638	0	7.506.530

5101213898	1C23TNN#00008386	23.02.2023	2000053638	0	2.890.338

5101213988	1C23TNN#00008412	23.02.2023	2000053638	0	8.113.494

5101213996	1C23TNN#00008431	23.02.2023	2000053638	0	4.088.218

5101214084	1C23TNN#00008473	23.02.2023	2000053638	0	2.583.482

5101214153	1C23TNN#00008773	24.02.2023	2000053638	0	3.097.287

5101214250	1C23TNN#00008554	23.02.2023	2000053638	0	3.749.747

5101214324	1C23TNN#00008586	23.02.2023	2000053638	0	2.325.709

5101214327	1C23TNN#00008591	23.02.2023	2000053638	0	2.376.091

5101214329	1C23TNN#00008692	24.02.2023	2000053638	0	2.362.368

5101214336	1C23TNN#00008546	23.02.2023	2000053638	0	5.183.706

5101214368	1C23TNN#00008547	23.02.2023	2000053638	0	4.786.606

5101214373	1C23TNN#00008678	24.02.2023	2000053638	0	312.180

5101214498	1C23TNN#00008593	23.02.2023	2000053638	0	1.221.638

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101214499	1C23TNN#00008594	23.02.2023	2000053638	0	6.928.529

