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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.05.2023

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 /

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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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101701546	1C23TNN#00014603	16.03.2023	2000071547	0	1.616.184
5101729017	1C23TNN#00013777	16.03.2023	2000071547	0	1.657.481
5101729019	1C23TNN#00013779	16.03.2023	2000071547	0	1.233.751
5101729021	1C23TNN#00013781	16.03.2023	2000071547	0	2.200.582
5101729105	1C23TNN#00014678	16.03.2023	2000071547	0	1.543.691
5101729111	1C23TNN#00014701	16.03.2023	2000071547	0	3.024.570
5101730675	1C23TNN#00013859	16.03.2023	2000071547	0	323.096
5101730706	1C23TNN#00013870	16.03.2023	2000071547	0	386.263
5101730729	1C23TNN#00013739	16.03.2023	2000071547	0	970.816
5101730734	1C23TNN#00013748	16.03.2023	2000071547	0	732.983
5101730766	1C23TNN#00013752	16.03.2023	2000071547	0	1.220.330

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**14.909.747**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101730891	1C23TNN#00014330	16.03.2023	2000071547	0	1.238.983
	**********				
5101730892	1C23TNN#00014331	16.03.2023	2000071547	0	1.819.701
	**********				
5101730893	1C23TNN#00014332	16.03.2023	2000071547	0	1.058.002
	**********				
5101730911	1C23TNN#00013961	16.03.2023	2000071547	0	532.981
	**********				
5101731197	1C23TNN#00014083	16.03.2023	2000071547	0	2.421.456
	**********				
5101731218	1C23TNN#00014056	16.03.2023	2000071547	0	202.400
	**********				
5101731219	1C23TNN#00014057	16.03.2023	2000071547	0	874.918
	**********				
5101731227	1C23TNN#00014077	16.03.2023	2000071547	0	852.196
	**********				
5101731660	1C23TNN#00013888	16.03.2023	2000071547	0	726.779
	**********				
5101731690	1C23TNN#00013959	16.03.2023	2000071547	0	567.714
	**********				
5101731703	1C23TNN#00013792	16.03.2023	2000071547	0	593.297
	**********				
5101731711	1C23TNN#00013861	16.03.2023	2000071547	0	1.950.718
	**********				
5101731737	1C23TNN#00014437	16.03.2023	2000071547	0	2.194.980
	**********				
5101731738	1C23TNN#00014438	16.03.2023	2000071547	0	2.439.080
	**********				
5101731752	1C23TNN#00013945	16.03.2023	2000071547	0	815.355
	**********				
5101731772	1C23TNN#00013788	16.03.2023	2000071547	0	2.014.957
	**********				
5101732240	1C23TNN#00013755	16.03.2023	2000071547	0	1.472.059
	**********				
5101732261	1C23TNN#00013769	16.03.2023	2000071547	0	1.732.292
	**********				
5101732291	1C23TNN#00013801	16.03.2023	2000071547	0	1.349.040
	**********				
5101732303	1C23TNN#00013836	16.03.2023	2000071547	0	323.096
	**********				
5101732306	1C23TNN#00013818	16.03.2023	2000071547	0	386.263
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732307	1C23TNN#00013819	16.03.2023	2000071547	0	543.897
	**********				
5101732309	1C23TNN#00013821	16.03.2023	2000071547	0	244.618
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5101732310	1C23TNN#00013825	16.03.2023	2000071547	0	1.169.592
	**********				
5101732316	1C23TNN#00013837	16.03.2023	2000071547	0	220.801
	**********				
5101732349	1C23TNN#00013853	16.03.2023	2000071547	0	220.801
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5101732374	1C23TNN#00014448	16.03.2023	2000071547	0	1.134.441
	**********				
5101732415	1C23TNN#00014203	16.03.2023	2000071547	0	924.430
	**********				
5101732447	1C23TNN#00013946	16.03.2023	2000071547	0	323.096
	**********				
5101732448	1C23TNN#00013867	16.03.2023	2000071547	0	867.631
	**********				
5101732457	1C23TNN#00014401	16.03.2023	2000071547	0	2.154.510
	**********				
5101732484	1C23TNN#00013891	16.03.2023	2000071547	0	244.618
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5101732487	1C23TNN#00013894	16.03.2023	2000071547	0	913.880
	**********				
5101732497	1C23TNN#00013895	16.03.2023	2000071547	0	1.803.291
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5101732515	1C23TNN#00013943	16.03.2023	2000071547	0	930.160
	**********				
5101732528	1C23TNN#00013899	16.03.2023	2000071547	0	2.024.091
	**********				
5101732555	1C23TNN#00014103	16.03.2023	2000071547	0	1.788.195
	**********				
5101732557	1C23TNN#00014105	16.03.2023	2000071547	0	3.165.373
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5101732575	1C23TNN#00013974	16.03.2023	2000071547	0	874.918
	**********				
5101732578	1C23TNN#00013917	16.03.2023	2000071547	0	1.323.441
	**********				
5101732579	1C23TNN#00013918	16.03.2023	2000071547	0	1.240.580
	**********				
5101732590	1C23TNN#00014338	16.03.2023	2000071547	0	1.491.812
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732615	1C23TNN#00013952	16.03.2023	2000071547	0	2.052.332
	**********				
5101732616	1C23TNN#00014270	16.03.2023	2000071547	0	289.697
	**********				
5101732626	1C23TNN#00014416	16.03.2023	2000071547	0	299.475
	**********				
5101732638	1C23TNN#00014445	16.03.2023	2000071547	0	1.048.278
	**********				
5101732648	1C23TNN#00014314	16.03.2023	2000071547	0	1.105.097
	**********				
5101732652	1C23TNN#00014339	16.03.2023	2000071547	0	1.105.097
	**********				
5101732673	1C23TNN#00013956	16.03.2023	2000071547	0	610.819
	**********				
5101732682	1C23TNN#00013976	16.03.2023	2000071547	0	2.406.175
	**********				
5101732698	1C23TNN#00013999	16.03.2023	2000071547	0	691.055
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5101732700	1C23TNN#00014001	16.03.2023	2000071547	0	326.700
	**********				
5101732710	1C23TNN#00013972	16.03.2023	2000071547	0	1.155.774
	**********				
5101732715	1C23TNN#00013992	16.03.2023	2000071547	0	1.740.152
	**********				
5101732756	1C23TNN#00014002	16.03.2023	2000071547	0	423.201
	**********				
5101732762	1C23TNN#00014008	16.03.2023	2000071547	0	386.263
	**********				
5101732818	1C23TNN#00014012	16.03.2023	2000071547	0	1.655.179
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5101732820	1C23TNN#00014017	16.03.2023	2000071547	0	1.361.276
	**********				
5101732821	1C23TNN#00014018	16.03.2023	2000071547	0	2.228.719
	**********				
5101732824	1C23TNN#00014023	16.03.2023	2000071547	0	202.400
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5101732838	1C23TNN#00014019	16.03.2023	2000071547	0	811.752
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5101732839	1C23TNN#00014020	16.03.2023	2000071547	0	1.240.580
	**********				
5101732841	1C23TNN#00014026	16.03.2023	2000071547	0	1.036.156
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732864	1C23TNN#00014025	16.03.2023	2000071547	0	711.480
	**********				
5101732883	1C23TNN#00014032	16.03.2023	2000071547	0	1.356.881
	**********				
5101732890	1C23TNN#00014062	16.03.2023	2000071547	0	525.496
	**********				
5101732923	1C23TNN#00014071	16.03.2023	2000071547	0	488.655
	**********				
5101732934	1C23TNN#00014047	16.03.2023	2000071547	0	326.700
	**********				
5101732937	1C23TNN#00014053	16.03.2023	2000071547	0	2.248.541
	**********				
5101732961	1C23TNN#00014051	16.03.2023	2000071547	0	1.799.112
	**********				
5101733025	1C23TNN#00014075	16.03.2023	2000071547	0	488.655
	**********				
5101733110	1C23TNN#00014206	16.03.2023	2000071547	0	1.421.402
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5101733192	1C23TNN#00014138	16.03.2023	2000071547	0	326.700
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5101733206	1C23TNN#00014130	16.03.2023	2000071547	0	261.360
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5101733207	1C23TNN#00014131	16.03.2023	2000071547	0	930.160
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5101733210	1C23TNN#00014136	16.03.2023	2000071547	0	573.540
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5101733267	1C23TNN#00014137	16.03.2023	2000071547	0	954.074
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5101733323	1C23TNN#00014157	16.03.2023	2000071547	0	2.360.686
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5101733334	1C23TNN#00014158	16.03.2023	2000071547	0	1.695.516
	**********				
5101733347	1C23TNN#00014155	16.03.2023	2000071547	0	1.761.144
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5101733348	1C23TNN#00014156	16.03.2023	2000071547	0	1.916.695
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5101733377	1C23TNN#00014163	16.03.2023	2000071547	0	2.200.783
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5101733380	1C23TNN#00014168	16.03.2023	2000071547	0	638.761
	**********				
5101733421	1C23TNN#00014181	16.03.2023	2000071547	0	366.491
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	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733422	1C23TNN#00014182	16.03.2023	2000071547	0	854.740
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5101733430	1C23TNN#00014268	16.03.2023	2000071547	0	482.829
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5101733431	1C23TNN#00014269	16.03.2023	2000071547	0	1.219.954
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5101733454	1C23TNN#00014205	16.03.2023	2000071547	0	482.829
	**********				
5101733458	1C23TNN#00014216	16.03.2023	2000071547	0	805.925
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5101733459	1C23TNN#00014217	16.03.2023	2000071547	0	1.432.246
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5101733466	1C23TNN#00014229	16.03.2023	2000071547	0	1.491.812
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5101733468	1C23TNN#00014235	16.03.2023	2000071547	0	1.259.572
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5101733469	1C23TNN#00014236	16.03.2023	2000071547	0	1.359.743
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5101733470	1C23TNN#00014237	16.03.2023	2000071547	0	1.058.002
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5101733510	1C23TNN#00014208	16.03.2023	2000071547	0	758.830
	**********				
5101733515	1C23TNN#00014212	16.03.2023	2000071547	0	2.462.710
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5101733523	1C23TNN#00014207	16.03.2023	2000071547	0	1.612.141
	**********				
5101733537	1C23TNN#00014214	16.03.2023	2000071547	0	506.000
	**********				
5101733538	1C23TNN#00014215	16.03.2023	2000071547	0	758.830
	**********				
5101733548	1C23TNN#00014230	16.03.2023	2000071547	0	1.891.978
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5101733571	1C23TNN#00014220	16.03.2023	2000071547	0	1.797.228
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5101733603	1C23TNN#00014221	16.03.2023	2000071547	0	1.957.467
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5101733636	1C23TNN#00014228	16.03.2023	2000071547	0	1.473.473
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5101733704	1C23TNN#00014272	16.03.2023	2000071547	0	1.700.456
	**********				
5101733708	1C23TNN#00014279	16.03.2023	2000071547	0	2.198.343
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733710	1C23TNN#00014281	16.03.2023	2000071547	0	2.655.325
	**********				
5101733726	1C23TNN#00014265	16.03.2023	2000071547	0	1.054.395
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5101733767	1C23TNN#00014263	16.03.2023	2000071547	0	1.022.680
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5101733768	1C23TNN#00014264	16.03.2023	2000071547	0	529.001
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5101733777	1C23TNN#00014262	16.03.2023	2000071547	0	1.137.783
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5101733794	1C23TNN#00014266	16.03.2023	2000071547	0	774.342
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5101733802	1C23TNN#00014276	16.03.2023	2000071547	0	1.264.830
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5101733826	1C23TNN#00014278	16.03.2023	2000071547	0	2.282.379
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5101733829	1C23TNN#00014280	16.03.2023	2000071547	0	3.146.198
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5101733838	1C23TNN#00014298	16.03.2023	2000071547	0	1.217.627
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5101733839	1C23TNN#00014299	16.03.2023	2000071547	0	1.217.627
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5101733847	1C23TNN#00014282	16.03.2023	2000071547	0	1.217.627
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5101733937	1C23TNN#00014297	16.03.2023	2000071547	0	1.474.638
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5101733940	1C23TNN#00014305	16.03.2023	2000071547	0	1.221.638
	**********				
5101733967	1C23TNN#00014313	16.03.2023	2000071547	0	2.064.029
	**********				
5101733968	1C23TNN#00014300	16.03.2023	2000071547	0	1.217.627
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5101734018	1C23TNN#00014315	16.03.2023	2000071547	0	967.473
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5101734019	1C23TNN#00014316	16.03.2023	2000071547	0	1.214.195
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5101734058	1C23TNN#00014328	16.03.2023	2000071547	0	2.001.647
	**********				
5101734115	1C23TNN#00014466	16.03.2023	2000071547	0	1.418.560
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5101734192	1C23TNN#00014333	16.03.2023	2000071547	0	1.211.584
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	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734224	1C23TNN#00014334	16.03.2023	2000071547	0	1.247.485
	**********				
5101734229	1C23TNN#00014340	16.03.2023	2000071547	0	1.329.230
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5101734231	1C23TNN#00014353	16.03.2023	2000071547	0	1.797.228
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5101734232	1C23TNN#00014354	16.03.2023	2000071547	0	1.493.628
	**********				
5101734233	1C23TNN#00014355	16.03.2023	2000071547	0	1.412.854
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5101734276	1C23TNN#00014352	16.03.2023	2000071547	0	1.950.610
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5101734279	1C23TNN#00014356	16.03.2023	2000071547	0	1.217.627
	**********				
5101734280	1C23TNN#00014357	16.03.2023	2000071547	0	1.612.059
	**********				
5101734372	1C23TNN#00014372	16.03.2023	2000071547	0	1.134.098
	**********				
5101734373	1C23TNN#00014373	16.03.2023	2000071547	0	1.521.227
	**********				
5101734380	1C23TNN#00014394	16.03.2023	2000071547	0	1.706.283
	**********				
5101734489	1C23TNN#00014458	16.03.2023	2000071547	0	487.135
	**********				
5101734567	1C23TNN#00014404	16.03.2023	2000071547	0	748.802
	**********				
5101734572	1C23TNN#00014591	16.03.2023	2000071547	0	2.530.211
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5101734615	1C23TNN#00014422	16.03.2023	2000071547	0	1.061.020
	**********				
5101734643	1C23TNN#00014429	16.03.2023	2000071547	0	853.141
	**********				
5101734649	1C23TNN#00014435	16.03.2023	2000071547	0	1.313.741
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5101734689	1C23TNN#00014443	16.03.2023	2000071547	0	2.279.398
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5101734697	1C23TNN#00014473	16.03.2023	2000071547	0	735.484
	**********				
5101734719	1C23TNN#00014574	16.03.2023	2000071547	0	1.785.051
	**********				
5101734752	1C23TNN#00014474	16.03.2023	2000071547	0	1.431.055
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734769	1C23TNN#00014480	16.03.2023	2000071547	0	1.397.616
	**********				
5101734770	1C23TNN#00014481	16.03.2023	2000071547	0	689.700
	**********				
5101734806	1C23TNN#00014498	16.03.2023	2000071547	0	642.492
	**********				
5101734878	1C23TNN#00014573	16.03.2023	2000071547	0	790.266
	**********				
5101734903	1C23TNN#00014522	16.03.2023	2000071547	0	2.434.894
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5101735009	1C23TNN#00014541	16.03.2023	2000071547	0	2.305.380
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5101735010	1C23TNN#00014542	16.03.2023	2000071547	0	1.685.420
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5101735081	1C23TNN#00014570	16.03.2023	2000071547	0	2.177.390
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5101735087	1C23TNN#00014575	16.03.2023	2000071547	0	303.600
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5101735099	1C23TNN#00014708	16.03.2023	2000071547	0	1.119.446
	**********				
5101735104	1C23TNN#00014569	16.03.2023	2000071547	0	1.580.388
	**********				
5101735133	1C23TNN#00014586	16.03.2023	2000071547	0	1.217.627
	**********				
5101735160	1C23TNN#00014587	16.03.2023	2000071547	0	1.493.628
	**********				
5101735171	1C23TNN#00014727	16.03.2023	2000071547	0	3.682.250
	**********				
5101735173	1C23TNN#00014730	16.03.2023	2000071547	0	2.751.012
	**********				
5101735174	1C23TNN#00014731	16.03.2023	2000071547	0	4.663.857
	**********				
5101735238	1C23TNN#00014609	16.03.2023	2000071547	0	1.217.627
	**********				
5101735247	1C23TNN#00014632	16.03.2023	2000071547	0	4.622.171
	**********				
5101735272	1C23TNN#00014638	16.03.2023	2000071547	0	2.959.594
	**********				
5101735291	1C23TNN#00014635	16.03.2023	2000071547	0	2.927.921
	**********				
5101735293	1C23TNN#00014637	16.03.2023	2000071547	0	3.652.882
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735298	1C23TNN#00014623	16.03.2023	2000071547	0	4.840.759
	**********				
5101735312	1C23TNN#00014621	16.03.2023	2000071547	0	822.471
	**********				
5101735313	1C23TNN#00014622	16.03.2023	2000071547	0	1.585.038
	**********				
5101735314	1C23TNN#00014624	16.03.2023	2000071547	0	2.029.379
	**********				
5101735346	1C23TNN#00014639	16.03.2023	2000071547	0	2.806.212
	**********				
5101735349	1C23TNN#00014642	16.03.2023	2000071547	0	4.413.528
	**********				
5101735354	1C23TNN#00014649	16.03.2023	2000071547	0	4.947.781
	**********				
5101735362	1C23TNN#00014641	16.03.2023	2000071547	0	3.651.066
	**********				
5101735389	1C23TNN#00014657	16.03.2023	2000071547	0	1.832.457
	**********				
5101735394	1C23TNN#00014654	16.03.2023	2000071547	0	2.473.609
	**********				
5101735400	1C23TNN#00014660	16.03.2023	2000071547	0	2.500.036
	**********				
5101735407	1C23TNN#00014667	16.03.2023	2000071547	0	2.742.751
	**********				
5101735414	1C23TNN#00014665	16.03.2023	2000071547	0	5.057.943
	**********				
5101735425	1C23TNN#00014658	16.03.2023	2000071547	0	3.085.786
	**********				
5101735427	1C23TNN#00014661	16.03.2023	2000071547	0	2.040.336
	**********				
5101735465	1C23TNN#00014686	16.03.2023	2000071547	0	3.045.713
	**********				
5101735471	1C23TNN#00014714	16.03.2023	2000071547	0	3.113.121
	**********				
5101735483	1C23TNN#00014688	16.03.2023	2000071547	0	4.982.717
	**********				
5101735492	1C23TNN#00014673	16.03.2023	2000071547	0	1.221.638
	**********				
5101735493	1C23TNN#00014674	16.03.2023	2000071547	0	1.185.872
	**********				
5101735499	1C23TNN#00014682	16.03.2023	2000071547	0	1.163.630
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735500	1C23TNN#00014685	16.03.2023	2000071547	0	5.321.019
	**********				
5101735507	1C23TNN#00014677	16.03.2023	2000071547	0	1.060.741
	**********				
5101735511	1C23TNN#00014691	16.03.2023	2000071547	0	2.524.981
	**********				
5101735512	1C23TNN#00014694	16.03.2023	2000071547	0	3.044.069
	**********				
5101735518	1C23TNN#00014705	16.03.2023	2000071547	0	2.218.920
	**********				
5101735528	1C23TNN#00014712	16.03.2023	2000071547	0	4.261.447
	**********				
5101735530	1C23TNN#00014716	16.03.2023	2000071547	0	1.934.475
	**********				
5101735565	1C23TNN#00014763	16.03.2023	2000071547	0	2.305.380
	**********				
5101735567	1C23TNN#00014766	16.03.2023	2000071547	0	2.550.657
	**********				
5101735585	1C23TNN#00014699	16.03.2023	2000071547	0	3.527.949
	**********				
5101735586	1C23TNN#00014700	16.03.2023	2000071547	0	2.983.615
	**********				
5101735601	1C23TNN#00014702	16.03.2023	2000071547	0	2.532.242
	**********				
5101735606	1C23TNN#00014709	16.03.2023	2000071547	0	1.801.032
	**********				
5101735665	1C23TNN#00014717	16.03.2023	2000071547	0	2.512.329
	**********				
5101735683	1C23TNN#00014719	16.03.2023	2000071547	0	2.683.511
	**********				
5101735689	1C23TNN#00014734	16.03.2023	2000071547	0	2.183.216
	**********				
5101735696	1C23TNN#00014729	16.03.2023	2000071547	0	1.780.554
	**********				
5101735715	1C23TNN#00014755	16.03.2023	2000071547	0	3.275.745
	**********				
5101735717	1C23TNN#00014761	16.03.2023	2000071547	0	2.718.260
	**********				
5101735730	1C23TNN#00014739	16.03.2023	2000071547	0	5.829.417
	**********				
5101735732	1C23TNN#00014741	16.03.2023	2000071547	0	2.893.198
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735733	1C23TNN#00014742	16.03.2023	2000071547	0	326.700
	**********				
5101735743	1C23TNN#00014750	16.03.2023	2000071547	0	3.054.095
	**********				
5101735797	1C23TNN#00014760	16.03.2023	2000071547	0	2.857.502
	**********				
5101735855	1C23TNN#00014793	16.03.2023	2000071547	0	1.865.743
	**********				
5101735872	1C23TNN#00014774	16.03.2023	2000071547	0	2.061.599
	**********				
5101735893	1C23TNN#00014780	16.03.2023	2000071547	0	2.132.094
	**********				
5101735908	1C23TNN#00014781	16.03.2023	2000071547	0	2.315.014
	**********				
5101735929	1C23TNN#00014799	16.03.2023	2000071547	0	2.488.970
	**********				
5101735957	1C23TNN#00014802	16.03.2023	2000071547	0	4.088.218
	**********				
5101736009	1C23TNN#00014806	16.03.2023	2000071547	0	1.221.638
	**********				
5101736013	1C23TNN#00014811	16.03.2023	2000071547	0	3.664.914
	**********				
5101736014	1C23TNN#00014812	16.03.2023	2000071547	0	2.075.767
	**********				
5101736036	1C23TNN#00014825	16.03.2023	2000071547	0	1.773.519
	**********				
5101736066	1C23TNN#00014816	16.03.2023	2000071547	0	2.278.623
	**********				
5101736151	1C23TNN#00014834	16.03.2023	2000071547	0	403.871
	**********				
5101800015	1C23TNN#00016081	23.03.2023	2000071547	0	1.474.638
	**********				
5101857035	1C23TNN#00016347	23.03.2023	2000071547	0	3.752.969
	**********				
5101857036	1C23TNN#00016380	23.03.2023	2000071547	0	4.056.069
	**********				
5101867837	1C23TNN#00015987	23.03.2023	2000071547	0	482.829
	**********				
5101869000	1C23TNN#00016200	23.03.2023	2000071547	0	1.129.194
	**********				
5101869910	1C23TNN#00016525	23.03.2023	2000071547	0	1.548.829
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101869913	1C23TNN#00016528	23.03.2023	2000071547	0	1.239.114
	**********				
5101871015	1C23TNN#00015960	23.03.2023	2000071547	0	1.819.571
	**********				
5101871020	1C23TNN#00015969	23.03.2023	2000071547	0	331.201
	**********				
5101871021	1C23TNN#00015970	23.03.2023	2000071547	0	2.513.055
	**********				
5101871271	1C23TNN#00016167	23.03.2023	2000071547	0	1.392.820
	**********				
5101871407	1C23TNN#00016158	23.03.2023	2000071547	0	2.337.440
	**********				
5101871768	1C23TNN#00015976	23.03.2023	2000071547	0	2.029.379
	**********				
5101871770	1C23TNN#00015979	23.03.2023	2000071547	0	1.217.627
	**********				
5101872967	1C22TNT#0005302326.11.2022		2000071547	0	3.958.840
	**********				
5101873035	1C23TNN#00016633	23.03.2023	2000071547	0	2.218.572
	**********				
5101873094	1C23TNN#00016273	23.03.2023	2000071547	0	2.443.276
	**********				
5101873095	1C23TNN#00016278	23.03.2023	2000071547	0	1.290.691
	**********				
5101873096	1C23TNN#00016279	23.03.2023	2000071547	0	1.901.510
	**********				
5101873099	1C23TNN#00016318	23.03.2023	2000071547	0	2.520.940
	**********				
5101873188	1C23TNN#00016573	23.03.2023	2000071547	0	1.527.517
	**********				
5101873325	1C23TNN#00016212	23.03.2023	2000071547	0	2.029.379
	**********				
5101873326	1C23TNN#00016240	23.03.2023	2000071547	0	1.960.193
	**********				
5101873327	1C23TNN#00016241	23.03.2023	2000071547	0	2.476.562
	**********				
5101873395	1C23TNN#00016243	23.03.2023	2000071547	0	2.029.379
	**********				
5101873406	1C23TNN#00016437	23.03.2023	2000071547	0	2.465.656
	**********				
5101873810	1C23TNN#00016000	23.03.2023	2000071547	0	1.410.099
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101873815	1C23TNN#00016018	23.03.2023	2000071547	0	1.453.934
	**********				
5101873816	1C23TNN#00016019	23.03.2023	2000071547	0	1.465.966
	**********				
5101873817	1C23TNN#00016020	23.03.2023	2000071547	0	3.539.993
	**********				
5101873860	1C23TNN#00016004	23.03.2023	2000071547	0	976.591
	**********				
5101873888	1C23TNN#00016015	23.03.2023	2000071547	0	3.656.080
	**********				
5101873889	1C23TNN#00016016	23.03.2023	2000071547	0	1.710.302
	**********				
5101873895	1C23TNN#00016055	23.03.2023	2000071547	0	517.051
	**********				
5101873911	1C23TNN#00016093	23.03.2023	2000071547	0	2.108.337
	**********				
5101873913	1C23TNN#00016103	23.03.2023	2000071547	0	2.660.339
	**********				
5101873915	1C23TNN#00016105	23.03.2023	2000071547	0	1.144.472
	**********				
5101873919	1C23TNN#00016127	23.03.2023	2000071547	0	886.699
	**********				
5101873937	1C23TNN#00016039	23.03.2023	2000071547	0	741.655
	**********				
5101873939	1C23TNN#00016041	23.03.2023	2000071547	0	1.488.490
	**********				
5101873941	1C23TNN#00016048	23.03.2023	2000071547	0	1.676.936
	**********				
5101873947	1C23TNN#00016138	23.03.2023	2000071547	0	1.615.482
	**********				
5101873952	1C23TNN#00016043	23.03.2023	2000071547	0	3.317.210
	**********				
5101873955	1C23TNN#00016046	23.03.2023	2000071547	0	2.634.544
	**********				
5101874022	1C23TNN#00016118	23.03.2023	2000071547	0	1.714.873
	**********				
5101874023	1C23TNN#00016123	23.03.2023	2000071547	0	1.345.751
	**********				
5101874025	1C23TNN#00016125	23.03.2023	2000071547	0	1.369.649
	**********				
5101874033	1C23TNN#00016085	23.03.2023	2000071547	0	1.877.491
	**********				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874064	1C23TNN#00016087	23.03.2023	2000071547	0	2.697.718
	**********				
5101874065	1C23TNN#00016088	23.03.2023	2000071547	0	1.418.560
	**********				
5101874077	1C23TNN#00016206	23.03.2023	2000071547	0	2.267.197
	**********				
5101874079	1C23TNN#00016208	23.03.2023	2000071547	0	403.871
	**********				
5101874185	1C23TNN#00016230	23.03.2023	2000071547	0	1.675.065
	**********				
5101874190	1C23TNN#00016253	23.03.2023	2000071547	0	1.123.208
	**********				
5101874264	1C23TNN#00016288	23.03.2023	2000071547	0	3.339.501
	**********				
5101874268	1C23TNN#00016292	23.03.2023	2000071547	0	2.016.614
	**********				
5101874283	1C23TNN#00016252	23.03.2023	2000071547	0	807.741
	**********				
5101874291	1C23TNN#00016293	23.03.2023	2000071547	0	3.058.590
	**********				
5101874292	1C23TNN#00016294	23.03.2023	2000071547	0	5.882.954
	**********				
5101874299	1C23TNN#00016329	23.03.2023	2000071547	0	2.069.725
	**********				
5101874325	1C23TNN#00016277	23.03.2023	2000071547	0	2.404.941
	**********				
5101874327	1C23TNN#00016298	23.03.2023	2000071547	0	1.711.464
	**********				
5101874331	1C23TNN#00016320	23.03.2023	2000071547	0	1.970.327
	**********				
5101874353	1C23TNN#00016247	23.03.2023	2000071547	0	2.317.102
	**********				
5101874354	1C23TNN#00016266	23.03.2023	2000071547	0	4.063.131
	**********				
5101874355	1C23TNN#00016267	23.03.2023	2000071547	0	2.890.338
	**********				
5101874370	1C23TNN#00016257	23.03.2023	2000071547	0	2.704.629
	**********				
5101874371	1C23TNN#00016258	23.03.2023	2000071547	0	2.256.348
	**********				
5101874373	1C23TNN#00016270	23.03.2023	2000071547	0	2.435.255
	**********				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874376	1C23TNN#00016300	23.03.2023	2000071547	0	2.784.540
	**********				
5101874450	1C23TNN#00016316	23.03.2023	2000071547	0	2.231.715
	**********				
5101874453	1C23TNN#00016334	23.03.2023	2000071547	0	3.087.381
	**********				
5101874455	1C23TNN#00016336	23.03.2023	2000071547	0	2.640.198
	**********				
5101874457	1C23TNN#00016381	23.03.2023	2000071547	0	2.476.562
	**********				
5101874461	1C23TNN#00016385	23.03.2023	2000071547	0	3.087.381
	**********				
5101874462	1C23TNN#00016386	23.03.2023	2000071547	0	2.361.337
	**********				
5101874512	1C23TNN#00016327	23.03.2023	2000071547	0	2.384.338
	**********				
5101874513	1C23TNN#00016328	23.03.2023	2000071547	0	4.768.676
	**********				
5101874516	1C23TNN#00016343	23.03.2023	2000071547	0	2.661.467
	**********				
5101874517	1C23TNN#00016344	23.03.2023	2000071547	0	3.136.431
	**********				
5101874522	1C23TNN#00016394	23.03.2023	2000071547	0	2.029.379
	**********				
5101874548	1C23TNN#00016365	23.03.2023	2000071547	0	552.002
	**********				
5101874550	1C23TNN#00016367	23.03.2023	2000071547	0	3.629.148
	**********				
5101874582	1C23TNN#00016391	23.03.2023	2000071547	0	2.029.379
	**********				
5101874584	1C23TNN#00016406	23.03.2023	2000071547	0	3.903.228
	**********				
5101874587	1C23TNN#00016441	23.03.2023	2000071547	0	2.660.510
	**********				
5101874588	1C23TNN#00016452	23.03.2023	2000071547	0	3.126.487
	**********				
5101874589	1C23TNN#00016453	23.03.2023	2000071547	0	6.784.940
	**********				
5101874590	1C23TNN#00016480	23.03.2023	2000071547	0	1.077.157
	**********				
5101874591	1C23TNN#00016481	23.03.2023	2000071547	0	1.221.638
	**********				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874593	1C23TNN#00016358	23.03.2023	2000071547	0	3.605.976
	**********				
5101874595	1C23TNN#00016362	23.03.2023	2000071547	0	2.346.780
	**********				
5101874597	1C23TNN#00016369	23.03.2023	2000071547	0	932.872
	**********				
5101874598	1C23TNN#00016370	23.03.2023	2000071547	0	2.376.271
	**********				
5101874599	1C23TNN#00016371	23.03.2023	2000071547	0	1.980.468
	**********				
5101874600	1C23TNN#00016373	23.03.2023	2000071547	0	2.558.380
	**********				
5101874601	1C23TNN#00016374	23.03.2023	2000071547	0	3.251.017
	**********				
5101874609	1C23TNN#00016410	23.03.2023	2000071547	0	2.847.147
	**********				
5101874610	1C23TNN#00016411	23.03.2023	2000071547	0	2.015.734
	**********				
5101874612	1C23TNN#00016413	23.03.2023	2000071547	0	2.439.183
	**********				
5101874620	1C23TNN#00016432	23.03.2023	2000071547	0	2.390.553
	**********				
5101874622	1C23TNN#00016442	23.03.2023	2000071547	0	2.328.431
	**********				
5101874656	1C23TNN#00016400	23.03.2023	2000071547	0	2.305.380
	**********				
5101874659	1C23TNN#00016403	23.03.2023	2000071547	0	2.433.250
	**********				
5101874664	1C23TNN#00016419	23.03.2023	2000071547	0	1.338.431
	**********				
5101874665	1C23TNN#00016420	23.03.2023	2000071547	0	2.581.381
	**********				
5101874670	1C23TNN#00016468	23.03.2023	2000071547	0	4.943.974
	**********				
5101874725	1C23TNN#00016462	23.03.2023	2000071547	0	1.696.310
	**********				
5101874738	1C23TNN#00016541	23.03.2023	2000071547	0	529.100
	**********				
5101874749	1C23TNN#00016556	23.03.2023	2000071547	0	1.295.195
	**********				
5101874753	1C23TNN#00016446	23.03.2023	2000071547	0	3.242.807
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874754	1C23TNN#00016447	23.03.2023	2000071547	0	2.558.380
	**********				
5101874761	1C23TNN#00016478	23.03.2023	2000071547	0	2.503.084
	**********				
5101874762	1C23TNN#00016479	23.03.2023	2000071547	0	2.406.415
	**********				
5101874778	1C23TNN#00016501	23.03.2023	2000071547	0	1.468.473
	**********				
5101874801	1C23TNN#00016471	23.03.2023	2000071547	0	1.484.874
	**********				
5101874869	1C23TNN#00016496	23.03.2023	2000071547	0	2.305.380
	**********				
5101874873	1C23TNN#00016505	23.03.2023	2000071547	0	1.913.967
	**********				
5101874874	1C23TNN#00016506	23.03.2023	2000071547	0	1.501.645
	**********				
5101874875	1C23TNN#00016507	23.03.2023	2000071547	0	977.310
	**********				
5101874876	1C23TNN#00016509	23.03.2023	2000071547	0	361.621
	**********				
5101874912	1C23TNN#00016535	23.03.2023	2000071547	0	1.234.952
	**********				
5101874913	1C23TNN#00016536	23.03.2023	2000071547	0	423.201
	**********				
5101874917	1C23TNN#00016695	23.03.2023	2000071547	0	1.970.276
	**********				
5101874929	1C23TNN#00016563	23.03.2023	2000071547	0	1.680.175
	**********				
5101874930	1C23TNN#00016564	23.03.2023	2000071547	0	1.371.863
	**********				
5101874932	1C23TNN#00016576	23.03.2023	2000071547	0	1.891.155
	**********				
5101874935	1C23TNN#00016579	23.03.2023	2000071547	0	1.191.520
	**********				
5101874936	1C23TNN#00016580	23.03.2023	2000071547	0	1.947.915
	**********				
5101874939	1C23TNN#00016583	23.03.2023	2000071547	0	1.891.155
	**********				
5101874945	1C23TNN#00016562	23.03.2023	2000071547	0	1.601.406
	**********				
5101874954	1C23TNN#00016591	23.03.2023	2000071547	0	1.756.379
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874955	1C23TNN#00016592	23.03.2023	2000071547	0	1.221.638
	**********				
5101874974	1C23TNN#00016709	23.03.2023	2000071547	0	2.713.161
	**********				
5101874978	1C23TNN#00016607	23.03.2023	2000071547	0	1.803.291
	**********				
5101874980	1C23TNN#00016615	23.03.2023	2000071547	0	852.196
	**********				
5101875010	1C23TNN#00016660	23.03.2023	2000071547	0	1.221.638
	**********				
5101875011	1C23TNN#00016661	23.03.2023	2000071547	0	908.474
	**********				
5101875012	1C23TNN#00016662	23.03.2023	2000071547	0	1.238.652
	**********				
5101875020	1C23TNN#00016670	23.03.2023	2000071547	0	485.717
	**********				
5101875022	1C23TNN#00016673	23.03.2023	2000071547	0	839.652
	**********				
5101875036	1C23TNN#00016692	23.03.2023	2000071547	0	2.019.228
	**********				
5101875037	1C23TNN#00016693	23.03.2023	2000071547	0	2.274.144
	**********				
5101875038	1C23TNN#00016694	23.03.2023	2000071547	0	1.825.660
	**********				
5101875039	1C23TNN#00016710	23.03.2023	2000071547	0	1.675.421
	**********				
5101875054	1C23TNN#00016716	23.03.2023	2000071547	0	1.413.103
	**********				
5101875058	1C23TNN#00016696	23.03.2023	2000071547	0	2.175.813
	**********				
5101875062	1C23TNN#00016732	23.03.2023	2000071547	0	1.153.898
	**********				
5101875063	1C23TNN#00016733	23.03.2023	2000071547	0	1.762.712
	**********				
5101875092	1C23TNN#00016730	23.03.2023	2000071547	0	4.355.261
	**********				
5101875094	1C23TNN#00016734	23.03.2023	2000071547	0	1.626.623
	**********				
