

**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

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**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  
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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
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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
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

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
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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 tiền**

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 tiền**

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
	*****				

**Chiết khấu**
**Số tiền**

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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
	*****				

**Chiết khấu**

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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
	*****				

**Chiết khấu**

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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 tiền**

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
	*****				

**Chiết khấu**

**Số tiền**

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
	*****				

**Chiết khấu**
**Số tiền**

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**

**Số tiền**

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
	*****				

**Chiết khấu**
**Số tiền**

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
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

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
	*****				

**Chiết khấu**

**Số tiền**

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
	*****				

**Chiết khấu**

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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

**Chiết khấu**
**Số tiền**

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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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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 tiền**

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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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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 tiền**

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-

**Chiết khấu**
**Số tiền**

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-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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-

**Chiết khấu**
**Số tiền**

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-

**Chiết khấu**
**Số tiền**

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-

**Chiết khấu**
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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-

**Chiết khấu**
**Số tiền**

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-

**Chiết khấu**
**Số tiền**

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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**
**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-

**Chiết khấu**
**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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**
**Số tiền**

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-

**Chiết khấu**
**Số tiền**

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-

**Chiết khấu**

**Số tiền**

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 tiền**

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-

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**Số tiền**

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-

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**Số tiền**

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-

**Chiết khấu**
**Số tiền**

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-

**Chiết khấu**
**Số tiền**

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-

**Chiết khấu**
**Số tiền**

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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**
**Số tiền**

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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**
**Số tiền**

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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**
**Số tiền**

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-

**Chiết khấu**
**Số tiền**

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-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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-

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**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\*