5101214500	1C23TNN#00008595	23.02.2023	2000053638	0	2.443.276

5101214506	1C23TNN#00008671	24.02.2023	2000053638	0	202.400

5101214507	1C23TNN#00008672	24.02.2023	2000053638	0	3.866.986

5101214508	1C23TNN#00008673	24.02.2023	2000053638	0	1.221.638

5101214513	1C23TNN#00008580	23.02.2023	2000053638	0	3.505.662

5101214515	1C23TNN#00008592	23.02.2023	2000053638	0	2.653.908

5101214792	1C23TNN#00008758	24.02.2023	2000053638	0	2.388.843

5101214801	1C23TNN#00008747	24.02.2023	2000053638	0	3.878.149

5101214835	1C23TNN#00008755	24.02.2023	2000053638	0	2.637.338

5101214836	1C23TNN#00008756	24.02.2023	2000053638	0	2.811.380

5101794811	K23TTM#00010070	27.03.2023	2000053638	0	289.697-

5101794815	K23TTM#00062327	27.03.2023	2000053638	0	436.200-

5101795231	K23TTM#00060669	27.03.2023	2000053638	0	199.650-

5101796494	K23TTM#00060671	27.03.2023	2000053638	0	437.459-

5101796565	K23TTM#00003042	27.03.2023	2000053638	0	50.600-

5101796572	K23TTM#00027771	27.03.2023	2000053638	0	1.118.445-

5101798589	K23TTM#00002040	27.03.2023	2000053638	0	165.601-

5101798925	K23TTM#00002452	27.03.2023	2000053638	0	177.364-

5101799147	K23TTM#00003277	27.03.2023	2000053638	0	321.814-

5101805412	K23TTM#00060660	27.03.2023	2000053638	0	244.328-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101805415	K23TTM#00011189	27.03.2023 *****	2000053638	0	101.200-
5101805516	K23TTM#00011165	27.03.2023 *****	2000053638	0	568.569-
5101805526	K23TTM#00004210	27.03.2023 *****	2000053638	0	110.400-
5101805590	K23TTM#00061486	27.03.2023 *****	2000053638	0	315.810-
5101805594	K23TTM#00011174	27.03.2023 *****	2000053638	0	122.164-
5101805641	K23TTM#00062347	27.03.2023 *****	2000053638	0	478.500-
5101805644	K23TTM#00063213	27.03.2023 *****	2000053638	0	200.209-
5101805647	K23TTM#00028112	27.03.2023 *****	2000053638	0	1.043.486-
5101807283	K23TTM#00027683	27.03.2023 *****	2000053638	0	1.452.264-
5101807285	K23TTM#00001970	27.03.2023 *****	2000053638	0	244.328-
5101807544	K23TTM#00001974	27.03.2023 *****	2000053638	0	244.328-
5101807551	K23TTM#00011181	27.03.2023 *****	2000053638	0	244.328-
5101807608	K23TTM#00060654	27.03.2023 *****	2000053638	0	1.532.575-
5101808226	K23TTM#00060657	27.03.2023 *****	2000053638	0	758.670-
5101808235	K23TTM#00006884	27.03.2023 *****	2000053638	0	496.731-
5101808299	K23TTM#00011108	27.03.2023 *****	2000053638	0	96.566-
5101808508	K23TTM#00001987	27.03.2023 *****	2000053638	0	81.675-
5101808584	K23TTM#00061595	27.03.2023 *****	2000053638	0	50.600-
5101808589	K23TTM#00027783	27.03.2023 *****	2000053638	0	457.282-
5101808609	K23TTM#00004211	27.03.2023 *****	2000053638	0	193.131-
5101808678	K23TTM#00006830	27.03.2023 *****	2000053638	0	488.655-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101808730	K23TTM#00010087	27.03.2023 *****	2000053638	0	366.491-
5101808732	K23TTM#00062238	27.03.2023 *****	2000053638	0	697.701-
5101808735	K23TTM#00062432	27.03.2023 *****	2000053638	0	299.475-
5101808890	K23TTM#00001988	27.03.2023 *****	2000053638	0	662.264-
5101809022	K23TTM#00027904	27.03.2023 *****	2000053638	0	1.879.658-
5101809155	K23TTM#00006797	27.03.2023 *****	2000053638	0	413.657-
5101809159	K23TTM#00006821	27.03.2023 *****	2000053638	0	161.000-
5101809160	K23TTM#00061686	27.03.2023 *****	2000053638	0	165.601-
5101809218	K23TTM#00060699	27.03.2023 *****	2000053638	0	193.131-
5101809229	K23TTM#00003951	27.03.2023 *****	2000053638	0	1.094.940-
5101809600	K23TTM#00061507	27.03.2023 *****	2000053638	0	701.558-
5101809605	K23TTM#00010073	27.03.2023 *****	2000053638	0	122.164-
5101809607	K23TTM#00062449	27.03.2023 *****	2000053638	0	289.697-
5101809879	K23TTM#00011173	27.03.2023 *****	2000053638	0	367.565-
5101809882	K23TTM#00027775	27.03.2023 *****	2000053638	0	830.799-
5101809883	K23TTM#00027777	27.03.2023 *****	2000053638	0	1.202.539-
5101809885	K23TTM#00027801	27.03.2023 *****	2000053638	0	1.077.562-
5101810097	K23TTM#00061670	27.03.2023 *****	2000053638	0	331.201-
5101810268	K23TTM#00062547	27.03.2023 *****	2000053638	0	202.938-
5101810648	K23TTM#00003284	27.03.2023 *****	2000053638	0	534.025-
5101810769	K23TTM#00003252	27.03.2023 *****	2000053638	0	172.764-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101810845	K23TTM#00027840	27.03.2023 *****	2000053638	0	305.627-
5101810852	K23TTM#00027793	27.03.2023 *****	2000053638	0	128.645-
5101811086	K23TTM#00063076	27.03.2023 *****	2000053638	0	289.697-
5101811514	K23TTM#00027991	27.03.2023 *****	2000053638	0	218.730-
5101811746	K23TTM#00006877	27.03.2023 *****	2000053638	0	55.200-
5101811829	K23TTM#00011225	27.03.2023 *****	2000053638	0	78.045-
5101811852	K23TTM#00027948	27.03.2023 *****	2000053638	0	849.658-
5101812037	K23TTM#00027828	27.03.2023 *****	2000053638	0	354.873-
5101812038	K23TTM#00027832	27.03.2023 *****	2000053638	0	183.318-
5101812369	K23TTM#00027833	27.03.2023 *****	2000053638	0	244.328-
5101812378	K23TTM#00028175	27.03.2023 *****	2000053638	0	156.090-
5101812583	K23TTM#00063277	27.03.2023 *****	2000053638	0	925.361-
5101812584	K23TTM#00063293	27.03.2023 *****	2000053638	0	163.350-
5101812683	K23TTM#00004302	27.03.2023 *****	2000053638	0	101.200-
5101812769	K23TTM#00003073	27.03.2023 *****	2000053638	0	55.200-
5101813116	K23TTM#00011438	27.03.2023 *****	2000053638	0	323.903-
5101813135	K23TTM#00010160	27.03.2023 *****	2000053638	0	496.802-
5101813386	K23TTM#00028164	27.03.2023 *****	2000053638	0	403.871-
5101813680	K23TTM#00010102	27.03.2023 *****	2000053638	0	716.925-
5101813684	K23TTM#00011327	27.03.2023 *****	2000053638	0	386.263-
5101813792	K23TTM#00062569	27.03.2023 *****	2000053638	0	372.567-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101813951	K23TTM#00028187	27.03.2023 *****	2000053638	0	212.506-
5101813955	K23TTM#00062679	27.03.2023 *****	2000053638	0	299.528-
5101813958	K23TTM#00011357	27.03.2023 *****	2000053638	0	61.155-
5101813966	K23TTM#00011431	27.03.2023 *****	2000053638	0	535.412-
5101814118	K23TTM#00028070	27.03.2023 *****	2000053638	0	1.164.808-
5101814258	K23TTM#00062725	27.03.2023 *****	2000053638	0	426.896-
5101814260	K23TTM#00003096	27.03.2023 *****	2000053638	0	303.600-
5101814323	K23TTM#00062758	27.03.2023 *****	2000053638	0	273.930-
5101814327	K23TTM#00011391	27.03.2023 *****	2000053638	0	243.731-
5101814330	K23TTM#00004366	27.03.2023 *****	2000053638	0	122.164-
5101814340	K23TTM#00062746	27.03.2023 *****	2000053638	0	326.700-
5101814342	K23TTM#00027981	27.03.2023 *****	2000053638	0	340.893-
5101814417	K23TTM#00002042	27.03.2023 *****	2000053638	0	607.200-
5101814575	K23TTM#00063399	27.03.2023 *****	2000053638	0	488.655-
5101814602	K23TTM#00063693	27.03.2023 *****	2000053638	0	78.045-
5101814606	K23TTM#00010147	27.03.2023 *****	2000053638	0	675.960-
5101814644	K23TTM#00003052	27.03.2023 *****	2000053638	0	244.328-
5101814651	K23TTM#00011462	27.03.2023 *****	2000053638	0	115.940-
5101814878	K23TTM#00028158	27.03.2023 *****	2000053638	0	1.099.474-
5101815023	K23TTM#00010151	27.03.2023 *****	2000053638	0	50.600-
5101815082	K23TTM#00063230	27.03.2023 *****	2000053638	0	177.340-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101815147	K23TTM#00011519	27.03.2023 *****	2000053638	0	334.815-
5101815178	K23TTM#00010165	27.03.2023 *****	2000053638	0	869.091-
5101815441	K23TTM#00011387	27.03.2023 *****	2000053638	0	315.590-
5101815526	K23TTM#00063682	27.03.2023 *****	2000053638	0	284.735-
5101815767	K23TTM#00063457	27.03.2023 *****	2000053638	0	50.600-
5101815836	K23TTM#00028183	27.03.2023 *****	2000053638	0	244.328-
5101816009	K23TTM#00011493	27.03.2023 *****	2000053638	0	78.045-
5101816137	K23TTM#00011478	27.03.2023 *****	2000053638	0	231.880-
5101816565	K23TTM#00011454	27.03.2023 *****	2000053638	0	122.164-
5101816758	K23TTM#00011479	27.03.2023 *****	2000053638	0	431.530-
5101817320	K23TTM#00011587	27.03.2023 *****	2000053638	0	742.046-
5101817400	K23TTM#00003463	27.03.2023 *****	2000053638	0	50.600-
5101817514	K23TTM#00064566	27.03.2023 *****	2000053638	0	50.600-
5101817588	K23TTM#00028221	27.03.2023 *****	2000053638	0	635.048-
5101817589	K23TTM#00011500	27.03.2023 *****	2000053638	0	277.695-
5101817754	K23TTM#00028280	27.03.2023 *****	2000053638	0	700.150-
5101817803	K23TTM#00064292	27.03.2023 *****	2000053638	0	193.131-
5101818342	K23TTM#00011556	27.03.2023 *****	2000053638	0	81.675-
5101818545	K23TTM#00028253	27.03.2023 *****	2000053638	0	218.730-
5101818715	K23TTM#00004480	27.03.2023 *****	2000053638	0	112.188-
5101819177	K23TTM#00001979	27.03.2023 *****	2000053638	0	350.852-

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5101819204	K23TTM#00003422	27.03.2023 *****	2000053638	0	103.414-
5101819719	K23TTM#00028389	27.03.2023 *****	2000053638	0	756.752-
5101819838	K23TTM#00011630	27.03.2023 *****	2000053638	0	99.825-
5101819850	K23TTM#00064557	27.03.2023 *****	2000053638	0	310.243-
5101819875	K23TTM#00011584	27.03.2023 *****	2000053638	0	122.164-
5101819876	K23TTM#00011593	27.03.2023 *****	2000053638	0	577.631-
5101819878	K23TTM#00000652	27.03.2023 *****	2000053638	0	1.261.955-
5101820233	K23TTM#00028423	27.03.2023 *****	2000053638	0	166.540-
5101820624	K23TTM#00028372	27.03.2023 *****	2000053638	0	482.829-
5101820632	K23TTM#00064632	27.03.2023 *****	2000053638	0	366.491-
5101820657	K23TTM#00064437	27.03.2023 *****	2000053638	0	122.164-
5101820727	K23TTM#00003152	27.03.2023 *****	2000053638	0	591.878-
5101820729	K23TTM#00003451	27.03.2023 *****	2000053638	0	325.102-
5101820844	K23TTM#00003472	27.03.2023 *****	2000053638	0	253.000-
5101821098	K23TTM#00028583	27.03.2023 *****	2000053638	0	516.228-
5101821401	K23TTM#00011666	27.03.2023 *****	2000053638	0	307.856-
5101821818	K23TTM#00028833	27.03.2023 *****	2000053638	0	122.164-
5101821943	K23TTM#00065059	27.03.2023 *****	2000053638	0	737.326-
5101822491	K23TTM#00010203	27.03.2023 *****	2000053638	0	312.180-
5101822547	K23TTM#00011689	27.03.2023 *****	2000053638	0	325.102-
5101822657	K23TTM#00011692	27.03.2023 *****	2000053638	0	193.131-