5101875105	1C23TNN#00016724	23.03.2023	2000071547	0	3.843.398
	**********				
5102522859	K23TTM#00000964	24.04.2023	2000071547	0	122.164-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102538904	K23TTM#00099590	24.04.2023 **********	2000071547	0	1.048.247-
5102542536	K23TTM#00001326	24.04.2023 **********	2000071547	0	220.801-
5102547007	K23TTM#00000731	24.04.2023 **********	2000071547	0	244.328-
5102547272	K23TTM#00043890	24.04.2023 **********	2000071547	0	257.600-
5102547789	K23TTM#00099675	24.04.2023 **********	2000071547	0	122.164-
5102554494	K23TTM#00043674	24.04.2023 **********	2000071547	0	1.541.364-
5102556878	K23TTM#00002377	24.04.2023 **********	2000071547	0	1.679.006-
5102559596	K23TTM#00014269	24.04.2023 **********	2000071547	0	163.350-
5102559597	K23TTM#00004794	24.04.2023 **********	2000071547	0	610.819-
5102562388	K23TTM#00001094	24.04.2023 **********	2000071547	0	122.164-
5102562390	K23TTM#00099339	24.04.2023 **********	2000071547	0	151.800-
5102563022	K23TTM#00002744	24.04.2023 **********	2000071547	0	386.263-
5102563406	K23TTM#00000908	24.04.2023 **********	2000071547	0	55.200-
5102565047	K23TTM#00001573	24.04.2023 **********	2000071547	0	55.200-
5102565055	K23TTM#00099168	24.04.2023 **********	2000071547	0	122.164-
5102565206	K23TTM#00002684	24.04.2023 **********	2000071547	0	122.164-
5102565335	K23TTM#00003957	24.04.2023 **********	2000071547	0	151.800-
5102565425	K23TTM#00099241	24.04.2023 **********	2000071547	0	165.601-
5102565426	K23TTM#00004643	24.04.2023 **********	2000071547	0	110.400-
5102565431	K23TTM#00005356	24.04.2023 **********	2000071547	0	165.601-
5102565432	K23TTM#00100099	24.04.2023 **********	2000071547	0	2.910.233-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102565436	K23TTM#00100107	24.04.2023 **********	2000071547	0	193.131-
5102565437	K23TTM#00100112	24.04.2023 **********	2000071547	0	333.774-
5102565636	K23TTM#00017958	24.04.2023 **********	2000071547	0	78.045-
5102565637	K23TTM#00007721	24.04.2023 **********	2000071547	0	1.187.098-
5102565639	K23TTM#00003366	24.04.2023 **********	2000071547	0	161.000-
5102565640	K23TTM#00001339	24.04.2023 **********	2000071547	0	473.801-
5102565761	K23TTM#00006861	24.04.2023 **********	2000071547	0	202.400-
5102565769	K23TTM#00099319	24.04.2023 **********	2000071547	0	276.940-
5102565771	K23TTM#00099336	24.04.2023 **********	2000071547	0	244.328-
5102565777	K23TTM#00001657	24.04.2023 **********	2000071547	0	366.491-
5102565781	K23TTM#00005627	24.04.2023 **********	2000071547	0	455.565-
5102565791	K23TTM#00043188	24.04.2023 **********	2000071547	0	498.496-
5102565969	K23TTM#00099349	24.04.2023 **********	2000071547	0	101.200-
5102565970	K23TTM#00099350	24.04.2023 **********	2000071547	0	122.164-
5102565975	K23TTM#00005093	24.04.2023 **********	2000071547	0	910.474-
5102565977	K23TTM#00099387	24.04.2023 **********	2000071547	0	303.600-
5102566114	K23TTM#00043189	24.04.2023 **********	2000071547	0	1.136.506-
5102566185	K23TTM#00018108	24.04.2023 **********	2000071547	0	244.328-
5102566322	K23TTM#00003965	24.04.2023 **********	2000071547	0	96.566-
5102566324	K23TTM#00001432	24.04.2023 **********	2000071547	0	179.245-
5102566529	K23TTM#00099471	24.04.2023 **********	2000071547	0	151.800-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102566536	K23TTM#00013922	24.04.2023 **********	2000071547	0	634.801-
5102566624	K23TTM#00018056	24.04.2023 **********	2000071547	0	110.400-
5102566627	K23TTM#00001582	24.04.2023 **********	2000071547	0	165.601-
5102566633	K23TTM#00043262	24.04.2023 **********	2000071547	0	276.940-
5102566636	K23TTM#00005639	24.04.2023 **********	2000071547	0	596.471-
5102566688	K23TTM#00001341	24.04.2023 **********	2000071547	0	508.565-
5102566703	K23TTM#00003463	24.04.2023 **********	2000071547	0	772.526-
5102566830	K23TTM#00011244	24.04.2023 **********	2000071547	0	836.941-
5102566867	K23TTM#00099559	24.04.2023 **********	2000071547	0	110.400-
5102566868	K23TTM#00005369	24.04.2023 **********	2000071547	0	415.851-
5102566873	K23TTM#00002743	24.04.2023 **********	2000071547	0	201.025-
5102566874	K23TTM#00099571	24.04.2023 **********	2000071547	0	50.600-
5102566875	K23TTM#00003379	24.04.2023 **********	2000071547	0	367.690-
5102566931	K23TTM#00005368	24.04.2023 **********	2000071547	0	1.361.532-
5102566933	K23TTM#00099557	24.04.2023 **********	2000071547	0	488.655-
5102566936	K23TTM#00018112	24.04.2023 **********	2000071547	0	101.200-
5102566940	K23TTM#00043332	24.04.2023 **********	2000071547	0	196.020-
5102566943	K23TTM#00013938	24.04.2023 **********	2000071547	0	488.655-
5102567136	K23TTM#00000939	24.04.2023 **********	2000071547	0	101.200-
5102567138	K23TTM#00018116	24.04.2023 **********	2000071547	0	199.650-
5102567139	K23TTM#00099622	24.04.2023 **********	2000071547	0	579.394-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102567147	K23TTM#00005113	24.04.2023 **********	2000071547	0	1.943.242-
5102567149	K23TTM#00043352	24.04.2023 **********	2000071547	0	1.233.308-
5102567241	K23TTM#00099962	24.04.2023 **********	2000071547	0	122.164-
5102567242	K23TTM#00043567	24.04.2023 **********	2000071547	0	895.924-
5102567245	K23TTM#00007782	24.04.2023 **********	2000071547	0	101.200-
5102567246	K23TTM#00001515	24.04.2023 **********	2000071547	0	96.566-
5102567282	K23TTM#00099638	24.04.2023 **********	2000071547	0	165.601-
5102567290	K23TTM#00099757	24.04.2023 **********	2000071547	0	122.164-
5102567312	K23TTM#00003466	24.04.2023 **********	2000071547	0	55.200-
5102567313	K23TTM#00003384	24.04.2023 **********	2000071547	0	244.328-
5102567315	K23TTM#00003385	24.04.2023 **********	2000071547	0	122.164-
5102567319	K23TTM#00018124	24.04.2023 **********	2000071547	0	199.650-
5102567321	K23TTM#00000941	24.04.2023 **********	2000071547	0	80.774-
5102567438	K23TTM#00001055	24.04.2023 **********	2000071547	0	99.825-
5102567476	K23TTM#00013951	24.04.2023 **********	2000071547	0	151.800-
5102567479	K23TTM#00099701	24.04.2023 **********	2000071547	0	354.738-
5102567584	K23TTM#00043405	24.04.2023 **********	2000071547	0	257.175-
5102567591	K23TTM#00001815	24.04.2023 **********	2000071547	0	289.697-
5102567593	K23TTM#00000695	24.04.2023 **********	2000071547	0	110.400-
5102567598	K23TTM#00099723	24.04.2023 **********	2000071547	0	202.400-
5102567619	K23TTM#00043427	24.04.2023 **********	2000071547	0	261.360-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102567620	K23TTM#00099731	24.04.2023 **********	2000071547	0	366.491-
5102567622	K23TTM#00043428	24.04.2023 **********	2000071547	0	130.680-
5102567625	K23TTM#00018146	24.04.2023 **********	2000071547	0	441.602-
5102567680	K23TTM#00004659	24.04.2023 **********	2000071547	0	196.391-
5102567685	K23TTM#00099746	24.04.2023 **********	2000071547	0	161.000-
5102567687	K23TTM#00099747	24.04.2023 **********	2000071547	0	156.090-
5102567694	K23TTM#00004660	24.04.2023 **********	2000071547	0	299.475-
5102567757	K23TTM#00100638	24.04.2023 **********	2000071547	0	253.000-
5102567849	K23TTM#00099796	24.04.2023 **********	2000071547	0	404.800-
5102567852	K23TTM#00099798	24.04.2023 **********	2000071547	0	1.351.920-
5102567922	K23TTM#00003399	24.04.2023 **********	2000071547	0	133.245-
5102567969	K23TTM#00001819	24.04.2023 **********	2000071547	0	289.697-
5102568069	K23TTM#00004666	24.04.2023 **********	2000071547	0	55.200-
5102568070	K23TTM#00001648	24.04.2023 **********	2000071547	0	619.221-
5102568114	K23TTM#00003400	24.04.2023 **********	2000071547	0	203.839-
5102568115	K23TTM#00099879	24.04.2023 **********	2000071547	0	1.876.287-
5102568116	K23TTM#00013982	24.04.2023 **********	2000071547	0	488.655-
5102568117	K23TTM#00013983	24.04.2023 **********	2000071547	0	55.200-
5102568119	K23TTM#00003486	24.04.2023 **********	2000071547	0	228.841-
5102568121	K23TTM#00001591	24.04.2023 **********	2000071547	0	122.164-
5102568197	K23TTM#00000909	24.04.2023 **********	2000071547	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102568198	K23TTM#00005702	24.04.2023 **********	2000071547	0	379.706-
5102568199	K23TTM#00001342	24.04.2023 **********	2000071547	0	122.164-
5102568336	K23TTM#00003077	24.04.2023 **********	2000071547	0	55.200-
5102568344	K23TTM#00004670	24.04.2023 **********	2000071547	0	366.491-
5102568369	K23TTM#00001343	24.04.2023 **********	2000071547	0	253.000-
5102568371	K23TTM#00003404	24.04.2023 **********	2000071547	0	122.164-
5102568379	K23TTM#00043538	24.04.2023 **********	2000071547	0	196.020-
5102568409	K23TTM#00099927	24.04.2023 **********	2000071547	0	78.045-
5102568413	K23TTM#00000703	24.04.2023 **********	2000071547	0	55.200-
5102568503	K23TTM#00001680	24.04.2023 **********	2000071547	0	122.309-
5102568504	K23TTM#00100124	24.04.2023 **********	2000071547	0	220.801-
5102568512	K23TTM#00001653	24.04.2023 **********	2000071547	0	392.040-
5102568570	K23TTM#00007049	24.04.2023 **********	2000071547	0	110.400-
5102568640	K23TTM#00043571	24.04.2023 **********	2000071547	0	217.245-
5102568686	K23TTM#00100443	24.04.2023 **********	2000071547	0	50.600-
5102568687	K23TTM#00043738	24.04.2023 **********	2000071547	0	386.401-
5102568728	K23TTM#00002756	24.04.2023 **********	2000071547	0	122.164-
5102568730	K23TTM#00018215	24.04.2023 **********	2000071547	0	199.650-
5102568735	K23TTM#00001995	24.04.2023 **********	2000071547	0	122.164-
5102568823	K23TTM#00011250	24.04.2023 **********	2000071547	0	122.164-
5102568824	K23TTM#00100087	24.04.2023 **********	2000071547	0	244.328-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102568837	K23TTM#00003412	24.04.2023 **********	2000071547	0	122.164-
5102568838	K23TTM#00001593	24.04.2023 **********	2000071547	0	258.471-
5102569004	K23TTM#00018241	24.04.2023 **********	2000071547	0	165.601-
5102569025	K23TTM#00043636	24.04.2023 **********	2000071547	0	1.204.006-
5102569030	K23TTM#00003323	24.04.2023 **********	2000071547	0	223.364-
5102569035	K23TTM#00003089	24.04.2023 **********	2000071547	0	101.200-
5102569088	K23TTM#00100166	24.04.2023 **********	2000071547	0	50.600-
5102569155	K23TTM#00001655	24.04.2023 **********	2000071547	0	837.961-
5102569158	K23TTM#00005675	24.04.2023 **********	2000071547	0	977.310-
5102569167	K23TTM#00011267	24.04.2023 **********	2000071547	0	99.825-
5102569219	K23TTM#00100205	24.04.2023 **********	2000071547	0	556.600-
5102569255	K23TTM#00014023	24.04.2023 **********	2000071547	0	105.800-
5102569259	K23TTM#00018329	24.04.2023 **********	2000071547	0	177.870-
5102569299	K23TTM#00043671	24.04.2023 **********	2000071547	0	196.020-
5102569314	K23TTM#00100256	24.04.2023 **********	2000071547	0	299.475-
5102569327	K23TTM#00100297	24.04.2023 **********	2000071547	0	366.491-
5102569391	K23TTM#00000693	24.04.2023 **********	2000071547	0	80.774-
5102569392	K23TTM#00002642	24.04.2023 **********	2000071547	0	499.125-
5102569397	K23TTM#00001656	24.04.2023 **********	2000071547	0	242.322-
5102569404	K23TTM#00100537	24.04.2023 **********	2000071547	0	577.462-
5102569443	K23TTM#00000915	24.04.2023 **********	2000071547	0	130.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102569517	K23TTM#00100373	24.04.2023 **********	2000071547	0	886.888-
5102569519	K23TTM#00100380	24.04.2023 **********	2000071547	0	854.651-
5102569593	K23TTM#00100383	24.04.2023 **********	2000071547	0	55.200-
5102569670	K23TTM#00100403	24.04.2023 **********	2000071547	0	101.200-
5102569685	K23TTM#00001602	24.04.2023 **********	2000071547	0	386.263-
5102569686	K23TTM#00100415	24.04.2023 **********	2000071547	0	122.164-
5102569847	K23TTM#00001603	24.04.2023 **********	2000071547	0	122.164-
5102569851	K23TTM#00043742	24.04.2023 **********	2000071547	0	65.340-
5102569868	K23TTM#00014052	24.04.2023 **********	2000071547	0	732.983-
5102569907	K23TTM#00003331	24.04.2023 **********	2000071547	0	165.601-
5102569908	K23TTM#00003332	24.04.2023 **********	2000071547	0	1.877.827-
5102569910	K23TTM#00005728	24.04.2023 **********	2000071547	0	196.020-
5102569944	K23TTM#00001684	24.04.2023 **********	2000071547	0	366.491-
5102569945	K23TTM#00100513	24.04.2023 **********	2000071547	0	122.164-
5102569946	K23TTM#00003100	24.04.2023 **********	2000071547	0	122.164-
5102569987	K23TTM#00100664	24.04.2023 **********	2000071547	0	902.491-
5102570002	K23TTM#00100520	24.04.2023 **********	2000071547	0	55.200-
5102570081	K23TTM#00000991	24.04.2023 **********	2000071547	0	692.450-
5102570084	K23TTM#00100549	24.04.2023 **********	2000071547	0	101.200-
5102570091	K23TTM#00003425	24.04.2023 **********	2000071547	0	276.001-
5102570108	K23TTM#00100801	24.04.2023 **********	2000071547	0	165.601-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102570109	K23TTM#00100804	24.04.2023 **********	2000071547	0	262.166-
5102570128	K23TTM#00004699	24.04.2023 **********	2000071547	0	151.800-
5102570225	K23TTM#00100608	24.04.2023 **********	2000071547	0	429.495-
5102570227	K23TTM#00018294	24.04.2023 **********	2000071547	0	65.340-
5102570228	K23TTM#00006981	24.04.2023 **********	2000071547	0	122.164-
5102570290	K23TTM#00100666	24.04.2023 **********	2000071547	0	1.533.932-
5102570350	K23TTM#00100701	24.04.2023 **********	2000071547	0	299.475-
5102570498	K23TTM#00005707	24.04.2023 **********	2000071547	0	151.800-
5102570528	K23TTM#00014081	24.04.2023 **********	2000071547	0	199.650-
5102570531	K23TTM#00005708	24.04.2023 **********	2000071547	0	50.600-
5102570535	K23TTM#00100731	24.04.2023 **********	2000071547	0	99.825-
5102570536	K23TTM#00007839	24.04.2023 **********	2000071547	0	99.825-
5102570541	K23TTM#00100752	24.04.2023 **********	2000071547	0	1.780.001-
5102570543	K23TTM#00100756	24.04.2023 **********	2000071547	0	200.209-
5102570609	K23TTM#00100758	24.04.2023 **********	2000071547	0	81.675-
5102570619	K23TTM#00000694	24.04.2023 **********	2000071547	0	526.573-
5102570620	K23TTM#00100785	24.04.2023 **********	2000071547	0	244.328-
5102570757	K23TTM#00014102	24.04.2023 **********	2000071547	0	122.164-
5102570777	K23TTM#00000925	24.04.2023 **********	2000071547	0	244.473-
5102570778	K23TTM#00000926	24.04.2023 **********	2000071547	0	65.340-
5102570807	K23TTM#00100873	24.04.2023 **********	2000071547	0	244.328-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102570874	K23TTM#00100878	24.04.2023 **********	2000071547	0	1.623.633-
5102570881	K23TTM#00004025	24.04.2023 **********	2000071547	0	50.600-
5102570887	K23TTM#00014120	24.04.2023 **********	2000071547	0	55.200-
5102570889	K23TTM#00005747	24.04.2023 **********	2000071547	0	894.689-
5102570933	K23TTM#00100886	24.04.2023 **********	2000071547	0	639.401-
5102571013	K23TTM#00004375	24.04.2023 **********	2000071547	0	701.703-
5102571137	K23TTM#00100952	24.04.2023 **********	2000071547	0	50.600-
5102571188	K23TTM#00001976	24.04.2023 **********	2000071547	0	354.728-
5102571192	K23TTM#00043903	24.04.2023 **********	2000071547	0	863.421-
5102571311	K23TTM#00101049	24.04.2023 **********	2000071547	0	386.263-
5102571396	K23TTM#00101079	24.04.2023 **********	2000071547	0	823.722-
5102571578	K23TTM#00011345	24.04.2023 **********	2000071547	0	50.600-
5102571580	K23TTM#00101147	24.04.2023 **********	2000071547	0	122.164-
5102571627	K23TTM#00101143	24.04.2023 **********	2000071547	0	151.800-
5102571632	K23TTM#00000997	24.04.2023 **********	2000071547	0	920.003-
5102571633	K23TTM#00101123	24.04.2023 **********	2000071547	0	110.400-
5102571643	K23TTM#00000957	24.04.2023 **********	2000071547	0	122.164-
5102571662	K23TTM#00001979	24.04.2023 **********	2000071547	0	354.200-
5102571665	K23TTM#00005754	24.04.2023 **********	2000071547	0	542.655-
5102571922	K23TTM#00003561	24.04.2023 **********	2000071547	0	101.200-
5102571955	K23TTM#00101241	24.04.2023 **********	2000071547	0	202.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102572030	K23TTM#00002783	24.04.2023 **********	2000071547	0	977.310-
5102572065	K23TTM#00018401	24.04.2023 **********	2000071547	0	130.680-
5102572066	K23TTM#00014161	24.04.2023 **********	2000071547	0	487.463-
5102572102	K23TTM#00004044	24.04.2023 **********	2000071547	0	122.164-
5102572106	K23TTM#00011358	24.04.2023 **********	2000071547	0	552.002-
5102572144	K23TTM#00007888	24.04.2023 **********	2000071547	0	110.400-
5102572246	K23TTM#00004740	24.04.2023 **********	2000071547	0	202.938-
5102572283	K23TTM#00002407	24.04.2023 **********	2000071547	0	110.400-
5102572287	K23TTM#00018399	24.04.2023 **********	2000071547	0	50.600-
5102572336	K23TTM#00101342	24.04.2023 **********	2000071547	0	248.366-
5102572342	K23TTM#00018395	24.04.2023 **********	2000071547	0	78.045-
5102572419	K23TTM#00005772	24.04.2023 **********	2000071547	0	130.680-
5102572420	K23TTM#00101390	24.04.2023 **********	2000071547	0	265.520-
5102572422	K23TTM#00101394	24.04.2023 **********	2000071547	0	386.263-
5102572423	K23TTM#00001613	24.04.2023 **********	2000071547	0	488.655-
5102572425	K23TTM#00005740	24.04.2023 **********	2000071547	0	101.200-
5102572448	K23TTM#00011363	24.04.2023 **********	2000071547	0	101.200-
5102572493	K23TTM#00001667	24.04.2023 **********	2000071547	0	392.040-
5102572498	K23TTM#00101424	24.04.2023 **********	2000071547	0	96.566-
5102572500	K23TTM#00101433	24.04.2023 **********	2000071547	0	437.459-
5102572512	K23TTM#00004403	24.04.2023 **********	2000071547	0	175.740-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102572597	K23TTM#00014165	24.04.2023 **********	2000071547	0	465.128-
5102572599	K23TTM#00044071	24.04.2023 **********	2000071547	0	122.164-
5102572651	K23TTM#00044078	24.04.2023 **********	2000071547	0	65.340-
5102572673	K23TTM#00044072	24.04.2023 **********	2000071547	0	122.164-
5102572721	K23TTM#00101492	24.04.2023 **********	2000071547	0	244.328-
5102572725	K23TTM#00001669	24.04.2023 **********	2000071547	0	151.800-
5102572727	K23TTM#00014169	24.04.2023 **********	2000071547	0	366.491-
5102572730	K23TTM#00003125	24.04.2023 **********	2000071547	0	199.650-
5102572778	K23TTM#00101523	24.04.2023 **********	2000071547	0	1.299.617-
5102572803	K23TTM#00101544	24.04.2023 **********	2000071547	0	193.131-
5102572808	K23TTM#00000962	24.04.2023 **********	2000071547	0	151.800-
5102572854	K23TTM#00000732	24.04.2023 **********	2000071547	0	55.200-
5102573051	K23TTM#00005754	24.04.2023 **********	2000071547	0	254.850-
5102573081	K23TTM#00101638	24.04.2023 **********	2000071547	0	122.164-
5102573084	K23TTM#00101648	24.04.2023 **********	2000071547	0	151.800-
5102573086	K23TTM#00101653	24.04.2023 **********	2000071547	0	147.166-
5102573112	K23TTM#00101660	24.04.2023 **********	2000071547	0	50.600-
5102573115	K23TTM#00101669	24.04.2023 **********	2000071547	0	193.131-
5102573248	K23TTM#00101680	24.04.2023 **********	2000071547	0	818.664-
5102574723	K23TTM#00044288	24.04.2023 **********	2000071547	0	99.825-
5102574724	K23TTM#00005805	24.04.2023 **********	2000071547	0	758.967-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102574729	K23TTM#00002703	24.04.2023 **********	2000071547	0	935.580-
5102574734	K23TTM#00102296	24.04.2023 **********	2000071547	0	265.426-
5102574759	K23TTM#00004786	24.04.2023 **********	2000071547	0	202.400-
5102574760	K23TTM#00014258	24.04.2023 **********	2000071547	0	50.600-
5102574813	K23TTM#00044306	24.04.2023 **********	2000071547	0	315.440-
5102574839	K23TTM#00001848	24.04.2023 **********	2000071547	0	165.601-
5102574855	K23TTM#00001469	24.04.2023 **********	2000071547	0	96.566-
5102574933	K23TTM#00102353	24.04.2023 **********	2000071547	0	122.164-
5102575044	K23TTM#00005790	24.04.2023 **********	2000071547	0	299.528-
5102575099	K23TTM#00018498	24.04.2023 **********	2000071547	0	81.675-
5102575100	K23TTM#00014274	24.04.2023 **********	2000071547	0	99.825-
5102575219	K23TTM#00014273	24.04.2023 **********	2000071547	0	122.164-
5102575229	K23TTM#00044369	24.04.2023 **********	2000071547	0	708.981-
5102575407	K23TTM#00044397	24.04.2023 **********	2000071547	0	769.925-
5102575409	K23TTM#00018505	24.04.2023 **********	2000071547	0	55.200-
5102575430	K23TTM#00044395	24.04.2023 **********	2000071547	0	1.029.191-
5102575494	K23TTM#00000738	24.04.2023 **********	2000071547	0	390.225-
5102575501	K23TTM#00102631	24.04.2023 **********	2000071547	0	436.863-
5102575585	K23TTM#00014282	24.04.2023 **********	2000071547	0	253.538-
5102575586	K23TTM#00001010	24.04.2023 **********	2000071547	0	753.002-
5102575587	K23TTM#00000974	24.04.2023 **********	2000071547	0	325.102-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102575627	K23TTM#00003376	24.04.2023 **********	2000071547	0	151.800-
5102575706	K23TTM#00007135	24.04.2023 **********	2000071547	0	244.328-
5102575709	K23TTM#00018531	24.04.2023 **********	2000071547	0	61.155-
5102575716	K23TTM#00008017	24.04.2023 **********	2000071547	0	399.300-
5102575742	K23TTM#00044429	24.04.2023 **********	2000071547	0	234.135-
5102575799	K23TTM#00004811	24.04.2023 **********	2000071547	0	55.200-
5102575861	K23TTM#00011494	24.04.2023 **********	2000071547	0	692.564-
5102575903	K23TTM#00001709	24.04.2023 **********	2000071547	0	276.001-
5102575906	K23TTM#00000697	24.04.2023 **********	2000071547	0	577.100-
5102575907	K23TTM#00001708	24.04.2023 **********	2000071547	0	261.360-
5102575938	K23TTM#00102783	24.04.2023 **********	2000071547	0	244.328-
5102575965	K23TTM#00102824	24.04.2023 **********	2000071547	0	50.600-
5102576029	K23TTM#00102832	24.04.2023 **********	2000071547	0	55.200-
5102576067	K23TTM#00102841	24.04.2023 **********	2000071547	0	244.328-
5102597454	K23TTM#00006651	25.04.2023 **********	2000071547	0	261.360-
5102598726	K23TTM#00006314	25.04.2023 **********	2000071547	0	65.340-
5102599539	K23TTM#00006212	25.04.2023 **********	2000071547	0	161.548-
5102599550	K23TTM#00006224	25.04.2023 **********	2000071547	0	331.201-
5102600001	K23TTM#00006371	25.04.2023 **********	2000071547	0	65.340-
5102600256	K23TTM#00006448	25.04.2023 **********	2000071547	0	470.085-
5102600294	K23TTM#00006489	25.04.2023 **********	2000071547	0	326.700-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102645105	K23TTM#00105291	27.04.2023 **********	2000071547	0	1.469.710-
5102650926	K23TTM#00008332	27.04.2023 **********	2000071547	0	199.650-
5102650927	K23TTM#00001016	27.04.2023 **********	2000071547	0	165.601-
5102651834	K23TTM#00007353	27.04.2023 **********	2000071547	0	81.675-
5102652869	K23TTM#00045576	27.04.2023 **********	2000071547	0	674.475-
5102653235	K23TTM#00105179	27.04.2023 **********	2000071547	0	156.400-
5102653241	K23TTM#00003245	27.04.2023 **********	2000071547	0	151.800-
5102653438	K23TTM#00045487	27.04.2023 **********	2000071547	0	405.785-
5102653439	K23TTM#00105276	27.04.2023 **********	2000071547	0	165.601-
5102653618	K23TTM#00004925	27.04.2023 **********	2000071547	0	415.439-
5102653623	K23TTM#00011800	27.04.2023 **********	2000071547	0	488.655-
5102653701	K23TTM#00105282	27.04.2023 **********	2000071547	0	978.189-
5102653702	K23TTM#00001688	27.04.2023 **********	2000071547	0	563.627-
5102653706	K23TTM#00001691	27.04.2023 **********	2000071547	0	258.471-
5102653710	K23TTM#00105323	27.04.2023 **********	2000071547	0	96.566-
5102653727	K23TTM#00045491	27.04.2023 **********	2000071547	0	157.720-
5102653764	K23TTM#00105306	27.04.2023 **********	2000071547	0	1.531.875-
5102653765	K23TTM#00019181	27.04.2023 **********	2000071547	0	789.249-
5102653767	K23TTM#00019182	27.04.2023 **********	2000071547	0	61.155-
5102653769	K23TTM#00002786	27.04.2023 **********	2000071547	0	488.655-
5102653770	K23TTM#00019185	27.04.2023 **********	2000071547	0	311.486-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102653882	K23TTM#00105351	27.04.2023 **********	2000071547	0	122.164-
5102653898	K23TTM#00014558	27.04.2023 **********	2000071547	0	122.164-
5102654009	K23TTM#00001366	27.04.2023 **********	2000071547	0	101.200-
5102654056	K23TTM#00105381	27.04.2023 **********	2000071547	0	244.328-
5102654081	K23TTM#00001912	27.04.2023 **********	2000071547	0	110.400-
5102654102	K23TTM#00003478	27.04.2023 **********	2000071547	0	50.600-
5102654105	K23TTM#00002896	27.04.2023 **********	2000071547	0	644.377-
5102654196	K23TTM#00019220	27.04.2023 **********	2000071547	0	128.645-
5102654201	K23TTM#00105442	27.04.2023 **********	2000071547	0	55.200-
5102654219	K23TTM#00105491	27.04.2023 **********	2000071547	0	1.099.474-
5102654222	K23TTM#00019230	27.04.2023 **********	2000071547	0	65.340-
5102654225	K23TTM#00019222	27.04.2023 **********	2000071547	0	130.680-
5102654240	K23TTM#00006727	27.04.2023 **********	2000071547	0	55.200-
5102654241	K23TTM#00007352	27.04.2023 **********	2000071547	0	244.328-
5102654245	K23TTM#00045550	27.04.2023 **********	2000071547	0	567.424-
5102654247	K23TTM#00014577	27.04.2023 **********	2000071547	0	488.655-
5102654312	K23TTM#00002898	27.04.2023 **********	2000071547	0	366.491-
5102654313	K23TTM#00045541	27.04.2023 **********	2000071547	0	695.148-
5102654315	K23TTM#00105462	27.04.2023 **********	2000071547	0	404.745-
5102654316	K23TTM#00003596	27.04.2023 **********	2000071547	0	122.164-
5102654319	K23TTM#00105471	27.04.2023 **********	2000071547	0	633.244-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102654421	K23TTM#00001915	27.04.2023 **********	2000071547	0	392.040-
5102654542	K23TTM#00014579	27.04.2023 **********	2000071547	0	404.800-
5102654561	K23TTM#00019233	27.04.2023 **********	2000071547	0	65.340-
5102654562	K23TTM#00002846	27.04.2023 **********	2000071547	0	244.328-
5102654563	K23TTM#00001725	27.04.2023 **********	2000071547	0	492.301-
5102654564	K23TTM#00011840	27.04.2023 **********	2000071547	0	156.090-
5102654765	K23TTM#00001404	27.04.2023 **********	2000071547	0	366.491-
5102654785	K23TTM#00105558	27.04.2023 **********	2000071547	0	122.164-
5102654786	K23TTM#00105559	27.04.2023 **********	2000071547	0	742.265-
5102654787	K23TTM#00005395	27.04.2023 **********	2000071547	0	386.401-
5102654898	K23TTM#00006742	27.04.2023 **********	2000071547	0	244.328-
5102654899	K23TTM#00045573	27.04.2023 **********	2000071547	0	736.934-
5102654902	K23TTM#00019252	27.04.2023 **********	2000071547	0	289.697-
5102654993	K23TTM#00105597	27.04.2023 **********	2000071547	0	50.600-
5102655124	K23TTM#00004938	27.04.2023 **********	2000071547	0	122.164-
5102655156	K23TTM#00105636	27.04.2023 **********	2000071547	0	78.045-
5102655178	K23TTM#00105648	27.04.2023 **********	2000071547	0	244.328-
5102655312	K23TTM#00105657	27.04.2023 **********	2000071547	0	1.144.886-
5102655315	K23TTM#00008350	27.04.2023 **********	2000071547	0	245.025-
5102655317	K23TTM#00001696	27.04.2023 **********	2000071547	0	80.774-
5102655322	K23TTM#00014609	27.04.2023 **********	2000071547	0	244.328-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102655396	K23TTM#00105672	27.04.2023 **********	2000071547	0	292.956-
5102655504	K23TTM#00105693	27.04.2023 **********	2000071547	0	165.601-
5102655537	K23TTM#00011890	27.04.2023 **********	2000071547	0	244.328-
5102655589	K23TTM#00105732	27.04.2023 **********	2000071547	0	211.600-
5102655594	K23TTM#00001728	27.04.2023 **********	2000071547	0	101.200-
5102655740	K23TTM#00001056	27.04.2023 **********	2000071547	0	244.328-
5102655784	K23TTM#00045649	27.04.2023 **********	2000071547	0	608.814-
5102655787	K23TTM#00045654	27.04.2023 **********	2000071547	0	386.256-
5102655815	K23TTM#00019309	27.04.2023 **********	2000071547	0	339.405-
5102655867	K23TTM#00105818	27.04.2023 **********	2000071547	0	414.000-
5102655909	K23TTM#00001922	27.04.2023 **********	2000071547	0	122.164-
5102655911	K23TTM#00105803	27.04.2023 **********	2000071547	0	50.600-
5102655947	K23TTM#00045668	27.04.2023 **********	2000071547	0	787.954-
5102656031	K23TTM#00001049	27.04.2023 **********	2000071547	0	526.964-
5102656080	K23TTM#00001924	27.04.2023 **********	2000071547	0	96.566-
5102656084	K23TTM#00003217	27.04.2023 **********	2000071547	0	122.164-
5102656087	K23TTM#00019326	27.04.2023 **********	2000071547	0	101.200-
5102656088	K23TTM#00003218	27.04.2023 **********	2000071547	0	122.164-
5102656089	K23TTM#00045681	27.04.2023 **********	2000071547	0	718.500-
5102656095	K23TTM#00105870	27.04.2023 **********	2000071547	0	78.045-
5102656195	K23TTM#00000960	27.04.2023 **********	2000071547	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102656197	K23TTM#00019330	27.04.2023 **********	2000071547	0	132.275-
5102656200	K23TTM#00002908	27.04.2023 **********	2000071547	0	55.200-
5102656206	K23TTM#00045700	27.04.2023 **********	2000071547	0	684.130-
5102656336	K23TTM#00002734	27.04.2023 **********	2000071547	0	366.491-
5102656360	K23TTM#00001734	27.04.2023 **********	2000071547	0	366.491-
5102656366	K23TTM#00006003	27.04.2023 **********	2000071547	0	1.326.765-
5102656367	K23TTM#00000756	27.04.2023 **********	2000071547	0	289.697-
5102656403	K23TTM#00005987	27.04.2023 **********	2000071547	0	122.164-
5102656418	K23TTM#00000962	27.04.2023 **********	2000071547	0	65.340-
5102656435	K23TTM#00106151	27.04.2023 **********	2000071547	0	253.000-
5102656436	K23TTM#00106159	27.04.2023 **********	2000071547	0	101.200-
5102656438	K23TTM#00019405	27.04.2023 **********	2000071547	0	65.340-
5102656447	K23TTM#00004963	27.04.2023 **********	2000071547	0	80.774-
5102656522	K23TTM#00001735	27.04.2023 **********	2000071547	0	326.700-
5102656525	K23TTM#00001167	27.04.2023 **********	2000071547	0	165.601-
5102656526	K23TTM#00106004	27.04.2023 **********	2000071547	0	299.504-
5102656532	K23TTM#00019360	27.04.2023 **********	2000071547	0	201.025-
5102656589	K23TTM#00019368	27.04.2023 **********	2000071547	0	338.965-
5102656695	K23TTM#00019372	27.04.2023 **********	2000071547	0	130.680-
5102656697	K23TTM#00001704	27.04.2023 **********	2000071547	0	344.897-
5102656701	K23TTM#00014670	27.04.2023 **********	2000071547	0	325.102-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102656721	K23TTM#00019369	27.04.2023 **********	2000071547	0	344.630-
5102656727	K23TTM#00001060	27.04.2023 **********	2000071547	0	1.625.667-
5102656734	K23TTM#00106041	27.04.2023 **********	2000071547	0	96.566-
5102656800	K23TTM#00002864	27.04.2023 **********	2000071547	0	404.800-
5102656801	K23TTM#00106056	27.04.2023 **********	2000071547	0	396.128-
5102656813	K23TTM#00000964	27.04.2023 **********	2000071547	0	403.147-
5102656849	K23TTM#00045742	27.04.2023 **********	2000071547	0	840.445-
5102656871	K23TTM#00001172	27.04.2023 **********	2000071547	0	110.400-
5102657002	K23TTM#00000973	27.04.2023 **********	2000071547	0	110.400-
5102657041	K23TTM#00011958	27.04.2023 **********	2000071547	0	122.164-
5102657047	K23TTM#00019394	27.04.2023 **********	2000071547	0	55.200-
5102657050	K23TTM#00106141	27.04.2023 **********	2000071547	0	50.600-
5102657052	K23TTM#00019399	27.04.2023 **********	2000071547	0	355.740-
5102657126	K23TTM#00019404	27.04.2023 **********	2000071547	0	78.045-
5102657130	K23TTM#00001119	27.04.2023 **********	2000071547	0	825.601-
5102695221	K23TTM#00001447	28.04.2023 **********	2000071547	0	151.800-
5102696535	K23TTM#00015075	28.04.2023 **********	2000071547	0	161.548-
5102699693	K23TTM#00003606	28.04.2023 **********	2000071547	0	488.655-
5102701029	K23TTM#00110417	28.04.2023 **********	2000071547	0	101.200-
5102701031	K23TTM#00020376	28.04.2023 **********	2000071547	0	246.620-
5102701032	K23TTM#00005163	28.04.2023 **********	2000071547	0	234.135-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102701036	K23TTM#00015188	28.04.2023 **********	2000071547	0	122.164-
5102701948	K23TTM#00003977	28.04.2023 **********	2000071547	0	662.402-
5102702091	K23TTM#00109461	28.04.2023 **********	2000071547	0	50.600-
5102702195	K23TTM#00003350	28.04.2023 **********	2000071547	0	1.361.216-
5102702204	K23TTM#00006130	28.04.2023 **********	2000071547	0	326.700-
5102702371	K23TTM#00109297	28.04.2023 **********	2000071547	0	110.400-
5102702382	K23TTM#00006189	28.04.2023 **********	2000071547	0	55.200-
5102702446	K23TTM#00109373	28.04.2023 **********	2000071547	0	78.045-
5102702627	K23TTM#00109339	28.04.2023 **********	2000071547	0	80.774-
5102702633	K23TTM#00003609	28.04.2023 **********	2000071547	0	220.801-
5102702637	K23TTM#00109370	28.04.2023 **********	2000071547	0	50.600-
5102702638	K23TTM#00005665	28.04.2023 **********	2000071547	0	65.340-
5102702666	K23TTM#00109380	28.04.2023 **********	2000071547	0	386.263-
5102702708	K23TTM#00003608	28.04.2023 **********	2000071547	0	366.491-
5102702724	K23TTM#00020128	28.04.2023 **********	2000071547	0	259.545-
5102702839	K23TTM#00020129	28.04.2023 **********	2000071547	0	146.114-
5102703194	K23TTM#00012322	28.04.2023 **********	2000071547	0	244.328-
5102703216	K23TTM#00001877	28.04.2023 **********	2000071547	0	78.045-
5102703253	K23TTM#00007055	28.04.2023 **********	2000071547	0	522.720-
5102703312	K23TTM#00001994	28.04.2023 **********	2000071547	0	81.675-
5102703333	K23TTM#00109517	28.04.2023 **********	2000071547	0	55.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102703425	K23TTM#00004365	28.04.2023 **********	2000071547	0	331.201-
5102703437	K23TTM#00012323	28.04.2023 **********	2000071547	0	122.164-
5102703493	K23TTM#00006200	28.04.2023 **********	2000071547	0	303.600-
5102703497	K23TTM#00109570	28.04.2023 **********	2000071547	0	165.601-
5102703630	K23TTM#00020252	28.04.2023 **********	2000071547	0	99.825-
5102703716	K23TTM#00001586	28.04.2023 **********	2000071547	0	122.164-
5102703850	K23TTM#00001015	28.04.2023 **********	2000071547	0	122.164-
5102703901	K23TTM#00112976	30.04.2023 **********	2000071547	0	621.289-
5102703931	K23TTM#00109638	28.04.2023 **********	2000071547	0	110.400-
5102704031	K23TTM#00109713	28.04.2023 **********	2000071547	0	122.164-
5102704158	K23TTM#00005130	28.04.2023 **********	2000071547	0	177.340-
5102704218	K23TTM#00001397	28.04.2023 **********	2000071547	0	122.164-
5102704294	K23TTM#00005852	28.04.2023 **********	2000071547	0	1.122.767-
5102704315	K23TTM#00008881	28.04.2023 **********	2000071547	0	344.535-
5102704369	K23TTM#00005853	28.04.2023 **********	2000071547	0	1.091.692-
5102704420	K23TTM#00005856	28.04.2023 **********	2000071547	0	244.328-
5102704953	K23TTM#00001401	28.04.2023 **********	2000071547	0	831.596-
5102704970	K23TTM#00005143	28.04.2023 **********	2000071547	0	161.548-
5102705062	K23TTM#00001883	28.04.2023 **********	2000071547	0	284.075-
5102705107	K23TTM#00001884	28.04.2023 **********	2000071547	0	65.340-
5102705121	K23TTM#00110830	28.04.2023 **********	2000071547	0	244.328-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102705123	K23TTM#00001901	28.04.2023 **********	2000071547	0	99.825-
5102705127	K23TTM#00004060	28.04.2023 **********	2000071547	0	78.045-
5102705250	K23TTM#00003802	28.04.2023 **********	2000071547	0	99.825-
5102705314	K23TTM#00007763	28.04.2023 **********	2000071547	0	156.090-
5102705321	K23TTM#00001402	28.04.2023 **********	2000071547	0	299.475-
5102705502	K23TTM#00012351	28.04.2023 **********	2000071547	0	80.774-
5102705661	K23TTM#00047063	28.04.2023 **********	2000071547	0	322.515-
5102705673	K23TTM#00109986	28.04.2023 **********	2000071547	0	366.491-
5102705815	K23TTM#00020273	28.04.2023 **********	2000071547	0	372.075-
5102705907	K23TTM#00110039	28.04.2023 **********	2000071547	0	366.491-
5102705918	K23TTM#00110082	28.04.2023 **********	2000071547	0	122.164-
5102705943	K23TTM#00002962	28.04.2023 **********	2000071547	0	409.928-
5102706012	K23TTM#00047104	28.04.2023 **********	2000071547	0	196.020-
5102706066	K23TTM#00015139	28.04.2023 **********	2000071547	0	242.322-
5102706247	K23TTM#00005151	28.04.2023 **********	2000071547	0	50.600-
5102706293	K23TTM#00015145	28.04.2023 **********	2000071547	0	101.200-
5102706387	K23TTM#00047385	28.04.2023 **********	2000071547	0	789.413-
5102706419	K23TTM#00001230	28.04.2023 **********	2000071547	0	130.680-
5102706420	K23TTM#00020343	28.04.2023 **********	2000071547	0	99.825-
5102706424	K23TTM#00020455	28.04.2023 **********	2000071547	0	422.891-
5102706457	K23TTM#00020303	28.04.2023 **********	2000071547	0	130.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102706549	K23TTM#00001226	28.04.2023 **********	2000071547	0	130.680-
5102706552	K23TTM#00110175	28.04.2023 **********	2000071547	0	122.164-
5102706553	K23TTM#00002640	28.04.2023 **********	2000071547	0	251.625-
5102706559	K23TTM#00001023	28.04.2023 **********	2000071547	0	326.700-
5102706720	K23TTM#00002965	28.04.2023 **********	2000071547	0	244.328-
5102706777	K23TTM#00000801	28.04.2023 **********	2000071547	0	55.200-
5102706780	K23TTM#00020332	28.04.2023 **********	2000071547	0	212.355-
5102706782	K23TTM#00110255	28.04.2023 **********	2000071547	0	451.245-
5102707062	K23TTM#00002869	28.04.2023 **********	2000071547	0	827.743-
5102707297	K23TTM#00001107	28.04.2023 **********	2000071547	0	488.655-
5102707580	K23TTM#00000802	28.04.2023 **********	2000071547	0	122.164-
5102707648	K23TTM#00110392	28.04.2023 **********	2000071547	0	122.164-
5102707658	K23TTM#00110488	28.04.2023 **********	2000071547	0	99.825-
5102707954	K23TTM#00015181	28.04.2023 **********	2000071547	0	193.131-
5102707956	K23TTM#00003003	28.04.2023 **********	2000071547	0	122.164-
5102708106	K23TTM#00047399	28.04.2023 **********	2000071547	0	433.443-
5102708224	K23TTM#00012394	28.04.2023 **********	2000071547	0	177.364-
5102708595	K23TTM#00002979	28.04.2023 **********	2000071547	0	193.131-
5102708678	K23TTM#00110655	28.04.2023 **********	2000071547	0	165.601-
5102708679	K23TTM#00005182	28.04.2023 **********	2000071547	0	1.336.128-
5102708856	K23TTM#00110726	28.04.2023 **********	2000071547	0	55.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102709208	K23TTM#00002134	28.04.2023 **********	2000071547	0	101.200-
5102709211	K23TTM#00012424	28.04.2023 **********	2000071547	0	55.200-
5102709425	K23TTM#00020448	28.04.2023 **********	2000071547	0	344.410-
5102709663	K23TTM#00001902	28.04.2023 **********	2000071547	0	182.875-
5102709715	K23TTM#00047492	28.04.2023 **********	2000071547	0	376.891-
5102709720	K23TTM#00005197	28.04.2023 **********	2000071547	0	244.328-
5102709779	K23TTM#00005758	28.04.2023 **********	2000071547	0	305.482-
5102709781	K23TTM#00047485	28.04.2023 **********	2000071547	0	533.949-
5102709859	K23TTM#00110872	28.04.2023 **********	2000071547	0	122.164-
5102725357	K23TTM#00112973	30.04.2023 **********	2000071547	0	163.350-
5102730803	K23TTM#00001045	30.04.2023 **********	2000071547	0	484.645-
5102730840	K23TTM#00003064	30.04.2023 **********	2000071547	0	122.164-
5102732457	K23TTM#00112697	30.04.2023 **********	2000071547	0	287.764-
5102733438	K23TTM#00112621	30.04.2023 **********	2000071547	0	202.400-
5102733548	K23TTM#00112810	30.04.2023 **********	2000071547	0	390.897-
5102733690	K23TTM#00112780	30.04.2023 **********	2000071547	0	151.800-
5102733691	K23TTM#00005285	30.04.2023 **********	2000071547	0	918.949-
5102734359	K23TTM#00048329	30.04.2023 **********	2000071547	0	283.712-
5102734360	K23TTM#00020893	30.04.2023 **********	2000071547	0	122.164-
5102734377	K23TTM#00112705	30.04.2023 **********	2000071547	0	221.989-
5102734382	K23TTM#00015430	30.04.2023 **********	2000071547	0	320.367-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102734521	K23TTM#00012605	30.04.2023 **********	2000071547	0	122.164-
5102735928	K23TTM#00112828	30.04.2023 **********	2000071547	0	122.164-
5102735933	K23TTM#00003040	30.04.2023 **********	2000071547	0	55.200-
5102735977	K23TTM#00048306	30.04.2023 **********	2000071547	0	587.601-
5102735979	K23TTM#00112666	30.04.2023 **********	2000071547	0	101.200-
5102735989	K23TTM#00112627	30.04.2023 **********	2000071547	0	741.129-
5102735994	K23TTM#00006356	30.04.2023 **********	2000071547	0	244.328-
5102738001	K23TTM#00015408	30.04.2023 **********	2000071547	0	101.200-
5102738150	K23TTM#00004166	30.04.2023 **********	2000071547	0	344.931-
5102738151	K23TTM#00001126	30.04.2023 **********	2000071547	0	110.400-
5102738153	K23TTM#00015419	30.04.2023 **********	2000071547	0	366.491-
5102738225	K23TTM#00005275	30.04.2023 **********	2000071547	0	151.800-
5102738230	K23TTM#00015425	30.04.2023 **********	2000071547	0	193.131-
5102738262	K23TTM#00020819	30.04.2023 **********	2000071547	0	230.505-
5102738271	K23TTM#00020835	30.04.2023 **********	2000071547	0	101.200-
5102738336	K23TTM#00004170	30.04.2023 **********	2000071547	0	218.730-
5102738349	K23TTM#00015453	30.04.2023 **********	2000071547	0	331.201-
5102738400	K23TTM#00020822	30.04.2023 **********	2000071547	0	65.340-
5102738407	K23TTM#00112755	30.04.2023 **********	2000071547	0	464.600-
5102738488	K23TTM#00112805	30.04.2023 **********	2000071547	0	1.147.252-
5102738580	K23TTM#00012618	30.04.2023 **********	2000071547	0	244.328-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102738581	K23TTM#00001213	30.04.2023 **********	2000071547	0	368.975-
5102738608	K23TTM#00003035	30.04.2023 **********	2000071547	0	50.600-
5102738644	K23TTM#00002914	30.04.2023 **********	2000071547	0	496.802-
5102738769	K23TTM#00001032	30.04.2023 **********	2000071547	0	196.020-
5102738881	K23TTM#00001048	30.04.2023 **********	2000071547	0	244.328-
5102738896	K23TTM#00112804	30.04.2023 **********	2000071547	0	202.938-
5102739054	K23TTM#00112879	30.04.2023 **********	2000071547	0	506.000-
5102739112	K23TTM#00048351	30.04.2023 **********	2000071547	0	122.309-
5102739120	K23TTM#00002059	30.04.2023 **********	2000071547	0	122.164-
5102739203	K23TTM#00001828	30.04.2023 **********	2000071547	0	55.200-
5102739285	K23TTM#00007956	30.04.2023 **********	2000071547	0	78.045-
5102739315	K23TTM#00003069	30.04.2023 **********	2000071547	0	80.774-
5102739340	K23TTM#00015474	30.04.2023 **********	2000071547	0	1.395.126-
5102739394	K23TTM#00112920	30.04.2023 **********	2000071547	0	151.800-
5102739614	K23TTM#00112992	30.04.2023 **********	2000071547	0	366.491-
5102739636	K23TTM#00112982	30.04.2023 **********	2000071547	0	78.045-
5102739669	K23TTM#00003042	30.04.2023 **********	2000071547	0	244.328-
5102739904	K23TTM#00015484	30.04.2023 **********	2000071547	0	122.164-
5102763961	K23TTM#00116805	08.05.2023 **********	2000071547	0	202.400-
5102823150	K23TTM#00116932	08.05.2023 **********	2000071547	0	55.200-
5102823567	K23TTM#00007474	08.05.2023 **********	2000071547	0	1.397.415-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102823694	K23TTM#00049385	08.05.2023 **********	2000071547	0	597.717-
5102824000	K23TTM#00116526	08.05.2023 **********	2000071547	0	232.564-
5102824005	K23TTM#00004361	08.05.2023 **********	2000071547	0	81.675-
5102824153	K23TTM#00015978	08.05.2023 **********	2000071547	0	55.200-
5102824277	K23TTM#00005481	08.05.2023 **********	2000071547	0	244.328-
5102824279	K23TTM#00015995	08.05.2023 **********	2000071547	0	245.025-
5102824281	K23TTM#00015996	08.05.2023 **********	2000071547	0	101.200-
5102824290	K23TTM#00005480	08.05.2023 **********	2000071547	0	177.364-
5102824327	K23TTM#00015994	08.05.2023 **********	2000071547	0	276.001-
5102824418	K23TTM#00049407	08.05.2023 **********	2000071547	0	525.054-
5102824429	K23TTM#00116750	08.05.2023 **********	2000071547	0	147.166-
5102824506	K23TTM#00003544	08.05.2023 **********	2000071547	0	244.328-
5102824657	K23TTM#00116740	08.05.2023 **********	2000071547	0	630.590-
5102824841	K23TTM#00003170	08.05.2023 **********	2000071547	0	122.164-
5102824864	K23TTM#00003123	08.05.2023 **********	2000071547	0	232.564-
5102824964	K23TTM#00004690	08.05.2023 **********	2000071547	0	506.000-
5102824991	K23TTM#00021622	08.05.2023 **********	2000071547	0	177.364-
5102825078	K23TTM#00003026	08.05.2023 **********	2000071547	0	122.164-
5102825090	K23TTM#00016050	08.05.2023 **********	2000071547	0	358.800-
5102825093	K23TTM#00003173	08.05.2023 **********	2000071547	0	386.263-
5102825139	K23TTM#00003552	08.05.2023 **********	2000071547	0	488.655-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102825154	K23TTM#00007406	08.05.2023 **********	2000071547	0	386.263-
5102825265	K23TTM#00118181	08.05.2023 **********	2000071547	0	234.135-
5102825297	K23TTM#00003027	08.05.2023 **********	2000071547	0	242.322-
5102825442	K23TTM#00003177	08.05.2023 **********	2000071547	0	354.200-
5102825554	K23TTM#00117008	08.05.2023 **********	2000071547	0	122.164-
5102825642	K23TTM#00001690	08.05.2023 **********	2000071547	0	812.020-
5102825647	K23TTM#00117094	08.05.2023 **********	2000071547	0	122.164-
5102825653	K23TTM#00004695	08.05.2023 **********	2000071547	0	276.001-
5102825710	K23TTM#00049520	08.05.2023 **********	2000071547	0	437.280-
5102825720	K23TTM#00004402	08.05.2023 **********	2000071547	0	499.125-
5102825727	K23TTM#00001336	08.05.2023 **********	2000071547	0	156.090-
5102825735	K23TTM#00049497	08.05.2023 **********	2000071547	0	244.328-
5102825927	K23TTM#00117134	08.05.2023 **********	2000071547	0	99.825-
5102825928	K23TTM#00004702	08.05.2023 **********	2000071547	0	420.451-
5102825937	K23TTM#00004404	08.05.2023 **********	2000071547	0	3.099.144-
5102825941	K23TTM#00117116	08.05.2023 **********	2000071547	0	924.292-
5102825950	K23TTM#00002837	08.05.2023 **********	2000071547	0	633.871-
5102826010	K23TTM#00117386	08.05.2023 **********	2000071547	0	488.655-
5102826017	K23TTM#00003559	08.05.2023 **********	2000071547	0	399.300-
5102826118	K23TTM#00117191	08.05.2023 **********	2000071547	0	354.200-
5102826132	K23TTM#00003852	08.05.2023 **********	2000071547	0	955.841-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102826147	K23TTM#00001908	08.05.2023 **********	2000071547	0	387.970-
5102826155	K23TTM#00013093	08.05.2023 **********	2000071547	0	488.655-
5102826192	K23TTM#00117209	08.05.2023 **********	2000071547	0	99.825-
5102826249	K23TTM#00001298	08.05.2023 **********	2000071547	0	532.019-
5102826337	K23TTM#00013098	08.05.2023 **********	2000071547	0	161.548-
5102826338	K23TTM#00001910	08.05.2023 **********	2000071547	0	78.045-
5102826339	K23TTM#00013100	08.05.2023 **********	2000071547	0	303.600-
5102826350	K23TTM#00004114	08.05.2023 **********	2000071547	0	122.164-
5102826470	K23TTM#00001894	08.05.2023 **********	2000071547	0	403.871-
5102826480	K23TTM#00004113	08.05.2023 **********	2000071547	0	165.601-
5102826532	K23TTM#00021982	08.05.2023 **********	2000071547	0	386.263-
5102826538	K23TTM#00118602	08.05.2023 **********	2000071547	0	55.200-
5102826539	K23TTM#00007549	08.05.2023 **********	2000071547	0	122.309-
5102826546	K23TTM#00004416	08.05.2023 **********	2000071547	0	312.180-
5102826630	K23TTM#00004420	08.05.2023 **********	2000071547	0	244.328-
5102826787	K23TTM#00117363	08.05.2023 **********	2000071547	0	649.128-
5102826792	K23TTM#00117376	08.05.2023 **********	2000071547	0	122.164-
5102826793	K23TTM#00117378	08.05.2023 **********	2000071547	0	244.328-
5102826820	K23TTM#00003570	08.05.2023 **********	2000071547	0	122.164-
5102826995	K23TTM#00001912	08.05.2023 **********	2000071547	0	727.301-
5102827051	K23TTM#00001303	08.05.2023 **********	2000071547	0	1.095.622-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827052	K23TTM#00002110	08.05.2023 **********	2000071547	0	366.782-
5102827122	K23TTM#00117476	08.05.2023 **********	2000071547	0	366.491-
5102827193	K23TTM#00001130	08.05.2023 **********	2000071547	0	244.328-
5102827197	K23TTM#00117532	08.05.2023 **********	2000071547	0	289.697-
5102827201	K23TTM#00013134	08.05.2023 **********	2000071547	0	122.164-
5102827204	K23TTM#00001901	08.05.2023 **********	2000071547	0	488.800-
5102827262	K23TTM#00117603	08.05.2023 **********	2000071547	0	532.092-
5102827335	K23TTM#00016190	08.05.2023 **********	2000071547	0	78.045-
5102827648	K23TTM#00003145	08.05.2023 **********	2000071547	0	122.164-
5102828001	K23TTM#00013167	08.05.2023 **********	2000071547	0	110.400-
5102828040	K23TTM#00049753	08.05.2023 **********	2000071547	0	1.058.382-
5102828064	K23TTM#00001307	08.05.2023 **********	2000071547	0	110.400-
5102828065	K23TTM#00117830	08.05.2023 **********	2000071547	0	354.680-
5102828070	K23TTM#00001317	08.05.2023 **********	2000071547	0	78.045-
5102828097	K23TTM#00002275	08.05.2023 **********	2000071547	0	447.425-
5102828100	K23TTM#00006557	08.05.2023 **********	2000071547	0	502.756-
5102828262	K23TTM#00021793	08.05.2023 **********	2000071547	0	122.164-
5102828279	K23TTM#00021792	08.05.2023 **********	2000071547	0	163.350-
5102828429	K23TTM#00016203	08.05.2023 **********	2000071547	0	55.200-
5102828464	K23TTM#00021802	08.05.2023 **********	2000071547	0	163.350-
5102828568	K23TTM#00117964	08.05.2023 **********	2000071547	0	277.695-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828614	K23TTM#00117982	08.05.2023 **********	2000071547	0	161.548-
5102828655	K23TTM#00013193	08.05.2023 **********	2000071547	0	165.601-
5102828711	K23TTM#00007494	08.05.2023 **********	2000071547	0	315.440-
5102828726	K23TTM#00005543	08.05.2023 **********	2000071547	0	80.774-
5102828732	K23TTM#00118018	08.05.2023 **********	2000071547	0	55.200-
5102829062	K23TTM#00005549	08.05.2023 **********	2000071547	0	610.819-
5102829063	K23TTM#00013200	08.05.2023 **********	2000071547	0	612.328-
5102829119	K23TTM#00118136	08.05.2023 **********	2000071547	0	303.600-
5102829134	K23TTM#00001088	08.05.2023 **********	2000071547	0	965.657-
5102829137	K23TTM#00004165	08.05.2023 **********	2000071547	0	165.601-
5102829153	K23TTM#00001080	08.05.2023 **********	2000071547	0	80.774-
5102829190	K23TTM#00021852	08.05.2023 **********	2000071547	0	65.340-
5102829191	K23TTM#00005553	08.05.2023 **********	2000071547	0	499.125-
5102829209	K23TTM#00003885	08.05.2023 **********	2000071547	0	220.801-
5102829212	K23TTM#00118160	08.05.2023 **********	2000071547	0	101.200-
5102829216	K23TTM#00002121	08.05.2023 **********	2000071547	0	569.471-
5102829240	K23TTM#00118169	08.05.2023 **********	2000071547	0	96.566-
5102829312	K23TTM#00002288	08.05.2023 **********	2000071547	0	50.600-
5102829321	K23TTM#00001329	08.05.2023 **********	2000071547	0	199.650-
5102829362	K23TTM#00118189	08.05.2023 **********	2000071547	0	756.758-
5102829364	K23TTM#00049851	08.05.2023 **********	2000071547	0	399.300-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102829368	K23TTM#00021871	08.05.2023 **********	2000071547	0	242.322-
5102829418	K23TTM#00001702	08.05.2023 **********	2000071547	0	78.045-
5102829427	K23TTM#00001328	08.05.2023 **********	2000071547	0	130.680-
5102829554	K23TTM#00001091	08.05.2023 **********	2000071547	0	488.655-
5102829727	K23TTM#00000793	08.05.2023 **********	2000071547	0	473.015-
5102829757	K23TTM#00001761	08.05.2023 **********	2000071547	0	61.155-
5102829872	K23TTM#00006292	08.05.2023 **********	2000071547	0	305.773-
5102829927	K23TTM#00005116	08.05.2023 **********	2000071547	0	338.888-
5102829938	K23TTM#00118316	08.05.2023 **********	2000071547	0	262.200-
5102829970	K23TTM#00118335	08.05.2023 **********	2000071547	0	55.200-
5102829973	K23TTM#00021913	08.05.2023 **********	2000071547	0	122.164-
5102829987	K23TTM#00118342	08.05.2023 **********	2000071547	0	50.600-
5102829988	K23TTM#00049927	08.05.2023 **********	2000071547	0	1.174.773-
5102830034	K23TTM#00016271	08.05.2023 **********	2000071547	0	405.876-
5102830121	K23TTM#00013239	08.05.2023 **********	2000071547	0	244.328-
5102830139	K23TTM#00118381	08.05.2023 **********	2000071547	0	344.897-
5102830142	K23TTM#00013238	08.05.2023 **********	2000071547	0	299.475-
5102830206	K23TTM#00016277	08.05.2023 **********	2000071547	0	193.131-
5102830258	K23TTM#00118413	08.05.2023 **********	2000071547	0	289.697-
5102830261	K23TTM#00004182	08.05.2023 **********	2000071547	0	2.080.544-
5102830286	K23TTM#00118433	08.05.2023 **********	2000071547	0	501.894-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102830343	K23TTM#00118449	08.05.2023 **********	2000071547	0	384.306-
5102830408	K23TTM#00005565	08.05.2023 **********	2000071547	0	386.401-
5102830595	K23TTM#00006616	08.05.2023 **********	2000071547	0	296.281-
5102830625	K23TTM#00118519	08.05.2023 **********	2000071547	0	244.328-
5102830626	K23TTM#00008375	08.05.2023 **********	2000071547	0	96.566-
5102830657	K23TTM#00118522	08.05.2023 **********	2000071547	0	1.215.811-
5102830673	K23TTM#00118525	08.05.2023 **********	2000071547	0	122.164-
5102830686	K23TTM#00013260	08.05.2023 **********	2000071547	0	404.800-
5102830687	K23TTM#00013261	08.05.2023 **********	2000071547	0	312.180-
5102830792	K23TTM#00021977	08.05.2023 **********	2000071547	0	55.200-
5102830808	K23TTM#00002057	08.05.2023 **********	2000071547	0	442.354-
5102830907	K23TTM#00001338	08.05.2023 **********	2000071547	0	303.600-
5102831308	K23TTM#00118698	08.05.2023 **********	2000071547	0	484.645-
5102831355	K23TTM#00118711	08.05.2023 **********	2000071547	0	273.964-
5102831680	K23TTM#00118805	08.05.2023 **********	2000071547	0	101.200-
5102831706	K23TTM#00003183	08.05.2023 **********	2000071547	0	122.164-
5102831725	K23TTM#00003181	08.05.2023 **********	2000071547	0	499.125-
5102831727	K23TTM#00118831	08.05.2023 **********	2000071547	0	122.164-
5102831788	K23TTM#00118845	08.05.2023 **********	2000071547	0	151.800-
5102831809	K23TTM#00004198	08.05.2023 **********	2000071547	0	50.600-
5102831844	K23TTM#00118857	08.05.2023 **********	2000071547	0	477.866-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102831845	K23TTM#00118859	08.05.2023	2000071547	0	122.164-
		**********			
5102831869	K23TTM#00016349	08.05.2023	2000071547	0	516.276-
		**********			
5102831880	K23TTM#00016348	08.05.2023	2000071547	0	506.000-
		**********			
5102831884	K23TTM#00118880	08.05.2023	2000071547	0	80.774-
		**********			
5102831922	K23TTM#00001924	08.05.2023	2000071547	0	467.030-
		**********			
5102831943	K23TTM#00118892	08.05.2023	2000071547	0	556.600-
		**********			
5102831953	K23TTM#00001328	08.05.2023	2000071547	0	165.601-
		**********			
5102831964	K23TTM#00004473	08.05.2023	2000071547	0	386.263-
		**********			
5102831965	K23TTM#00002143	08.05.2023	2000071547	0	65.340-
		**********			
5102831967	K23TTM#00118907	08.05.2023	2000071547	0	579.394-
		**********			
5102831980	K23TTM#00002064	08.05.2023	2000071547	0	452.650-
		**********			
5102832049	K23TTM#00003606	08.05.2023	2000071547	0	869.091-
		**********			
Tổng cộng				0	470.729.233

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000071547	15.05.2023	VND	******470.729.233*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.05.2023

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 /

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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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101701545	1C23TNN#00014602	16.03.2023	2000071546	0	2.806.212
5101701549	1C23TNN#00014606	16.03.2023	2000071546	0	1.217.627
5101711032	1C23TNN#00013849	16.03.2023	2000071546	0	488.655
5101712070	1C23TNN#00014255	16.03.2023	2000071546	0	1.340.753
5101719103	1C23TNN#00013912	16.03.2023	2000071546	0	1.947.915
5101729018	1C23TNN#00013778	16.03.2023	2000071546	0	1.354.789
5101729020	1C23TNN#00013780	16.03.2023	2000071546	0	2.219.356
5101729115	1C23TNN#00014706	16.03.2023	2000071546	0	1.229.639
5101730663	1C23TNN#00013797	16.03.2023	2000071546	0	3.259.489
5101730671	1C23TNN#00013817	16.03.2023	2000071546	0	1.623.336
5101730676	1C23TNN#00013860	16.03.2023	2000071546	0	855.800

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**18.343.571**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101730718	1C23TNN#00013941	16.03.2023	2000071546	0	244.618
	**********				
5101730732	1C23TNN#00013746	16.03.2023	2000071546	0	2.345.868
	**********				
5101730761	1C23TNN#00013744	16.03.2023	2000071546	0	2.338.457
	**********				
5101731225	1C23TNN#00014067	16.03.2023	2000071546	0	261.360
	**********				
5101731751	1C23TNN#00013933	16.03.2023	2000071546	0	786.856
	**********				
5101731754	1C23TNN#00013948	16.03.2023	2000071546	0	1.431.852
	**********				
5101731771	1C23TNN#00013787	16.03.2023	2000071546	0	2.635.736
	**********				
5101731910	1C22TNT#0004743913.10.2022		2000071546	0	599.713
	**********				
5101731912	1C23TNN#00013785	16.03.2023	2000071546	0	1.109.678
	**********				
5101731913	1C23TNN#00013786	16.03.2023	2000071546	0	1.548.020
	**********				
5101731916	1C23TNN#00013793	16.03.2023	2000071546	0	1.015.928
	**********				
5101732056	1C23TNN#00013920	16.03.2023	2000071546	0	1.568.059
	**********				
5101732244	1C23TNN#00013782	16.03.2023	2000071546	0	968.821
	**********				
5101732245	1C23TNN#00013783	16.03.2023	2000071546	0	1.584.554
	**********				
5101732256	1C23TNN#00013762	16.03.2023	2000071546	0	1.852.803
	**********				
5101732286	1C23TNN#00013834	16.03.2023	2000071546	0	2.291.285
	**********				
5101732304	1C23TNN#00013810	16.03.2023	2000071546	0	202.400
	**********				
5101732308	1C23TNN#00013820	16.03.2023	2000071546	0	2.107.981
	**********				
5101732332	1C23TNN#00014744	16.03.2023	2000071546	0	9.742.156
	**********				
5101732340	1C23TNN#00013839	16.03.2023	2000071546	0	323.096
	**********				
5101732357	1C23TNN#00013848	16.03.2023	2000071546	0	488.655
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732364	1C23TNN#00013857	16.03.2023	2000071546	0	567.714
	**********				
5101732367	1C23TNN#00013866	16.03.2023	2000071546	0	1.396.041
	**********				
5101732371	1C23TNN#00014444	16.03.2023	2000071546	0	1.019.194
	**********				
5101732379	1C23TNN#00014690	16.03.2023	2000071546	0	5.678.333
	**********				
5101732400	1C23TNN#00013844	16.03.2023	2000071546	0	244.618
	**********				
5101732434	1C23TNN#00013862	16.03.2023	2000071546	0	386.263
	**********				
5101732436	1C23TNN#00013864	16.03.2023	2000071546	0	777.599
	**********				
5101732441	1C23TNN#00013871	16.03.2023	2000071546	0	1.204.421
	**********				
5101732446	1C23TNN#00013944	16.03.2023	2000071546	0	1.687.976
	**********				
5101732450	1C23TNN#00013873	16.03.2023	2000071546	0	970.719
	**********				
5101732458	1C23TNN#00014402	16.03.2023	2000071546	0	1.336.742
	**********				
5101732465	1C23TNN#00013874	16.03.2023	2000071546	0	1.737.978
	**********				
5101732466	1C23TNN#00013877	16.03.2023	2000071546	0	1.835.438
	**********				
5101732482	1C23TNN#00013887	16.03.2023	2000071546	0	386.263
	**********				
5101732491	1C23TNN#00013911	16.03.2023	2000071546	0	326.700
	**********				
5101732509	1C23TNN#00013910	16.03.2023	2000071546	0	3.457.592
	**********				
5101732561	1C23TNN#00013914	16.03.2023	2000071546	0	1.965.238
	**********				
5101732577	1C23TNN#00013916	16.03.2023	2000071546	0	749.901
	**********				
5101732618	1C23TNN#00014273	16.03.2023	2000071546	0	1.011.830
	**********				
5101732619	1C23TNN#00014274	16.03.2023	2000071546	0	1.290.570
	**********				
5101732683	1C23TNN#00013977	16.03.2023	2000071546	0	2.052.332
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732689	1C23TNN#00013978	16.03.2023	2000071546	0	465.419
	**********				
5101732694	1C23TNN#00013983	16.03.2023	2000071546	0	488.655
	**********				
5101732695	1C23TNN#00013984	16.03.2023	2000071546	0	1.567.280
	**********				
5101732696	1C23TNN#00013985	16.03.2023	2000071546	0	894.414
	**********				
5101732706	1C23TNN#00013964	16.03.2023	2000071546	0	1.115.215
	**********				
5101732707	1C23TNN#00013965	16.03.2023	2000071546	0	326.700
	**********				
5101732708	1C23TNN#00013966	16.03.2023	2000071546	0	1.031.474
	**********				
5101732709	1C23TNN#00013971	16.03.2023	2000071546	0	937.376
	**********				
5101732740	1C23TNN#00013989	16.03.2023	2000071546	0	2.563.673
	**********				
5101732741	1C23TNN#00013990	16.03.2023	2000071546	0	1.903.000
	**********				
5101732750	1C23TNN#00014516	16.03.2023	2000071546	0	1.732.684
	**********				
5101732751	1C23TNN#00014517	16.03.2023	2000071546	0	3.793.386
	**********				
5101732757	1C23TNN#00014003	16.03.2023	2000071546	0	529.100
	**********				
5101732761	1C23TNN#00014007	16.03.2023	2000071546	0	750.015
	**********				
5101732817	1C23TNN#00014010	16.03.2023	2000071546	0	1.501.940
	**********				
5101732819	1C23TNN#00014013	16.03.2023	2000071546	0	841.280
	**********				
5101732823	1C23TNN#00014022	16.03.2023	2000071546	0	2.180.376
	**********				
5101732829	1C23TNN#00014030	16.03.2023	2000071546	0	915.363
	**********				
5101732832	1C23TNN#00014014	16.03.2023	2000071546	0	660.660
	**********				
5101732915	1C23TNN#00014038	16.03.2023	2000071546	0	588.060
	**********				
5101732929	1C23TNN#00014042	16.03.2023	2000071546	0	2.264.530
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732931	1C23TNN#00014044	16.03.2023	2000071546	0	2.508.568
	**********				
5101732999	1C23TNN#00014160	16.03.2023	2000071546	0	2.140.519
	**********				
5101733023	1C23TNN#00014693	16.03.2023	2000071546	0	2.744.996
	**********				
5101733032	1C23TNN#00014089	16.03.2023	2000071546	0	897.030
	**********				
5101733034	1C23TNN#00014092	16.03.2023	2000071546	0	607.064
	**********				
5101733035	1C23TNN#00014093	16.03.2023	2000071546	0	1.353.277
	**********				
5101733076	1C23TNN#00014091	16.03.2023	2000071546	0	2.081.512
	**********				
5101733083	1C23TNN#00014102	16.03.2023	2000071546	0	399.300
	**********				
5101733087	1C23TNN#00014109	16.03.2023	2000071546	0	1.259.248
	**********				
5101733159	1C23TNN#00014116	16.03.2023	2000071546	0	709.456
	**********				
5101733160	1C23TNN#00014117	16.03.2023	2000071546	0	1.073.112
	**********				
5101733161	1C23TNN#00014118	16.03.2023	2000071546	0	610.819
	**********				
5101733202	1C23TNN#00014126	16.03.2023	2000071546	0	326.700
	**********				
5101733205	1C23TNN#00014129	16.03.2023	2000071546	0	1.621.215
	**********				
5101733220	1C23TNN#00014453	16.03.2023	2000071546	0	1.012.000
	**********				
5101733225	1C23TNN#00014461	16.03.2023	2000071546	0	3.132.406
	**********				
5101733226	1C23TNN#00014464	16.03.2023	2000071546	0	1.901.510
	**********				
5101733268	1C23TNN#00014139	16.03.2023	2000071546	0	220.801
	**********				
5101733325	1C23TNN#00014159	16.03.2023	2000071546	0	1.845.914
	**********				
5101733415	1C23TNN#00014174	16.03.2023	2000071546	0	1.221.638
	**********				
5101733426	1C23TNN#00014175	16.03.2023	2000071546	0	648.198
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733495	1C23TNN#00014745	16.03.2023	2000071546	0	4.349.290
	**********				
5101733549	1C23TNN#00014234	16.03.2023	2000071546	0	863.819
	**********				
5101733659	1C23TNN#00014256	16.03.2023	2000071546	0	1.056.079
	**********				
5101733678	1C23TNN#00014257	16.03.2023	2000071546	0	242.322
	**********				
5101733720	1C23TNN#00014258	16.03.2023	2000071546	0	947.602
	**********				
5101733721	1C23TNN#00014259	16.03.2023	2000071546	0	1.335.057
	**********				
5101733722	1C23TNN#00014260	16.03.2023	2000071546	0	694.497
	**********				
5101733776	1C23TNN#00014261	16.03.2023	2000071546	0	529.001
	**********				
5101733803	1C23TNN#00014277	16.03.2023	2000071546	0	4.573.767
	**********				
5101733883	1C23TNN#00014295	16.03.2023	2000071546	0	1.700.456
	**********				
5101733936	1C23TNN#00014296	16.03.2023	2000071546	0	1.414.761
	**********				
5101733944	1C23TNN#00014309	16.03.2023	2000071546	0	1.436.257
	**********				
5101733945	1C23TNN#00014310	16.03.2023	2000071546	0	2.025.947
	**********				
5101733946	1C23TNN#00014311	16.03.2023	2000071546	0	1.247.485
	**********				
5101733966	1C23TNN#00014312	16.03.2023	2000071546	0	807.741
	**********				
5101733975	1C23TNN#00014327	16.03.2023	2000071546	0	1.421.527
	**********				
5101734073	1C23TNN#00014399	16.03.2023	2000071546	0	1.694.561
	**********				
5101734116	1C23TNN#00014467	16.03.2023	2000071546	0	932.872
	**********				
5101734122	1C23TNN#00014497	16.03.2023	2000071546	0	1.797.228
	**********				
5101734210	1C23TNN#00014336	16.03.2023	2000071546	0	1.058.002
	**********				
5101734211	1C23TNN#00014337	16.03.2023	2000071546	0	1.294.580
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734219	1C23TNN#00014350	16.03.2023	2000071546	0	1.254.009
	**********				
5101734264	1C23TNN#00014347	16.03.2023	2000071546	0	1.312.584
	**********				
5101734265	1C23TNN#00014348	16.03.2023	2000071546	0	1.465.966
	**********				
5101734266	1C23TNN#00014349	16.03.2023	2000071546	0	1.379.123
	**********				
5101734291	1C23TNN#00014351	16.03.2023	2000071546	0	1.217.627
	**********				
5101734358	1C23TNN#00014369	16.03.2023	2000071546	0	1.312.584
	**********				
5101734359	1C23TNN#00014370	16.03.2023	2000071546	0	2.465.112
	**********				
5101734360	1C23TNN#00014371	16.03.2023	2000071546	0	1.217.627
	**********				
5101734434	1C23TNN#00014375	16.03.2023	2000071546	0	1.387.772
	**********				
5101734435	1C23TNN#00014376	16.03.2023	2000071546	0	855.844
	**********				
5101734488	1C23TNN#00014457	16.03.2023	2000071546	0	2.515.668
	**********				
5101734495	1C23TNN#00014478	16.03.2023	2000071546	0	1.409.419
	**********				
5101734566	1C23TNN#00014403	16.03.2023	2000071546	0	889.350
	**********				
5101734569	1C23TNN#00014406	16.03.2023	2000071546	0	2.226.301
	**********				
5101734573	1C23TNN#00014592	16.03.2023	2000071546	0	1.312.584
	**********				
5101734581	1C23TNN#00014407	16.03.2023	2000071546	0	1.018.760
	**********				
5101734582	1C23TNN#00014408	16.03.2023	2000071546	0	732.160
	**********				
5101734604	1C23TNN#00014578	16.03.2023	2000071546	0	1.701.596
	**********				
5101734614	1C23TNN#00014421	16.03.2023	2000071546	0	2.210.467
	**********				
5101734642	1C23TNN#00014428	16.03.2023	2000071546	0	1.098.075
	**********				
5101734683	1C23TNN#00014505	16.03.2023	2000071546	0	1.992.961
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734692	1C23TNN#00014465	16.03.2023	2000071546	0	1.162.700
	**********				
5101734704	1C23TNN#00014447	16.03.2023	2000071546	0	3.123.027
	**********				
5101734707	1C23TNN#00014450	16.03.2023	2000071546	0	988.829
	**********				
5101734753	1C23TNN#00014475	16.03.2023	2000071546	0	2.415.269
	**********				
5101734768	1C23TNN#00014479	16.03.2023	2000071546	0	780.450
	**********				
5101734791	1C23TNN#00014499	16.03.2023	2000071546	0	725.776
	**********				
5101734795	1C23TNN#00014504	16.03.2023	2000071546	0	772.367
	**********				
5101734798	1C23TNN#00014508	16.03.2023	2000071546	0	1.165.351
	**********				
5101734864	1C23TNN#00014510	16.03.2023	2000071546	0	1.083.742
	**********				
5101734901	1C23TNN#00014520	16.03.2023	2000071546	0	1.455.773
	**********				
5101734902	1C23TNN#00014521	16.03.2023	2000071546	0	319.440
	**********				
5101734934	1C23TNN#00014527	16.03.2023	2000071546	0	942.227
	**********				
5101734938	1C23TNN#00014534	16.03.2023	2000071546	0	1.065.246
	**********				
5101734949	1C23TNN#00014533	16.03.2023	2000071546	0	2.282.379
	**********				
5101735008	1C23TNN#00014540	16.03.2023	2000071546	0	1.545.144
	**********				
5101735038	1C23TNN#00014567	16.03.2023	2000071546	0	1.413.264
	**********				
5101735080	1C23TNN#00014568	16.03.2023	2000071546	0	1.816.245
	**********				
5101735082	1C23TNN#00014571	16.03.2023	2000071546	0	1.267.690
	**********				
5101735083	1C23TNN#00014572	16.03.2023	2000071546	0	1.392.851
	**********				
5101735095	1C23TNN#00014697	16.03.2023	2000071546	0	2.262.604
	**********				
5101735098	1C23TNN#00014707	16.03.2023	2000071546	0	2.242.634
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735110	1C23TNN#00014593	16.03.2023	2000071546	0	2.499.235
	**********				
5101735117	1C23TNN#00014672	16.03.2023	2000071546	0	4.550.398
	**********				
5101735146	1C23TNN#00014588	16.03.2023	2000071546	0	1.465.966
	**********				
5101735151	1C23TNN#00014620	16.03.2023	2000071546	0	3.294.330
	**********				
5101735185	1C23TNN#00014595	16.03.2023	2000071546	0	2.029.379
	**********				