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5101822759	K23TTM#00065135	27.03.2023 *****	2000053638	0	122.164-
5101822970	K23TTM#00065196	27.03.2023 *****	2000053638	0	122.164-
5101822975	K23TTM#00003236	27.03.2023 *****	2000053638	0	96.566-
5101823169	K23TTM#00065105	27.03.2023 *****	2000053638	0	163.350-
5101823422	K23TTM#00011870	27.03.2023 *****	2000053638	0	315.295-
5101823643	K23TTM#00065468	27.03.2023 *****	2000053638	0	199.650-
5101823781	K23TTM#00003233	27.03.2023 *****	2000053638	0	202.400-
5101823791	K23TTM#00067675	27.03.2023 *****	2000053638	0	151.766-
5101823815	K23TTM#00011771	27.03.2023 *****	2000053638	0	110.400-
5101824024	K23TTM#00012018	27.03.2023 *****	2000053638	0	202.400-
5101824271	K23TTM#00004507	27.03.2023 *****	2000053638	0	81.675-
5101824360	K23TTM#00028701	27.03.2023 *****	2000053638	0	366.491-
5101824447	K23TTM#00004538	27.03.2023 *****	2000053638	0	1.923.892-
5101824457	K23TTM#00065541	27.03.2023 *****	2000053638	0	366.491-
5101824593	K23TTM#00002608	27.03.2023 *****	2000053638	0	244.463-
5101824713	K23TTM#00028872	27.03.2023 *****	2000053638	0	334.670-
5101824797	K23TTM#00003530	27.03.2023 *****	2000053638	0	659.652-
5101824875	K23TTM#00010226	27.03.2023 *****	2000053638	0	122.164-
5101824964	K23TTM#00067271	27.03.2023 *****	2000053638	0	122.164-
5101824970	K23TTM#00067410	27.03.2023 *****	2000053638	0	122.164-
5101825046	K23TTM#00067215	27.03.2023 *****	2000053638	0	81.675-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825537	K23TTM#00011829	27.03.2023 *****	2000053638	0	231.880-
5101825684	K23TTM#00010234	27.03.2023 *****	2000053638	0	366.491-
5101825925	K23TTM#00065894	27.03.2023 *****	2000053638	0	50.600-
5101825997	K23TTM#00010237	27.03.2023 *****	2000053638	0	122.164-
5101826027	K23TTM#00028860	27.03.2023 *****	2000053638	0	1.056.107-
5101826195	K23TTM#00002179	27.03.2023 *****	2000053638	0	1.662.399-
5101826237	K23TTM#00003547	27.03.2023 *****	2000053638	0	786.869-
5101826415	K23TTM#00003324	27.03.2023 *****	2000053638	0	775.799-
5101826416	K23TTM#00065973	27.03.2023 *****	2000053638	0	488.655-
5101826494	K23TTM#00029320	27.03.2023 *****	2000053638	0	445.260-
5101826546	K23TTM#00066030	27.03.2023 *****	2000053638	0	1.199.299-
5101826693	K23TTM#00066669	27.03.2023 *****	2000053638	0	788.130-
5101826780	K23TTM#00011922	27.03.2023 *****	2000053638	0	115.940-
5101826783	K23TTM#00066255	27.03.2023 *****	2000053638	0	610.819-
5101827014	K23TTM#00011916	27.03.2023 *****	2000053638	0	115.940-
5101827060	K23TTM#00028889	27.03.2023 *****	2000053638	0	366.927-
5101827117	K23TTM#00011972	27.03.2023 *****	2000053638	0	294.030-
5101827118	K23TTM#00011974	27.03.2023 *****	2000053638	0	340.893-
5101827152	K23TTM#00028886	27.03.2023 *****	2000053638	0	737.021-
5101827286	K23TTM#00066268	27.03.2023 *****	2000053638	0	380.249-
5101827341	K23TTM#00003284	27.03.2023 *****	2000053638	0	2.191.438-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101827539	K23TTM#00066353	27.03.2023 *****	2000053638	0	881.658-
5101827546	K23TTM#00028997	27.03.2023 *****	2000053638	0	508.427-
5101827548	K23TTM#00066468	27.03.2023 *****	2000053638	0	122.164-
5101827728	K23TTM#00011942	27.03.2023 *****	2000053638	0	99.825-
5101827820	K23TTM#00028993	27.03.2023 *****	2000053638	0	415.415-
5101827951	K23TTM#00066808	27.03.2023 *****	2000053638	0	55.200-
5101827975	K23TTM#00066514	27.03.2023 *****	2000053638	0	588.480-
5101828252	K23TTM#00066592	27.03.2023 *****	2000053638	0	122.164-
5101828326	K23TTM#00066797	27.03.2023 *****	2000053638	0	1.309.064-
5101828410	K23TTM#00029136	27.03.2023 *****	2000053638	0	1.344.541-
5101828464	K23TTM#00011977	27.03.2023 *****	2000053638	0	336.564-
5101828820	K23TTM#00066620	27.03.2023 *****	2000053638	0	1.099.474-
5101828898	K23TTM#00002024	27.03.2023 *****	2000053638	0	183.464-
5101828904	K23TTM#00003524	27.03.2023 *****	2000053638	0	344.443-
5101828911	K23TTM#00066906	27.03.2023 *****	2000053638	0	488.655-
5101828978	K23TTM#00066639	27.03.2023 *****	2000053638	0	96.566-
5101828988	K23TTM#00067773	27.03.2023 *****	2000053638	0	122.164-
5101829003	K23TTM#00067512	27.03.2023 *****	2000053638	0	649.656-
5101829077	K23TTM#00066894	27.03.2023 *****	2000053638	0	510.498-
5101829127	K23TTM#00066792	27.03.2023 *****	2000053638	0	244.328-
5101829215	K23TTM#00067039	27.03.2023 *****	2000053638	0	599.069-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101829439	K23TTM#00029357	27.03.2023 *****	2000053638	0	956.128-
5101829515	K23TTM#00029144	27.03.2023 *****	2000053638	0	1.038.610-
5101829643	K23TTM#00067207	27.03.2023 *****	2000053638	0	778.352-
5101829851	K23TTM#00003317	27.03.2023 *****	2000053638	0	1.446.595-
5101830176	K23TTM#00067026	27.03.2023 *****	2000053638	0	50.600-
5101830184	K23TTM#00067369	27.03.2023 *****	2000053638	0	336.564-
5101830236	K23TTM#00029365	27.03.2023 *****	2000053638	0	305.773-
5101830239	K23TTM#00029379	27.03.2023 *****	2000053638	0	761.701-
5101830240	K23TTM#00029153	27.03.2023 *****	2000053638	0	80.774-
5101830248	K23TTM#00029190	27.03.2023 *****	2000053638	0	488.655-
5101830392	K23TTM#00067230	27.03.2023 *****	2000053638	0	110.400-
5101830399	K23TTM#00004612	27.03.2023 *****	2000053638	0	122.164-
5101830503	K23TTM#00029201	27.03.2023 *****	2000053638	0	589.194-
5101830504	K23TTM#00002674	27.03.2023 *****	2000053638	0	122.164-
5101830546	K23TTM#00067223	27.03.2023 *****	2000053638	0	319.930-
5101830595	K23TTM#00067183	27.03.2023 *****	2000053638	0	243.731-
5101830642	K23TTM#00012099	27.03.2023 *****	2000053638	0	244.328-
5101830650	K23TTM#00012170	27.03.2023 *****	2000053638	0	61.155-
5101830787	K23TTM#00029224	27.03.2023 *****	2000053638	0	244.328-
5101830850	K23TTM#00029223	27.03.2023 *****	2000053638	0	244.618-
5101830852	K23TTM#00067253	27.03.2023 *****	2000053638	0	315.295-