5101735191	1C23TNN#00014625	16.03.2023	2000071546	0	2.131.509
	**********				
5101735203	1C23TNN#00014601	16.03.2023	2000071546	0	1.491.812
	**********				
5101735220	1C23TNN#00014616	16.03.2023	2000071546	0	2.108.337
	**********				
5101735254	1C23TNN#00014611	16.03.2023	2000071546	0	1.401.091
	**********				
5101735270	1C23TNN#00014634	16.03.2023	2000071546	0	3.684.556
	**********				
5101735292	1C23TNN#00014636	16.03.2023	2000071546	0	4.411.712
	**********				
5101735317	1C23TNN#00014630	16.03.2023	2000071546	0	2.581.381
	**********				
5101735355	1C23TNN#00014650	16.03.2023	2000071546	0	3.504.017
	**********				
5101735381	1C23TNN#00014647	16.03.2023	2000071546	0	3.404.544
	**********				
5101735388	1C23TNN#00014656	16.03.2023	2000071546	0	2.316.127
	**********				
5101735422	1C23TNN#00014675	16.03.2023	2000071546	0	3.166.218
	**********				
5101735445	1C23TNN#00014743	16.03.2023	2000071546	0	3.290.503
	**********				
5101735453	1C23TNN#00014805	16.03.2023	2000071546	0	2.702.175
	**********				
5101735476	1C23TNN#00014669	16.03.2023	2000071546	0	4.153.270
	**********				
5101735498	1C23TNN#00014680	16.03.2023	2000071546	0	4.082.740
	**********				
5101735517	1C23TNN#00014704	16.03.2023	2000071546	0	1.211.612
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735556	1C23TNN#00014754	16.03.2023	2000071546	0	2.297.669
	**********				
5101735560	1C23TNN#00014756	16.03.2023	2000071546	0	1.322.750
	**********				
5101735561	1C23TNN#00014757	16.03.2023	2000071546	0	1.978.944
	**********				
5101735666	1C23TNN#00014718	16.03.2023	2000071546	0	2.539.884
	**********				
5101735687	1C23TNN#00014725	16.03.2023	2000071546	0	2.264.910
	**********				
5101735710	1C23TNN#00014751	16.03.2023	2000071546	0	2.746.832
	**********				
5101735718	1C23TNN#00014762	16.03.2023	2000071546	0	2.443.276
	**********				
5101735727	1C23TNN#00014773	16.03.2023	2000071546	0	1.727.638
	**********				
5101735741	1C23TNN#00014749	16.03.2023	2000071546	0	3.192.200
	**********				
5101735760	1C23TNN#00014747	16.03.2023	2000071546	0	3.108.250
	**********				
5101735785	1C23TNN#00014768	16.03.2023	2000071546	0	2.228.067
	**********				
5101735792	1C23TNN#00014753	16.03.2023	2000071546	0	610.819
	**********				
5101735839	1C23TNN#00014783	16.03.2023	2000071546	0	2.189.128
	**********				
5101735875	1C23TNN#00014777	16.03.2023	2000071546	0	2.277.532
	**********				
5101735909	1C23TNN#00014782	16.03.2023	2000071546	0	2.805.151
	**********				
5101735915	1C23TNN#00014791	16.03.2023	2000071546	0	1.822.431
	**********				
5101735916	1C23TNN#00014792	16.03.2023	2000071546	0	2.029.379
	**********				
5101735932	1C23TNN#00014801	16.03.2023	2000071546	0	2.558.380
	**********				
5101735969	1C23TNN#00014797	16.03.2023	2000071546	0	2.305.380
	**********				
5101735973	1C23TNN#00014800	16.03.2023	2000071546	0	1.811.912
	**********				
5101735984	1C23TNN#00014798	16.03.2023	2000071546	0	2.562.885
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735992	1C23TNN#00014810	16.03.2023	2000071546	0	2.696.782
	**********				
5101736072	1C23TNN#00014822	16.03.2023	2000071546	0	2.100.622
	**********				
5101736073	1C23TNN#00014823	16.03.2023	2000071546	0	2.916.448
	**********				
5101849866	1C23TNN#00016229	23.03.2023	2000071546	0	2.327.779
	**********				
5101857034	1C23TNN#00016346	23.03.2023	2000071546	0	3.390.226
	**********				
5101864287	1C23TNN#00016201	23.03.2023	2000071546	0	1.221.638
	**********				
5101867835	1C23TNN#00015968	23.03.2023	2000071546	0	610.819
	**********				
5101869001	1C23TNN#00016202	23.03.2023	2000071546	0	2.361.458
	**********				
5101869002	1C23TNN#00016203	23.03.2023	2000071546	0	1.766.474
	**********				
5101869909	1C23TNN#00016524	23.03.2023	2000071546	0	1.341.797
	**********				
5101869911	1C23TNN#00016526	23.03.2023	2000071546	0	1.064.111
	**********				
5101869912	1C23TNN#00016527	23.03.2023	2000071546	0	1.811.964
	**********				
5101869914	1C23TNN#00016529	23.03.2023	2000071546	0	1.443.178
	**********				
5101869917	1C23TNN#00016532	23.03.2023	2000071546	0	488.655
	**********				
5101871016	1C23TNN#00015961	23.03.2023	2000071546	0	2.435.255
	**********				
5101871022	1C23TNN#00015974	23.03.2023	2000071546	0	1.701.596
	**********				
5101871270	1C23TNN#00016165	23.03.2023	2000071546	0	1.917.367
	**********				
5101871273	1C23TNN#00016171	23.03.2023	2000071546	0	1.350.438
	**********				
5101871275	1C23TNN#00016173	23.03.2023	2000071546	0	1.290.691
	**********				
5101871400	1C23TNN#00016113	23.03.2023	2000071546	0	648.896
	**********				
5101871401	1C23TNN#00016114	23.03.2023	2000071546	0	1.640.577
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101871439	1C23TNN#00016080	23.03.2023	2000071546	0	1.391.269
	**********				
5101871471	1C23TNN#00016353	23.03.2023	2000071546	0	2.035.312
	**********				
5101871574	1C23TNN#00016561	23.03.2023	2000071546	0	1.132.283
	**********				
5101871579	1C23TNN#00016600	23.03.2023	2000071546	0	1.712.654
	**********				
5101871580	1C23TNN#00016601	23.03.2023	2000071546	0	1.747.425
	**********				
5101871769	1C23TNN#00015977	23.03.2023	2000071546	0	2.254.274
	**********				
5101873033	1C23TNN#00016623	23.03.2023	2000071546	0	1.117.437
	**********				
5101873038	1C23TNN#00016636	23.03.2023	2000071546	0	1.389.498
	**********				
5101873100	1C23TNN#00016319	23.03.2023	2000071546	0	3.751.937
	**********				
5101873101	1C23TNN#00016322	23.03.2023	2000071546	0	3.445.200
	**********				
5101873179	1C23TNN#00016034	23.03.2023	2000071546	0	1.217.627
	**********				
5101873181	1C23TNN#00016036	23.03.2023	2000071546	0	1.139.820
	**********				
5101873182	1C23TNN#00016037	23.03.2023	2000071546	0	2.369.589
	**********				
5101873185	1C23TNN#00016570	23.03.2023	2000071546	0	2.018.137
	**********				
5101873315	1C23TNN#00016166	23.03.2023	2000071546	0	2.204.903
	**********				
5101873319	1C23TNN#00016180	23.03.2023	2000071546	0	1.359.743
	**********				
5101873396	1C23TNN#00016248	23.03.2023	2000071546	0	3.710.707
	**********				
5101873397	1C23TNN#00016249	23.03.2023	2000071546	0	3.410.066
	**********				
5101873407	1C23TNN#00016438	23.03.2023	2000071546	0	1.185.872
	**********				
5101873811	1C23TNN#00016001	23.03.2023	2000071546	0	2.023.725
	**********				
5101873812	1C23TNN#00016002	23.03.2023	2000071546	0	1.023.362
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101873814	1C23TNN#00016017	23.03.2023	2000071546	0	1.883.013
	**********				
5101873870	1C23TNN#00016032	23.03.2023	2000071546	0	1.134.098
	**********				
5101873871	1C23TNN#00016033	23.03.2023	2000071546	0	2.275.932
	**********				
5101873892	1C23TNN#00016052	23.03.2023	2000071546	0	2.228.089
	**********				
5101873896	1C23TNN#00016056	23.03.2023	2000071546	0	660.923
	**********				
5101873897	1C23TNN#00016057	23.03.2023	2000071546	0	1.589.742
	**********				
5101873898	1C23TNN#00016061	23.03.2023	2000071546	0	1.381.181
	**********				
5101873908	1C23TNN#00016090	23.03.2023	2000071546	0	354.200
	**********				
5101873912	1C23TNN#00016094	23.03.2023	2000071546	0	2.272.217
	**********				
5101873944	1C23TNN#00016060	23.03.2023	2000071546	0	1.918.455
	**********				
5101873948	1C23TNN#00016139	23.03.2023	2000071546	0	1.492.117
	**********				
5101873988	1C23TNN#00016073	23.03.2023	2000071546	0	863.819
	**********				
5101873992	1C23TNN#00016077	23.03.2023	2000071546	0	990.645
	**********				
5101873993	1C23TNN#00016078	23.03.2023	2000071546	0	1.684.737
	**********				
5101873999	1C23TNN#00016245	23.03.2023	2000071546	0	2.999.040
	**********				
5101874024	1C23TNN#00016124	23.03.2023	2000071546	0	863.819
	**********				
5101874031	1C23TNN#00016140	23.03.2023	2000071546	0	965.657
	**********				
5101874034	1C23TNN#00016086	23.03.2023	2000071546	0	1.221.638
	**********				
5101874037	1C23TNN#00016144	23.03.2023	2000071546	0	552.002
	**********				
5101874044	1C23TNN#00016195	23.03.2023	2000071546	0	979.967
	**********				
5101874066	1C23TNN#00016089	23.03.2023	2000071546	0	1.466.680
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874067	1C23TNN#00016096	23.03.2023	2000071546	0	732.983
	**********				
5101874068	1C23TNN#00016098	23.03.2023	2000071546	0	2.837.120
	**********				
5101874071	1C23TNN#00016102	23.03.2023	2000071546	0	846.402
	**********				
5101874072	1C23TNN#00016115	23.03.2023	2000071546	0	199.650
	**********				
5101874114	1C23TNN#00016134	23.03.2023	2000071546	0	1.065.246
	**********				
5101874129	1C23TNN#00016143	23.03.2023	2000071546	0	1.221.638
	**********				
5101874177	1C23TNN#00016181	23.03.2023	2000071546	0	1.256.515
	**********				
5101874178	1C23TNN#00016182	23.03.2023	2000071546	0	1.418.560
	**********				
5101874191	1C23TNN#00016254	23.03.2023	2000071546	0	2.490.402
	**********				
5101874262	1C23TNN#00016286	23.03.2023	2000071546	0	3.757.017
	**********				
5101874266	1C23TNN#00016290	23.03.2023	2000071546	0	2.810.716
	**********				
5101874276	1C23TNN#00016218	23.03.2023	2000071546	0	932.872
	**********				
5101874277	1C23TNN#00016219	23.03.2023	2000071546	0	2.855.694
	**********				
5101874298	1C23TNN#00016326	23.03.2023	2000071546	0	4.851.638
	**********				
5101874352	1C23TNN#00016246	23.03.2023	2000071546	0	2.993.579
	**********				
5101874375	1C23TNN#00016281	23.03.2023	2000071546	0	2.907.709
	**********				
5101874378	1C23TNN#00016302	23.03.2023	2000071546	0	2.069.828
	**********				
5101874380	1C23TNN#00016305	23.03.2023	2000071546	0	5.086.769
	**********				
5101874383	1C23TNN#00016439	23.03.2023	2000071546	0	3.049.484
	**********				
5101874454	1C23TNN#00016335	23.03.2023	2000071546	0	2.283.127
	**********				
5101874459	1C23TNN#00016383	23.03.2023	2000071546	0	1.221.638
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874460	1C23TNN#00016384	23.03.2023	2000071546	0	2.476.562
	**********				
5101874514	1C23TNN#00016338	23.03.2023	2000071546	0	3.225.277
	**********				
5101874515	1C23TNN#00016339	23.03.2023	2000071546	0	3.989.184
	**********				
5101874518	1C23TNN#00016345	23.03.2023	2000071546	0	2.613.580
	**********				
5101874545	1C23TNN#00016341	23.03.2023	2000071546	0	2.837.120
	**********				
5101874546	1C23TNN#00016342	23.03.2023	2000071546	0	2.938.911
	**********				
5101874576	1C23TNN#00016354	23.03.2023	2000071546	0	4.148.122
	**********				
5101874577	1C23TNN#00016355	23.03.2023	2000071546	0	3.294.330
	**********				
5101874580	1C23TNN#00016389	23.03.2023	2000071546	0	1.865.743
	**********				
5101874594	1C23TNN#00016359	23.03.2023	2000071546	0	3.816.714
	**********				
5101874602	1C23TNN#00016375	23.03.2023	2000071546	0	2.030.309
	**********				
5101874603	1C23TNN#00016376	23.03.2023	2000071546	0	3.704.030
	**********				
5101874605	1C23TNN#00016379	23.03.2023	2000071546	0	2.307.910
	**********				
5101874608	1C23TNN#00016392	23.03.2023	2000071546	0	552.002
	**********				
5101874619	1C23TNN#00016430	23.03.2023	2000071546	0	1.582.867
	**********				
5101874661	1C23TNN#00016416	23.03.2023	2000071546	0	2.109.109
	**********				
5101874666	1C23TNN#00016421	23.03.2023	2000071546	0	2.952.352
	**********				
5101874669	1C23TNN#00016467	23.03.2023	2000071546	0	1.924.042
	**********				
5101874671	1C23TNN#00016469	23.03.2023	2000071546	0	2.026.690
	**********				
5101874721	1C23TNN#00016454	23.03.2023	2000071546	0	2.546.731
	**********				
5101874722	1C23TNN#00016455	23.03.2023	2000071546	0	7.501.439
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874724	1C23TNN#00016461	23.03.2023	2000071546	0	2.177.511
	**********				
5101874726	1C23TNN#00016463	23.03.2023	2000071546	0	3.644.647
	**********				
5101874743	1C23TNN#00016546	23.03.2023	2000071546	0	601.700
	**********				
5101874745	1C23TNN#00016552	23.03.2023	2000071546	0	2.048.316
	**********				
5101874746	1C23TNN#00016553	23.03.2023	2000071546	0	1.198.153
	**********				
5101874755	1C23TNN#00016472	23.03.2023	2000071546	0	5.540.893
	**********				
5101874763	1C23TNN#00016487	23.03.2023	2000071546	0	1.101.491
	**********				
5101874771	1C23TNN#00016451	23.03.2023	2000071546	0	3.398.324
	**********				
5101874772	1C23TNN#00016457	23.03.2023	2000071546	0	1.898.577
	**********				
5101874774	1C23TNN#00016459	23.03.2023	2000071546	0	2.089.291
	**********				
5101874775	1C23TNN#00016460	23.03.2023	2000071546	0	1.852.429
	**********				
5101874776	1C23TNN#00016465	23.03.2023	2000071546	0	2.427.530
	**********				
5101874802	1C23TNN#00016515	23.03.2023	2000071546	0	5.014.987
	**********				
5101874803	1C23TNN#00016516	23.03.2023	2000071546	0	1.502.454
	**********				
5101874836	1C23TNN#00016486	23.03.2023	2000071546	0	2.314.105
	**********				
5101874864	1C23TNN#00016491	23.03.2023	2000071546	0	1.221.638
	**********				
5101874866	1C23TNN#00016493	23.03.2023	2000071546	0	1.418.921
	**********				
5101874867	1C23TNN#00016494	23.03.2023	2000071546	0	3.931.615
	**********				
5101874870	1C23TNN#00016497	23.03.2023	2000071546	0	1.442.965
	**********				
5101874881	1C23TNN#00016514	23.03.2023	2000071546	0	2.336.162
	**********				
5101874883	1C23TNN#00016521	23.03.2023	2000071546	0	1.672.189
	**********				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874884	1C23TNN#00016523	23.03.2023	2000071546	0	1.641.206
	**********				
5101874928	1C23TNN#00016550	23.03.2023	2000071546	0	1.280.677
	**********				
5101874940	1C23TNN#00016584	23.03.2023	2000071546	0	1.442.632
	**********				
5101874949	1C23TNN#00016569	23.03.2023	2000071546	0	1.140.906
	**********				
5101874950	1C23TNN#00016587	23.03.2023	2000071546	0	1.173.119
	**********				
5101874957	1C23TNN#00016594	23.03.2023	2000071546	0	2.920.755
	**********				
5101874958	1C23TNN#00016595	23.03.2023	2000071546	0	1.119.536
	**********				
5101874965	1C23TNN#00016620	23.03.2023	2000071546	0	2.353.886
	**********				
5101874968	1C23TNN#00016626	23.03.2023	2000071546	0	2.233.092
	**********				
5101874969	1C23TNN#00016627	23.03.2023	2000071546	0	1.132.560
	**********				
5101874977	1C23TNN#00016606	23.03.2023	2000071546	0	1.596.463
	**********				
5101874984	1C23TNN#00016641	23.03.2023	2000071546	0	1.056.370
	**********				
5101874985	1C23TNN#00016642	23.03.2023	2000071546	0	1.497.639
	**********				
5101874998	1C23TNN#00016656	23.03.2023	2000071546	0	1.176.155
	**********				
5101875000	1C23TNN#00016658	23.03.2023	2000071546	0	1.213.399
	**********				
5101875009	1C23TNN#00016659	23.03.2023	2000071546	0	1.596.463
	**********				
5101875019	1C23TNN#00016669	23.03.2023	2000071546	0	1.221.638
	**********				
5101875021	1C23TNN#00016672	23.03.2023	2000071546	0	1.004.009
	**********				
5101875029	1C23TNN#00016678	23.03.2023	2000071546	0	5.034.856
	**********				
5101875030	1C23TNN#00016679	23.03.2023	2000071546	0	1.255.334
	**********				
5101875049	1C23TNN#00016711	23.03.2023	2000071546	0	886.820
	**********				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101875055	1C23TNN#00016717	23.03.2023	2000071546	0	1.566.553
	**********				
5101875059	1C23TNN#00016697	23.03.2023	2000071546	0	1.813.708
	**********				
5101875066	1C23TNN#00016737	23.03.2023	2000071546	0	6.261.186
	**********				
5101875109	1C23TNN#00016728	23.03.2023	2000071546	0	1.579.248
	**********				
5102503655	K23TTM#00003019	24.04.2023	2000071546	0	412.006-
	**********				
5102538911	K23TTM#00018113	24.04.2023	2000071546	0	471.228-
	**********				
5102542532	K23TTM#00099819	24.04.2023	2000071546	0	354.200-
	**********				
5102542533	K23TTM#00005695	24.04.2023	2000071546	0	122.164-
	**********				
5102542537	K23TTM#00004351	24.04.2023	2000071546	0	130.680-
	**********				
5102542538	K23TTM#00004352	24.04.2023	2000071546	0	199.650-
	**********				
5102542540	K23TTM#00099828	24.04.2023	2000071546	0	78.045-
	**********				
5102546602	K23TTM#00043602	24.04.2023	2000071546	0	283.712-
	**********				
5102547566	K23TTM#00013969	24.04.2023	2000071546	0	122.164-
	**********				
5102547780	K23TTM#00099474	24.04.2023	2000071546	0	122.164-
	**********				
5102547782	K23TTM#00001537	24.04.2023	2000071546	0	2.810.705-
	**********				
5102547788	K23TTM#00018126	24.04.2023	2000071546	0	122.164-
	**********				
5102556879	K23TTM#00099664	24.04.2023	2000071546	0	278.254-
	**********				
5102558127	K23TTM#00099487	24.04.2023	2000071546	0	411.861-
	**********				
5102559586	K23TTM#00018055	24.04.2023	2000071546	0	130.680-
	**********				
5102559593	K23TTM#00007117	24.04.2023	2000071546	0	459.690-
	**********				
5102562387	K23TTM#00043164	24.04.2023	2000071546	0	816.125-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102562391	K23TTM#00000976	24.04.2023 **********	2000071546	0	50.600-
5102562392	K23TTM#00099372	24.04.2023 **********	2000071546	0	386.263-
5102562397	K23TTM#00099407	24.04.2023 **********	2000071546	0	579.394-
5102562398	K23TTM#00099418	24.04.2023 **********	2000071546	0	193.131-
5102563019	K23TTM#00011189	24.04.2023 **********	2000071546	0	977.310-
5102563023	K23TTM#00011191	24.04.2023 **********	2000071546	0	478.401-
5102563394	K23TTM#00018157	24.04.2023 **********	2000071546	0	440.493-
5102563407	K23TTM#00018168	24.04.2023 **********	2000071546	0	193.131-
5102565052	K23TTM#00099165	24.04.2023 **********	2000071546	0	156.400-
5102565200	K23TTM#00001314	24.04.2023 **********	2000071546	0	101.200-
5102565296	K23TTM#00002620	24.04.2023 **********	2000071546	0	610.819-
5102565304	K23TTM#00001800	24.04.2023 **********	2000071546	0	261.360-
5102565307	K23TTM#00001666	24.04.2023 **********	2000071546	0	122.164-
5102565332	K23TTM#00099223	24.04.2023 **********	2000071546	0	50.600-
5102565333	K23TTM#00003295	24.04.2023 **********	2000071546	0	855.147-
5102565427	K23TTM#00005352	24.04.2023 **********	2000071546	0	1.180.666-
5102565429	K23TTM#00018021	24.04.2023 **********	2000071546	0	326.700-
5102565430	K23TTM#00043210	24.04.2023 **********	2000071546	0	150.425-
5102565438	K23TTM#00006943	24.04.2023 **********	2000071546	0	50.600-
5102565525	K23TTM#00043128	24.04.2023 **********	2000071546	0	598.374-
5102565532	K23TTM#00099281	24.04.2023 **********	2000071546	0	202.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102565632	K23TTM#00099283	24.04.2023 **********	2000071546	0	244.328-
5102565633	K23TTM#00002362	24.04.2023 **********	2000071546	0	604.450-
5102565763	K23TTM#00017969	24.04.2023 **********	2000071546	0	96.566-
5102565764	K23TTM#00002587	24.04.2023 **********	2000071546	0	220.801-
5102565767	K23TTM#00001427	24.04.2023 **********	2000071546	0	166.540-
5102565770	K23TTM#00043163	24.04.2023 **********	2000071546	0	844.958-
5102565774	K23TTM#00017979	24.04.2023 **********	2000071546	0	96.566-
5102565776	K23TTM#00043152	24.04.2023 **********	2000071546	0	431.831-
5102565787	K23TTM#00043180	24.04.2023 **********	2000071546	0	488.655-
5102566113	K23TTM#00001667	24.04.2023 **********	2000071546	0	80.774-
5102566117	K23TTM#00005635	24.04.2023 **********	2000071546	0	65.340-
5102566177	K23TTM#00099419	24.04.2023 **********	2000071546	0	96.566-
5102566183	K23TTM#00018016	24.04.2023 **********	2000071546	0	375.298-
5102566372	K23TTM#00099449	24.04.2023 **********	2000071546	0	81.675-
5102566383	K23TTM#00100586	24.04.2023 **********	2000071546	0	101.200-
5102566531	K23TTM#00099473	24.04.2023 **********	2000071546	0	193.131-
5102566535	K23TTM#00002742	24.04.2023 **********	2000071546	0	55.200-
5102566538	K23TTM#00099508	24.04.2023 **********	2000071546	0	471.385-
5102566638	K23TTM#00099545	24.04.2023 **********	2000071546	0	55.200-
5102566690	K23TTM#00011177	24.04.2023 **********	2000071546	0	193.131-
5102566696	K23TTM#00099527	24.04.2023 **********	2000071546	0	446.728-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102566699	K23TTM#00001543	24.04.2023 **********	2000071546	0	488.655-
5102566700	K23TTM#00099542	24.04.2023 **********	2000071546	0	1.158.788-
5102566829	K23TTM#00007784	24.04.2023 **********	2000071546	0	772.526-
5102566876	K23TTM#00099572	24.04.2023 **********	2000071546	0	303.600-
5102566878	K23TTM#00043304	24.04.2023 **********	2000071546	0	645.302-
5102566934	K23TTM#00099589	24.04.2023 **********	2000071546	0	165.601-
5102566938	K23TTM#00007752	24.04.2023 **********	2000071546	0	96.566-
5102566941	K23TTM#00099636	24.04.2023 **********	2000071546	0	55.200-
5102566942	K23TTM#00001587	24.04.2023 **********	2000071546	0	55.200-
5102567042	K23TTM#00001673	24.04.2023 **********	2000071546	0	96.566-
5102567043	K23TTM#00099588	24.04.2023 **********	2000071546	0	515.200-
5102567144	K23TTM#00018119	24.04.2023 **********	2000071546	0	267.740-
5102567148	K23TTM#00005660	24.04.2023 **********	2000071546	0	251.220-
5102567150	K23TTM#00099649	24.04.2023 **********	2000071546	0	193.131-
5102567238	K23TTM#00018202	24.04.2023 **********	2000071546	0	193.131-
5102567281	K23TTM#00099637	24.04.2023 **********	2000071546	0	244.328-
5102567283	K23TTM#00001545	24.04.2023 **********	2000071546	0	489.236-
5102567320	K23TTM#00099660	24.04.2023 **********	2000071546	0	562.426-
5102567323	K23TTM#00099662	24.04.2023 **********	2000071546	0	96.566-
5102567384	K23TTM#00013948	24.04.2023 **********	2000071546	0	122.164-
5102567426	K23TTM#00099853	24.04.2023 **********	2000071546	0	786.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102567431	K23TTM#00099865	24.04.2023 **********	2000071546	0	244.328-
5102567626	K23TTM#00002633	24.04.2023 **********	2000071546	0	55.200-
5102567628	K23TTM#00043431	24.04.2023 **********	2000071546	0	518.960-
5102567630	K23TTM#00018149	24.04.2023 **********	2000071546	0	199.650-
5102567631	K23TTM#00001445	24.04.2023 **********	2000071546	0	244.328-
5102567684	K23TTM#00001590	24.04.2023 **********	2000071546	0	675.960-
5102567688	K23TTM#00043437	24.04.2023 **********	2000071546	0	493.543-
5102567689	K23TTM#00099748	24.04.2023 **********	2000071546	0	859.818-
5102567693	K23TTM#00005379	24.04.2023 **********	2000071546	0	130.680-
5102567751	K23TTM#00100625	24.04.2023 **********	2000071546	0	122.164-
5102567752	K23TTM#00001556	24.04.2023 **********	2000071546	0	488.655-
5102567809	K23TTM#00005702	24.04.2023 **********	2000071546	0	488.655-
5102567843	K23TTM#00002635	24.04.2023 **********	2000071546	0	110.400-
5102567970	K23TTM#00099818	24.04.2023 **********	2000071546	0	244.328-
5102567975	K23TTM#00043551	24.04.2023 **********	2000071546	0	599.056-
5102568067	K23TTM#00099831	24.04.2023 **********	2000071546	0	1.446.698-
5102568075	K23TTM#00001097	24.04.2023 **********	2000071546	0	65.340-
5102568112	K23TTM#00018178	24.04.2023 **********	2000071546	0	780.823-
5102568120	K23TTM#00007774	24.04.2023 **********	2000071546	0	466.451-
5102568194	K23TTM#00043518	24.04.2023 **********	2000071546	0	258.471-
5102568201	K23TTM#00043529	24.04.2023 **********	2000071546	0	136.875-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102568206	K23TTM#00001592	24.04.2023 **********	2000071546	0	563.772-
5102568340	K23TTM#00099907	24.04.2023 **********	2000071546	0	151.800-
5102568345	K23TTM#00018199	24.04.2023 **********	2000071546	0	122.164-
5102568370	K23TTM#00001513	24.04.2023 **********	2000071546	0	983.265-
5102568378	K23TTM#00001333	24.04.2023 **********	2000071546	0	366.491-
5102568403	K23TTM#00018197	24.04.2023 **********	2000071546	0	236.895-
5102568499	K23TTM#00001595	24.04.2023 **********	2000071546	0	122.164-
5102568505	K23TTM#00006942	24.04.2023 **********	2000071546	0	409.400-
5102568510	K23TTM#00100349	24.04.2023 **********	2000071546	0	482.829-
5102568520	K23TTM#00014005	24.04.2023 **********	2000071546	0	326.700-
5102568630	K23TTM#00011273	24.04.2023 **********	2000071546	0	423.201-
5102568633	K23TTM#00100283	24.04.2023 **********	2000071546	0	202.938-
5102568641	K23TTM#00002614	24.04.2023 **********	2000071546	0	65.340-
5102568681	K23TTM#00043735	24.04.2023 **********	2000071546	0	1.236.532-
5102568682	K23TTM#00006964	24.04.2023 **********	2000071546	0	122.164-
5102568727	K23TTM#00100035	24.04.2023 **********	2000071546	0	588.663-
5102568742	K23TTM#00018493	24.04.2023 **********	2000071546	0	212.355-
5102568881	K23TTM#00018228	24.04.2023 **********	2000071546	0	99.825-
5102568885	K23TTM#00043629	24.04.2023 **********	2000071546	0	196.020-
5102568909	K23TTM#00018255	24.04.2023 **********	2000071546	0	299.475-
5102569029	K23TTM#00043639	24.04.2023 **********	2000071546	0	1.379.676-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102569034	K23TTM#00043640	24.04.2023 **********	2000071546	0	273.750-
5102569157	K23TTM#00100189	24.04.2023 **********	2000071546	0	245.025-
5102569161	K23TTM#00014017	24.04.2023 **********	2000071546	0	122.164-
5102569248	K23TTM#00100214	24.04.2023 **********	2000071546	0	122.164-
5102569256	K23TTM#00100238	24.04.2023 **********	2000071546	0	122.164-
5102569333	K23TTM#00018247	24.04.2023 **********	2000071546	0	65.340-
5102569587	K23TTM#00043710	24.04.2023 **********	2000071546	0	485.172-
5102569687	K23TTM#00005726	24.04.2023 **********	2000071546	0	441.432-
5102569688	K23TTM#00100420	24.04.2023 **********	2000071546	0	538.201-
5102569695	K23TTM#00043734	24.04.2023 **********	2000071546	0	1.648.293-
5102569779	K23TTM#00002397	24.04.2023 **********	2000071546	0	869.091-
5102569794	K23TTM#00100432	24.04.2023 **********	2000071546	0	96.566-
5102569840	K23TTM#00100449	24.04.2023 **********	2000071546	0	610.819-
5102569852	K23TTM#00018267	24.04.2023 **********	2000071546	0	253.000-
5102569861	K23TTM#00100476	24.04.2023 **********	2000071546	0	110.400-
5102569870	K23TTM#00100492	24.04.2023 **********	2000071546	0	135.974-
5102569936	K23TTM#00018270	24.04.2023 **********	2000071546	0	289.697-
5102569940	K23TTM#00043751	24.04.2023 **********	2000071546	0	726.717-
5102569942	K23TTM#00002621	24.04.2023 **********	2000071546	0	276.001-
5102570005	K23TTM#00002651	24.04.2023 **********	2000071546	0	478.367-
5102570087	K23TTM#00100568	24.04.2023 **********	2000071546	0	55.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102570107	K23TTM#00018320	24.04.2023 **********	2000071546	0	81.675-
5102570140	K23TTM#00100619	24.04.2023 **********	2000071546	0	193.131-
5102570160	K23TTM#00100588	24.04.2023 **********	2000071546	0	539.947-
5102570167	K23TTM#00100612	24.04.2023 **********	2000071546	0	289.697-
5102570274	K23TTM#00001307	24.04.2023 **********	2000071546	0	811.305-
5102570329	K23TTM#00018306	24.04.2023 **********	2000071546	0	261.360-
5102570343	K23TTM#00005150	24.04.2023 **********	2000071546	0	244.328-
5102570506	K23TTM#00018311	24.04.2023 **********	2000071546	0	386.263-
5102570518	K23TTM#00005709	24.04.2023 **********	2000071546	0	202.400-
5102570537	K23TTM#00004370	24.04.2023 **********	2000071546	0	276.001-
5102570614	K23TTM#00005156	24.04.2023 **********	2000071546	0	404.264-
5102570697	K23TTM#00002403	24.04.2023 **********	2000071546	0	122.164-
5102570783	K23TTM#00014105	24.04.2023 **********	2000071546	0	151.800-
5102570803	K23TTM#00011322	24.04.2023 **********	2000071546	0	276.001-
5102570865	K23TTM#00001607	24.04.2023 **********	2000071546	0	196.020-
5102570880	K23TTM#00100863	24.04.2023 **********	2000071546	0	101.200-
5102570888	K23TTM#00001826	24.04.2023 **********	2000071546	0	276.001-
5102570893	K23TTM#00001611	24.04.2023 **********	2000071546	0	370.471-
5102570895	K23TTM#00005748	24.04.2023 **********	2000071546	0	386.263-
5102570936	K23TTM#00014108	24.04.2023 **********	2000071546	0	528.040-
5102570941	K23TTM#00100902	24.04.2023 **********	2000071546	0	276.001-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102571041	K23TTM#00043855	24.04.2023 **********	2000071546	0	147.166-
5102571053	K23TTM#00018335	24.04.2023 **********	2000071546	0	245.025-
5102571096	K23TTM#00011354	24.04.2023 **********	2000071546	0	110.400-
5102571223	K23TTM#00004379	24.04.2023 **********	2000071546	0	306.420-
5102571294	K23TTM#00018349	24.04.2023 **********	2000071546	0	78.045-
5102571305	K23TTM#00101038	24.04.2023 **********	2000071546	0	604.952-
5102571307	K23TTM#00004382	24.04.2023 **********	2000071546	0	196.020-
5102571397	K23TTM#00018352	24.04.2023 **********	2000071546	0	221.989-
5102571416	K23TTM#00004384	24.04.2023 **********	2000071546	0	146.114-
5102571418	K23TTM#00043944	24.04.2023 **********	2000071546	0	122.164-
5102571419	K23TTM#00001610	24.04.2023 **********	2000071546	0	261.360-
5102571443	K23TTM#00001458	24.04.2023 **********	2000071546	0	130.680-
5102571582	K23TTM#00101154	24.04.2023 **********	2000071546	0	547.859-
5102571636	K23TTM#00005730	24.04.2023 **********	2000071546	0	122.164-
5102571671	K23TTM#00101156	24.04.2023 **********	2000071546	0	193.131-
5102571672	K23TTM#00007873	24.04.2023 **********	2000071546	0	483.001-
5102571746	K23TTM#00018363	24.04.2023 **********	2000071546	0	196.020-
5102571749	K23TTM#00018365	24.04.2023 **********	2000071546	0	65.340-
5102571752	K23TTM#00101177	24.04.2023 **********	2000071546	0	80.774-
5102571787	K23TTM#00004394	24.04.2023 **********	2000071546	0	323.096-
5102571840	K23TTM#00018369	24.04.2023 **********	2000071546	0	259.325-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102571843	K23TTM#00001828	24.04.2023 **********	2000071546	0	657.901-
5102571850	K23TTM#00004397	24.04.2023 **********	2000071546	0	244.328-
5102571921	K23TTM#00101220	24.04.2023 **********	2000071546	0	244.328-
5102571984	K23TTM#00004401	24.04.2023 **********	2000071546	0	610.819-
5102572152	K23TTM#00002632	24.04.2023 **********	2000071546	0	122.164-
5102572241	K23TTM#00001981	24.04.2023 **********	2000071546	0	303.600-
5102572249	K23TTM#00001983	24.04.2023 **********	2000071546	0	698.775-
5102572345	K23TTM#00007894	24.04.2023 **********	2000071546	0	151.800-
5102572426	K23TTM#00014159	24.04.2023 **********	2000071546	0	101.200-
5102572480	K23TTM#00002025	24.04.2023 **********	2000071546	0	55.200-
5102572481	K23TTM#00002027	24.04.2023 **********	2000071546	0	81.675-
5102572492	K23TTM#00001316	24.04.2023 **********	2000071546	0	99.825-
5102572511	K23TTM#00007905	24.04.2023 **********	2000071546	0	220.801-
5102572533	K23TTM#00007043	24.04.2023 **********	2000071546	0	50.600-
5102572592	K23TTM#00007906	24.04.2023 **********	2000071546	0	122.164-
5102572598	K23TTM#00001080	24.04.2023 **********	2000071546	0	303.600-
5102572712	K23TTM#00044083	24.04.2023 **********	2000071546	0	122.164-
5102572722	K23TTM#00011372	24.04.2023 **********	2000071546	0	366.491-
5102572723	K23TTM#00011373	24.04.2023 **********	2000071546	0	110.400-
5102573114	K23TTM#00003127	24.04.2023 **********	2000071546	0	96.566-
5102573249	K23TTM#00007067	24.04.2023 **********	2000071546	0	122.164-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102573282	K23TTM#00014185	24.04.2023 **********	2000071546	0	50.600-
5102574727	K23TTM#00044293	24.04.2023 **********	2000071546	0	407.869-
5102574788	K23TTM#00007988	24.04.2023 **********	2000071546	0	80.774-
5102574835	K23TTM#00044310	24.04.2023 **********	2000071546	0	654.256-
5102574971	K23TTM#00102399	24.04.2023 **********	2000071546	0	1.042.525-
5102574977	K23TTM#00102365	24.04.2023 **********	2000071546	0	448.166-
5102574978	K23TTM#00102372	24.04.2023 **********	2000071546	0	502.442-
5102574996	K23TTM#00011473	24.04.2023 **********	2000071546	0	202.400-
5102575034	K23TTM#00002771	24.04.2023 **********	2000071546	0	156.400-
5102575046	K23TTM#00002709	24.04.2023 **********	2000071546	0	122.164-
5102575093	K23TTM#00001574	24.04.2023 **********	2000071546	0	2.120.767-
5102575101	K23TTM#00002005	24.04.2023 **********	2000071546	0	488.655-
5102575114	K23TTM#00001047	24.04.2023 **********	2000071546	0	447.266-
5102575116	K23TTM#00102453	24.04.2023 **********	2000071546	0	341.591-
5102575217	K23TTM#00000939	24.04.2023 **********	2000071546	0	410.352-
5102575230	K23TTM#00044372	24.04.2023 **********	2000071546	0	417.091-
5102575318	K23TTM#00102503	24.04.2023 **********	2000071546	0	122.164-
5102575326	K23TTM#00003648	24.04.2023 **********	2000071546	0	156.090-
5102575345	K23TTM#00044376	24.04.2023 **********	2000071546	0	120.540-
5102575366	K23TTM#00003154	24.04.2023 **********	2000071546	0	482.829-
5102575418	K23TTM#00003649	24.04.2023 **********	2000071546	0	363.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102575436	K23TTM#00102601	24.04.2023 **********	2000071546	0	435.454-
5102575437	K23TTM#00018513	24.04.2023 **********	2000071546	0	120.540-
5102575478	K23TTM#00044400	24.04.2023 **********	2000071546	0	254.286-
5102575498	K23TTM#00102624	24.04.2023 **********	2000071546	0	497.328-
5102575543	K23TTM#00005799	24.04.2023 **********	2000071546	0	202.938-
5102575554	K23TTM#00102677	24.04.2023 **********	2000071546	0	112.188-
5102575555	K23TTM#00003480	24.04.2023 **********	2000071546	0	122.164-
5102575558	K23TTM#00008013	24.04.2023 **********	2000071546	0	122.164-
5102575599	K23TTM#00005819	24.04.2023 **********	2000071546	0	122.164-
5102575626	K23TTM#00008011	24.04.2023 **********	2000071546	0	101.200-
5102575650	K23TTM#00007132	24.04.2023 **********	2000071546	0	99.825-
5102575722	K23TTM#00011491	24.04.2023 **********	2000071546	0	122.164-
5102575730	K23TTM#00044418	24.04.2023 **********	2000071546	0	366.491-
5102575731	K23TTM#00102698	24.04.2023 **********	2000071546	0	78.045-
5102575732	K23TTM#00018528	24.04.2023 **********	2000071546	0	187.504-
5102575741	K23TTM#00005491	24.04.2023 **********	2000071546	0	217.140-
5102575747	K23TTM#00002806	24.04.2023 **********	2000071546	0	99.825-
5102575797	K23TTM#00011492	24.04.2023 **********	2000071546	0	782.390-
5102575802	K23TTM#00011495	24.04.2023 **********	2000071546	0	122.164-
5102575807	K23TTM#00102762	24.04.2023 **********	2000071546	0	377.201-
5102575839	K23TTM#00102777	24.04.2023 **********	2000071546	0	604.992-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102575856	K23TTM#00001712	24.04.2023 **********	2000071546	0	565.698-
5102575890	K23TTM#00011496	24.04.2023 **********	2000071546	0	101.200-
5102575939	K23TTM#00102786	24.04.2023 **********	2000071546	0	342.965-
5102575943	K23TTM#00011500	24.04.2023 **********	2000071546	0	244.328-
5102575946	K23TTM#00102802	24.04.2023 **********	2000071546	0	244.328-
5102575948	K23TTM#00018545	24.04.2023 **********	2000071546	0	99.825-
5102575951	K23TTM#00044457	24.04.2023 **********	2000071546	0	547.470-
5102575963	K23TTM#00102819	24.04.2023 **********	2000071546	0	220.801-
5102575964	K23TTM#00014288	24.04.2023 **********	2000071546	0	806.007-
5102576007	K23TTM#00002432	24.04.2023 **********	2000071546	0	78.045-
5102576030	K23TTM#00044464	24.04.2023 **********	2000071546	0	318.184-
5102576069	K23TTM#00018552	24.04.2023 **********	2000071546	0	130.680-
5102576070	K23TTM#00005826	24.04.2023 **********	2000071546	0	1.702.661-
5102597723	K23TTM#00006189	25.04.2023 **********	2000071546	0	730.798-
5102599625	K23TTM#00006250	25.04.2023 **********	2000071546	0	476.208-
5102599675	K23TTM#00006267	25.04.2023 **********	2000071546	0	183.318-
5102600378	K23TTM#00006482	25.04.2023 **********	2000071546	0	330.330-
5102600545	K23TTM#00006554	25.04.2023 **********	2000071546	0	286.141-
5102600592	K23TTM#00006563	25.04.2023 **********	2000071546	0	130.680-
5102651705	K23TTM#00045632	27.04.2023 **********	2000071546	0	122.164-
5102651835	K23TTM#00011825	27.04.2023 **********	2000071546	0	122.164-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102651836	K23TTM#00011826	27.04.2023 **********	2000071546	0	122.164-
5102652868	K23TTM#00045575	27.04.2023 **********	2000071546	0	308.044-
5102652870	K23TTM#00008331	27.04.2023 **********	2000071546	0	101.200-
5102652873	K23TTM#00105594	27.04.2023 **********	2000071546	0	725.861-
5102653432	K23TTM#00006716	27.04.2023 **********	2000071546	0	96.566-
5102653437	K23TTM#00005623	27.04.2023 **********	2000071546	0	65.340-
5102653610	K23TTM#00020137	28.04.2023 **********	2000071546	0	122.164-
5102653700	K23TTM#00006717	27.04.2023 **********	2000071546	0	347.820-
5102653708	K23TTM#00105321	27.04.2023 **********	2000071546	0	598.950-
5102653713	K23TTM#00007345	27.04.2023 **********	2000071546	0	110.400-
5102653726	K23TTM#00019180	27.04.2023 **********	2000071546	0	165.601-
5102653760	K23TTM#00105298	27.04.2023 **********	2000071546	0	299.475-
5102653763	K23TTM#00105305	27.04.2023 **********	2000071546	0	257.290-
5102653772	K23TTM#00001400	27.04.2023 **********	2000071546	0	599.056-
5102653888	K23TTM#00019191	27.04.2023 **********	2000071546	0	206.690-
5102653893	K23TTM#00001520	27.04.2023 **********	2000071546	0	55.200-
5102653896	K23TTM#00019193	27.04.2023 **********	2000071546	0	55.200-
5102653897	K23TTM#00007349	27.04.2023 **********	2000071546	0	336.159-
5102653924	K23TTM#00105344	27.04.2023 **********	2000071546	0	78.045-
5102653926	K23TTM#00105347	27.04.2023 **********	2000071546	0	122.164-
5102653932	K23TTM#00005948	27.04.2023 **********	2000071546	0	363.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102654000	K23TTM#00005949	27.04.2023 **********	2000071546	0	482.829-
5102654003	K23TTM#00105365	27.04.2023 **********	2000071546	0	388.654-
5102654055	K23TTM#00005635	27.04.2023 **********	2000071546	0	634.692-
5102654080	K23TTM#00045514	27.04.2023 **********	2000071546	0	122.164-
5102654110	K23TTM#00045522	27.04.2023 **********	2000071546	0	955.716-
5102654135	K23TTM#00045520	27.04.2023 **********	2000071546	0	122.164-
5102654139	K23TTM#00105412	27.04.2023 **********	2000071546	0	1.134.848-
5102654200	K23TTM#00006729	27.04.2023 **********	2000071546	0	315.810-
5102654214	K23TTM#00004577	27.04.2023 **********	2000071546	0	110.400-
5102654215	K23TTM#00105430	27.04.2023 **********	2000071546	0	81.675-
5102654218	K23TTM#00005645	27.04.2023 **********	2000071546	0	110.400-
5102654223	K23TTM#00105501	27.04.2023 **********	2000071546	0	50.600-
5102654224	K23TTM#00019221	27.04.2023 **********	2000071546	0	99.825-
5102654248	K23TTM#00008322	27.04.2023 **********	2000071546	0	122.164-
5102654416	K23TTM#00003234	27.04.2023 **********	2000071546	0	220.801-
5102654480	K23TTM#00105486	27.04.2023 **********	2000071546	0	244.328-
5102654485	K23TTM#00045562	27.04.2023 **********	2000071546	0	346.881-
5102654487	K23TTM#00002046	27.04.2023 **********	2000071546	0	657.800-
5102654677	K23TTM#00019239	27.04.2023 **********	2000071546	0	132.275-
5102654704	K23TTM#00001604	27.04.2023 **********	2000071546	0	482.161-
5102654806	K23TTM#00019249	27.04.2023 **********	2000071546	0	78.045-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102654811	K23TTM#00005649	27.04.2023 **********	2000071546	0	496.983-
5102654815	K23TTM#00105574	27.04.2023 **********	2000071546	0	101.200-
5102654896	K23TTM#00003481	27.04.2023 **********	2000071546	0	852.665-
5102654897	K23TTM#00105580	27.04.2023 **********	2000071546	0	122.164-
5102654900	K23TTM#00105582	27.04.2023 **********	2000071546	0	165.601-
5102654935	K23TTM#00105612	27.04.2023 **********	2000071546	0	101.200-
5102654994	K23TTM#00003241	27.04.2023 **********	2000071546	0	685.091-
5102655042	K23TTM#00045583	27.04.2023 **********	2000071546	0	399.300-
5102655045	K23TTM#00019267	27.04.2023 **********	2000071546	0	220.801-
5102655087	K23TTM#00007378	27.04.2023 **********	2000071546	0	244.328-
5102655134	K23TTM#00006751	27.04.2023 **********	2000071546	0	122.164-
5102655153	K23TTM#00006748	27.04.2023 **********	2000071546	0	244.328-
5102655158	K23TTM#00105640	27.04.2023 **********	2000071546	0	101.200-
5102655161	K23TTM#00019280	27.04.2023 **********	2000071546	0	81.675-
5102655175	K23TTM#00045603	27.04.2023 **********	2000071546	0	1.861.851-
5102655177	K23TTM#00005967	27.04.2023 **********	2000071546	0	911.774-
5102655316	K23TTM#00002094	27.04.2023 **********	2000071546	0	133.245-
5102655318	K23TTM#00005406	27.04.2023 **********	2000071546	0	923.176-
5102655323	K23TTM#00105682	27.04.2023 **********	2000071546	0	99.825-
5102655505	K23TTM#00105696	27.04.2023 **********	2000071546	0	122.164-
5102655507	K23TTM#00019289	27.04.2023 **********	2000071546	0	99.825-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102655509	K23TTM#00045625	27.04.2023 **********	2000071546	0	408.375-
5102655510	K23TTM#00001525	27.04.2023 **********	2000071546	0	196.020-
5102655540	K23TTM#00019293	27.04.2023 **********	2000071546	0	99.825-
5102655541	K23TTM#00045630	27.04.2023 **********	2000071546	0	151.800-
5102655542	K23TTM#00105723	27.04.2023 **********	2000071546	0	110.400-
5102655591	K23TTM#00045637	27.04.2023 **********	2000071546	0	196.020-
5102655593	K23TTM#00001526	27.04.2023 **********	2000071546	0	122.164-
5102655731	K23TTM#00001165	27.04.2023 **********	2000071546	0	400.675-
5102655788	K23TTM#00003248	27.04.2023 **********	2000071546	0	957.275-
5102655811	K23TTM#00001920	27.04.2023 **********	2000071546	0	199.650-
5102655817	K23TTM#00019312	27.04.2023 **********	2000071546	0	199.650-
5102656017	K23TTM#00001165	27.04.2023 **********	2000071546	0	122.164-
5102656026	K23TTM#00105893	27.04.2023 **********	2000071546	0	105.800-
5102656094	K23TTM#00105864	27.04.2023 **********	2000071546	0	177.870-
5102656191	K23TTM#00008392	27.04.2023 **********	2000071546	0	732.983-
5102656204	K23TTM#00019333	27.04.2023 **********	2000071546	0	130.680-
5102656345	K23TTM#00002909	27.04.2023 **********	2000071546	0	488.655-
5102656355	K23TTM#00019339	27.04.2023 **********	2000071546	0	101.200-
5102656362	K23TTM#00105931	27.04.2023 **********	2000071546	0	50.600-
5102656365	K23TTM#00008405	27.04.2023 **********	2000071546	0	151.800-
5102656402	K23TTM#00105941	27.04.2023 **********	2000071546	0	80.774-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102656426	K23TTM#00105955	27.04.2023 **********	2000071546	0	55.200-
5102656427	K23TTM#00045713	27.04.2023 **********	2000071546	0	1.042.638-
5102656446	K23TTM#00005422	27.04.2023 **********	2000071546	0	165.601-
5102656523	K23TTM#00105996	27.04.2023 **********	2000071546	0	191.175-
5102656527	K23TTM#00002100	27.04.2023 **********	2000071546	0	199.650-
5102656535	K23TTM#00007408	27.04.2023 **********	2000071546	0	244.328-
5102656585	K23TTM#00019365	27.04.2023 **********	2000071546	0	130.680-
5102656689	K23TTM#00001925	27.04.2023 **********	2000071546	0	315.295-
5102656699	K23TTM#00008399	27.04.2023 **********	2000071546	0	220.801-
5102656702	K23TTM#00106063	27.04.2023 **********	2000071546	0	342.975-
5102656728	K23TTM#00106030	27.04.2023 **********	2000071546	0	244.328-
5102656733	K23TTM#00106040	27.04.2023 **********	2000071546	0	96.566-
5102656803	K23TTM#00106057	27.04.2023 **********	2000071546	0	456.940-
5102656805	K23TTM#00045739	27.04.2023 **********	2000071546	0	399.300-
5102656811	K23TTM#00008402	27.04.2023 **********	2000071546	0	165.601-
5102656815	K23TTM#00006002	27.04.2023 **********	2000071546	0	122.164-
5102656868	K23TTM#00045745	27.04.2023 **********	2000071546	0	318.184-
5102656954	K23TTM#00014681	27.04.2023 **********	2000071546	0	122.164-
5102657006	K23TTM#00006779	27.04.2023 **********	2000071546	0	177.340-
5102657040	K23TTM#00019390	27.04.2023 **********	2000071546	0	166.540-
5102657042	K23TTM#00106121	27.04.2023 **********	2000071546	0	203.839-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102657046	K23TTM#00003803	27.04.2023 **********	2000071546	0	99.825-
5102657048	K23TTM#00106136	27.04.2023 **********	2000071546	0	489.347-
5102657049	K23TTM#00106137	27.04.2023 **********	2000071546	0	172.764-
5102657051	K23TTM#00106142	27.04.2023 **********	2000071546	0	101.200-
5102657053	K23TTM#00106143	27.04.2023 **********	2000071546	0	408.375-
5102657127	K23TTM#00106161	27.04.2023 **********	2000071546	0	122.164-
5102657265	K23TTM#00045771	27.04.2023 **********	2000071546	0	258.138-
5102695096	K23TTM#00012299	28.04.2023 **********	2000071546	0	80.774-
5102696047	K23TTM#00109447	28.04.2023 **********	2000071546	0	105.800-
5102696614	K23TTM#00020132	28.04.2023 **********	2000071546	0	344.153-
5102700743	K23TTM#00002959	28.04.2023 **********	2000071546	0	122.164-
5102701035	K23TTM#00110517	28.04.2023 **********	2000071546	0	220.801-
5102701076	K23TTM#00002981	28.04.2023 **********	2000071546	0	110.400-
5102702457	K23TTM#00109310	28.04.2023 **********	2000071546	0	262.200-
5102702857	K23TTM#00001163	28.04.2023 **********	2000071546	0	55.200-
5102702858	K23TTM#00109423	28.04.2023 **********	2000071546	0	244.328-
5102702974	K23TTM#00001267	30.04.2023 **********	2000071546	0	193.131-
5102703105	K23TTM#00006138	28.04.2023 **********	2000071546	0	366.491-
5102703147	K23TTM#00109556	28.04.2023 **********	2000071546	0	253.000-
5102703334	K23TTM#00109518	28.04.2023 **********	2000071546	0	336.114-
5102703343	K23TTM#00020142	28.04.2023 **********	2000071546	0	156.090-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102703355	K23TTM#00004746	28.04.2023 **********	2000071546	0	122.164-
5102703432	K23TTM#00001879	28.04.2023 **********	2000071546	0	122.309-
5102703489	K23TTM#00020145	28.04.2023 **********	2000071546	0	246.620-
5102703631	K23TTM#00001834	28.04.2023 **********	2000071546	0	202.400-
5102703713	K23TTM#00008861	28.04.2023 **********	2000071546	0	50.600-
5102703714	K23TTM#00008862	28.04.2023 **********	2000071546	0	122.164-
5102703827	K23TTM#00008865	28.04.2023 **********	2000071546	0	161.000-
5102703852	K23TTM#00004766	28.04.2023 **********	2000071546	0	130.680-
5102704036	K23TTM#00046959	28.04.2023 **********	2000071546	0	1.199.438-
5102704151	K23TTM#00109681	28.04.2023 **********	2000071546	0	526.561-
5102704211	K23TTM#00020174	28.04.2023 **********	2000071546	0	101.200-
5102704428	K23TTM#00002119	28.04.2023 **********	2000071546	0	122.164-
5102704546	K23TTM#00002118	28.04.2023 **********	2000071546	0	50.600-
5102704551	K23TTM#00007762	28.04.2023 **********	2000071546	0	354.200-
5102704558	K23TTM#00002183	28.04.2023 **********	2000071546	0	156.090-
5102704571	K23TTM#00002120	28.04.2023 **********	2000071546	0	55.200-
5102704645	K23TTM#00109785	28.04.2023 **********	2000071546	0	122.164-
5102704969	K23TTM#00020222	28.04.2023 **********	2000071546	0	130.680-
5102705066	K23TTM#00002633	28.04.2023 **********	2000071546	0	220.801-
5102705120	K23TTM#00006159	28.04.2023 **********	2000071546	0	196.020-
5102705357	K23TTM#00020240	28.04.2023 **********	2000071546	0	199.650-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102705482	K23TTM#00002864	28.04.2023 **********	2000071546	0	419.887-
5102705490	K23TTM#00005145	28.04.2023 **********	2000071546	0	244.328-
5102705504	K23TTM#00012347	28.04.2023 **********	2000071546	0	869.091-
5102705543	K23TTM#00002005	28.04.2023 **********	2000071546	0	122.164-
5102705818	K23TTM#00047066	28.04.2023 **********	2000071546	0	122.164-
5102705822	K23TTM#00110040	28.04.2023 **********	2000071546	0	156.090-
5102705945	K23TTM#00004772	28.04.2023 **********	2000071546	0	1.442.929-
5102705948	K23TTM#00110072	28.04.2023 **********	2000071546	0	122.164-
5102705951	K23TTM#00020292	28.04.2023 **********	2000071546	0	230.505-
5102706009	K23TTM#00003811	28.04.2023 **********	2000071546	0	151.800-
5102706301	K23TTM#00110148	28.04.2023 **********	2000071546	0	244.328-
5102706342	K23TTM#00020300	28.04.2023 **********	2000071546	0	65.340-
5102706378	K23TTM#00047193	28.04.2023 **********	2000071546	0	559.918-
5102706396	K23TTM#00047406	28.04.2023 **********	2000071546	0	431.530-
5102706452	K23TTM#00005885	28.04.2023 **********	2000071546	0	244.328-
5102706455	K23TTM#00020302	28.04.2023 **********	2000071546	0	130.680-
5102706550	K23TTM#00001839	28.04.2023 **********	2000071546	0	122.164-
5102706727	K23TTM#00002642	28.04.2023 **********	2000071546	0	122.164-
5102706734	K23TTM#00110287	28.04.2023 **********	2000071546	0	244.328-
5102706775	K23TTM#00007070	28.04.2023 **********	2000071546	0	370.471-
5102706781	K23TTM#00012369	28.04.2023 **********	2000071546	0	50.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102706868	K23TTM#00012366	28.04.2023 **********	2000071546	0	99.825-
5102706869	K23TTM#00012370	28.04.2023 **********	2000071546	0	244.328-
5102707296	K23TTM#00047212	28.04.2023 **********	2000071546	0	495.495-
5102707568	K23TTM#00020359	28.04.2023 **********	2000071546	0	639.537-
5102707653	K23TTM#00110467	28.04.2023 **********	2000071546	0	55.200-
5102707656	K23TTM#00004040	28.04.2023 **********	2000071546	0	122.164-
5102707663	K23TTM#00110515	28.04.2023 **********	2000071546	0	122.164-
5102707842	K23TTM#00002017	28.04.2023 **********	2000071546	0	289.697-
5102707850	K23TTM#00004046	28.04.2023 **********	2000071546	0	122.164-
5102707964	K23TTM#00020406	28.04.2023 **********	2000071546	0	230.505-
5102708098	K23TTM#00006243	28.04.2023 **********	2000071546	0	404.800-
5102708103	K23TTM#00004047	28.04.2023 **********	2000071546	0	101.200-
5102708237	K23TTM#00110621	28.04.2023 **********	2000071546	0	244.328-
5102708597	K23TTM#00020423	28.04.2023 **********	2000071546	0	101.200-
5102708857	K23TTM#00047408	28.04.2023 **********	2000071546	0	1.834.817-
5102708970	K23TTM#00047457	28.04.2023 **********	2000071546	0	978.137-
5102709369	K23TTM#00008987	28.04.2023 **********	2000071546	0	99.825-
5102709370	K23TTM#00020453	28.04.2023 **********	2000071546	0	366.491-
5102709714	K23TTM#00047484	28.04.2023 **********	2000071546	0	3.925.248-
5102709725	K23TTM#00012446	28.04.2023 **********	2000071546	0	151.800-
5102709776	K23TTM#00007112	28.04.2023 **********	2000071546	0	156.090-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102726650	K23TTM#00048330	30.04.2023 **********	2000071546	0	221.989-
5102729268	K23TTM#00020820	30.04.2023 **********	2000071546	0	55.200-
5102730807	K23TTM#00112625	30.04.2023 **********	2000071546	0	202.938-
5102730810	K23TTM#00001880	30.04.2023 **********	2000071546	0	50.600-
5102730907	K23TTM#00012593	30.04.2023 **********	2000071546	0	202.400-
5102730908	K23TTM#00012594	30.04.2023 **********	2000071546	0	55.200-
5102730910	K23TTM#00007930	30.04.2023 **********	2000071546	0	276.001-
5102732170	K23TTM#00020788	30.04.2023 **********	2000071546	0	101.200-
5102733333	K23TTM#00012598	30.04.2023 **********	2000071546	0	488.655-
5102734503	K23TTM#00112615	30.04.2023 **********	2000071546	0	399.300-
5102734506	K23TTM#00003033	30.04.2023 **********	2000071546	0	610.819-
5102734507	K23TTM#00012595	30.04.2023 **********	2000071546	0	390.535-
5102734510	K23TTM#00001209	30.04.2023 **********	2000071546	0	151.800-
5102734525	K23TTM#00007205	30.04.2023 **********	2000071546	0	327.149-
5102734526	K23TTM#00048326	30.04.2023 **********	2000071546	0	699.625-
5102735722	K23TTM#00015413	30.04.2023 **********	2000071546	0	122.164-
5102735976	K23TTM#00020808	30.04.2023 **********	2000071546	0	122.164-
5102736035	K23TTM#00020831	30.04.2023 **********	2000071546	0	50.600-
5102736047	K23TTM#00112750	30.04.2023 **********	2000071546	0	55.200-
5102738066	K23TTM#00001029	30.04.2023 **********	2000071546	0	96.566-
5102738194	K23TTM#00001623	30.04.2023 **********	2000071546	0	182.875-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102738198	K23TTM#00112796	30.04.2023 **********	2000071546	0	232.564-
5102738203	K23TTM#00112806	30.04.2023 **********	2000071546	0	469.167-
5102738233	K23TTM#00112707	30.04.2023 **********	2000071546	0	122.164-
5102738234	K23TTM#00020826	30.04.2023 **********	2000071546	0	81.675-
5102738266	K23TTM#00020823	30.04.2023 **********	2000071546	0	99.825-
5102738268	K23TTM#00020832	30.04.2023 **********	2000071546	0	202.400-
5102738337	K23TTM#00112695	30.04.2023 **********	2000071546	0	251.625-
5102738519	K23TTM#00006330	30.04.2023 **********	2000071546	0	898.583-
5102738582	K23TTM#00006329	30.04.2023 **********	2000071546	0	423.636-
5102738650	K23TTM#00002992	30.04.2023 **********	2000071546	0	244.328-
5102738774	K23TTM#00007209	30.04.2023 **********	2000071546	0	143.385-
5102738837	K23TTM#00112799	30.04.2023 **********	2000071546	0	202.938-
5102738915	K23TTM#00002169	30.04.2023 **********	2000071546	0	151.800-
5102738954	K23TTM#00112888	30.04.2023 **********	2000071546	0	101.200-
5102738991	K23TTM#00048354	30.04.2023 **********	2000071546	0	319.930-
5102739073	K23TTM#00112847	30.04.2023 **********	2000071546	0	319.440-
5102739147	K23TTM#00112898	30.04.2023 **********	2000071546	0	244.328-
5102739167	K23TTM#00002061	30.04.2023 **********	2000071546	0	80.774-
5102739202	K23TTM#00003433	30.04.2023 **********	2000071546	0	80.774-
5102739237	K23TTM#00048352	30.04.2023 **********	2000071546	0	122.164-
5102739376	K23TTM#00007948	30.04.2023 **********	2000071546	0	322.001-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102739457	K23TTM#00048364	30.04.2023 **********	2000071546	0	181.280-
5102739509	K23TTM#00003071	30.04.2023 **********	2000071546	0	122.164-
5102739529	K23TTM#00001220	30.04.2023 **********	2000071546	0	1.200.361-
5102739557	K23TTM#00048372	30.04.2023 **********	2000071546	0	494.049-
5102739600	K23TTM#00007952	30.04.2023 **********	2000071546	0	122.164-
5102739606	K23TTM#00001886	30.04.2023 **********	2000071546	0	355.037-
5102805535	K23TTM#00021601	08.05.2023 **********	2000071546	0	122.164-
5102823529	K23TTM#00021512	08.05.2023 **********	2000071546	0	199.650-
5102823822	K23TTM#00001744	08.05.2023 **********	2000071546	0	1.086.953-
5102823884	K23TTM#00006498	08.05.2023 **********	2000071546	0	111.755-
5102823889	K23TTM#00116489	08.05.2023 **********	2000071546	0	515.460-
5102823948	K23TTM#00117906	08.05.2023 **********	2000071546	0	315.295-
5102824183	K23TTM#00015982	08.05.2023 **********	2000071546	0	1.476.006-
5102824241	K23TTM#00015984	08.05.2023 **********	2000071546	0	1.420.806-
5102824280	K23TTM#00002324	08.05.2023 **********	2000071546	0	366.491-
5102824303	K23TTM#00008231	08.05.2023 **********	2000071546	0	122.164-
5102824421	K23TTM#00003167	08.05.2023 **********	2000071546	0	492.011-
5102824511	K23TTM#00002097	08.05.2023 **********	2000071546	0	323.096-
5102824535	K23TTM#00021519	08.05.2023 **********	2000071546	0	199.650-
5102824581	K23TTM#00049418	08.05.2023 **********	2000071546	0	579.394-
5102824602	K23TTM#00116731	08.05.2023 **********	2000071546	0	55.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102824627	K23TTM#00016009	08.05.2023 **********	2000071546	0	1.420.806-
5102824638	K23TTM#00049429	08.05.2023 **********	2000071546	0	163.350-
5102824758	K23TTM#00007396	08.05.2023 **********	2000071546	0	122.164-
5102824818	K23TTM#00116798	08.05.2023 **********	2000071546	0	366.491-
5102824847	K23TTM#00016041	08.05.2023 **********	2000071546	0	101.200-
5102824913	K23TTM#00116831	08.05.2023 **********	2000071546	0	81.675-
5102824920	K23TTM#00021554	08.05.2023 **********	2000071546	0	177.509-
5102824957	K23TTM#00049458	08.05.2023 **********	2000071546	0	968.757-
5102825017	K23TTM#00001751	08.05.2023 **********	2000071546	0	1.552.694-
5102825076	K23TTM#00007403	08.05.2023 **********	2000071546	0	406.166-
5102825142	K23TTM#00001520	08.05.2023 **********	2000071546	0	244.328-
5102825148	K23TTM#00116937	08.05.2023 **********	2000071546	0	122.164-
5102825155	K23TTM#00003173	08.05.2023 **********	2000071546	0	122.164-
5102825221	K23TTM#00001663	08.05.2023 **********	2000071546	0	366.491-
5102825240	K23TTM#00117500	08.05.2023 **********	2000071546	0	122.164-
5102825266	K23TTM#00001180	08.05.2023 **********	2000071546	0	163.350-
5102825324	K23TTM#00021624	08.05.2023 **********	2000071546	0	122.164-
5102825417	K23TTM#00116974	08.05.2023 **********	2000071546	0	675.960-
5102825462	K23TTM#00021614	08.05.2023 **********	2000071546	0	161.548-
5102825471	K23TTM#00001526	08.05.2023 **********	2000071546	0	99.825-
5102825480	K23TTM#00021653	08.05.2023 **********	2000071546	0	130.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102825592	K23TTM#00021646	08.05.2023 **********	2000071546	0	122.309-
5102825593	K23TTM#00013084	08.05.2023 **********	2000071546	0	488.655-
5102825594	K23TTM#00001552	08.05.2023 **********	2000071546	0	80.774-
5102825608	K23TTM#00117037	08.05.2023 **********	2000071546	0	156.090-
5102825613	K23TTM#00016084	08.05.2023 **********	2000071546	0	101.200-
5102825702	K23TTM#00117053	08.05.2023 **********	2000071546	0	122.164-
5102825750	K23TTM#00007428	08.05.2023 **********	2000071546	0	185.880-
5102825781	K23TTM#00049648	08.05.2023 **********	2000071546	0	285.514-
5102825799	K23TTM#00009574	08.05.2023 **********	2000071546	0	55.200-
5102825900	K23TTM#00117150	08.05.2023 **********	2000071546	0	304.138-
5102825933	K23TTM#00013169	08.05.2023 **********	2000071546	0	165.601-
5102826086	K23TTM#00007433	08.05.2023 **********	2000071546	0	386.263-
5102826087	K23TTM#00007434	08.05.2023 **********	2000071546	0	630.590-
5102826125	K23TTM#00009579	08.05.2023 **********	2000071546	0	234.135-
5102826250	K23TTM#00117235	08.05.2023 **********	2000071546	0	101.200-
5102826340	K23TTM#00117254	08.05.2023 **********	2000071546	0	122.164-
5102826482	K23TTM#00006535	08.05.2023 **********	2000071546	0	65.340-
5102826504	K23TTM#00021688	08.05.2023 **********	2000071546	0	156.090-
5102826525	K23TTM#00117360	08.05.2023 **********	2000071546	0	253.000-
5102826534	K23TTM#00118594	08.05.2023 **********	2000071546	0	366.491-
5102826631	K23TTM#00021716	08.05.2023 **********	2000071546	0	386.263-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102826632	K23TTM#00021718	08.05.2023 **********	2000071546	0	110.400-
5102826704	K23TTM#00117336	08.05.2023 **********	2000071546	0	289.697-
5102826804	K23TTM#00049595	08.05.2023 **********	2000071546	0	1.053.124-
5102826836	K23TTM#00001300	08.05.2023 **********	2000071546	0	802.277-
5102826953	K23TTM#00016158	08.05.2023 **********	2000071546	0	81.675-
5102826954	K23TTM#00117489	08.05.2023 **********	2000071546	0	501.894-
5102827049	K23TTM#00002848	08.05.2023 **********	2000071546	0	753.500-
5102827200	K23TTM#00007448	08.05.2023 **********	2000071546	0	122.309-
5102827210	K23TTM#00008299	08.05.2023 **********	2000071546	0	436.863-
5102827343	K23TTM#00049739	08.05.2023 **********	2000071546	0	276.630-
5102827356	K23TTM#00002856	08.05.2023 **********	2000071546	0	50.600-
5102827387	K23TTM#00118142	08.05.2023 **********	2000071546	0	242.322-
5102827459	K23TTM#00001192	08.05.2023 **********	2000071546	0	326.700-
5102827470	K23TTM#00117638	08.05.2023 **********	2000071546	0	101.200-
5102827543	K23TTM#00002112	08.05.2023 **********	2000071546	0	55.200-
5102827584	K23TTM#00049673	08.05.2023 **********	2000071546	0	875.208-
5102827596	K23TTM#00002343	08.05.2023 **********	2000071546	0	243.646-
5102827683	K23TTM#00008318	08.05.2023 **********	2000071546	0	289.697-
5102827739	K23TTM#00049694	08.05.2023 **********	2000071546	0	849.853-
5102827800	K23TTM#00049691	08.05.2023 **********	2000071546	0	718.207-
5102827849	K23TTM#00049885	08.05.2023 **********	2000071546	0	346.225-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827855	K23TTM#00118271	08.05.2023 **********	2000071546	0	122.164-
5102828022	K23TTM#00021770	08.05.2023 **********	2000071546	0	527.057-
5102828023	K23TTM#00021771	08.05.2023 **********	2000071546	0	151.766-
5102828042	K23TTM#00049754	08.05.2023 **********	2000071546	0	110.400-
5102828106	K23TTM#00117840	08.05.2023 **********	2000071546	0	156.090-
5102828174	K23TTM#00001681	08.05.2023 **********	2000071546	0	183.464-
5102828277	K23TTM#00049743	08.05.2023 **********	2000071546	0	745.116-
5102828278	K23TTM#00005103	08.05.2023 **********	2000071546	0	1.107.869-
5102828281	K23TTM#00007480	08.05.2023 **********	2000071546	0	440.718-
5102828312	K23TTM#00006260	08.05.2023 **********	2000071546	0	447.484-
5102828445	K23TTM#00004434	08.05.2023 **********	2000071546	0	988.829-
5102828488	K23TTM#00021807	08.05.2023 **********	2000071546	0	231.880-
5102828495	K23TTM#00021814	08.05.2023 **********	2000071546	0	221.989-
5102828528	K23TTM#00021804	08.05.2023 **********	2000071546	0	161.548-
5102828545	K23TTM#00021808	08.05.2023 **********	2000071546	0	130.680-
5102828710	K23TTM#00118006	08.05.2023 **********	2000071546	0	488.655-
5102828713	K23TTM#00006268	08.05.2023 **********	2000071546	0	315.295-
5102828763	K23TTM#00118022	08.05.2023 **********	2000071546	0	855.147-
5102828898	K23TTM#00021836	08.05.2023 **********	2000071546	0	1.082.631-
5102829002	K23TTM#00001774	08.05.2023 **********	2000071546	0	486.650-
5102829017	K23TTM#00009652	08.05.2023 **********	2000071546	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102829059	K23TTM#00118102	08.05.2023 **********	2000071546	0	233.475-
5102829211	K23TTM#00008348	08.05.2023 **********	2000071546	0	122.164-
5102829213	K23TTM#00009663	08.05.2023 **********	2000071546	0	96.566-
5102829301	K23TTM#00118559	08.05.2023 **********	2000071546	0	303.600-
5102829303	K23TTM#00004765	08.05.2023 **********	2000071546	0	156.090-
5102829365	K23TTM#00007511	08.05.2023 **********	2000071546	0	467.037-
5102829398	K23TTM#00049860	08.05.2023 **********	2000071546	0	65.340-
5102829412	K23TTM#00002354	08.05.2023 **********	2000071546	0	81.675-
5102829426	K23TTM#00001538	08.05.2023 **********	2000071546	0	122.309-
5102829453	K23TTM#00118214	08.05.2023 **********	2000071546	0	122.164-
5102829552	K23TTM#00004444	08.05.2023 **********	2000071546	0	354.200-
5102829606	K23TTM#00118250	08.05.2023 **********	2000071546	0	636.612-
5102829640	K23TTM#00021895	08.05.2023 **********	2000071546	0	406.052-
5102829645	K23TTM#00013221	08.05.2023 **********	2000071546	0	242.322-
5102829646	K23TTM#00013222	08.05.2023 **********	2000071546	0	366.491-
5102829759	K23TTM#00013227	08.05.2023 **********	2000071546	0	575.911-
5102829863	K23TTM#00118296	08.05.2023 **********	2000071546	0	244.328-
5102829920	K23TTM#00002294	08.05.2023 **********	2000071546	0	722.201-
5102829936	K23TTM#00021905	08.05.2023 **********	2000071546	0	570.429-
5102829974	K23TTM#00118337	08.05.2023 **********	2000071546	0	326.601-
5102830009	K23TTM#00001290	08.05.2023 **********	2000071546	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102830064	K23TTM#00008365	08.05.2023 **********	2000071546	0	289.697-
5102830070	K23TTM#00049932	08.05.2023 **********	2000071546	0	203.839-
5102830071	K23TTM#00118364	08.05.2023 **********	2000071546	0	289.697-
5102830163	K23TTM#00118377	08.05.2023 **********	2000071546	0	122.164-
5102830182	K23TTM#00049941	08.05.2023 **********	2000071546	0	289.697-
5102830262	K23TTM#00021940	08.05.2023 **********	2000071546	0	256.286-
5102830533	K23TTM#00049989	08.05.2023 **********	2000071546	0	244.618-
5102830624	K23TTM#00050006	08.05.2023 **********	2000071546	0	447.417-
5102830634	K23TTM#00021970	08.05.2023 **********	2000071546	0	711.264-
5102830635	K23TTM#00013259	08.05.2023 **********	2000071546	0	55.200-
5102830672	K23TTM#00006619	08.05.2023 **********	2000071546	0	244.618-
5102830777	K23TTM#00001960	08.05.2023 **********	2000071546	0	1.070.333-
5102830988	K23TTM#00001209	08.05.2023 **********	2000071546	0	61.155-
5102831118	K23TTM#00118659	08.05.2023 **********	2000071546	0	193.131-
5102831209	K23TTM#00009741	08.05.2023 **********	2000071546	0	99.825-
5102831222	K23TTM#00009745	08.05.2023 **********	2000071546	0	99.825-
5102831290	K23TTM#00009751	08.05.2023 **********	2000071546	0	50.600-
5102831306	K23TTM#00118693	08.05.2023 **********	2000071546	0	202.400-
5102831690	K23TTM#00022030	08.05.2023 **********	2000071546	0	193.131-
5102831691	K23TTM#00001968	08.05.2023 **********	2000071546	0	80.774-
5102831699	K23TTM#00006632	08.05.2023 **********	2000071546	0	425.671-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102831714	K23TTM#00003593	08.05.2023 **********	2000071546	0	55.200-
5102831715	K23TTM#00118819	08.05.2023 **********	2000071546	0	326.700-
5102831778	K23TTM#00118833	08.05.2023 **********	2000071546	0	99.825-
5102831796	K23TTM#00008416	08.05.2023 **********	2000071546	0	122.164-
5102831797	K23TTM#00008418	08.05.2023 **********	2000071546	0	386.263-
5102831860	K23TTM#00118869	08.05.2023 **********	2000071546	0	303.600-
5102831883	K23TTM#00001552	08.05.2023 **********	2000071546	0	707.347-
5102831905	K23TTM#00001715	08.05.2023 **********	2000071546	0	156.090-
5102831941	K23TTM#00001716	08.05.2023 **********	2000071546	0	81.675-
5102831942	K23TTM#00118891	08.05.2023 **********	2000071546	0	303.600-
5102831957	K23TTM#00006217	08.05.2023 **********	2000071546	0	289.697-
5102831960	K23TTM#00118901	08.05.2023 **********	2000071546	0	122.164-
Tổng cộng				0	433.992.772

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000071546	15.05.2023	VND	******433.992.772*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.05.2023

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101635500	1C23TNN#00014086	16.03.2023	2000071545	0	1.924.793
5101701548	1C23TNN#00014605	16.03.2023	2000071545	0	2.226.611
5101711033	1C23TNN#00013850	16.03.2023	2000071545	0	543.897
5101719097	1C23TNN#00013879	16.03.2023	2000071545	0	722.396
5101722971	1C23TNN#00013957	16.03.2023	2000071545	0	386.263
5101722972	1C23TNN#00013958	16.03.2023	2000071545	0	220.801
5101728666	1C23TNN#00013880	16.03.2023	2000071545	0	202.400
5101728667	1C23TNN#00013881	16.03.2023	2000071545	0	601.700
5101728670	1C23TNN#00013883	16.03.2023	2000071545	0	1.320.462
5101728975	1C23TNN#00013908	16.03.2023	2000071545	0	1.347.770
5101729014	1C23TNN#00013766	16.03.2023	2000071545	0	3.457.592

****

	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**12.954.685**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101729108	1C23TNN#00014698	16.03.2023	2000071545	0	3.238.234
	**********				
5101729119	1C23TNN#00014710	16.03.2023	2000071545	0	1.438.190
	**********				
5101729583	1C23TNN#00014088	16.03.2023	2000071545	0	312.180
	**********				
5101730607	1C23TNN#00014098	16.03.2023	2000071545	0	790.460
	**********				
5101730670	1C23TNN#00013815	16.03.2023	2000071545	0	202.400
	**********				
5101730686	1C23TNN#00013897	16.03.2023	2000071545	0	2.885.612
	**********				
5101730687	1C23TNN#00013898	16.03.2023	2000071545	0	1.703.878
	**********				
5101730708	1C23TNN#00013924	16.03.2023	2000071545	0	326.700
	**********				
5101730716	1C23TNN#00013937	16.03.2023	2000071545	0	1.269.897
	**********				
5101730728	1C23TNN#00013737	16.03.2023	2000071545	0	506.000
	**********				
5101730735	1C23TNN#00013760	16.03.2023	2000071545	0	2.046.199
	**********				
5101730767	1C23TNN#00013754	16.03.2023	2000071545	0	2.326.115
	**********				
5101730901	1C23TNN#00013929	16.03.2023	2000071545	0	946.801
	**********				
5101730906	1C23TNN#00013938	16.03.2023	2000071545	0	1.603.870
	**********				
5101730908	1C23TNN#00013940	16.03.2023	2000071545	0	726.000
	**********				
5101730971	1C23TNN#00013813	16.03.2023	2000071545	0	202.400
	**********				
5101731231	1C23TNN#00014424	16.03.2023	2000071545	0	2.038.388
	**********				
5101731661	1C23TNN#00013889	16.03.2023	2000071545	0	1.722.741
	**********				
5101731746	1C23TNN#00013927	16.03.2023	2000071545	0	913.880
	**********				
5101731759	1C23TNN#00013953	16.03.2023	2000071545	0	202.400
	**********				
5101731774	1C23TNN#00013794	16.03.2023	2000071545	0	926.214
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101731869	1C23TNN#00014594	16.03.2023	2000071545	0	2.017.968
	**********				
5101731917	1C23TNN#00013795	16.03.2023	2000071545	0	1.276.823
	**********				
5101732246	1C23TNN#00013784	16.03.2023	2000071545	0	2.047.538
	**********				
5101732255	1C23TNN#00013809	16.03.2023	2000071545	0	261.360
	**********				
5101732257	1C23TNN#00013763	16.03.2023	2000071545	0	2.172.258
	**********				
5101732262	1C23TNN#00013770	16.03.2023	2000071545	0	1.208.669
	**********				
5101732263	1C23TNN#00013771	16.03.2023	2000071545	0	1.167.263
	**********				
5101732264	1C23TNN#00013772	16.03.2023	2000071545	0	2.711.038