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5101830925	K23TTM#00029664	27.03.2023 *****	2000053638	0	366.491-
5101831059	K23TTM#00029250	27.03.2023 *****	2000053638	0	366.491-
5101831067	K23TTM#00029283	27.03.2023 *****	2000053638	0	488.655-
5101831122	K23TTM#00010295	27.03.2023 *****	2000053638	0	289.697-
5101831129	K23TTM#00004299	27.03.2023 *****	2000053638	0	366.491-
5101831216	K23TTM#00003708	27.03.2023 *****	2000053638	0	386.263-
5101831318	K23TTM#00004630	27.03.2023 *****	2000053638	0	396.094-
5101831487	K23TTM#00029639	27.03.2023 *****	2000053638	0	732.983-
5101831490	K23TTM#00012111	27.03.2023 *****	2000053638	0	96.566-
5101831623	K23TTM#00003648	27.03.2023 *****	2000053638	0	683.036-
5101831680	K23TTM#00012114	27.03.2023 *****	2000053638	0	163.350-
5101831685	K23TTM#00004294	27.03.2023 *****	2000053638	0	193.131-
5101831701	K23TTM#00067523	27.03.2023 *****	2000053638	0	80.774-
5101831706	K23TTM#00067592	27.03.2023 *****	2000053638	0	1.120.350-
5101831709	K23TTM#00012135	27.03.2023 *****	2000053638	0	78.045-
5101831802	K23TTM#00012129	27.03.2023 *****	2000053638	0	122.164-
5101831842	K23TTM#00002691	27.03.2023 *****	2000053638	0	165.601-
5101831988	K23TTM#00012137	27.03.2023 *****	2000053638	0	122.164-
5101832062	K23TTM#00029429	27.03.2023 *****	2000053638	0	378.297-
5101832074	K23TTM#00029532	27.03.2023 *****	2000053638	0	325.392-
5101832163	K23TTM#00067654	27.03.2023 *****	2000053638	0	199.650-