	**********				
5101732292	1C23TNN#00013807	16.03.2023	2000071545	0	1.158.498
	**********				
5101732298	1C23TNN#00013816	16.03.2023	2000071545	0	202.400
	**********				
5101732311	1C23TNN#00013826	16.03.2023	2000071545	0	1.773.519
	**********				
5101732314	1C23TNN#00013831	16.03.2023	2000071545	0	750.015
	**********				
5101732321	1C23TNN#00013812	16.03.2023	2000071545	0	488.655
	**********				
5101732338	1C23TNN#00013832	16.03.2023	2000071545	0	709.359
	**********				
5101732339	1C23TNN#00013838	16.03.2023	2000071545	0	312.180
	**********				
5101732341	1C23TNN#00013840	16.03.2023	2000071545	0	244.618
	**********				
5101732348	1C23TNN#00013852	16.03.2023	2000071545	0	599.097
	**********				
5101732350	1C23TNN#00013855	16.03.2023	2000071545	0	220.801
	**********				
5101732351	1C23TNN#00013856	16.03.2023	2000071545	0	1.703.363
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5101732353	1C23TNN#00013842	16.03.2023	2000071545	0	323.096
	**********				
5101732356	1C23TNN#00013847	16.03.2023	2000071545	0	488.655
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732365	1C23TNN#00013858	16.03.2023	2000071545	0	220.801
	**********				
5101732381	1C23TNN#00014692	16.03.2023	2000071545	0	2.605.318
	**********				
5101732402	1C23TNN#00013846	16.03.2023	2000071545	0	3.055.228
	**********				
5101732429	1C23TNN#00014381	16.03.2023	2000071545	0	1.832.457
	**********				
5101732435	1C23TNN#00013863	16.03.2023	2000071545	0	764.656
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5101732438	1C23TNN#00013868	16.03.2023	2000071545	0	1.174.778
	**********				
5101732463	1C23TNN#00014410	16.03.2023	2000071545	0	2.911.442
	**********				
5101732488	1C23TNN#00013901	16.03.2023	2000071545	0	1.158.747
	**********				
5101732501	1C23TNN#00013900	16.03.2023	2000071545	0	1.297.516
	**********				
5101732514	1C23TNN#00013942	16.03.2023	2000071545	0	1.663.433
	**********				
5101732540	1C23TNN#00013931	16.03.2023	2000071545	0	1.365.659
	**********				
5101732545	1C23TNN#00013919	16.03.2023	2000071545	0	1.563.676
	**********				
5101732567	1C23TNN#00013955	16.03.2023	2000071545	0	220.801
	**********				
5101732597	1C23TNN#00013922	16.03.2023	2000071545	0	1.247.853
	**********				
5101732635	1C23TNN#00014439	16.03.2023	2000071545	0	1.571.075
	**********				
5101732664	1C23TNN#00013975	16.03.2023	2000071545	0	1.924.793
	**********				
5101732690	1C23TNN#00013979	16.03.2023	2000071545	0	2.480.812
	**********				
5101732691	1C23TNN#00013980	16.03.2023	2000071545	0	928.400
	**********				
5101732692	1C23TNN#00013981	16.03.2023	2000071545	0	1.095.719
	**********				
5101732693	1C23TNN#00013982	16.03.2023	2000071545	0	660.660
	**********				
5101732701	1C23TNN#00014060	16.03.2023	2000071545	0	1.638.538
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732702	1C23TNN#00014063	16.03.2023	2000071545	0	525.496
	**********				
5101732717	1C23TNN#00013994	16.03.2023	2000071545	0	1.038.180
	**********				
5101732718	1C23TNN#00013995	16.03.2023	2000071545	0	1.867.857
	**********				
5101732721	1C23TNN#00013968	16.03.2023	2000071545	0	202.400
	**********				
5101732722	1C23TNN#00013969	16.03.2023	2000071545	0	1.217.458
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5101732723	1C23TNN#00013970	16.03.2023	2000071545	0	529.100
	**********				
5101732728	1C23TNN#00013998	16.03.2023	2000071545	0	2.331.014
	**********				
5101732744	1C23TNN#00014085	16.03.2023	2000071545	0	463.760
	**********				
5101732758	1C23TNN#00014004	16.03.2023	2000071545	0	2.170.740
	**********				
5101732759	1C23TNN#00014005	16.03.2023	2000071545	0	1.014.152
	**********				
5101732760	1C23TNN#00014006	16.03.2023	2000071545	0	514.580
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5101732763	1C23TNN#00014009	16.03.2023	2000071545	0	1.950.036
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5101732825	1C23TNN#00014024	16.03.2023	2000071545	0	2.646.109
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5101732828	1C23TNN#00014029	16.03.2023	2000071545	0	924.796
	**********				
5101732833	1C23TNN#00014015	16.03.2023	2000071545	0	2.083.079
	**********				
5101732843	1C23TNN#00014036	16.03.2023	2000071545	0	649.796
	**********				
5101732847	1C23TNN#00014041	16.03.2023	2000071545	0	3.703.700
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5101732866	1C23TNN#00014033	16.03.2023	2000071545	0	815.355
	**********				
5101732879	1C23TNN#00014049	16.03.2023	2000071545	0	1.036.059
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5101732882	1C23TNN#00014031	16.03.2023	2000071545	0	911.856
	**********				
5101732884	1C23TNN#00014035	16.03.2023	2000071545	0	1.056.370
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732889	1C23TNN#00014061	16.03.2023	2000071545	0	1.577.030
	**********				
5101732892	1C23TNN#00014065	16.03.2023	2000071545	0	1.240.580
	**********				
5101732894	1C23TNN#00014073	16.03.2023	2000071545	0	811.752
	**********				
5101732920	1C23TNN#00014055	16.03.2023	2000071545	0	1.877.212
	**********				
5101732921	1C23TNN#00014068	16.03.2023	2000071545	0	312.180
	**********				
5101732922	1C23TNN#00014070	16.03.2023	2000071545	0	323.096
	**********				
5101732924	1C23TNN#00014072	16.03.2023	2000071545	0	543.897
	**********				
5101732935	1C23TNN#00014048	16.03.2023	2000071545	0	1.102.640
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5101732967	1C23TNN#00014722	16.03.2023	2000071545	0	2.796.691
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5101733015	1C23TNN#00014076	16.03.2023	2000071545	0	488.655
	**********				
5101733024	1C23TNN#00014074	16.03.2023	2000071545	0	244.618
	**********				
5101733036	1C23TNN#00014094	16.03.2023	2000071545	0	1.127.535
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5101733040	1C23TNN#00014081	16.03.2023	2000071545	0	1.260.585
	**********				
5101733041	1C23TNN#00014082	16.03.2023	2000071545	0	220.801
	**********				
5101733075	1C23TNN#00014090	16.03.2023	2000071545	0	529.100
	**********				
5101733078	1C23TNN#00014095	16.03.2023	2000071545	0	1.602.212
	**********				
5101733082	1C23TNN#00014100	16.03.2023	2000071545	0	709.359
	**********				
5101733135	1C23TNN#00014120	16.03.2023	2000071545	0	276.001
	**********				
5101733189	1C23TNN#00014132	16.03.2023	2000071545	0	2.344.455
	**********				
5101733201	1C23TNN#00014124	16.03.2023	2000071545	0	638.880
	**********				
5101733204	1C23TNN#00014128	16.03.2023	2000071545	0	1.131.957
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733208	1C23TNN#00014133	16.03.2023	2000071545	0	1.221.638
	**********				
5101733209	1C23TNN#00014135	16.03.2023	2000071545	0	1.293.912
	**********				
5101733221	1C23TNN#00014454	16.03.2023	2000071545	0	1.521.227
	**********				
5101733222	1C23TNN#00014455	16.03.2023	2000071545	0	954.811
	**********				
5101733388	1C23TNN#00014177	16.03.2023	2000071545	0	1.078.224
	**********				
5101733401	1C23TNN#00014176	16.03.2023	2000071545	0	3.389.232
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5101733410	1C23TNN#00014170	16.03.2023	2000071545	0	1.809.781
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5101733491	1C23TNN#00014250	16.03.2023	2000071545	0	741.697
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5101733492	1C23TNN#00014251	16.03.2023	2000071545	0	1.379.176
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5101733493	1C23TNN#00014252	16.03.2023	2000071545	0	694.497
	**********				
5101733534	1C23TNN#00014249	16.03.2023	2000071545	0	529.001
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5101733577	1C23TNN#00014728	16.03.2023	2000071545	0	2.355.936
	**********				
5101733595	1C23TNN#00014233	16.03.2023	2000071545	0	1.645.650
	**********				
5101733664	1C23TNN#00014239	16.03.2023	2000071545	0	910.294
	**********				
5101733715	1C23TNN#00014253	16.03.2023	2000071545	0	802.045
	**********				
5101733716	1C23TNN#00014254	16.03.2023	2000071545	0	529.001
	**********				
5101733785	1C23TNN#00014284	16.03.2023	2000071545	0	1.221.638
	**********				
5101733786	1C23TNN#00014285	16.03.2023	2000071545	0	1.266.646
	**********				
5101733787	1C23TNN#00014286	16.03.2023	2000071545	0	303.600
	**********				
5101733790	1C23TNN#00014292	16.03.2023	2000071545	0	1.492.960
	**********				
5101733791	1C23TNN#00014293	16.03.2023	2000071545	0	1.878.509
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	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733835	1C23TNN#00014287	16.03.2023	2000071545	0	4.075.938
	**********				
5101733836	1C23TNN#00014288	16.03.2023	2000071545	0	816.750
	**********				
5101733848	1C23TNN#00014289	16.03.2023	2000071545	0	1.700.456
	**********				
5101733882	1C23TNN#00014294	16.03.2023	2000071545	0	1.217.627
	**********				
5101733892	1C23TNN#00014290	16.03.2023	2000071545	0	1.212.498
	**********				
5101733893	1C23TNN#00014291	16.03.2023	2000071545	0	1.217.627
	**********				
5101733943	1C23TNN#00014308	16.03.2023	2000071545	0	805.925
	**********				
5101733974	1C23TNN#00014326	16.03.2023	2000071545	0	1.361.591
	**********				
5101734023	1C23TNN#00014320	16.03.2023	2000071545	0	2.026.519
	**********				
5101734054	1C23TNN#00014325	16.03.2023	2000071545	0	2.053.214
	**********				
5101734067	1C23TNN#00014391	16.03.2023	2000071545	0	2.305.380
	**********				
5101734071	1C23TNN#00014397	16.03.2023	2000071545	0	1.708.257
	**********				
5101734117	1C23TNN#00014468	16.03.2023	2000071545	0	544.500
	**********				
5101734120	1C23TNN#00014495	16.03.2023	2000071545	0	1.831.577
	**********				
5101734127	1C23TNN#00014539	16.03.2023	2000071545	0	3.238.200
	**********				
5101734209	1C23TNN#00014335	16.03.2023	2000071545	0	1.266.646
	**********				
5101734217	1C23TNN#00014345	16.03.2023	2000071545	0	2.587.996
	**********				
5101734218	1C23TNN#00014346	16.03.2023	2000071545	0	1.548.890
	**********				
5101734298	1C23TNN#00014358	16.03.2023	2000071545	0	1.901.389
	**********				
5101734342	1C23TNN#00014367	16.03.2023	2000071545	0	1.521.227
	**********				
5101734357	1C23TNN#00014368	16.03.2023	2000071545	0	1.312.584
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734374	1C23TNN#00014374	16.03.2023	2000071545	0	2.078.397
	**********				
5101734381	1C23TNN#00014395	16.03.2023	2000071545	0	2.603.355
	**********				
5101734436	1C23TNN#00014377	16.03.2023	2000071545	0	1.058.002
	**********				
5101734441	1C23TNN#00014384	16.03.2023	2000071545	0	1.473.967
	**********				
5101734493	1C23TNN#00014470	16.03.2023	2000071545	0	1.539.039
	**********				
5101734494	1C23TNN#00014477	16.03.2023	2000071545	0	638.880
	**********				
5101734510	1C23TNN#00014396	16.03.2023	2000071545	0	1.910.182
	**********				
5101734513	1C23TNN#00014387	16.03.2023	2000071545	0	1.367.364
	**********				
5101734608	1C23TNN#00014411	16.03.2023	2000071545	0	969.289
	**********				
5101734609	1C23TNN#00014412	16.03.2023	2000071545	0	552.002
	**********				
5101734616	1C23TNN#00014423	16.03.2023	2000071545	0	1.559.866
	**********				
5101734618	1C23TNN#00014425	16.03.2023	2000071545	0	4.387.131
	**********				
5101734619	1C23TNN#00014427	16.03.2023	2000071545	0	1.019.194
	**********				
5101734621	1C23TNN#00014433	16.03.2023	2000071545	0	234.135
	**********				
5101734638	1C23TNN#00014552	16.03.2023	2000071545	0	2.136.013
	**********				
5101734656	1C23TNN#00014426	16.03.2023	2000071545	0	3.044.069
	**********				
5101734661	1C23TNN#00014434	16.03.2023	2000071545	0	926.214
	**********				
5101734666	1C23TNN#00014689	16.03.2023	2000071545	0	3.811.786
	**********				
5101734684	1C23TNN#00014506	16.03.2023	2000071545	0	2.475.422
	**********				
5101734691	1C23TNN#00014463	16.03.2023	2000071545	0	1.706.283
	**********				
5101734694	1C23TNN#00014469	16.03.2023	2000071545	0	2.080.382
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734715	1C23TNN#00014462	16.03.2023	2000071545	0	2.098.432
	**********				
5101734754	1C23TNN#00014476	16.03.2023	2000071545	0	3.621.405
	**********				
5101734793	1C23TNN#00014501	16.03.2023	2000071545	0	1.089.000
	**********				
5101734797	1C23TNN#00014507	16.03.2023	2000071545	0	866.994
	**********				
5101734810	1C23TNN#00014502	16.03.2023	2000071545	0	2.796.250
	**********				
5101734811	1C23TNN#00014503	16.03.2023	2000071545	0	1.418.560
	**********				
5101734912	1C23TNN#00014518	16.03.2023	2000071545	0	4.309.019
	**********				
5101734923	1C23TNN#00014532	16.03.2023	2000071545	0	1.139.699
	**********				
5101734941	1C23TNN#00014607	16.03.2023	2000071545	0	1.217.627
	**********				
5101734960	1C23TNN#00014529	16.03.2023	2000071545	0	889.350
	**********				
5101735036	1C23TNN#00014565	16.03.2023	2000071545	0	941.533
	**********				
5101735037	1C23TNN#00014566	16.03.2023	2000071545	0	2.145.248
	**********				
5101735042	1C23TNN#00014551	16.03.2023	2000071545	0	1.471.657
	**********				
5101735094	1C23TNN#00014696	16.03.2023	2000071545	0	2.632.176
	**********				
5101735116	1C23TNN#00014671	16.03.2023	2000071545	0	2.664.180
	**********				
5101735147	1C23TNN#00014589	16.03.2023	2000071545	0	1.769.566
	**********				
5101735150	1C23TNN#00014597	16.03.2023	2000071545	0	3.566.794
	**********				
5101735163	1C23TNN#00014590	16.03.2023	2000071545	0	1.217.627
	**********				
5101735186	1C23TNN#00014596	16.03.2023	2000071545	0	1.974.946
	**********				
5101735189	1C23TNN#00014600	16.03.2023	2000071545	0	1.284.985
	**********				
5101735192	1C23TNN#00014626	16.03.2023	2000071545	0	4.111.855
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735200	1C23TNN#00014598	16.03.2023	2000071545	0	1.312.584
	**********				
5101735215	1C23TNN#00014633	16.03.2023	2000071545	0	2.916.267
	**********				
5101735217	1C23TNN#00014612	16.03.2023	2000071545	0	1.221.638
	**********				
5101735218	1C23TNN#00014613	16.03.2023	2000071545	0	1.630.013
	**********				
5101735237	1C23TNN#00014608	16.03.2023	2000071545	0	1.217.627
	**********				
5101735269	1C23TNN#00014619	16.03.2023	2000071545	0	2.544.388
	**********				
5101735318	1C23TNN#00014631	16.03.2023	2000071545	0	2.727.241
	**********				
5101735357	1C23TNN#00014651	16.03.2023	2000071545	0	3.105.346
	**********				
5101735366	1C23TNN#00014644	16.03.2023	2000071545	0	3.708.144
	**********				
5101735433	1C23TNN#00014670	16.03.2023	2000071545	0	4.881.278
	**********				
5101735446	1C23TNN#00014795	16.03.2023	2000071545	0	3.675.029
	**********				
5101735470	1C23TNN#00014713	16.03.2023	2000071545	0	2.467.208
	**********				
5101735505	1C23TNN#00014676	16.03.2023	2000071545	0	2.640.198
	**********				
5101735513	1C23TNN#00014695	16.03.2023	2000071545	0	2.883.450
	**********				
5101735529	1C23TNN#00014715	16.03.2023	2000071545	0	1.865.743
	**********				
5101735536	1C23TNN#00014679	16.03.2023	2000071545	0	13.328.797
	**********				
5101735587	1C23TNN#00014703	16.03.2023	2000071545	0	2.450.594
	**********				
5101735612	1C23TNN#00014726	16.03.2023	2000071545	0	7.610.686
	**********				
5101735632	1C23TNN#00014711	16.03.2023	2000071545	0	2.011.277
	**********				
5101735690	1C23TNN#00014735	16.03.2023	2000071545	0	1.671.560
	**********				
5101735698	1C23TNN#00014733	16.03.2023	2000071545	0	2.325.468
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735725	1C23TNN#00014771	16.03.2023	2000071545	0	1.221.638
	**********				
5101735726	1C23TNN#00014772	16.03.2023	2000071545	0	1.978.092
	**********				
5101735731	1C23TNN#00014740	16.03.2023	2000071545	0	2.788.209
	**********				
5101735740	1C23TNN#00014748	16.03.2023	2000071545	0	2.516.712
	**********				
5101735786	1C23TNN#00014769	16.03.2023	2000071545	0	1.552.549
	**********				
5101735787	1C23TNN#00014770	16.03.2023	2000071545	0	1.769.843
	**********				
5101735805	1C23TNN#00014808	16.03.2023	2000071545	0	6.706.750
	**********				
5101735811	1C23TNN#00014814	16.03.2023	2000071545	0	2.407.510
	**********				
5101735871	1C23TNN#00014786	16.03.2023	2000071545	0	2.084.893
	**********				
5101735903	1C23TNN#00014794	16.03.2023	2000071545	0	2.346.088
	**********				
5101735921	1C23TNN#00014785	16.03.2023	2000071545	0	2.043.511
	**********				
5101736053	1C23TNN#00014817	16.03.2023	2000071545	0	1.311.371
	**********				
5101736065	1C23TNN#00014815	16.03.2023	2000071545	0	2.864.330
	**********				
5101736068	1C23TNN#00014818	16.03.2023	2000071545	0	2.026.519
	**********				
5101736069	1C23TNN#00014819	16.03.2023	2000071545	0	3.181.794
	**********				
5101736101	1C23TNN#00014829	16.03.2023	2000071545	0	2.123.534
	**********				
5101736102	1C23TNN#00014830	16.03.2023	2000071545	0	2.643.659
	**********				
5101864281	1C23TNN#00016169	23.03.2023	2000071545	0	2.593.303
	**********				
5101864282	1C23TNN#00016170	23.03.2023	2000071545	0	2.349.024
	**********				
5101864285	1C23TNN#00016176	23.03.2023	2000071545	0	1.464.612
	**********				
5101865822	1C23TNN#00016012	23.03.2023	2000071545	0	886.820
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	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101865823	1C23TNN#00016013	23.03.2023	2000071545	0	1.225.125
	**********				
5101867832	1C23TNN#00015965	23.03.2023	2000071545	0	999.340
	**********				
5101867838	1C23TNN#00015988	23.03.2023	2000071545	0	1.116.819
	**********				
5101867839	1C23TNN#00015991	23.03.2023	2000071545	0	2.279.640
	**********				
5101868997	1C23TNN#00016197	23.03.2023	2000071545	0	2.443.276
	**********				
5101868998	1C23TNN#00016198	23.03.2023	2000071545	0	1.254.840
	**********				
5101869915	1C23TNN#00016530	23.03.2023	2000071545	0	1.136.853
	**********				
5101869918	1C23TNN#00016548	23.03.2023	2000071545	0	1.967.359
	**********				
5101871019	1C23TNN#00015964	23.03.2023	2000071545	0	1.893.271
	**********				
5101871269	1C23TNN#00016164	23.03.2023	2000071545	0	918.141
	**********				
5101871272	1C23TNN#00016168	23.03.2023	2000071545	0	1.854.982
	**********				
5101871399	1C23TNN#00016112	23.03.2023	2000071545	0	1.543.696
	**********				
5101871403	1C23TNN#00016121	23.03.2023	2000071545	0	1.221.638
	**********				
5101871438	1C23TNN#00016064	23.03.2023	2000071545	0	529.001
	**********				
5101871466	1C23TNN#00016348	23.03.2023	2000071545	0	4.183.572
	**********				
5101871577	1C23TNN#00016566	23.03.2023	2000071545	0	1.799.911
	**********				
5101871578	1C23TNN#00016597	23.03.2023	2000071545	0	2.290.455
	**********				
5101871773	1C23TNN#00015984	23.03.2023	2000071545	0	2.360.580
	**********				
5101871775	1C23TNN#00015992	23.03.2023	2000071545	0	3.617.438
	**********				
5101872969	1C23TNN#00015959	23.03.2023	2000071545	0	253.000
	**********				
5101872971	1C23TNN#00015978	23.03.2023	2000071545	0	1.284.985
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	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101872975	1C23TNN#00016028	23.03.2023	2000071545	0	1.237.990
	**********				
5101873031	1C23TNN#00016617	23.03.2023	2000071545	0	2.067.630
	**********				
5101873032	1C23TNN#00016622	23.03.2023	2000071545	0	1.762.838
	**********				
5101873034	1C23TNN#00016632	23.03.2023	2000071545	0	1.238.459
	**********				
5101873036	1C23TNN#00016634	23.03.2023	2000071545	0	1.198.014
	**********				
5101873037	1C23TNN#00016635	23.03.2023	2000071545	0	1.442.632
	**********				
5101873093	1C23TNN#00016271	23.03.2023	2000071545	0	2.651.554
	**********				
5101873103	1C23TNN#00016324	23.03.2023	2000071545	0	1.726.967
	**********				
5101873192	1C23TNN#00016628	23.03.2023	2000071545	0	2.676.718
	**********				
5101873193	1C23TNN#00016629	23.03.2023	2000071545	0	1.621.215
	**********				
5101873195	1C23TNN#00016631	23.03.2023	2000071545	0	1.404.018
	**********				
5101873196	1C23TNN#00016637	23.03.2023	2000071545	0	1.808.492
	**********				
5101873197	1C23TNN#00016638	23.03.2023	2000071545	0	1.240.580
	**********				
5101873198	1C23TNN#00016650	23.03.2023	2000071545	0	3.951.635
	**********				
5101873199	1C23TNN#00016651	23.03.2023	2000071545	0	1.463.930
	**********				
5101873314	1C23TNN#00016163	23.03.2023	2000071545	0	2.637.509
	**********				
5101873318	1C23TNN#00016179	23.03.2023	2000071545	0	1.170.950
	**********				
5101873320	1C23TNN#00016184	23.03.2023	2000071545	0	1.967.141
	**********				
5101873323	1C23TNN#00016191	23.03.2023	2000071545	0	497.328
	**********				
5101873813	1C23TNN#00016003	23.03.2023	2000071545	0	552.002
	**********				
5101873818	1C23TNN#00016021	23.03.2023	2000071545	0	3.041.209
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101873819	1C23TNN#00016027	23.03.2023	2000071545	0	1.795.412
	**********				
5101873820	1C23TNN#00016058	23.03.2023	2000071545	0	1.314.165
	**********				
5101873866	1C23TNN#00016024	23.03.2023	2000071545	0	1.493.628
	**********				
5101873867	1C23TNN#00016029	23.03.2023	2000071545	0	1.452.118
	**********				
5101873868	1C23TNN#00016030	23.03.2023	2000071545	0	1.553.484
	**********				
5101873869	1C23TNN#00016031	23.03.2023	2000071545	0	2.467.603
	**********				
5101873890	1C23TNN#00016026	23.03.2023	2000071545	0	3.644.270
	**********				
5101873918	1C23TNN#00016122	23.03.2023	2000071545	0	1.384.845
	**********				
5101873938	1C23TNN#00016040	23.03.2023	2000071545	0	2.550.477
	**********				
5101873942	1C23TNN#00016049	23.03.2023	2000071545	0	1.008.984
	**********				
5101873943	1C23TNN#00016059	23.03.2023	2000071545	0	1.466.421
	**********				
5101873954	1C23TNN#00016045	23.03.2023	2000071545	0	1.418.560
	**********				
5101873956	1C23TNN#00016050	23.03.2023	2000071545	0	3.577.626
	**********				
5101873957	1C23TNN#00016066	23.03.2023	2000071545	0	552.002
	**********				
5101873984	1C23TNN#00016065	23.03.2023	2000071545	0	1.488.912
	**********				
5101873989	1C23TNN#00016074	23.03.2023	2000071545	0	584.201
	**********				
5101873991	1C23TNN#00016076	23.03.2023	2000071545	0	2.223.562
	**********				
5101873994	1C23TNN#00016079	23.03.2023	2000071545	0	1.603.600
	**********				
5101873995	1C23TNN#00016162	23.03.2023	2000071545	0	2.104.839
	**********				
5101873998	1C23TNN#00016244	23.03.2023	2000071545	0	2.323.184
	**********				
5101874019	1C23TNN#00016108	23.03.2023	2000071545	0	875.008
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874026	1C23TNN#00016126	23.03.2023	2000071545	0	886.699
	**********				
5101874036	1C23TNN#00016142	23.03.2023	2000071545	0	1.290.570
	**********				
5101874046	1C23TNN#00016213	23.03.2023	2000071545	0	2.029.379
	**********				
5101874070	1C23TNN#00016101	23.03.2023	2000071545	0	253.000
	**********				
5101874074	1C23TNN#00016120	23.03.2023	2000071545	0	886.820
	**********				
5101874113	1C23TNN#00016133	23.03.2023	2000071545	0	1.167.205
	**********				
5101874128	1C23TNN#00016141	23.03.2023	2000071545	0	2.029.379
	**********				
5101874131	1C23TNN#00016150	23.03.2023	2000071545	0	1.145.401
	**********				
5101874134	1C23TNN#00016155	23.03.2023	2000071545	0	1.176.238
	**********				
5101874135	1C23TNN#00016156	23.03.2023	2000071545	0	1.429.315
	**********				
5101874259	1C23TNN#00016235	23.03.2023	2000071545	0	5.480.607
	**********				
5101874263	1C23TNN#00016287	23.03.2023	2000071545	0	10.507.389
	**********				
5101874265	1C23TNN#00016289	23.03.2023	2000071545	0	1.703.570
	**********				
5101874270	1C23TNN#00016310	23.03.2023	2000071545	0	1.658.139
	**********				
5101874274	1C23TNN#00016216	23.03.2023	2000071545	0	1.606.275
	**********				
5101874275	1C23TNN#00016217	23.03.2023	2000071545	0	2.693.295
	**********				
5101874281	1C23TNN#00016250	23.03.2023	2000071545	0	2.217.688
	**********				
5101874297	1C23TNN#00016308	23.03.2023	2000071545	0	771.323
	**********				
5101874321	1C23TNN#00016269	23.03.2023	2000071545	0	3.535.177
	**********				
5101874324	1C23TNN#00016276	23.03.2023	2000071545	0	3.853.626
	**********				
5101874330	1C23TNN#00016312	23.03.2023	2000071545	0	4.498.307
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874368	1C23TNN#00016255	23.03.2023	2000071545	0	2.902.966
	**********				
5101874369	1C23TNN#00016256	23.03.2023	2000071545	0	5.838.259
	**********				
5101874382	1C23TNN#00016433	23.03.2023	2000071545	0	2.033.884
	**********				
5101874451	1C23TNN#00016317	23.03.2023	2000071545	0	2.245.816
	**********				
5101874458	1C23TNN#00016382	23.03.2023	2000071545	0	1.359.743
	**********				
5101874463	1C23TNN#00016387	23.03.2023	2000071545	0	759.000
	**********				
5101874520	1C23TNN#00016364	23.03.2023	2000071545	0	1.221.638
	**********				
5101874521	1C23TNN#00016393	23.03.2023	2000071545	0	1.773.640
	**********				
5101874523	1C23TNN#00016395	23.03.2023	2000071545	0	1.359.743
	**********				
5101874524	1C23TNN#00016396	23.03.2023	2000071545	0	1.221.638
	**********				
5101874525	1C23TNN#00016397	23.03.2023	2000071545	0	1.865.743
	**********				
5101874579	1C23TNN#00016388	23.03.2023	2000071545	0	2.433.250
	**********				
5101874581	1C23TNN#00016390	23.03.2023	2000071545	0	2.581.381
	**********				
5101874606	1C23TNN#00016407	23.03.2023	2000071545	0	2.765.329
	**********				
5101874658	1C23TNN#00016402	23.03.2023	2000071545	0	3.669.628
	**********				
5101874662	1C23TNN#00016417	23.03.2023	2000071545	0	2.342.291
	**********				
5101874739	1C23TNN#00016542	23.03.2023	2000071545	0	790.460
	**********				
5101874742	1C23TNN#00016545	23.03.2023	2000071545	0	1.722.741
	**********				
5101874748	1C23TNN#00016555	23.03.2023	2000071545	0	1.929.276
	**********				
5101874750	1C23TNN#00016558	23.03.2023	2000071545	0	1.156.184
	**********				
5101874751	1C23TNN#00016559	23.03.2023	2000071545	0	1.198.014
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874756	1C23TNN#00016473	23.03.2023	2000071545	0	1.624.465
	**********				
5101874758	1C23TNN#00016475	23.03.2023	2000071545	0	3.840.408
	**********				
5101874759	1C23TNN#00016476	23.03.2023	2000071545	0	1.387.772
	**********				
5101874760	1C23TNN#00016477	23.03.2023	2000071545	0	2.282.379
	**********				
5101874777	1C23TNN#00016500	23.03.2023	2000071545	0	1.120.796
	**********				
5101874804	1C23TNN#00016517	23.03.2023	2000071545	0	2.943.111
	**********				
5101874806	1C23TNN#00016519	23.03.2023	2000071545	0	3.662.076
	**********				
5101874832	1C23TNN#00016482	23.03.2023	2000071545	0	408.375
	**********				
5101874835	1C23TNN#00016485	23.03.2023	2000071545	0	2.522.225
	**********				
5101874865	1C23TNN#00016492	23.03.2023	2000071545	0	732.983
	**********				
5101874868	1C23TNN#00016495	23.03.2023	2000071545	0	2.222.487
	**********				
5101874871	1C23TNN#00016503	23.03.2023	2000071545	0	1.416.802
	**********				
5101874872	1C23TNN#00016504	23.03.2023	2000071545	0	2.246.521
	**********				
5101874879	1C23TNN#00016512	23.03.2023	2000071545	0	1.246.331
	**********				
5101874880	1C23TNN#00016513	23.03.2023	2000071545	0	1.247.575
	**********				
5101874916	1C23TNN#00016551	23.03.2023	2000071545	0	1.497.639
	**********				
5101874937	1C23TNN#00016581	23.03.2023	2000071545	0	1.924.793
	**********				
5101874938	1C23TNN#00016582	23.03.2023	2000071545	0	4.748.060
	**********				
5101874944	1C23TNN#00016560	23.03.2023	2000071545	0	1.455.461
	**********				
5101874947	1C23TNN#00016567	23.03.2023	2000071545	0	929.179
	**********				
5101874951	1C23TNN#00016588	23.03.2023	2000071545	0	1.680.175
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874960	1C23TNN#00016598	23.03.2023	2000071545	0	1.520.944
	**********				
5101874961	1C23TNN#00016599	23.03.2023	2000071545	0	1.644.430
	**********				
5101874964	1C23TNN#00016619	23.03.2023	2000071545	0	1.141.254
	**********				
5101874976	1C23TNN#00016605	23.03.2023	2000071545	0	1.461.955
	**********				
5101874990	1C23TNN#00016649	23.03.2023	2000071545	0	1.566.692
	**********				
5101874995	1C23TNN#00016653	23.03.2023	2000071545	0	2.219.356
	**********				
5101874996	1C23TNN#00016654	23.03.2023	2000071545	0	2.071.683
	**********				
5101875024	1C23TNN#00016652	23.03.2023	2000071545	0	807.741
	**********				
5101875050	1C23TNN#00016712	23.03.2023	2000071545	0	2.347.961
	**********				
5101875051	1C23TNN#00016713	23.03.2023	2000071545	0	1.803.412
	**********				
5101875052	1C23TNN#00016714	23.03.2023	2000071545	0	2.098.432
	**********				
5102522860	K23TTM#00018423	24.04.2023	2000071545	0	130.680-
	**********				
5102538908	K23TTM#00043318	24.04.2023	2000071545	0	437.459-
	**********				
5102542534	K23TTM#00005385	24.04.2023	2000071545	0	307.890-
	**********				
5102542542	K23TTM#00003033	24.04.2023	2000071545	0	193.131-
	**********				
5102544936	K23TTM#00018209	24.04.2023	2000071545	0	101.200-
	**********				
5102546600	K23TTM#00011245	24.04.2023	2000071545	0	99.825-
	**********				
5102547226	K23TTM#00044098	24.04.2023	2000071545	0	803.680-
	**********				
5102547268	K23TTM#00043880	24.04.2023	2000071545	0	284.070-
	**********				
5102547269	K23TTM#00043884	24.04.2023	2000071545	0	244.328-
	**********				
5102547270	K23TTM#00043886	24.04.2023	2000071545	0	122.164-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102547278	K23TTM#00100980	24.04.2023 **********	2000071545	0	413.932-
5102547558	K23TTM#00099769	24.04.2023 **********	2000071545	0	2.063.234-
5102553837	K23TTM#00043681	24.04.2023 **********	2000071545	0	868.007-
5102554492	K23TTM#00043673	24.04.2023 **********	2000071545	0	576.950-
5102558070	K23TTM#00003989	24.04.2023 **********	2000071545	0	386.401-
5102558126	K23TTM#00099486	24.04.2023 **********	2000071545	0	1.117.622-
5102559587	K23TTM#00099485	24.04.2023 **********	2000071545	0	110.400-
5102560781	K23TTM#00099404	24.04.2023 **********	2000071545	0	199.650-
5102560783	K23TTM#00099841	24.04.2023 **********	2000071545	0	202.400-
5102562393	K23TTM#00043187	24.04.2023 **********	2000071545	0	563.627-
5102562394	K23TTM#00099391	24.04.2023 **********	2000071545	0	122.164-
5102562396	K23TTM#00099406	24.04.2023 **********	2000071545	0	202.400-
5102563020	K23TTM#00043331	24.04.2023 **********	2000071545	0	157.720-
5102563397	K23TTM#00018159	24.04.2023 **********	2000071545	0	65.340-
5102563399	K23TTM#00018160	24.04.2023 **********	2000071545	0	122.164-
5102563402	K23TTM#00018161	24.04.2023 **********	2000071545	0	428.082-
5102565208	K23TTM#00011150	24.04.2023 **********	2000071545	0	151.800-
5102565297	K23TTM#00011153	24.04.2023 **********	2000071545	0	366.720-
5102565301	K23TTM#00099243	24.04.2023 **********	2000071545	0	386.263-
5102565311	K23TTM#00099252	24.04.2023 **********	2000071545	0	244.328-
5102565339	K23TTM#00043119	24.04.2023 **********	2000071545	0	340.893-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102565526	K23TTM#00003011	24.04.2023 **********	2000071545	0	325.102-
5102565527	K23TTM#00043129	24.04.2023 **********	2000071545	0	943.953-
5102565533	K23TTM#00003012	24.04.2023 **********	2000071545	0	244.585-
5102565535	K23TTM#00099282	24.04.2023 **********	2000071545	0	122.164-
5102565644	K23TTM#00001006	24.04.2023 **********	2000071545	0	636.659-
5102565765	K23TTM#00099316	24.04.2023 **********	2000071545	0	55.200-
5102565784	K23TTM#00005628	24.04.2023 **********	2000071545	0	2.135.662-
5102565976	K23TTM#00005095	24.04.2023 **********	2000071545	0	161.548-
5102566112	K23TTM#00099390	24.04.2023 **********	2000071545	0	177.364-
5102566116	K23TTM#00003962	24.04.2023 **********	2000071545	0	220.801-
5102566180	K23TTM#00043205	24.04.2023 **********	2000071545	0	185.880-
5102566186	K23TTM#00005651	24.04.2023 **********	2000071545	0	775.465-
5102566380	K23TTM#00100581	24.04.2023 **********	2000071545	0	99.825-
5102566530	K23TTM#00099472	24.04.2023 **********	2000071545	0	1.545.051-
5102566540	K23TTM#00043273	24.04.2023 **********	2000071545	0	61.155-
5102566629	K23TTM#00013916	24.04.2023 **********	2000071545	0	122.164-
5102566631	K23TTM#00099496	24.04.2023 **********	2000071545	0	122.164-
5102566634	K23TTM#00018071	24.04.2023 **********	2000071545	0	55.200-
5102566692	K23TTM#00005110	24.04.2023 **********	2000071545	0	110.400-
5102566828	K23TTM#00100026	24.04.2023 **********	2000071545	0	273.964-
5102566865	K23TTM#00043289	24.04.2023 **********	2000071545	0	729.263-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102566869	K23TTM#00099560	24.04.2023 **********	2000071545	0	233.475-
5102566871	K23TTM#00099570	24.04.2023 **********	2000071545	0	405.637-
5102567041	K23TTM#00099587	24.04.2023 **********	2000071545	0	199.650-
5102567044	K23TTM#00102293	24.04.2023 **********	2000071545	0	78.045-
5102567137	K23TTM#00099621	24.04.2023 **********	2000071545	0	50.600-
5102567140	K23TTM#00099623	24.04.2023 **********	2000071545	0	151.800-
5102567141	K23TTM#00006895	24.04.2023 **********	2000071545	0	80.774-
5102567145	K23TTM#00003307	24.04.2023 **********	2000071545	0	96.566-
5102567235	K23TTM#00003041	24.04.2023 **********	2000071545	0	156.090-
5102567239	K23TTM#00043560	24.04.2023 **********	2000071545	0	1.891.003-
5102567287	K23TTM#00043393	24.04.2023 **********	2000071545	0	1.336.902-
5102567293	K23TTM#00018155	24.04.2023 **********	2000071545	0	469.404-
5102567294	K23TTM#00018156	24.04.2023 **********	2000071545	0	122.164-
5102567376	K23TTM#00005670	24.04.2023 **********	2000071545	0	130.680-
5102567382	K23TTM#00006906	24.04.2023 **********	2000071545	0	122.164-
5102567390	K23TTM#00099690	24.04.2023 **********	2000071545	0	232.564-
5102567425	K23TTM#00018181	24.04.2023 **********	2000071545	0	122.164-
5102567429	K23TTM#00003982	24.04.2023 **********	2000071545	0	101.200-
5102567430	K23TTM#00005660	24.04.2023 **********	2000071545	0	299.475-
5102567482	K23TTM#00099704	24.04.2023 **********	2000071545	0	177.509-
5102567586	K23TTM#00099711	24.04.2023 **********	2000071545	0	193.131-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102567597	K23TTM#00099722	24.04.2023 **********	2000071545	0	218.730-
5102567599	K23TTM#00043413	24.04.2023 **********	2000071545	0	653.400-
5102567616	K23TTM#00043414	24.04.2023 **********	2000071545	0	473.740-
5102567617	K23TTM#00043425	24.04.2023 **********	2000071545	0	1.098.075-