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5101832314	K23TTM#00029386	27.03.2023 *****	2000053638	0	99.825-
5101832410	K23TTM#00029579	27.03.2023 *****	2000053638	0	1.799.511-
5101832594	K23TTM#00029384	27.03.2023 *****	2000053638	0	1.233.992-
5101832672	K23TTM#00067782	27.03.2023 *****	2000053638	0	865.616-
5101832896	K23TTM#00067831	27.03.2023 *****	2000053638	0	341.000-
5101832909	K23TTM#00067998	27.03.2023 *****	2000053638	0	471.695-
5101832910	K23TTM#00068000	27.03.2023 *****	2000053638	0	245.025-
5101832992	K23TTM#00029397	27.03.2023 *****	2000053638	0	908.608-
5101833058	K23TTM#00029412	27.03.2023 *****	2000053638	0	1.231.414-
5101833166	K23TTM#00003630	27.03.2023 *****	2000053638	0	461.052-
5101833278	K23TTM#00029468	27.03.2023 *****	2000053638	0	676.159-
5101833534	K23TTM#00003609	27.03.2023 *****	2000053638	0	1.139.035-
5101833719	K23TTM#00068236	27.03.2023 *****	2000053638	0	99.825-
5101833776	K23TTM#00068092	27.03.2023 *****	2000053638	0	310.243-
5101833882	K23TTM#00068610	27.03.2023 *****	2000053638	0	122.164-
5101833940	K23TTM#00068214	27.03.2023 *****	2000053638	0	122.164-
5101833986	K23TTM#00068164	27.03.2023 *****	2000053638	0	202.938-
5101834054	K23TTM#00010321	27.03.2023 *****	2000053638	0	122.164-
5101834260	K23TTM#00029545	27.03.2023 *****	2000053638	0	610.819-
5101834291	K23TTM#00068252	27.03.2023 *****	2000053638	0	1.062.151-
5101834343	K23TTM#00003631	27.03.2023 *****	2000053638	0	289.697-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101834520	K23TTM#00003638	27.03.2023 *****	2000053638	0	1.050.270-
5101834526	K23TTM#00068475	27.03.2023 *****	2000053638	0	1.318.703-
5101834765	K23TTM#00012274	27.03.2023 *****	2000053638	0	289.697-
5101834798	K23TTM#00029661	27.03.2023 *****	2000053638	0	859.126-
5101835032	K23TTM#00029638	27.03.2023 *****	2000053638	0	1.235.770-
5101835200	K23TTM#00003645	27.03.2023 *****	2000053638	0	783.583-
5101835465	K23TTM#00002271	27.03.2023 *****	2000053638	0	244.328-
5101835799	K23TTM#00068717	27.03.2023 *****	2000053638	0	122.164-
5101876445	K23TTM#00003468	29.03.2023 *****	2000053638	0	202.938-
5101893210	K23TTM#00012614	29.03.2023 *****	2000053638	0	218.875-
5101893486	K23TTM#00002842	29.03.2023 *****	2000053638	0	122.164-
5101902262	K23TTM#00071191	29.03.2023 *****	2000053638	0	244.328-
5101902469	K23TTM#00030355	29.03.2023 *****	2000053638	0	116.355-
5101902475	K23TTM#00010422	29.03.2023 *****	2000053638	0	55.200-
5101903631	K23TTM#00003779	29.03.2023 *****	2000053638	0	366.491-
5101903800	K23TTM#00030367	29.03.2023 *****	2000053638	0	484.645-
5101903802	K23TTM#00012556	29.03.2023 *****	2000053638	0	342.940-
5101903833	K23TTM#00030387	29.03.2023 *****	2000053638	0	193.131-
5101903841	K23TTM#00012550	29.03.2023 *****	2000053638	0	584.603-
5101903901	K23TTM#00070212	29.03.2023 *****	2000053638	0	386.093-
5101903941	K23TTM#00007859	29.03.2023 *****	2000053638	0	411.861-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101903944	K23TTM#00070143	29.03.2023 *****	2000053638	0	220.801-
5101903952	K23TTM#00070135	29.03.2023 *****	2000053638	0	132.275-
5101903953	K23TTM#00070136	29.03.2023 *****	2000053638	0	232.564-
5101903977	K23TTM#00012569	29.03.2023 *****	2000053638	0	244.618-
5101904019	K23TTM#00003719	29.03.2023 *****	2000053638	0	488.655-
5101904044	K23TTM#00030396	29.03.2023 *****	2000053638	0	930.334-
5101904050	K23TTM#00070165	29.03.2023 *****	2000053638	0	278.254-
5101904072	K23TTM#00070177	29.03.2023 *****	2000053638	0	1.621.110-
5101904112	K23TTM#00004793	29.03.2023 *****	2000053638	0	1.078.757-
5101904133	K23TTM#00070193	29.03.2023 *****	2000053638	0	122.164-
5101904147	K23TTM#00070188	29.03.2023 *****	2000053638	0	122.164-
5101904156	K23TTM#00030415	29.03.2023 *****	2000053638	0	366.491-
5101904161	K23TTM#00070191	29.03.2023 *****	2000053638	0	385.935-
5101904170	K23TTM#00070203	29.03.2023 *****	2000053638	0	80.774-
5101904230	K23TTM#00030427	29.03.2023 *****	2000053638	0	1.559.357-
5101904299	K23TTM#00030445	29.03.2023 *****	2000053638	0	996.482-
5101904305	K23TTM#00012589	29.03.2023 *****	2000053638	0	557.763-
5101904318	K23TTM#00070248	29.03.2023 *****	2000053638	0	122.164-
5101904333	K23TTM#00002815	29.03.2023 *****	2000053638	0	193.131-
5101904349	K23TTM#00030483	29.03.2023 *****	2000053638	0	122.164-
5101904402	K23TTM#00012597	29.03.2023 *****	2000053638	0	115.940-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101904410	K23TTM#00010577	29.03.2023 *****	2000053638	0	340.893-
5101904484	K23TTM#00030499	29.03.2023 *****	2000053638	0	492.635-
5101904519	K23TTM#00030717	29.03.2023 *****	2000053638	0	794.428-
5101904545	K23TTM#00070285	29.03.2023 *****	2000053638	0	101.200-
5101904603	K23TTM#00003478	29.03.2023 *****	2000053638	0	1.026.812-
5101904618	K23TTM#00070300	29.03.2023 *****	2000053638	0	96.566-
5101904630	K23TTM#00070297	29.03.2023 *****	2000053638	0	199.650-
5101904653	K23TTM#00070311	29.03.2023 *****	2000053638	0	122.164-
5101904711	K23TTM#00030553	29.03.2023 *****	2000053638	0	1.997.378-
5101904735	K23TTM#00010458	29.03.2023 *****	2000053638	0	122.164-
5101904770	K23TTM#00030555	29.03.2023 *****	2000053638	0	122.164-
5101904804	K23TTM#00030561	29.03.2023 *****	2000053638	0	576.953-
5101904833	K23TTM#00010454	29.03.2023 *****	2000053638	0	244.328-
5101904839	K23TTM#00030584	29.03.2023 *****	2000053638	0	923.176-
5101904845	K23TTM#00012646	29.03.2023 *****	2000053638	0	1.864.055-
5101904947	K23TTM#00070380	29.03.2023 *****	2000053638	0	356.299-
5101904948	K23TTM#00030578	29.03.2023 *****	2000053638	0	628.724-
5101904955	K23TTM#00070390	29.03.2023 *****	2000053638	0	972.752-
5101904957	K23TTM#00012643	29.03.2023 *****	2000053638	0	534.025-
5101904958	K23TTM#00012644	29.03.2023 *****	2000053638	0	122.164-
5101904980	K23TTM#00070386	29.03.2023 *****	2000053638	0	1.291.826-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905023	K23TTM#00030594	29.03.2023 *****	2000053638	0	872.913-
5101905047	K23TTM#00012645	29.03.2023 *****	2000053638	0	122.309-
5101905090	K23TTM#00004427	29.03.2023 *****	2000053638	0	122.164-
5101905096	K23TTM#00070428	29.03.2023 *****	2000053638	0	122.164-
5101905099	K23TTM#00003495	29.03.2023 *****	2000053638	0	2.598.487-
5101905108	K23TTM#00030801	29.03.2023 *****	2000053638	0	196.020-
5101905134	K23TTM#00070452	29.03.2023 *****	2000053638	0	413.932-
5101905233	K23TTM#00007904	29.03.2023 *****	2000053638	0	122.164-
5101905282	K23TTM#00004815	29.03.2023 *****	2000053638	0	366.491-
5101905284	K23TTM#00012657	29.03.2023 *****	2000053638	0	80.774-
5101905330	K23TTM#00070494	29.03.2023 *****	2000053638	0	80.774-
5101905332	K23TTM#00012658	29.03.2023 *****	2000053638	0	425.011-
5101905393	K23TTM#00030625	29.03.2023 *****	2000053638	0	879.175-
5101905403	K23TTM#00012667	29.03.2023 *****	2000053638	0	183.464-
5101905433	K23TTM#00070533	29.03.2023 *****	2000053638	0	101.200-
5101905434	K23TTM#00030641	29.03.2023 *****	2000053638	0	415.415-
5101905435	K23TTM#00030642	29.03.2023 *****	2000053638	0	122.164-
5101905436	K23TTM#00007920	29.03.2023 *****	2000053638	0	122.164-
5101905451	K23TTM#00070539	29.03.2023 *****	2000053638	0	96.566-
5101905453	K23TTM#00002342	29.03.2023 *****	2000053638	0	386.263-
5101905473	K23TTM#00070536	29.03.2023 *****	2000053638	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101905483	K23TTM#00030661	29.03.2023 *****	2000053638	0	411.861-
5101905517	K23TTM#00070800	29.03.2023 *****	2000053638	0	122.164-
5101905518	K23TTM#00002840	29.03.2023 *****	2000053638	0	1.221.638-
5101905562	K23TTM#00004433	29.03.2023 *****	2000053638	0	122.164-
5101905574	K23TTM#00002829	29.03.2023 *****	2000053638	0	224.376-
5101905657	K23TTM#00070586	29.03.2023 *****	2000053638	0	603.060-
5101905692	K23TTM#00030691	29.03.2023 *****	2000053638	0	403.871-
5101905735	K23TTM#00012674	29.03.2023 *****	2000053638	0	166.955-
5101905829	K23TTM#00030705	29.03.2023 *****	2000053638	0	732.983-
5101905866	K23TTM#00030756	29.03.2023 *****	2000053638	0	237.765-
5101905871	K23TTM#00002838	29.03.2023 *****	2000053638	0	386.263-
5101905968	K23TTM#00070674	29.03.2023 *****	2000053638	0	463.057-
5101905995	K23TTM#00030737	29.03.2023 *****	2000053638	0	474.887-
5101906032	K23TTM#00030740	29.03.2023 *****	2000053638	0	856.687-
5101906034	K23TTM#00070698	29.03.2023 *****	2000053638	0	99.825-
5101906036	K23TTM#00030744	29.03.2023 *****	2000053638	0	739.875-
5101906043	K23TTM#00070706	29.03.2023 *****	2000053638	0	99.825-
5101906161	K23TTM#00030749	29.03.2023 *****	2000053638	0	461.572-
5101906202	K23TTM#00012686	29.03.2023 *****	2000053638	0	476.208-
5101906275	K23TTM#00070780	29.03.2023 *****	2000053638	0	193.131-
5101906279	K23TTM#00030762	29.03.2023 *****	2000053638	0	248.332-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101906403	K23TTM#00003783	29.03.2023 *****	2000053638	0	196.020-
5101906408	K23TTM#00007954	29.03.2023 *****	2000053638	0	165.601-
5101906498	K23TTM#00003506	29.03.2023 *****	2000053638	0	1.588.488-
5101906560	K23TTM#00012694	29.03.2023 *****	2000053638	0	50.600-
5101906561	K23TTM#00004871	29.03.2023 *****	2000053638	0	55.200-
5101906580	K23TTM#00030778	29.03.2023 *****	2000053638	0	96.566-
5101906583	K23TTM#00003506	29.03.2023 *****	2000053638	0	244.328-
5101906677	K23TTM#00003755	29.03.2023 *****	2000053638	0	508.427-
5101906697	K23TTM#00070863	29.03.2023 *****	2000053638	0	122.164-
5101906703	K23TTM#00003507	29.03.2023 *****	2000053638	0	621.213-
5101906764	K23TTM#00004441	29.03.2023 *****	2000053638	0	55.200-
5101906765	K23TTM#00030797	29.03.2023 *****	2000053638	0	559.768-
5101906787	K23TTM#00003793	29.03.2023 *****	2000053638	0	2.852.649-
5101906828	K23TTM#00012706	29.03.2023 *****	2000053638	0	96.566-
5101906878	K23TTM#00030806	29.03.2023 *****	2000053638	0	361.757-
5101906944	K23TTM#00070896	29.03.2023 *****	2000053638	0	399.300-
5101906976	K23TTM#00010534	29.03.2023 *****	2000053638	0	448.752-
5101907088	K23TTM#00030805	29.03.2023 *****	2000053638	0	253.000-
5101907153	K23TTM#00070939	29.03.2023 *****	2000053638	0	193.131-
5101907154	K23TTM#00012722	29.03.2023 *****	2000053638	0	431.530-
5101907172	K23TTM#00004451	29.03.2023 *****	2000053638	0	244.618-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101907181	K23TTM#00030812	29.03.2023 *****	2000053638	0	317.401-
5101907248	K23TTM#00070961	29.03.2023 *****	2000053638	0	395.683-
5101907255	K23TTM#00030816	29.03.2023 *****	2000053638	0	1.061.636-
5101907256	K23TTM#00002847	29.03.2023 *****	2000053638	0	1.530.051-
5101907261	K23TTM#00030819	29.03.2023 *****	2000053638	0	203.083-
5101907317	K23TTM#00003511	29.03.2023 *****	2000053638	0	366.491-
5101907323	K23TTM#00071113	29.03.2023 *****	2000053638	0	55.200-
5101907349	K23TTM#00030823	29.03.2023 *****	2000053638	0	951.305-
5101907358	K23TTM#00030840	29.03.2023 *****	2000053638	0	488.655-
5101907426	K23TTM#00070999	29.03.2023 *****	2000053638	0	221.989-
5101907431	K23TTM#00030834	29.03.2023 *****	2000053638	0	507.371-
5101907432	K23TTM#00030835	29.03.2023 *****	2000053638	0	696.841-
5101907435	K23TTM#00030837	29.03.2023 *****	2000053638	0	356.299-
5101907594	K23TTM#00030854	29.03.2023 *****	2000053638	0	221.989-
5101907699	K23TTM#00012731	29.03.2023 *****	2000053638	0	122.164-
5101907701	K23TTM#00030858	29.03.2023 *****	2000053638	0	1.104.363-
5101907706	K23TTM#00071060	29.03.2023 *****	2000053638	0	244.328-
5101907715	K23TTM#00030857	29.03.2023 *****	2000053638	0	183.318-
5101907738	K23TTM#00071070	29.03.2023 *****	2000053638	0	322.373-
5101908003	K23TTM#00004902	29.03.2023 *****	2000053638	0	1.465.966-
5101908007	K23TTM#00008014	29.03.2023 *****	2000053638	0	661.419-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101908021	K23TTM#00008015	29.03.2023 *****	2000053638	0	110.400-
5101908026	K23TTM#00071142	29.03.2023 *****	2000053638	0	488.655-