5102567618	K23TTM#00043426	24.04.2023 **********	2000071545	0	1.391.280-
5102567627	K23TTM#00003029	24.04.2023 **********	2000071545	0	324.564-
5102567686	K23TTM#00043436	24.04.2023 **********	2000071545	0	96.566-
5102567750	K23TTM#00100623	24.04.2023 **********	2000071545	0	463.057-
5102567756	K23TTM#00100637	24.04.2023 **********	2000071545	0	165.601-
5102567845	K23TTM#00099785	24.04.2023 **********	2000071545	0	122.164-
5102567847	K23TTM#00013970	24.04.2023 **********	2000071545	0	122.164-
5102567851	K23TTM#00013971	24.04.2023 **********	2000071545	0	386.263-
5102568065	K23TTM#00043490	24.04.2023 **********	2000071545	0	96.566-
5102568071	K23TTM#00005130	24.04.2023 **********	2000071545	0	196.020-
5102568076	K23TTM#00099849	24.04.2023 **********	2000071545	0	409.928-
5102568123	K23TTM#00018192	24.04.2023 **********	2000071545	0	99.825-
5102568192	K23TTM#00013981	24.04.2023 **********	2000071545	0	55.200-
5102568207	K23TTM#00006926	24.04.2023 **********	2000071545	0	50.600-
5102568564	K23TTM#00005135	24.04.2023 **********	2000071545	0	855.147-
5102568632	K23TTM#00043683	24.04.2023 **********	2000071545	0	953.469-
5102568653	K23TTM#00018211	24.04.2023 **********	2000071545	0	177.364-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102568685	K23TTM#00100442	24.04.2023 **********	2000071545	0	156.400-
5102568736	K23TTM#00100012	24.04.2023 **********	2000071545	0	199.650-
5102568737	K23TTM#00043586	24.04.2023 **********	2000071545	0	212.920-
5102568820	K23TTM#00004677	24.04.2023 **********	2000071545	0	2.003.639-
5102568833	K23TTM#00100090	24.04.2023 **********	2000071545	0	808.093-
5102568834	K23TTM#00043616	24.04.2023 **********	2000071545	0	244.328-
5102568911	K23TTM#00018256	24.04.2023 **********	2000071545	0	80.774-
5102569002	K23TTM#00043648	24.04.2023 **********	2000071545	0	130.680-
5102569097	K23TTM#00100182	24.04.2023 **********	2000071545	0	224.376-
5102569101	K23TTM#00043663	24.04.2023 **********	2000071545	0	1.093.786-
5102569166	K23TTM#00004002	24.04.2023 **********	2000071545	0	81.675-
5102569285	K23TTM#00100252	24.04.2023 **********	2000071545	0	122.164-
5102569335	K23TTM#00011275	24.04.2023 **********	2000071545	0	488.452-
5102569336	K23TTM#00043688	24.04.2023 **********	2000071545	0	789.030-
5102569440	K23TTM#00005141	24.04.2023 **********	2000071545	0	338.364-
5102569510	K23TTM#00004009	24.04.2023 **********	2000071545	0	122.164-
5102569592	K23TTM#00100382	24.04.2023 **********	2000071545	0	924.326-
5102569666	K23TTM#00100395	24.04.2023 **********	2000071545	0	122.164-
5102569669	K23TTM#00100401	24.04.2023 **********	2000071545	0	386.263-
5102569671	K23TTM#00100404	24.04.2023 **********	2000071545	0	50.600-
5102569743	K23TTM#00043754	24.04.2023 **********	2000071545	0	227.246-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102569862	K23TTM#00005691	24.04.2023 **********	2000071545	0	122.164-
5102569871	K23TTM#00003333	24.04.2023 **********	2000071545	0	122.164-
5102569909	K23TTM#00100481	24.04.2023 **********	2000071545	0	764.138-
5102569937	K23TTM#00043748	24.04.2023 **********	2000071545	0	65.340-
5102569941	K23TTM#00100502	24.04.2023 **********	2000071545	0	156.090-
5102569979	K23TTM#00018283	24.04.2023 **********	2000071545	0	50.600-
5102570045	K23TTM#00100556	24.04.2023 **********	2000071545	0	559.623-
5102570124	K23TTM#00100591	24.04.2023 **********	2000071545	0	745.315-
5102570139	K23TTM#00018295	24.04.2023 **********	2000071545	0	81.675-
5102570224	K23TTM#00043773	24.04.2023 **********	2000071545	0	299.528-
5102570231	K23TTM#00003051	24.04.2023 **********	2000071545	0	122.309-
5102570273	K23TTM#00003052	24.04.2023 **********	2000071545	0	65.340-
5102570291	K23TTM#00100668	24.04.2023 **********	2000071545	0	177.364-
5102570492	K23TTM#00100766	24.04.2023 **********	2000071545	0	122.164-
5102570495	K23TTM#00018323	24.04.2023 **********	2000071545	0	55.200-
5102570533	K23TTM#00043800	24.04.2023 **********	2000071545	0	110.400-
5102570608	K23TTM#00043806	24.04.2023 **********	2000071545	0	244.328-
5102570617	K23TTM#00043815	24.04.2023 **********	2000071545	0	151.766-
5102570883	K23TTM#00018326	24.04.2023 **********	2000071545	0	78.045-
5102570935	K23TTM#00014107	24.04.2023 **********	2000071545	0	122.164-
5102571098	K23TTM#00007029	24.04.2023 **********	2000071545	0	122.164-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102571280	K23TTM#00018341	24.04.2023 **********	2000071545	0	396.825-
5102571392	K23TTM#00018347	24.04.2023 **********	2000071545	0	300.850-
5102571400	K23TTM#00101086	24.04.2023 **********	2000071545	0	289.697-
5102571417	K23TTM#00043943	24.04.2023 **********	2000071545	0	166.540-
5102571561	K23TTM#00043957	24.04.2023 **********	2000071545	0	261.360-
5102571562	K23TTM#00018355	24.04.2023 **********	2000071545	0	122.164-
5102571563	K23TTM#00005751	24.04.2023 **********	2000071545	0	1.287.699-
5102571579	K23TTM#00011346	24.04.2023 **********	2000071545	0	325.102-
5102571637	K23TTM#00003347	24.04.2023 **********	2000071545	0	244.328-
5102571647	K23TTM#00101231	24.04.2023 **********	2000071545	0	273.964-
5102571661	K23TTM#00005760	24.04.2023 **********	2000071545	0	306.420-
5102571747	K23TTM#00101164	24.04.2023 **********	2000071545	0	244.328-
5102571753	K23TTM#00004039	24.04.2023 **********	2000071545	0	199.650-
5102571842	K23TTM#00011348	24.04.2023 **********	2000071545	0	96.566-
5102571847	K23TTM#00011349	24.04.2023 **********	2000071545	0	50.600-
5102571853	K23TTM#00101217	24.04.2023 **********	2000071545	0	122.164-
5102571937	K23TTM#00101253	24.04.2023 **********	2000071545	0	110.400-
5102572101	K23TTM#00101309	24.04.2023 **********	2000071545	0	261.373-
5102572154	K23TTM#00005736	24.04.2023 **********	2000071545	0	489.295-
5102572282	K23TTM#00018397	24.04.2023 **********	2000071545	0	96.566-
5102572285	K23TTM#00004047	24.04.2023 **********	2000071545	0	202.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102572674	K23TTM#00005185	24.04.2023 **********	2000071545	0	61.155-
5102572777	K23TTM#00011380	24.04.2023 **********	2000071545	0	55.200-
5102572801	K23TTM#00004056	24.04.2023 **********	2000071545	0	202.400-
5102572817	K23TTM#00005187	24.04.2023 **********	2000071545	0	473.015-
5102572872	K23TTM#00101562	24.04.2023 **********	2000071545	0	376.006-
5102572997	K23TTM#00044106	24.04.2023 **********	2000071545	0	865.803-
5102572998	K23TTM#00044107	24.04.2023 **********	2000071545	0	1.401.597-
5102573002	K23TTM#00014176	24.04.2023 **********	2000071545	0	122.164-
5102573083	K23TTM#00101646	24.04.2023 **********	2000071545	0	193.131-
5102573085	K23TTM#00101652	24.04.2023 **********	2000071545	0	50.600-
5102573250	K23TTM#00044128	24.04.2023 **********	2000071545	0	105.800-
5102573252	K23TTM#00044130	24.04.2023 **********	2000071545	0	731.793-
5102573254	K23TTM#00018432	24.04.2023 **********	2000071545	0	55.200-
5102574726	K23TTM#00018484	24.04.2023 **********	2000071545	0	99.825-
5102574767	K23TTM#00044345	24.04.2023 **********	2000071545	0	444.824-
5102574826	K23TTM#00005228	24.04.2023 **********	2000071545	0	110.400-
5102574853	K23TTM#00004085	24.04.2023 **********	2000071545	0	122.164-
5102574866	K23TTM#00102331	24.04.2023 **********	2000071545	0	122.164-
5102574929	K23TTM#00011470	24.04.2023 **********	2000071545	0	122.164-
5102574935	K23TTM#00102358	24.04.2023 **********	2000071545	0	122.164-
5102574994	K23TTM#00004791	24.04.2023 **********	2000071545	0	340.893-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102575042	K23TTM#00044327	24.04.2023 **********	2000071545	0	156.400-
5102575117	K23TTM#00102454	24.04.2023 **********	2000071545	0	193.131-
5102575127	K23TTM#00044344	24.04.2023 **********	2000071545	0	816.101-
5102575140	K23TTM#00014270	24.04.2023 **********	2000071545	0	81.675-
5102575214	K23TTM#00018501	24.04.2023 **********	2000071545	0	196.020-
5102575231	K23TTM#00005813	24.04.2023 **********	2000071545	0	607.862-
5102575364	K23TTM#00044381	24.04.2023 **********	2000071545	0	370.495-
5102575399	K23TTM#00044392	24.04.2023 **********	2000071545	0	428.584-
5102575560	K23TTM#00102690	24.04.2023 **********	2000071545	0	244.328-
5102575593	K23TTM#00102661	24.04.2023 **********	2000071545	0	81.675-
5102575648	K23TTM#00102651	24.04.2023 **********	2000071545	0	99.825-
5102575708	K23TTM#00102714	24.04.2023 **********	2000071545	0	122.164-
5102575795	K23TTM#00044432	24.04.2023 **********	2000071545	0	1.277.352-
5102575805	K23TTM#00102755	24.04.2023 **********	2000071545	0	101.200-
5102575806	K23TTM#00102757	24.04.2023 **********	2000071545	0	165.601-
5102575949	K23TTM#00102806	24.04.2023 **********	2000071545	0	110.400-
5102575950	K23TTM#00102810	24.04.2023 **********	2000071545	0	55.200-
5102576000	K23TTM#00018543	24.04.2023 **********	2000071545	0	380.278-
5102598725	K23TTM#00006313	25.04.2023 **********	2000071545	0	739.965-
5102599543	K23TTM#00006216	25.04.2023 **********	2000071545	0	342.965-
5102599544	K23TTM#00006218	25.04.2023 **********	2000071545	0	163.350-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102599715	K23TTM#00006276	25.04.2023 **********	2000071545	0	110.400-
5102600114	K23TTM#00006408	25.04.2023 **********	2000071545	0	202.938-
5102650915	K23TTM#00019243	27.04.2023 **********	2000071545	0	199.650-
5102651084	K23TTM#00004199	27.04.2023 **********	2000071545	0	295.625-
5102651085	K23TTM#00045633	27.04.2023 **********	2000071545	0	202.400-
5102653435	K23TTM#00045479	27.04.2023 **********	2000071545	0	177.870-
5102653699	K23TTM#00004201	27.04.2023 **********	2000071545	0	122.164-
5102653703	K23TTM#00045488	27.04.2023 **********	2000071545	0	375.008-
5102653766	K23TTM#00105310	27.04.2023 **********	2000071545	0	244.328-
5102653775	K23TTM#00105428	27.04.2023 **********	2000071545	0	1.248.891-
5102653889	K23TTM#00014557	27.04.2023 **********	2000071545	0	55.200-
5102653890	K23TTM#00045504	27.04.2023 **********	2000071545	0	895.954-
5102653892	K23TTM#00005629	27.04.2023 **********	2000071545	0	299.528-
5102653894	K23TTM#00105338	27.04.2023 **********	2000071545	0	101.200-
5102653923	K23TTM#00105342	27.04.2023 **********	2000071545	0	122.164-
5102654004	K23TTM#00105366	27.04.2023 **********	2000071545	0	81.675-
5102654007	K23TTM#00105377	27.04.2023 **********	2000071545	0	299.475-
5102654058	K23TTM#00019204	27.04.2023 **********	2000071545	0	196.020-
5102654059	K23TTM#00105383	27.04.2023 **********	2000071545	0	122.164-
5102654062	K23TTM#00105393	27.04.2023 **********	2000071545	0	122.164-
5102654063	K23TTM#00019209	27.04.2023 **********	2000071545	0	55.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102654096	K23TTM#00019210	27.04.2023 **********	2000071545	0	196.020-
5102654097	K23TTM#00019211	27.04.2023 **********	2000071545	0	465.104-
5102654100	K23TTM#00007351	27.04.2023 **********	2000071545	0	55.200-
5102654103	K23TTM#00006726	27.04.2023 **********	2000071545	0	364.815-
5102654111	K23TTM#00105421	27.04.2023 **********	2000071545	0	55.200-
5102654138	K23TTM#00019215	27.04.2023 **********	2000071545	0	81.675-
5102654209	K23TTM#00105425	27.04.2023 **********	2000071545	0	81.675-
5102654211	K23TTM#00105427	27.04.2023 **********	2000071545	0	78.045-
5102654216	K23TTM#00019228	27.04.2023 **********	2000071545	0	220.801-
5102654217	K23TTM#00105490	27.04.2023 **********	2000071545	0	50.600-
5102654221	K23TTM#00105499	27.04.2023 **********	2000071545	0	242.322-
5102654242	K23TTM#00003774	27.04.2023 **********	2000071545	0	244.328-
5102654250	K23TTM#00005956	27.04.2023 **********	2000071545	0	244.328-
5102654311	K23TTM#00006730	27.04.2023 **********	2000071545	0	122.164-
5102654317	K23TTM#00105464	27.04.2023 **********	2000071545	0	122.164-
5102654391	K23TTM#00105473	27.04.2023 **********	2000071545	0	151.800-
5102654398	K23TTM#00105483	27.04.2023 **********	2000071545	0	165.601-
5102654399	K23TTM#00045546	27.04.2023 **********	2000071545	0	681.737-
5102654418	K23TTM#00005961	27.04.2023 **********	2000071545	0	1.699.099-
5102654420	K23TTM#00006732	27.04.2023 **********	2000071545	0	299.475-
5102654560	K23TTM#00011837	27.04.2023 **********	2000071545	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102654565	K23TTM#00105513	27.04.2023 **********	2000071545	0	203.839-
5102654682	K23TTM#00011854	27.04.2023 **********	2000071545	0	165.601-
5102654683	K23TTM#00007368	27.04.2023 **********	2000071545	0	55.200-
5102654756	K23TTM#00019244	27.04.2023 **********	2000071545	0	96.566-
5102654764	K23TTM#00045569	27.04.2023 **********	2000071545	0	543.803-
5102654796	K23TTM#00019254	27.04.2023 **********	2000071545	0	271.401-
5102654805	K23TTM#00105566	27.04.2023 **********	2000071545	0	101.200-
5102654807	K23TTM#00105567	27.04.2023 **********	2000071545	0	80.774-
5102654810	K23TTM#00006739	27.04.2023 **********	2000071545	0	299.528-
5102654813	K23TTM#00014585	27.04.2023 **********	2000071545	0	122.164-
5102654903	K23TTM#00005650	27.04.2023 **********	2000071545	0	617.530-
5102654936	K23TTM#00019271	27.04.2023 **********	2000071545	0	101.200-
5102654939	K23TTM#00006745	27.04.2023 **********	2000071545	0	122.164-
5102654995	K23TTM#00105603	27.04.2023 **********	2000071545	0	55.200-
5102655006	K23TTM#00006746	27.04.2023 **********	2000071545	0	156.090-
5102655007	K23TTM#00019273	27.04.2023 **********	2000071545	0	177.340-
5102655041	K23TTM#00105604	27.04.2023 **********	2000071545	0	282.480-
5102655044	K23TTM#00105606	27.04.2023 **********	2000071545	0	575.529-
5102655073	K23TTM#00045588	27.04.2023 **********	2000071545	0	305.482-
5102655123	K23TTM#00105629	27.04.2023 **********	2000071545	0	122.164-
5102655154	K23TTM#00105635	27.04.2023 **********	2000071545	0	110.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102655155	K23TTM#00014598	27.04.2023 **********	2000071545	0	50.600-
5102655157	K23TTM#00105639	27.04.2023 **********	2000071545	0	151.800-
5102655159	K23TTM#00105642	27.04.2023 **********	2000071545	0	110.400-
5102655319	K23TTM#00014608	27.04.2023 **********	2000071545	0	96.566-
5102655585	K23TTM#00105717	27.04.2023 **********	2000071545	0	427.801-
5102655597	K23TTM#00019300	27.04.2023 **********	2000071545	0	81.675-
5102655618	K23TTM#00105725	27.04.2023 **********	2000071545	0	122.164-
5102655741	K23TTM#00105794	27.04.2023 **********	2000071545	0	161.000-
5102655776	K23TTM#00045646	27.04.2023 **********	2000071545	0	370.967-
5102655780	K23TTM#00105767	27.04.2023 **********	2000071545	0	150.425-
5102655786	K23TTM#00105783	27.04.2023 **********	2000071545	0	273.906-
5102655789	K23TTM#00011905	27.04.2023 **********	2000071545	0	484.645-
5102655790	K23TTM#00045657	27.04.2023 **********	2000071545	0	151.766-
5102655869	K23TTM#00045670	27.04.2023 **********	2000071545	0	143.385-
5102655913	K23TTM#00005976	27.04.2023 **********	2000071545	0	110.400-
5102655943	K23TTM#00005975	27.04.2023 **********	2000071545	0	261.360-
5102655948	K23TTM#00019322	27.04.2023 **********	2000071545	0	234.445-
5102655949	K23TTM#00045669	27.04.2023 **********	2000071545	0	326.700-
5102656030	K23TTM#00105903	27.04.2023 **********	2000071545	0	488.655-
5102656092	K23TTM#00105862	27.04.2023 **********	2000071545	0	172.764-
5102656119	K23TTM#00105855	27.04.2023 **********	2000071545	0	223.364-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102656190	K23TTM#00105939	27.04.2023 **********	2000071545	0	220.801-
5102656404	K23TTM#00014655	27.04.2023 **********	2000071545	0	245.025-
5102656409	K23TTM#00045709	27.04.2023 **********	2000071545	0	50.600-
5102656410	K23TTM#00019349	27.04.2023 **********	2000071545	0	122.164-
5102656425	K23TTM#00019350	27.04.2023 **********	2000071545	0	99.825-
5102656428	K23TTM#00011934	27.04.2023 **********	2000071545	0	110.400-
5102656430	K23TTM#00019357	27.04.2023 **********	2000071545	0	508.427-
5102656432	K23TTM#00019345	27.04.2023 **********	2000071545	0	203.839-
5102656528	K23TTM#00105967	27.04.2023 **********	2000071545	0	202.400-
5102656531	K23TTM#00004230	27.04.2023 **********	2000071545	0	202.938-
5102656533	K23TTM#00014662	27.04.2023 **********	2000071545	0	408.375-
5102656534	K23TTM#00045719	27.04.2023 **********	2000071545	0	822.085-
5102656536	K23TTM#00105983	27.04.2023 **********	2000071545	0	399.300-
5102656591	K23TTM#00014665	27.04.2023 **********	2000071545	0	122.164-
5102656656	K23TTM#00019367	27.04.2023 **********	2000071545	0	81.675-
5102656722	K23TTM#00004957	27.04.2023 **********	2000071545	0	345.528-
5102656723	K23TTM#00106023	27.04.2023 **********	2000071545	0	619.626-
5102656726	K23TTM#00004959	27.04.2023 **********	2000071545	0	610.819-
5102656804	K23TTM#00106059	27.04.2023 **********	2000071545	0	276.001-
5102656809	K23TTM#00019386	27.04.2023 **********	2000071545	0	101.200-
5102656850	K23TTM#00019380	27.04.2023 **********	2000071545	0	50.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102656870	K23TTM#00106092	27.04.2023 **********	2000071545	0	258.138-
5102656955	K23TTM#00106131	27.04.2023 **********	2000071545	0	110.400-
5102657016	K23TTM#00106129	27.04.2023 **********	2000071545	0	50.600-
5102657128	K23TTM#00045767	27.04.2023 **********	2000071545	0	326.700-
5102657312	K23TTM#00011967	27.04.2023 **********	2000071545	0	1.179.979-
5102693790	K23TTM#00109291	28.04.2023 **********	2000071545	0	101.200-
5102694443	K23TTM#00020120	28.04.2023 **********	2000071545	0	243.210-
5102695095	K23TTM#00020122	28.04.2023 **********	2000071545	0	78.045-
5102695229	K23TTM#00109639	28.04.2023 **********	2000071545	0	151.800-
5102695724	K23TTM#00020126	28.04.2023 **********	2000071545	0	221.740-
5102696617	K23TTM#00004363	28.04.2023 **********	2000071545	0	78.045-
5102700585	K23TTM#00109645	28.04.2023 **********	2000071545	0	81.675-
5102701033	K23TTM#00020377	28.04.2023 **********	2000071545	0	101.200-
5102701084	K23TTM#00020358	28.04.2023 **********	2000071545	0	81.675-
5102701773	K23TTM#00110340	28.04.2023 **********	2000071545	0	122.164-
5102702074	K23TTM#00003388	28.04.2023 **********	2000071545	0	254.286-
5102702458	K23TTM#00109313	28.04.2023 **********	2000071545	0	110.400-
5102702561	K23TTM#00109321	28.04.2023 **********	2000071545	0	244.328-
5102702572	K23TTM#00020127	28.04.2023 **********	2000071545	0	122.164-
5102702668	K23TTM#00005118	28.04.2023 **********	2000071545	0	1.133.719-
5102702723	K23TTM#00012311	28.04.2023 **********	2000071545	0	242.322-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102702768	K23TTM#00109365	28.04.2023 **********	2000071545	0	132.275-
5102702777	K23TTM#00046874	28.04.2023 **********	2000071545	0	528.040-
5102702804	K23TTM#00109387	28.04.2023 **********	2000071545	0	122.164-
5102702976	K23TTM#00109419	28.04.2023 **********	2000071545	0	244.328-
5102703224	K23TTM#00012317	28.04.2023 **********	2000071545	0	80.774-
5102703335	K23TTM#00109523	28.04.2023 **********	2000071545	0	122.164-
5102703406	K23TTM#00004367	28.04.2023 **********	2000071545	0	135.974-
5102703422	K23TTM#00015099	28.04.2023 **********	2000071545	0	220.801-
5102703565	K23TTM#00109578	28.04.2023 **********	2000071545	0	462.825-
5102703582	K23TTM#00047481	28.04.2023 **********	2000071545	0	644.884-
5102703922	K23TTM#00020154	28.04.2023 **********	2000071545	0	348.040-
5102703927	K23TTM#00020158	28.04.2023 **********	2000071545	0	130.680-
5102703930	K23TTM#00109637	28.04.2023 **********	2000071545	0	1.011.514-
5102704039	K23TTM#00004371	28.04.2023 **********	2000071545	0	299.475-
5102704412	K23TTM#00109824	28.04.2023 **********	2000071545	0	50.600-
5102704415	K23TTM#00109830	28.04.2023 **********	2000071545	0	366.491-
5102704534	K23TTM#00046986	28.04.2023 **********	2000071545	0	99.825-
5102704550	K23TTM#00020196	28.04.2023 **********	2000071545	0	231.880-
5102704563	K23TTM#00020195	28.04.2023 **********	2000071545	0	199.650-
5102704651	K23TTM#00004377	28.04.2023 **********	2000071545	0	366.491-
5102704808	K23TTM#00020206	28.04.2023 **********	2000071545	0	210.225-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102704961	K23TTM#00109841	28.04.2023 **********	2000071545	0	122.164-
5102705061	K23TTM#00109864	28.04.2023 **********	2000071545	0	101.200-
5102705140	K23TTM#00109893	28.04.2023 **********	2000071545	0	197.766-
5102705247	K23TTM#00020241	28.04.2023 **********	2000071545	0	156.400-
5102705481	K23TTM#00005908	28.04.2023 **********	2000071545	0	874.190-
5102705497	K23TTM#00020248	28.04.2023 **********	2000071545	0	99.825-
5102705545	K23TTM#00004387	28.04.2023 **********	2000071545	0	122.164-
5102705546	K23TTM#00109955	28.04.2023 **********	2000071545	0	105.800-
5102705548	K23TTM#00006215	28.04.2023 **********	2000071545	0	399.300-
5102705601	K23TTM#00020259	28.04.2023 **********	2000071545	0	143.385-
5102705681	K23TTM#00020256	28.04.2023 **********	2000071545	0	99.825-
5102705910	K23TTM#00020283	28.04.2023 **********	2000071545	0	65.340-
5102706004	K23TTM#00110048	28.04.2023 **********	2000071545	0	55.200-
5102706303	K23TTM#00047123	28.04.2023 **********	2000071545	0	196.020-
5102706379	K23TTM#00047194	28.04.2023 **********	2000071545	0	110.400-
5102706418	K23TTM#00003643	28.04.2023 **********	2000071545	0	202.400-
5102706450	K23TTM#00020299	28.04.2023 **********	2000071545	0	99.825-
5102706459	K23TTM#00020305	28.04.2023 **********	2000071545	0	50.600-
5102706554	K23TTM#00020312	28.04.2023 **********	2000071545	0	297.220-
5102706726	K23TTM#00110225	28.04.2023 **********	2000071545	0	81.675-
5102706871	K23TTM#00020333	28.04.2023 **********	2000071545	0	414.975-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102707063	K23TTM#00110593	28.04.2023 **********	2000071545	0	529.001-
5102707068	K23TTM#00110656	28.04.2023 **********	2000071545	0	110.400-
5102707575	K23TTM#00047252	28.04.2023 **********	2000071545	0	122.164-
5102707661	K23TTM#00110490	28.04.2023 **********	2000071545	0	244.328-
5102707840	K23TTM#00015180	28.04.2023 **********	2000071545	0	244.328-
5102707846	K23TTM#00047304	28.04.2023 **********	2000071545	0	183.318-
5102707854	K23TTM#00012407	28.04.2023 **********	2000071545	0	181.974-
5102708110	K23TTM#00003672	28.04.2023 **********	2000071545	0	202.400-
5102708235	K23TTM#00015202	28.04.2023 **********	2000071545	0	122.164-
5102708603	K23TTM#00110649	28.04.2023 **********	2000071545	0	325.799-
5102708606	K23TTM#00012409	28.04.2023 **********	2000071545	0	50.600-
5102708685	K23TTM#00047376	28.04.2023 **********	2000071545	0	202.938-
5102708686	K23TTM#00110686	28.04.2023 **********	2000071545	0	135.974-
5102708744	K23TTM#00020434	28.04.2023 **********	2000071545	0	156.090-
5102708844	K23TTM#00110763	28.04.2023 **********	2000071545	0	122.164-
5102708963	K23TTM#00005932	28.04.2023 **********	2000071545	0	777.442-
5102708968	K23TTM#00047455	28.04.2023 **********	2000071545	0	1.065.892-
5102709049	K23TTM#00020440	28.04.2023 **********	2000071545	0	163.350-
5102709187	K23TTM#00047428	28.04.2023 **********	2000071545	0	659.414-
5102709361	K23TTM#00007811	28.04.2023 **********	2000071545	0	122.164-
5102709429	K23TTM#00110800	28.04.2023 **********	2000071545	0	476.892-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102709649	K23TTM#00047470	28.04.2023 **********	2000071545	0	299.475-
5102726655	K23TTM#00112794	30.04.2023 **********	2000071545	0	80.774-
5102727263	K23TTM#00020784	30.04.2023 **********	2000071545	0	156.090-
5102728282	K23TTM#00020801	30.04.2023 **********	2000071545	0	221.989-
5102729273	K23TTM#00048328	30.04.2023 **********	2000071545	0	312.180-
5102730805	K23TTM#00020790	30.04.2023 **********	2000071545	0	101.200-
5102732172	K23TTM#00020791	30.04.2023 **********	2000071545	0	78.045-
5102732459	K23TTM#00112698	30.04.2023 **********	2000071545	0	423.749-
5102733339	K23TTM#00112709	30.04.2023 **********	2000071545	0	55.200-
5102733343	K23TTM#00112726	30.04.2023 **********	2000071545	0	81.675-
5102735929	K23TTM#00006044	30.04.2023 **********	2000071545	0	463.057-
5102735980	K23TTM#00006036	30.04.2023 **********	2000071545	0	322.373-
5102736043	K23TTM#00112741	30.04.2023 **********	2000071545	0	263.954-
5102738002	K23TTM#00020785	30.04.2023 **********	2000071545	0	254.850-
5102738067	K23TTM#00020816	30.04.2023 **********	2000071545	0	177.364-
5102738128	K23TTM#00112640	30.04.2023 **********	2000071545	0	55.200-
5102738138	K23TTM#00020889	30.04.2023 **********	2000071545	0	78.045-
5102738195	K23TTM#00112659	30.04.2023 **********	2000071545	0	163.350-
5102738205	K23TTM#00006043	30.04.2023 **********	2000071545	0	156.090-
5102738226	K23TTM#00020811	30.04.2023 **********	2000071545	0	78.045-
5102738227	K23TTM#00005276	30.04.2023 **********	2000071545	0	262.200-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102738395	K23TTM#00112774	30.04.2023 **********	2000071545	0	220.801-
5102738402	K23TTM#00048319	30.04.2023 **********	2000071545	0	428.584-
5102738408	K23TTM#00020838	30.04.2023 **********	2000071545	0	122.164-
5102738491	K23TTM#00020871	30.04.2023 **********	2000071545	0	78.045-
5102738654	K23TTM#00112813	30.04.2023 **********	2000071545	0	202.938-
5102738731	K23TTM#00020880	30.04.2023 **********	2000071545	0	130.680-
5102738780	K23TTM#00006046	30.04.2023 **********	2000071545	0	296.281-
5102738838	K23TTM#00048336	30.04.2023 **********	2000071545	0	366.491-
5102738884	K23TTM#00006332	30.04.2023 **********	2000071545	0	258.138-
5102738901	K23TTM#00112824	30.04.2023 **********	2000071545	0	99.825-
5102738981	K23TTM#00112825	30.04.2023 **********	2000071545	0	396.825-
5102739017	K23TTM#00048347	30.04.2023 **********	2000071545	0	811.752-
5102739063	K23TTM#00112869	30.04.2023 **********	2000071545	0	220.801-
5102739075	K23TTM#00015465	30.04.2023 **********	2000071545	0	122.164-
5102739104	K23TTM#00020886	30.04.2023 **********	2000071545	0	96.566-
5102739108	K23TTM#00020891	30.04.2023 **********	2000071545	0	569.138-
5102739137	K23TTM#00048345	30.04.2023 **********	2000071545	0	771.048-
5102739145	K23TTM#00112896	30.04.2023 **********	2000071545	0	366.491-
5102739157	K23TTM#00112867	30.04.2023 **********	2000071545	0	482.829-
5102739328	K23TTM#00112882	30.04.2023 **********	2000071545	0	165.601-
5102739425	K23TTM#00005860	30.04.2023 **********	2000071545	0	61.155-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102739528	K23TTM#00005862	30.04.2023 **********	2000071545	0	244.328-
5102739538	K23TTM#00015479	30.04.2023 **********	2000071545	0	101.200-
5102739559	K23TTM#00112929	30.04.2023 **********	2000071545	0	193.131-
5102805532	K23TTM#00021599	08.05.2023 **********	2000071545	0	122.164-
5102823913	K23TTM#00049388	08.05.2023 **********	2000071545	0	590.132-
5102823975	K23TTM#00116523	08.05.2023 **********	2000071545	0	244.328-
5102824217	K23TTM#00021540	08.05.2023 **********	2000071545	0	156.090-
5102824461	K23TTM#00005484	08.05.2023 **********	2000071545	0	202.938-
5102824476	K23TTM#00021516	08.05.2023 **********	2000071545	0	179.245-
5102824481	K23TTM#00116677	08.05.2023 **********	2000071545	0	122.164-
5102824724	K23TTM#00049432	08.05.2023 **********	2000071545	0	455.565-
5102824752	K23TTM#00116779	08.05.2023 **********	2000071545	0	122.164-
5102824789	K23TTM#00021537	08.05.2023 **********	2000071545	0	210.225-
5102824835	K23TTM#00116802	08.05.2023 **********	2000071545	0	338.888-
5102824925	K23TTM#00021559	08.05.2023 **********	2000071545	0	122.164-
5102824965	K23TTM#00021551	08.05.2023 **********	2000071545	0	244.328-
5102825065	K23TTM#00049455	08.05.2023 **********	2000071545	0	421.958-
5102825070	K23TTM#00007405	08.05.2023 **********	2000071545	0	183.318-
5102825073	K23TTM#00116866	08.05.2023 **********	2000071545	0	122.164-
5102825085	K23TTM#00116910	08.05.2023 **********	2000071545	0	220.801-
5102825166	K23TTM#00007408	08.05.2023 **********	2000071545	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102825167	K23TTM#00049463	08.05.2023 **********	2000071545	0	101.200-
5102825230	K23TTM#00021605	08.05.2023 **********	2000071545	0	366.491-
5102825256	K23TTM#00007411	08.05.2023 **********	2000071545	0	762.858-
5102825271	K23TTM#00049848	08.05.2023 **********	2000071545	0	355.037-
5102825428	K23TTM#00021604	08.05.2023 **********	2000071545	0	163.350-
5102825452	K23TTM#00021617	08.05.2023 **********	2000071545	0	50.600-
5102825562	K23TTM#00006519	08.05.2023 **********	2000071545	0	681.787-
5102825706	K23TTM#00117060	08.05.2023 **********	2000071545	0	354.728-
5102825729	K23TTM#00004400	08.05.2023 **********	2000071545	0	55.200-
5102825758	K23TTM#00117106	08.05.2023 **********	2000071545	0	122.164-
5102825784	K23TTM#00117574	08.05.2023 **********	2000071545	0	709.359-
5102825827	K23TTM#00117079	08.05.2023 **********	2000071545	0	598.321-
5102826072	K23TTM#00021670	08.05.2023 **********	2000071545	0	725.343-
5102826083	K23TTM#00117170	08.05.2023 **********	2000071545	0	600.325-
5102826129	K23TTM#00013087	08.05.2023 **********	2000071545	0	96.566-
5102826184	K23TTM#00117218	08.05.2023 **********	2000071545	0	366.491-
5102826216	K23TTM#00016111	08.05.2023 **********	2000071545	0	253.000-
5102826377	K23TTM#00006239	08.05.2023 **********	2000071545	0	624.963-
5102826481	K23TTM#00021680	08.05.2023 **********	2000071545	0	130.680-
5102826511	K23TTM#00006612	08.05.2023 **********	2000071545	0	289.697-
5102826540	K23TTM#00118606	08.05.2023 **********	2000071545	0	96.566-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102826592	K23TTM#00049570	08.05.2023 **********	2000071545	0	499.684-
5102826677	K23TTM#00021698	08.05.2023 **********	2000071545	0	146.114-
5102826678	K23TTM#00021701	08.05.2023 **********	2000071545	0	325.799-
5102826691	K23TTM#00117341	08.05.2023 **********	2000071545	0	99.825-
5102826703	K23TTM#00021723	08.05.2023 **********	2000071545	0	180.599-
5102826808	K23TTM#00049600	08.05.2023 **********	2000071545	0	187.504-
5102826821	K23TTM#00117391	08.05.2023 **********	2000071545	0	244.328-
5102826949	K23TTM#00021713	08.05.2023 **********	2000071545	0	105.800-
5102827001	K23TTM#00117442	08.05.2023 **********	2000071545	0	55.200-
5102827003	K23TTM#00049612	08.05.2023 **********	2000071545	0	333.618-
5102827214	K23TTM#00021741	08.05.2023 **********	2000071545	0	183.464-
5102827259	K23TTM#00049654	08.05.2023 **********	2000071545	0	687.572-
5102827260	K23TTM#00049655	08.05.2023 **********	2000071545	0	96.566-
5102827344	K23TTM#00021742	08.05.2023 **********	2000071545	0	567.578-
5102827370	K23TTM#00049963	08.05.2023 **********	2000071545	0	1.104.683-
5102827388	K23TTM#00049824	08.05.2023 **********	2000071545	0	96.566-
5102827521	K23TTM#00006094	08.05.2023 **********	2000071545	0	122.164-
5102827534	K23TTM#00117706	08.05.2023 **********	2000071545	0	122.164-
5102827597	K23TTM#00049695	08.05.2023 **********	2000071545	0	836.210-
5102827688	K23TTM#00117694	08.05.2023 **********	2000071545	0	122.164-
5102827732	K23TTM#00007462	08.05.2023 **********	2000071545	0	244.328-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827842	K23TTM#00117734	08.05.2023 **********	2000071545	0	244.328-
5102828098	K23TTM#00021776	08.05.2023 **********	2000071545	0	65.340-
5102828099	K23TTM#00021777	08.05.2023 **********	2000071545	0	122.164-
5102828101	K23TTM#00021778	08.05.2023 **********	2000071545	0	65.340-
5102828173	K23TTM#00016194	08.05.2023 **********	2000071545	0	386.263-
5102828208	K23TTM#00049735	08.05.2023 **********	2000071545	0	392.781-
5102828273	K23TTM#00003561	08.05.2023 **********	2000071545	0	366.491-
5102828398	K23TTM#00013182	08.05.2023 **********	2000071545	0	253.000-
5102828416	K23TTM#00006261	08.05.2023 **********	2000071545	0	538.029-
5102828419	K23TTM#00049762	08.05.2023 **********	2000071545	0	366.491-
5102828420	K23TTM#00049763	08.05.2023 **********	2000071545	0	244.618-
5102828463	K23TTM#00006119	08.05.2023 **********	2000071545	0	244.618-
5102828578	K23TTM#00117966	08.05.2023 **********	2000071545	0	607.200-
5102828615	K23TTM#00021821	08.05.2023 **********	2000071545	0	366.288-
5102828616	K23TTM#00007493	08.05.2023 **********	2000071545	0	122.164-
5102828645	K23TTM#00021820	08.05.2023 **********	2000071545	0	488.655-
5102828661	K23TTM#00006120	08.05.2023 **********	2000071545	0	122.309-
5102828714	K23TTM#00021827	08.05.2023 **********	2000071545	0	141.929-
5102828851	K23TTM#00021833	08.05.2023 **********	2000071545	0	147.015-
5102828868	K23TTM#00118048	08.05.2023 **********	2000071545	0	1.335.635-
5102828971	K23TTM#00021844	08.05.2023 **********	2000071545	0	101.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102829021	K23TTM#00118103	08.05.2023 **********	2000071545	0	244.328-
5102829084	K23TTM#00021847	08.05.2023 **********	2000071545	0	156.090-
5102829118	K23TTM#00008343	08.05.2023 **********	2000071545	0	404.800-
5102829192	K23TTM#00016237	08.05.2023 **********	2000071545	0	303.600-
5102829218	K23TTM#00021850	08.05.2023 **********	2000071545	0	725.816-
5102829219	K23TTM#00007505	08.05.2023 **********	2000071545	0	122.309-
5102829239	K23TTM#00021856	08.05.2023 **********	2000071545	0	193.131-
5102829406	K23TTM#00118238	08.05.2023 **********	2000071545	0	50.600-
5102829417	K23TTM#00013211	08.05.2023 **********	2000071545	0	199.650-
5102829434	K23TTM#00006152	08.05.2023 **********	2000071545	0	193.131-
5102829444	K23TTM#00049857	08.05.2023 **********	2000071545	0	398.165-
5102829455	K23TTM#00006151	08.05.2023 **********	2000071545	0	96.566-
5102829553	K23TTM#00118222	08.05.2023 **********	2000071545	0	312.180-
5102829598	K23TTM#00006650	08.05.2023 **********	2000071545	0	156.090-
5102829637	K23TTM#00006648	08.05.2023 **********	2000071545	0	163.350-
5102829776	K23TTM#00013223	08.05.2023 **********	2000071545	0	358.732-
5102829801	K23TTM#00049889	08.05.2023 **********	2000071545	0	297.220-
5102829946	K23TTM#00008362	08.05.2023 **********	2000071545	0	96.566-