5101908198	K23TTM#00012736	29.03.2023 *****	2000053638	0	61.155-
5101908545	K23TTM#00071252	29.03.2023 *****	2000053638	0	386.263-
5101908587	K23TTM#00012744	29.03.2023 *****	2000053638	0	65.340-
5101908610	K23TTM#00030886	29.03.2023 *****	2000053638	0	1.175.460-
5101908614	K23TTM#00071266	29.03.2023 *****	2000053638	0	1.567.415-
5101908622	K23TTM#00030894	29.03.2023 *****	2000053638	0	588.916-
5101908672	K23TTM#00071265	29.03.2023 *****	2000053638	0	855.147-
5101908770	K23TTM#00030893	29.03.2023 *****	2000053638	0	122.164-
5101981705	K23TTM#00013987	31.03.2023 *****	2000053638	0	326.003-
5101981842	K23TTM#00003915	31.03.2023 *****	2000053638	0	1.176.517-
5101981850	K23TTM#00079881	31.03.2023 *****	2000053638	0	744.995-
5101981855	K23TTM#00014336	31.03.2023 *****	2000053638	0	203.839-
5101983310	K23TTM#00078269	31.03.2023 *****	2000053638	0	193.131-
5101983596	K23TTM#00033563	31.03.2023 *****	2000053638	0	506.560-
5101984279	K23TTM#00033654	31.03.2023 *****	2000053638	0	360.803-
5101984360	K23TTM#00033660	31.03.2023 *****	2000053638	0	61.155-
5101984442	K23TTM#00033679	31.03.2023 *****	2000053638	0	193.131-
5101984470	K23TTM#00013876	31.03.2023 *****	2000053638	0	199.650-
5101984530	K23TTM#00033681	31.03.2023 *****	2000053638	0	628.585-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101984549	K23TTM#00033685	31.03.2023 *****	2000053638	0	122.164-
5101984551	K23TTM#00004113	31.03.2023 *****	2000053638	0	1.082.924-
5101984664	K23TTM#00077602	31.03.2023 *****	2000053638	0	110.400-
5101984669	K23TTM#00077618	31.03.2023 *****	2000053638	0	325.102-
5101984835	K23TTM#00003779	31.03.2023 *****	2000053638	0	489.544-
5101985018	K23TTM#00077707	31.03.2023 *****	2000053638	0	122.164-
5101985019	K23TTM#00077709	31.03.2023 *****	2000053638	0	122.164-
5101985046	K23TTM#00013893	31.03.2023 *****	2000053638	0	141.929-
5101985070	K23TTM#00033794	31.03.2023 *****	2000053638	0	2.177.909-
5101985157	K23TTM#00077717	31.03.2023 *****	2000053638	0	323.096-
5101985162	K23TTM#00077731	31.03.2023 *****	2000053638	0	328.389-
5101985163	K23TTM#00077732	31.03.2023 *****	2000053638	0	437.459-
5101985265	K23TTM#00033808	31.03.2023 *****	2000053638	0	921.031-
5101985272	K23TTM#00004818	31.03.2023 *****	2000053638	0	386.263-
5101985440	K23TTM#00033838	31.03.2023 *****	2000053638	0	122.309-
5101985468	K23TTM#00077895	31.03.2023 *****	2000053638	0	193.131-
5101985471	K23TTM#00013931	31.03.2023 *****	2000053638	0	231.880-
5101985965	K23TTM#00003838	31.03.2023 *****	2000053638	0	2.187.534-
5101986087	K23TTM#00078025	31.03.2023 *****	2000053638	0	244.328-
5101986190	K23TTM#00033979	31.03.2023 *****	2000053638	0	305.039-
5101986215	K23TTM#00033954	31.03.2023 *****	2000053638	0	660.013-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101986328	K23TTM#00011479	31.03.2023 *****	2000053638	0	122.164-
5101986330	K23TTM#00013971	31.03.2023 *****	2000053638	0	172.764-
5101986356	K23TTM#00003823	31.03.2023 *****	2000053638	0	122.164-
5101986656	K23TTM#00004150	31.03.2023 *****	2000053638	0	682.077-
5101986663	K23TTM#00011485	31.03.2023 *****	2000053638	0	156.090-
5101986665	K23TTM#00078206	31.03.2023 *****	2000053638	0	177.364-
5101986862	K23TTM#00034078	31.03.2023 *****	2000053638	0	457.380-
5101986874	K23TTM#00034074	31.03.2023 *****	2000053638	0	284.070-
5101986876	K23TTM#00013996	31.03.2023 *****	2000053638	0	65.340-
5101986907	K23TTM#00005357	31.03.2023 *****	2000053638	0	122.164-
5101986945	K23TTM#00034076	31.03.2023 *****	2000053638	0	244.328-
5101986951	K23TTM#00004161	31.03.2023 *****	2000053638	0	248.332-
5101986996	K23TTM#00002363	31.03.2023 *****	2000053638	0	244.328-
5101987065	K23TTM#00078401	31.03.2023 *****	2000053638	0	326.700-
5101987403	K23TTM#00078440	31.03.2023 *****	2000053638	0	411.861-
5101987474	K23TTM#00004170	31.03.2023 *****	2000053638	0	404.048-
5101987475	K23TTM#00078428	31.03.2023 *****	2000053638	0	122.164-
5101987708	K23TTM#00034216	31.03.2023 *****	2000053638	0	294.928-
5101988007	K23TTM#00078612	31.03.2023 *****	2000053638	0	78.045-
5101988256	K23TTM#00003138	31.03.2023 *****	2000053638	0	165.601-
5101988262	K23TTM#00034303	31.03.2023 *****	2000053638	0	366.491-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101988264	K23TTM#00078673	31.03.2023 *****	2000053638	0	172.764-
5101988818	K23TTM#00014077	31.03.2023 *****	2000053638	0	222.703-
5101988920	K23TTM#00003863	31.03.2023 *****	2000053638	0	1.232.794-
5101988921	K23TTM#00002380	31.03.2023 *****	2000053638	0	1.760.375-
5101989025	K23TTM#00078919	31.03.2023 *****	2000053638	0	96.566-
5101989108	K23TTM#00002377	31.03.2023 *****	2000053638	0	699.233-
5101989314	K23TTM#00003157	31.03.2023 *****	2000053638	0	244.328-
5101989326	K23TTM#00079054	31.03.2023 *****	2000053638	0	419.662-
5101989362	K23TTM#00008941	31.03.2023 *****	2000053638	0	207.000-
5101989623	K23TTM#00003865	31.03.2023 *****	2000053638	0	763.235-
5101989773	K23TTM#00008964	31.03.2023 *****	2000053638	0	151.800-
5101989812	K23TTM#00004894	31.03.2023 *****	2000053638	0	110.400-
5101989876	K23TTM#00005400	31.03.2023 *****	2000053638	0	165.601-
5101989979	K23TTM#00079273	31.03.2023 *****	2000053638	0	477.803-
5101990074	K23TTM#00079300	31.03.2023 *****	2000053638	0	122.164-
5101990078	K23TTM#00079305	31.03.2023 *****	2000053638	0	411.861-
5101990160	K23TTM#00079289	31.03.2023 *****	2000053638	0	115.940-
5101990201	K23TTM#00004397	31.03.2023 *****	2000053638	0	220.801-
5101990278	K23TTM#00014159	31.03.2023 *****	2000053638	0	438.169-
5101990430	K23TTM#00034616	31.03.2023 *****	2000053638	0	1.642.160-
5101990617	K23TTM#00009012	31.03.2023 *****	2000053638	0	437.001-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101990672	K23TTM#00008992	31.03.2023 *****	2000053638	0	122.164-
5101990679	K23TTM#00014181	31.03.2023 *****	2000053638	0	199.650-
5101990682	K23TTM#00011652	31.03.2023 *****	2000053638	0	488.655-
5101990716	K23TTM#00079515	31.03.2023 *****	2000053638	0	163.350-
5101990718	K23TTM#00011657	31.03.2023 *****	2000053638	0	122.164-
5101990722	K23TTM#00079465	31.03.2023 *****	2000053638	0	355.639-
5101990870	K23TTM#00079502	31.03.2023 *****	2000053638	0	366.491-
5101990971	K23TTM#00004929	31.03.2023 *****	2000053638	0	476.843-
5101990999	K23TTM#00014211	31.03.2023 *****	2000053638	0	96.566-
5101991106	K23TTM#00034680	31.03.2023 *****	2000053638	0	396.041-
5101991111	K23TTM#00003896	31.03.2023 *****	2000053638	0	122.164-
5101991146	K23TTM#00009046	31.03.2023 *****	2000053638	0	55.200-
5101991150	K23TTM#00079867	31.03.2023 *****	2000053638	0	122.164-
5101991232	K23TTM#00034701	31.03.2023 *****	2000053638	0	488.800-
5101991237	K23TTM#00009014	31.03.2023 *****	2000053638	0	417.091-
5101991238	K23TTM#00079552	31.03.2023 *****	2000053638	0	50.600-
5101991249	K23TTM#00079541	31.03.2023 *****	2000053638	0	218.730-
5101991417	K23TTM#00079625	31.03.2023 *****	2000053638	0	623.878-
5101991418	K23TTM#00079626	31.03.2023 *****	2000053638	0	508.427-
5101991554	K23TTM#00079646	31.03.2023 *****	2000053638	0	122.164-
5101991702	K23TTM#00034784	31.03.2023 *****	2000053638	0	196.020-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101991706	K23TTM#00014274	31.03.2023 *****	2000053638	0	96.566-
5101991733	K23TTM#00014259	31.03.2023 *****	2000053638	0	366.491-
5101991746	K23TTM#00034759	31.03.2023 *****	2000053638	0	754.801-
5101991808	K23TTM#00034770	31.03.2023 *****	2000053638	0	122.164-
5101991814	K23TTM#00034776	31.03.2023 *****	2000053638	0	244.328-
5101991928	K23TTM#00014287	31.03.2023 *****	2000053638	0	96.566-
5101991992	K23TTM#00079860	31.03.2023 *****	2000053638	0	244.328-
5101992079	K23TTM#00034812	31.03.2023 *****	2000053638	0	218.730-
5101992132	K23TTM#00079805	31.03.2023 *****	2000053638	0	122.164-
5101992138	K23TTM#00004434	31.03.2023 *****	2000053638	0	193.131-
5101992504	K23TTM#00034858	31.03.2023 *****	2000053638	0	1.090.815-
5101992566	K23TTM#00034864	31.03.2023 *****	2000053638	0	875.347-
5101992592	K23TTM#00034863	31.03.2023 *****	2000053638	0	709.359-
5101992614	K23TTM#00014330	31.03.2023 *****	2000053638	0	316.560-
5101992615	K23TTM#00014331	31.03.2023 *****	2000053638	0	244.328-
5101992619	K23TTM#00079919	31.03.2023 *****	2000053638	0	488.655-
5101992620	K23TTM#00003920	31.03.2023 *****	2000053638	0	550.391-
5101992753	K23TTM#00079938	31.03.2023 *****	2000053638	0	216.748-
5101992759	K23TTM#00003923	31.03.2023 *****	2000053638	0	122.164-
5101992763	K23TTM#00014344	31.03.2023 *****	2000053638	0	80.774-
5101992765	K23TTM#00009059	31.03.2023 *****	2000053638	0	499.125-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101992913	K23TTM#00014353	31.03.2023 *****	2000053638	0	80.774-
5101992915	K23TTM#00011715	31.03.2023 *****	2000053638	0	280.983-
5102029773	K23TTM#00035526	31.03.2023 *****	2000053638	0	496.387-
5102029887	K23TTM#00011896	31.03.2023 *****	2000053638	0	80.774-
5102029961	K23TTM#00081099	31.03.2023 *****	2000053638	0	81.675-
5102030070	K23TTM#00081156	31.03.2023 *****	2000053638	0	610.819-
5102030124	K23TTM#00081317	31.03.2023 *****	2000053638	0	165.601-
5102030179	K23TTM#00011894	31.03.2023 *****	2000053638	0	224.376-
5102030332	K23TTM#00081207	31.03.2023 *****	2000053638	0	122.164-
5102030605	K23TTM#00004361	31.03.2023 *****	2000053638	0	786.360-
5102030647	K23TTM#00081338	31.03.2023 *****	2000053638	0	99.825-
5102030657	K23TTM#00081276	31.03.2023 *****	2000053638	0	331.201-
5102030699	K23TTM#00081334	31.03.2023 *****	2000053638	0	199.650-
5102030933	K23TTM#00035589	31.03.2023 *****	2000053638	0	386.256-
5102030984	K23TTM#00081403	31.03.2023 *****	2000053638	0	276.001-
5102031005	K23TTM#00014681	31.03.2023 *****	2000053638	0	187.504-
5102031050	K23TTM#00014690	31.03.2023 *****	2000053638	0	122.164-
5102031083	K23TTM#00035612	31.03.2023 *****	2000053638	0	177.340-
5102031182	K23TTM#00003992	31.03.2023 *****	2000053638	0	325.102-
5102031279	K23TTM#00081503	31.03.2023 *****	2000053638	0	299.528-
5102031485	K23TTM#00009297	31.03.2023 *****	2000053638	0	949.731-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102031765	K23TTM#00081680	31.03.2023 *****	2000053638	0	405.876-
5102032166	K23TTM#00081738	31.03.2023 *****	2000053638	0	589.875-
5102032409	K23TTM#00004014	31.03.2023 *****	2000053638	0	488.655-
5102032764	K23TTM#00004016	31.03.2023 *****	2000053638	0	122.164-
5102032901	K23TTM#00035796	31.03.2023 *****	2000053638	0	183.318-
5102154086	K23TTM#00083794	07.04.2023 *****	2000053638	0	101.200-
5102155097	K23TTM#00084099	07.04.2023 *****	2000053638	0	239.045-
5102161316	K23TTM#00036718	07.04.2023 *****	2000053638	0	203.839-
5102161983	K23TTM#00003632	07.04.2023 *****	2000053638	0	120.540-
5102162021	K23TTM#00000505	07.04.2023 *****	2000053638	0	640.380-
5102162133	K23TTM#00036823	07.04.2023 *****	2000053638	0	425.516-
5102162373	K23TTM#00084602	07.04.2023 *****	2000053638	0	262.166-
5102162720	K23TTM#00004737	07.04.2023 *****	2000053638	0	253.000-
Tổng cộng				0	1005.532.424

Chứng từ thanh toán
2000053638

Ngày
15.04.2023

Đơn vị tiền tệ
VND

Số tiền
****1.005.532.424*

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WINCOMMERCETầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1,
Thành phố Hồ Chí Minh, Việt Nam
MST: 0104918404**Bên Bán**CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức,TP. Hồ Chí Minh
MST: 0309391503**Thông tin nhân thanh toán**Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ
NGỌC THƠM

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.04.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

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

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102239187	1C23TNN#00007909	23.02.2023	2000056016	0	969.289

5102240068	1C23TNN#00004506	16.02.2023	2000056016	0	732.983

Tổng cộng				0	1.702.272

Chứng từ thanh toán

2000056016

Ngày

15.04.2023

Đơn vị tiền tệ

VND

Số tiền

*****1.702.272*