5102829971	K23TTM#00021912	08.05.2023 **********	2000071545	0	261.360-
5102830014	K23TTM#00118349	08.05.2023 **********	2000071545	0	1.259.918-
5102830035	K23TTM#00118347	08.05.2023 **********	2000071545	0	244.328-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102830160	K23TTM#00118372	08.05.2023 **********	2000071545	0	122.164-
5102830191	K23TTM#00118425	08.05.2023 **********	2000071545	0	386.263-
5102830222	K23TTM#00003897	08.05.2023 **********	2000071545	0	821.891-
5102830336	K23TTM#00118441	08.05.2023 **********	2000071545	0	366.491-
5102830488	K23TTM#00050015	08.05.2023 **********	2000071545	0	122.164-
5102830526	K23TTM#00049995	08.05.2023 **********	2000071545	0	2.750.048-
5102830529	K23TTM#00049987	08.05.2023 **********	2000071545	0	618.827-
5102830535	K23TTM#00118489	08.05.2023 **********	2000071545	0	517.550-
5102830599	K23TTM#00006669	08.05.2023 **********	2000071545	0	423.201-
5102830646	K23TTM#00006620	08.05.2023 **********	2000071545	0	510.498-
5102830655	K23TTM#00006192	08.05.2023 **********	2000071545	0	244.618-
5102830908	K23TTM#00006629	08.05.2023 **********	2000071545	0	244.473-
5102831032	K23TTM#00007550	08.05.2023 **********	2000071545	0	122.309-
5102831117	K23TTM#00118656	08.05.2023 **********	2000071545	0	528.040-
5102831235	K23TTM#00008387	08.05.2023 **********	2000071545	0	199.650-
5102831307	K23TTM#00118694	08.05.2023 **********	2000071545	0	202.400-
5102831401	K23TTM#00118726	08.05.2023 **********	2000071545	0	543.855-
5102831410	K23TTM#00118719	08.05.2023 **********	2000071545	0	244.328-
5102831419	K23TTM#00118730	08.05.2023 **********	2000071545	0	202.400-
5102831429	K23TTM#00050086	08.05.2023 **********	2000071545	0	579.663-
5102831439	K23TTM#00118772	08.05.2023 **********	2000071545	0	1.075.947-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102831558	K23TTM#00022022	08.05.2023 **********	2000071545	0	319.440-
5102831597	K23TTM#00022024	08.05.2023 **********	2000071545	0	264.550-
5102831689	K23TTM#00016336	08.05.2023 **********	2000071545	0	482.829-
5102831705	K23TTM#00006209	08.05.2023 **********	2000071545	0	1.068.049-
5102831716	K23TTM#00022028	08.05.2023 **********	2000071545	0	122.164-
5102831751	K23TTM#00013289	08.05.2023 **********	2000071545	0	202.400-
5102831777	K23TTM#00118832	08.05.2023 **********	2000071545	0	202.400-
5102831791	K23TTM#00050130	08.05.2023 **********	2000071545	0	326.003-
5102831803	K23TTM#00118856	08.05.2023 **********	2000071545	0	50.600-
5102831876	K23TTM#00022036	08.05.2023 **********	2000071545	0	147.166-
5102831878	K23TTM#00022037	08.05.2023 **********	2000071545	0	96.566-
5102831879	K23TTM#00022038	08.05.2023 **********	2000071545	0	55.200-
5102831906	K23TTM#00118899	08.05.2023 **********	2000071545	0	390.225-
5102831944	K23TTM#00118894	08.05.2023 **********	2000071545	0	151.800-
5102831945	K23TTM#00050142	08.05.2023 **********	2000071545	0	630.590-
5102831946	K23TTM#00118895	08.05.2023 **********	2000071545	0	605.990-
5102831947	K23TTM#00118896	08.05.2023 **********	2000071545	0	262.748-
5102831950	K23TTM#00118904	08.05.2023 **********	2000071545	0	55.200-
5102831963	K23TTM#00022042	08.05.2023 **********	2000071545	0	181.500-
5102831977	K23TTM#00022044	08.05.2023 **********	2000071545	0	130.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	492.577.432

Chứng từ thanh toán	Ngày	Đơn vị tiền tệ	Số tiền
2000071545	15.05.2023	VND	******492.577.432*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.05.2023

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101701547	1C23TNN#00014604	16.03.2023	2000071544	0	1.284.985
5101719096	1C23TNN#00013876	16.03.2023	2000071544	0	1.014.152
5101722965	1C23TNN#00013921	16.03.2023	2000071544	0	2.177.410
5101730904	1C23TNN#00013934	16.03.2023	2000071544	0	1.323.441
5101730907	1C23TNN#00013939	16.03.2023	2000071544	0	326.700
5101731188	1C23TNN#00014058	16.03.2023	2000071544	0	788.515
5101731198	1C23TNN#00014084	16.03.2023	2000071544	0	2.311.056
5101731655	1C23TNN#00013882	16.03.2023	2000071544	0	323.096
5101731750	1C23TNN#00013932	16.03.2023	2000071544	0	529.100
5101731862	1C23TNN#00014582	16.03.2023	2000071544	0	3.854.472
5101731909	1C22TNT#0003648	31.08.2022	2000071544	0	1.141.936

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**15.074.863**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101731911	1C23TNN#00013738	16.03.2023	2000071544	0	2.080.682
	**********				
5101732063	1C23TNN#00014545	16.03.2023	2000071544	0	1.662.419
	**********				
5101732344	1C23TNN#00013843	16.03.2023	2000071544	0	488.655
	**********				
5101732366	1C23TNN#00013865	16.03.2023	2000071544	0	1.947.418
	**********				
5101732392	1C23TNN#00014319	16.03.2023	2000071544	0	1.898.428
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5101732394	1C23TNN#00014321	16.03.2023	2000071544	0	1.497.518
	**********				
5101732395	1C23TNN#00014322	16.03.2023	2000071544	0	2.109.862
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5101732396	1C23TNN#00014323	16.03.2023	2000071544	0	1.271.742
	**********				
5101732397	1C23TNN#00014324	16.03.2023	2000071544	0	1.958.239
	**********				
5101732413	1C23TNN#00014191	16.03.2023	2000071544	0	916.592
	**********				
5101732414	1C23TNN#00014192	16.03.2023	2000071544	0	2.377.771
	**********				
5101732428	1C23TNN#00014379	16.03.2023	2000071544	0	2.483.960
	**********				
5101732431	1C23TNN#00014385	16.03.2023	2000071544	0	1.543.691
	**********				
5101732452	1C23TNN#00014390	16.03.2023	2000071544	0	1.676.065
	**********				
5101732462	1C23TNN#00014409	16.03.2023	2000071544	0	4.070.143
	**********				
5101732548	1C23TNN#00013925	16.03.2023	2000071544	0	386.263
	**********				
5101732554	1C23TNN#00014087	16.03.2023	2000071544	0	3.768.089
	**********				
5101732562	1C23TNN#00013915	16.03.2023	2000071544	0	1.072.997
	**********				
5101732582	1C23TNN#00013923	16.03.2023	2000071544	0	253.000
	**********				
5101732612	1C23TNN#00013949	16.03.2023	2000071544	0	1.348.336
	**********				
5101732614	1C23TNN#00013951	16.03.2023	2000071544	0	1.164.376
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732625	1C23TNN#00014415	16.03.2023	2000071544	0	816.750
	**********				
5101732636	1C23TNN#00014440	16.03.2023	2000071544	0	1.295.074
	**********				
5101732657	1C23TNN#00013963	16.03.2023	2000071544	0	2.191.050
	**********				
5101732688	1C23TNN#00013962	16.03.2023	2000071544	0	386.263
	**********				
5101732699	1C23TNN#00014000	16.03.2023	2000071544	0	253.000
	**********				
5101732873	1C23TNN#00014043	16.03.2023	2000071544	0	1.507.304
	**********				
5101732917	1C23TNN#00014040	16.03.2023	2000071544	0	484.645
	**********				
5101732919	1C23TNN#00014054	16.03.2023	2000071544	0	807.741
	**********				
5101732936	1C23TNN#00014052	16.03.2023	2000071544	0	2.771.857
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5101732940	1C23TNN#00014122	16.03.2023	2000071544	0	261.360
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5101732960	1C23TNN#00014050	16.03.2023	2000071544	0	326.700
	**********				
5101733049	1C23TNN#00014240	16.03.2023	2000071544	0	1.137.783
	**********				
5101733106	1C23TNN#00014189	16.03.2023	2000071544	0	6.765.066
	**********				
5101733130	1C23TNN#00014113	16.03.2023	2000071544	0	2.407.068
	**********				
5101733162	1C23TNN#00014119	16.03.2023	2000071544	0	610.819
	**********				
5101733164	1C23TNN#00014121	16.03.2023	2000071544	0	1.277.170
	**********				
5101733169	1C23TNN#00014107	16.03.2023	2000071544	0	914.007
	**********				
5101733190	1C23TNN#00014134	16.03.2023	2000071544	0	1.083.742
	**********				
5101733238	1C23TNN#00014140	16.03.2023	2000071544	0	2.970.917
	**********				
5101733240	1C23TNN#00014143	16.03.2023	2000071544	0	2.029.379
	**********				
5101733241	1C23TNN#00014144	16.03.2023	2000071544	0	998.250
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733260	1C23TNN#00014161	16.03.2023	2000071544	0	917.109
	**********				
5101733279	1C23TNN#00014188	16.03.2023	2000071544	0	3.877.157
	**********				
5101733378	1C23TNN#00014164	16.03.2023	2000071544	0	71.559.160
	**********				
5101733381	1C23TNN#00014169	16.03.2023	2000071544	0	1.474.638
	**********				
5101733404	1C23TNN#00014178	16.03.2023	2000071544	0	1.964.831
	**********				
5101733420	1C23TNN#00014179	16.03.2023	2000071544	0	3.962.228
	**********				
5101733440	1C23TNN#00014183	16.03.2023	2000071544	0	1.089.000
	**********				
5101733471	1C23TNN#00014238	16.03.2023	2000071544	0	3.379.360
	**********				
5101733473	1C23TNN#00014186	16.03.2023	2000071544	0	1.615.482
	**********				
5101733474	1C23TNN#00014187	16.03.2023	2000071544	0	807.741
	**********				
5101733477	1C23TNN#00014190	16.03.2023	2000071544	0	1.615.482
	**********				
5101733489	1C23TNN#00014248	16.03.2023	2000071544	0	529.001
	**********				
5101733593	1C23TNN#00014231	16.03.2023	2000071544	0	1.577.967
	**********				
5101733594	1C23TNN#00014232	16.03.2023	2000071544	0	1.014.690
	**********				
5101733639	1C23TNN#00014243	16.03.2023	2000071544	0	1.658.153
	**********				
5101733656	1C23TNN#00014247	16.03.2023	2000071544	0	1.842.598
	**********				
5101733667	1C23TNN#00014242	16.03.2023	2000071544	0	1.459.153
	**********				
5101733668	1C23TNN#00014245	16.03.2023	2000071544	0	1.535.028
	**********				
5101733669	1C23TNN#00014246	16.03.2023	2000071544	0	1.138.942
	**********				
5101733696	1C23TNN#00014241	16.03.2023	2000071544	0	1.137.783
	**********				
5101733699	1C23TNN#00014244	16.03.2023	2000071544	0	529.001
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733899	1C23TNN#00014303	16.03.2023	2000071544	0	1.217.627
	**********				
5101733938	1C23TNN#00014302	16.03.2023	2000071544	0	403.871
	**********				
5101733939	1C23TNN#00014304	16.03.2023	2000071544	0	851.136
	**********				
5101733941	1C23TNN#00014306	16.03.2023	2000071544	0	1.379.176
	**********				
5101733942	1C23TNN#00014307	16.03.2023	2000071544	0	1.379.176
	**********				
5101733972	1C23TNN#00014301	16.03.2023	2000071544	0	1.183.591
	**********				
5101734072	1C23TNN#00014398	16.03.2023	2000071544	0	1.131.845
	**********				
5101734097	1C23TNN#00014329	16.03.2023	2000071544	0	1.773.640
	**********				
5101734121	1C23TNN#00014496	16.03.2023	2000071544	0	1.185.872
	**********				
5101734125	1C23TNN#00014528	16.03.2023	2000071544	0	1.777.309
	**********				
5101734205	1C23TNN#00014489	16.03.2023	2000071544	0	2.484.735
	**********				
5101734206	1C23TNN#00014490	16.03.2023	2000071544	0	2.005.872
	**********				
5101734207	1C23TNN#00014491	16.03.2023	2000071544	0	2.192.729
	**********				
5101734216	1C23TNN#00014344	16.03.2023	2000071544	0	2.023.552
	**********				
5101734283	1C23TNN#00014360	16.03.2023	2000071544	0	1.217.627
	**********				
5101734299	1C23TNN#00014359	16.03.2023	2000071544	0	2.185.894
	**********				
5101734302	1C23TNN#00014361	16.03.2023	2000071544	0	1.797.228
	**********				
5101734337	1C23TNN#00014362	16.03.2023	2000071544	0	2.919.899
	**********				
5101734338	1C23TNN#00014363	16.03.2023	2000071544	0	1.797.228
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5101734339	1C23TNN#00014364	16.03.2023	2000071544	0	1.217.627
	**********				
5101734340	1C23TNN#00014365	16.03.2023	2000071544	0	1.208.856
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734341	1C23TNN#00014366	16.03.2023	2000071544	0	2.281.873
	**********				
5101734363	1C23TNN#00014378	16.03.2023	2000071544	0	1.060.741
	**********				
5101734366	1C23TNN#00014382	16.03.2023	2000071544	0	673.141
	**********				
5101734367	1C23TNN#00014383	16.03.2023	2000071544	0	803.950
	**********				
5101734378	1C23TNN#00014392	16.03.2023	2000071544	0	759.000
	**********				
5101734379	1C23TNN#00014393	16.03.2023	2000071544	0	3.101.813
	**********				
5101734443	1C23TNN#00014414	16.03.2023	2000071544	0	2.346.489
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5101734486	1C23TNN#00014451	16.03.2023	2000071544	0	1.971.316
	**********				
5101734500	1C23TNN#00014388	16.03.2023	2000071544	0	1.023.362
	**********				
5101734501	1C23TNN#00014389	16.03.2023	2000071544	0	2.528.504
	**********				
5101734512	1C23TNN#00014386	16.03.2023	2000071544	0	1.211.612
	**********				
5101734568	1C23TNN#00014405	16.03.2023	2000071544	0	441.497
	**********				
5101734584	1C23TNN#00014413	16.03.2023	2000071544	0	2.159.014
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5101734588	1C23TNN#00014431	16.03.2023	2000071544	0	1.628.869
	**********				
5101734612	1C23TNN#00014418	16.03.2023	2000071544	0	759.000
	**********				
5101734626	1C23TNN#00014420	16.03.2023	2000071544	0	2.837.120
	**********				
5101734646	1C23TNN#00014432	16.03.2023	2000071544	0	610.819
	**********				
5101734703	1C23TNN#00014485	16.03.2023	2000071544	0	1.095.753
	**********				
5101734760	1C23TNN#00014487	16.03.2023	2000071544	0	932.510
	**********				
5101734776	1C23TNN#00014488	16.03.2023	2000071544	0	2.640.198
	**********				
5101734784	1C23TNN#00014486	16.03.2023	2000071544	0	1.409.419
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734792	1C23TNN#00014500	16.03.2023	2000071544	0	1.943.348
	**********				
5101734800	1C23TNN#00014492	16.03.2023	2000071544	0	1.706.166
	**********				
5101734802	1C23TNN#00014493	16.03.2023	2000071544	0	2.937.187
	**********				
5101734803	1C23TNN#00014494	16.03.2023	2000071544	0	989.878
	**********				
5101734847	1C23TNN#00014519	16.03.2023	2000071544	0	998.250
	**********				
5101734849	1C23TNN#00014509	16.03.2023	2000071544	0	2.581.381
	**********				
5101734853	1C23TNN#00014513	16.03.2023	2000071544	0	679.872
	**********				
5101734854	1C23TNN#00014514	16.03.2023	2000071544	0	1.216.116
	**********				
5101734865	1C23TNN#00014511	16.03.2023	2000071544	0	386.401
	**********				
5101734866	1C23TNN#00014512	16.03.2023	2000071544	0	3.295.936
	**********				
5101734869	1C23TNN#00014515	16.03.2023	2000071544	0	446.490
	**********				
5101734873	1C23TNN#00014525	16.03.2023	2000071544	0	514.800
	**********				
5101734905	1C23TNN#00014524	16.03.2023	2000071544	0	2.022.030
	**********				
5101734906	1C23TNN#00014555	16.03.2023	2000071544	0	1.757.920
	**********				
5101734907	1C23TNN#00014556	16.03.2023	2000071544	0	1.473.621
	**********				
5101734908	1C23TNN#00014557	16.03.2023	2000071544	0	770.362
	**********				
5101734910	1C23TNN#00014559	16.03.2023	2000071544	0	2.072.596
	**********				
5101734911	1C23TNN#00014560	16.03.2023	2000071544	0	1.543.691
	**********				
5101734947	1C23TNN#00014531	16.03.2023	2000071544	0	1.267.690
	**********				
5101734966	1C23TNN#00014535	16.03.2023	2000071544	0	2.581.431
	**********				
5101734967	1C23TNN#00014536	16.03.2023	2000071544	0	1.290.691
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734968	1C23TNN#00014537	16.03.2023	2000071544	0	900.516
	**********				
5101734969	1C23TNN#00014538	16.03.2023	2000071544	0	1.497.518
	**********				
5101735011	1C23TNN#00014543	16.03.2023	2000071544	0	1.750.518
	**********				
5101735020	1C23TNN#00014553	16.03.2023	2000071544	0	1.845.921
	**********				
5101735021	1C23TNN#00014554	16.03.2023	2000071544	0	930.435
	**********				
5101735024	1C23TNN#00014546	16.03.2023	2000071544	0	721.482
	**********				
5101735025	1C23TNN#00014548	16.03.2023	2000071544	0	1.126.054
	**********				
5101735040	1C23TNN#00014549	16.03.2023	2000071544	0	2.433.250
	**********				
5101735041	1C23TNN#00014550	16.03.2023	2000071544	0	1.543.691
	**********				
5101735049	1C23TNN#00014562	16.03.2023	2000071544	0	1.060.939
	**********				
5101735050	1C23TNN#00014563	16.03.2023	2000071544	0	253.000
	**********				
5101735061	1C23TNN#00014558	16.03.2023	2000071544	0	1.142.350
	**********				
5101735088	1C23TNN#00014561	16.03.2023	2000071544	0	1.487.613
	**********				
5101735092	1C23TNN#00014564	16.03.2023	2000071544	0	202.400
	**********				
5101735137	1C23TNN#00014577	16.03.2023	2000071544	0	4.593.480
	**********				
5101735141	1C23TNN#00014581	16.03.2023	2000071544	0	2.213.367
	**********				
5101735156	1C23TNN#00014584	16.03.2023	2000071544	0	807.741
	**********				
5101735157	1C23TNN#00014585	16.03.2023	2000071544	0	1.815.609
	**********				
5101735201	1C23TNN#00014599	16.03.2023	2000071544	0	1.824.827
	**********				
5101735219	1C23TNN#00014614	16.03.2023	2000071544	0	1.221.638
	**********				
5101735221	1C23TNN#00014617	16.03.2023	2000071544	0	3.506.978
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735264	1C23TNN#00014610	16.03.2023	2000071544	0	1.548.890
	**********				
5101735266	1C23TNN#00014615	16.03.2023	2000071544	0	2.962.251
	**********				
5101735375	1C23TNN#00014653	16.03.2023	2000071544	0	2.827.979
	**********				
5101735695	1C23TNN#00014746	16.03.2023	2000071544	0	4.434.557
	**********				
5101735784	1C23TNN#00014767	16.03.2023	2000071544	0	3.451.501
	**********				
5101735800	1C23TNN#00014764	16.03.2023	2000071544	0	5.042.126
	**********				
5101735862	1C23TNN#00014778	16.03.2023	2000071544	0	2.034.841
	**********				
5101736035	1C23TNN#00014824	16.03.2023	2000071544	0	2.129.248
	**********				
5101736071	1C23TNN#00014821	16.03.2023	2000071544	0	3.691.906
	**********				
5101736099	1C23TNN#00014827	16.03.2023	2000071544	0	2.795.364
	**********				
5101736103	1C23TNN#00014831	16.03.2023	2000071544	0	5.431.003
	**********				
5101767942	1C23TNN#00014011	16.03.2023	2000071544	0	2.109.004
	**********				
5101799609	1C23TNN#00014419	16.03.2023	2000071544	0	1.634.181
	**********				
5101799610	1C23TNN#00014547	16.03.2023	2000071544	0	2.296.118
	**********				
5101800013	1C23TNN#00016068	23.03.2023	2000071544	0	2.272.628
	**********				
5101800014	1C23TNN#00016069	23.03.2023	2000071544	0	932.872
	**********				
5101800479	1C23TNN#00013954	16.03.2023	2000071544	0	514.580
	**********				
5101811881	1C23TNN#00013761	16.03.2023	2000071544	0	2.334.668
	**********				
5101842897	1C23TNN#00013814	16.03.2023	2000071544	0	1.462.501
	**********				
5101842898	1C23TNN#00013854	16.03.2023	2000071544	0	488.655
	**********				
5101846143	1C23TNN#00014027	16.03.2023	2000071544	0	601.700
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101851524	1C23TNN#00014380	16.03.2023	2000071544	0	5.283.883
	**********				
5101854155	1C23TNN#00014267	16.03.2023	2000071544	0	565.698
	**********				
5101860845	1C23TNN#00016557	23.03.2023	2000071544	0	1.182.337
	**********				
5101864280	1C23TNN#00016160	23.03.2023	2000071544	0	2.051.990
	**********				
5101864286	1C23TNN#00016183	23.03.2023	2000071544	0	2.136.895
	**********				
5101867833	1C23TNN#00015966	23.03.2023	2000071544	0	1.732.744
	**********				
5101868996	1C23TNN#00016196	23.03.2023	2000071544	0	1.014.690
	**********				
5101868999	1C23TNN#00016199	23.03.2023	2000071544	0	2.076.696
	**********				
5101869916	1C23TNN#00016531	23.03.2023	2000071544	0	812.284
	**********				
5101869919	1C23TNN#00016549	23.03.2023	2000071544	0	2.892.230
	**********				
5101869983	1C23TNN#00016063	23.03.2023	2000071544	0	1.221.638
	**********				
5101871023	1C23TNN#00015975	23.03.2023	2000071544	0	1.750.639
	**********				
5101871268	1C23TNN#00016161	23.03.2023	2000071544	0	1.539.039
	**********				
5101871274	1C23TNN#00016172	23.03.2023	2000071544	0	2.002.088
	**********				
5101871398	1C23TNN#00016111	23.03.2023	2000071544	0	1.083.742
	**********				
5101871405	1C23TNN#00016132	23.03.2023	2000071544	0	939.770
	**********				
5101871771	1C23TNN#00015980	23.03.2023	2000071544	0	1.271.073
	**********				
5101871774	1C23TNN#00015985	23.03.2023	2000071544	0	1.497.518
	**********				
5101872972	1C23TNN#00015997	23.03.2023	2000071544	0	3.081.936
	**********				
5101873029	1C23TNN#00016611	23.03.2023	2000071544	0	3.200.540
	**********				
5101873030	1C23TNN#00016612	23.03.2023	2000071544	0	1.935.632
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101873039	1C23TNN#00016646	23.03.2023	2000071544	0	610.819
	**********				
5101873183	1C23TNN#00016042	23.03.2023	2000071544	0	932.872
	**********				
5101873186	1C23TNN#00016571	23.03.2023	2000071544	0	973.300
	**********				
5101873187	1C23TNN#00016572	23.03.2023	2000071544	0	2.015.668
	**********				
5101873316	1C23TNN#00016177	23.03.2023	2000071544	0	1.687.950
	**********				
5101873317	1C23TNN#00016178	23.03.2023	2000071544	0	1.224.780
	**********				
5101873321	1C23TNN#00016189	23.03.2023	2000071544	0	1.854.104
	**********				
5101873322	1C23TNN#00016190	23.03.2023	2000071544	0	1.286.142
	**********				
5101873324	1C23TNN#00016192	23.03.2023	2000071544	0	2.106.376
	**********				
5101873808	1C23TNN#00015982	23.03.2023	2000071544	0	1.313.741
	**********				
5101873856	1C23TNN#00015993	23.03.2023	2000071544	0	1.991.293
	**********				
5101873858	1C23TNN#00015995	23.03.2023	2000071544	0	1.559.180
	**********				
5101873859	1C23TNN#00015996	23.03.2023	2000071544	0	1.286.901
	**********				
5101873861	1C23TNN#00016005	23.03.2023	2000071544	0	786.125
	**********				
5101873862	1C23TNN#00016006	23.03.2023	2000071544	0	1.267.690
	**********				
5101873864	1C23TNN#00016011	23.03.2023	2000071544	0	1.373.438
	**********				
5101873865	1C23TNN#00016014	23.03.2023	2000071544	0	1.947.561
	**********				
5101873891	1C23TNN#00016051	23.03.2023	2000071544	0	2.305.259
	**********				
5101873893	1C23TNN#00016053	23.03.2023	2000071544	0	1.842.572
	**********				
5101873906	1C23TNN#00016025	23.03.2023	2000071544	0	2.201.452
	**********				
5101873907	1C23TNN#00016047	23.03.2023	2000071544	0	1.854.122
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101873910	1C23TNN#00016092	23.03.2023	2000071544	0	1.313.741
	**********				
5101873916	1C23TNN#00016106	23.03.2023	2000071544	0	932.872
	**********				
5101873917	1C23TNN#00016107	23.03.2023	2000071544	0	1.973.464
	**********				
5101873945	1C23TNN#00016062	23.03.2023	2000071544	0	1.521.227
	**********				
5101873946	1C23TNN#00016137	23.03.2023	2000071544	0	1.407.218
	**********				
5101873949	1C23TNN#00016148	23.03.2023	2000071544	0	261.360
	**********				
5101873953	1C23TNN#00016044	23.03.2023	2000071544	0	4.326.920
	**********				
5101873958	1C23TNN#00016067	23.03.2023	2000071544	0	2.037.728
	**********				
5101873985	1C23TNN#00016070	23.03.2023	2000071544	0	610.819
	**********				
5101873986	1C23TNN#00016071	23.03.2023	2000071544	0	3.367.165
	**********				
5101873987	1C23TNN#00016072	23.03.2023	2000071544	0	563.243
	**********				
5101873990	1C23TNN#00016075	23.03.2023	2000071544	0	2.184.122
	**********				
5101874020	1C23TNN#00016109	23.03.2023	2000071544	0	886.699
	**********				
5101874021	1C23TNN#00016110	23.03.2023	2000071544	0	863.819
	**********				
5101874027	1C23TNN#00016128	23.03.2023	2000071544	0	4.134.206
	**********				
5101874028	1C23TNN#00016129	23.03.2023	2000071544	0	1.006.572
	**********				
5101874029	1C23TNN#00016130	23.03.2023	2000071544	0	1.369.649
	**********				
5101874030	1C23TNN#00016131	23.03.2023	2000071544	0	1.342.979
	**********				
5101874032	1C23TNN#00016084	23.03.2023	2000071544	0	1.875.649
	**********				
5101874040	1C23TNN#00016147	23.03.2023	2000071544	0	2.539.515
	**********				
5101874041	1C23TNN#00016151	23.03.2023	2000071544	0	2.112.644
	**********				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874042	1C23TNN#00016154	23.03.2023	2000071544	0	1.418.560
	**********				
5101874043	1C23TNN#00016194	23.03.2023	2000071544	0	1.623.503
	**********				
5101874069	1C23TNN#00016100	23.03.2023	2000071544	0	4.555.150
	**********				
5101874073	1C23TNN#00016119	23.03.2023	2000071544	0	758.830
	**********				
5101874075	1C23TNN#00016185	23.03.2023	2000071544	0	755.161
	**********				
5101874076	1C23TNN#00016186	23.03.2023	2000071544	0	2.313.665
	**********				
5101874115	1C23TNN#00016136	23.03.2023	2000071544	0	953.845
	**********				
5101874130	1C23TNN#00016149	23.03.2023	2000071544	0	1.982.284
	**********				
5101874133	1C23TNN#00016153	23.03.2023	2000071544	0	1.106.083
	**********				
5101874179	1C23TNN#00016193	23.03.2023	2000071544	0	1.221.638
	**********				
5101874182	1C23TNN#00016222	23.03.2023	2000071544	0	499.125
	**********				
5101874183	1C23TNN#00016223	23.03.2023	2000071544	0	2.030.336
	**********				
5101874186	1C23TNN#00016231	23.03.2023	2000071544	0	1.282.369
	**********				
5101874187	1C23TNN#00016232	23.03.2023	2000071544	0	2.164.580
	**********				
5101874188	1C23TNN#00016233	23.03.2023	2000071544	0	2.067.511
	**********				
5101874189	1C23TNN#00016237	23.03.2023	2000071544	0	4.640.246
	**********				
5101874256	1C23TNN#00016205	23.03.2023	2000071544	0	1.291.180
	**********				
5101874267	1C23TNN#00016291	23.03.2023	2000071544	0	3.006.948
	**********				
5101874272	1C23TNN#00016209	23.03.2023	2000071544	0	1.527.411
	**********				
5101874303	1C23TNN#00016337	23.03.2023	2000071544	0	4.340.017
	**********				
5101874333	1C23TNN#00016325	23.03.2023	2000071544	0	6.755.621
	**********				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874356	1C23TNN#00016268	23.03.2023	2000071544	0	3.135.616
	**********				
5101874452	1C23TNN#00016333	23.03.2023	2000071544	0	2.611.153
	**********				
5101874527	1C23TNN#00016399	23.03.2023	2000071544	0	3.087.381
	**********				
5101874578	1C23TNN#00016356	23.03.2023	2000071544	0	4.819.469
	**********				
5101874583	1C23TNN#00016405	23.03.2023	2000071544	0	3.192.200
	**********				
5101874614	1C23TNN#00016415	23.03.2023	2000071544	0	4.016.921
	**********				
5101874657	1C23TNN#00016401	23.03.2023	2000071544	0	3.698.638
	**********				
5101874723	1C23TNN#00016456	23.03.2023	2000071544	0	1.873.070
	**********				
5101874736	1C23TNN#00016440	23.03.2023	2000071544	0	2.302.317
	**********				
5101874740	1C23TNN#00016543	23.03.2023	2000071544	0	1.247.187
	**********				
5101874741	1C23TNN#00016544	23.03.2023	2000071544	0	2.530.097
	**********				
5101874757	1C23TNN#00016474	23.03.2023	2000071544	0	2.595.291
	**********				
5101874768	1C23TNN#00016448	23.03.2023	2000071544	0	886.820
	**********				
5101874769	1C23TNN#00016449	23.03.2023	2000071544	0	482.830
	**********				
5101874770	1C23TNN#00016450	23.03.2023	2000071544	0	1.221.638
	**********				
5101874779	1C23TNN#00016502	23.03.2023	2000071544	0	1.916.640
	**********				
5101874805	1C23TNN#00016518	23.03.2023	2000071544	0	1.243.212
	**********				
5101874834	1C23TNN#00016484	23.03.2023	2000071544	0	2.219.356
	**********				
5101874877	1C23TNN#00016510	23.03.2023	2000071544	0	1.153.898
	**********				
5101874941	1C23TNN#00016585	23.03.2023	2000071544	0	2.067.630
	**********				
5101874943	1C23TNN#00016609	23.03.2023	2000071544	0	3.134.489
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874948	1C23TNN#00016568	23.03.2023	2000071544	0	1.967.359
	**********				
5101874959	1C23TNN#00016596	23.03.2023	2000071544	0	2.453.893
	**********				
5101874966	1C23TNN#00016624	23.03.2023	2000071544	0	1.125.023
	**********				
5101874967	1C23TNN#00016625	23.03.2023	2000071544	0	1.990.133
	**********				
5101874979	1C23TNN#00016608	23.03.2023	2000071544	0	2.290.455
	**********				
5101874982	1C23TNN#00016639	23.03.2023	2000071544	0	2.601.250
	**********				
5101874986	1C23TNN#00016643	23.03.2023	2000071544	0	807.741
	**********				
5101874987	1C23TNN#00016644	23.03.2023	2000071544	0	552.149
	**********				
5101874988	1C23TNN#00016645	23.03.2023	2000071544	0	1.070.589
	**********				
5101874989	1C23TNN#00016648	23.03.2023	2000071544	0	1.082.047
	**********				
5101874991	1C23TNN#00016680	23.03.2023	2000071544	0	2.443.276
	**********				
5101874992	1C23TNN#00016610	23.03.2023	2000071544	0	1.327.744
	**********				
5101874997	1C23TNN#00016655	23.03.2023	2000071544	0	807.741
	**********				
5101875008	1C23TNN#00016647	23.03.2023	2000071544	0	3.066.710
	**********				
5101875031	1C23TNN#00016684	23.03.2023	2000071544	0	2.423.223
	**********				
5101875043	1C23TNN#00016700	23.03.2023	2000071544	0	2.476.562
	**********				
5101875044	1C23TNN#00016701	23.03.2023	2000071544	0	1.355.948
	**********				
5101875045	1C23TNN#00016702	23.03.2023	2000071544	0	1.104.004
	**********				
5101875046	1C23TNN#00016703	23.03.2023	2000071544	0	28.137.640
	**********				
5101875053	1C23TNN#00016715	23.03.2023	2000071544	0	916.592
	**********				
5101875060	1C23TNN#00016698	23.03.2023	2000071544	0	2.582.107
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101875061	1C23TNN#00016699	23.03.2023	2000071544	0	2.002.088
	**********				
5101875072	1C23TNN#00016718	23.03.2023	2000071544	0	1.832.457
	**********				
5101875073	1C23TNN#00016719	23.03.2023	2000071544	0	1.809.892
	**********				
5101875088	1C23TNN#00016720	23.03.2023	2000071544	0	1.221.638
	**********				
5101875089	1C23TNN#00016721	23.03.2023	2000071544	0	1.557.983
	**********				
5101875090	1C23TNN#00016722	23.03.2023	2000071544	0	1.221.638
	**********				
5101875091	1C23TNN#00016729	23.03.2023	2000071544	0	2.306.986
	**********				
5101875104	1C23TNN#00016723	23.03.2023	2000071544	0	1.465.966
	**********				
5101875106	1C23TNN#00016725	23.03.2023	2000071544	0	816.750
	**********				
5101875107	1C23TNN#00016726	23.03.2023	2000071544	0	1.221.638
	**********				
5101875108	1C23TNN#00016727	23.03.2023	2000071544	0	1.753.369
	**********				
5101878908	1C23TNN#00014101	16.03.2023	2000071544	0	326.700
	**********				
5101883881	1C23TNN#00014069	16.03.2023	2000071544	0	326.700
	**********				
5101934622	1C23TNN#00008125	23.03.2023	2000071544	0	1.502.238
	**********				
5102010391	1C23TNN#00016539	23.03.2023	2000071544	0	811.752
	**********				
5102018436	1C23TNN#00013822	16.03.2023	2000071544	0	886.820
	**********				
5102018448	1C23TNN#00016499	23.03.2023	2000071544	0	1.983.356
	**********				
5102018449	1C23TNN#00016522	23.03.2023	2000071544	0	1.724.022
	**********				
5102041017	1C23TNN#00016489	23.03.2023	2000071544	0	1.420.565
	**********				
5102041045	1C23TNN#00016135	23.03.2023	2000071544	0	1.521.227
	**********				
5102043741	1C23TNN#00016508	23.03.2023	2000071544	0	1.495.634
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102046981	1C23TNN#00016621	23.03.2023	2000071544	0	2.262.033
	**********				
5102081020	1C22TNT#0005264	24.11.2022	2000071544	0	3.463.257
	**********				
5102081786	1C22TNT#0005254	24.11.2022	2000071544	0	5.313.835
	**********				
5102113152	1C23TNN#00016157	23.03.2023	2000071544	0	666.226
	**********				
5102211287	1C23TNN#00016498	23.03.2023	2000071544	0	2.172.388
	**********				
5102503657	K23TTM#00018031	24.04.2023	2000071544	0	296.281-
	**********				
5102508415	1C22TNT#0005038	09.11.2022	2000071544	0	3.778.534
	**********				
5102544937	K23TTM#00099994	24.04.2023	2000071544	0	96.566-
	**********				
5102547561	K23TTM#00099774	24.04.2023	2000071544	0	289.697-
	**********				
5102547783	K23TTM#00099475	24.04.2023	2000071544	0	193.131-
	**********				
5102553832	K23TTM#00002002	24.04.2023	2000071544	0	165.165-
	**********				
5102557227	K23TTM#00001439	24.04.2023	2000071544	0	1.387.371-
	**********				
5102563393	K23TTM#00007675	24.04.2023	2000071544	0	244.328-
	**********				
5102563401	K23TTM#00099767	24.04.2023	2000071544	0	533.569-
	**********				
5102565041	K23TTM#00003939	24.04.2023	2000071544	0	696.797-
	**********				
5102565045	K23TTM#00098815	24.04.2023	2000071544	0	464.640-
	**********				
5102565048	K23TTM#00099162	24.04.2023	2000071544	0	436.494-
	**********				
5102565054	K23TTM#00099167	24.04.2023	2000071544	0	727.329-
	**********				
5102565210	K23TTM#00099202	24.04.2023	2000071544	0	81.675-
	**********				
5102565341	K23TTM#00099290	24.04.2023	2000071544	0	543.392-
	**********				
5102565523	K23TTM#00099264	24.04.2023	2000071544	0	55.200-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102565634	K23TTM#00099284	24.04.2023 **********	2000071544	0	523.851-
5102565643	K23TTM#00043151	24.04.2023 **********	2000071544	0	603.841-
5102565647	K23TTM#00099300	24.04.2023 **********	2000071544	0	50.600-
5102565968	K23TTM#00099346	24.04.2023 **********	2000071544	0	177.364-
5102565978	K23TTM#00099388	24.04.2023 **********	2000071544	0	524.333-
5102565980	K23TTM#00099432	24.04.2023 **********	2000071544	0	50.600-
5102566176	K23TTM#00043203	24.04.2023 **********	2000071544	0	3.675.559-
5102566189	K23TTM#00099987	24.04.2023 **********	2000071544	0	151.800-
5102566320	K23TTM#00099435	24.04.2023 **********	2000071544	0	122.164-
5102566321	K23TTM#00001320	24.04.2023 **********	2000071544	0	364.774-
5102566369	K23TTM#00018032	24.04.2023 **********	2000071544	0	196.020-
5102566371	K23TTM#00099447	24.04.2023 **********	2000071544	0	244.328-
5102566373	K23TTM#00099457	24.04.2023 **********	2000071544	0	164.569-
5102566533	K23TTM#00099507	24.04.2023 **********	2000071544	0	244.328-
5102566534	K23TTM#00018078	24.04.2023 **********	2000071544	0	78.045-
5102566537	K23TTM#00043272	24.04.2023 **********	2000071544	0	810.469-
5102566628	K23TTM#00099489	24.04.2023 **********	2000071544	0	146.295-
5102566639	K23TTM#00099546	24.04.2023 **********	2000071544	0	1.135.875-
5102566816	K23TTM#00099530	24.04.2023 **********	2000071544	0	163.350-
5102566866	K23TTM#00099558	24.04.2023 **********	2000071544	0	593.402-
5102566877	K23TTM#00099573	24.04.2023 **********	2000071544	0	99.825-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102566935	K23TTM#00099607	24.04.2023 **********	2000071544	0	156.400-
5102566939	K23TTM#00099608	24.04.2023 **********	2000071544	0	163.350-
5102567236	K23TTM#00099947	24.04.2023 **********	2000071544	0	105.800-
5102567247	K23TTM#00043569	24.04.2023 **********	2000071544	0	333.618-
5102567286	K23TTM#00099706	24.04.2023 **********	2000071544	0	110.400-
5102567289	K23TTM#00018136	24.04.2023 **********	2000071544	0	161.000-
5102567427	K23TTM#00099854	24.04.2023 **********	2000071544	0	330.330-
5102567432	K23TTM#00001304	24.04.2023 **********	2000071544	0	1.045.248-
5102567480	K23TTM#00099702	24.04.2023 **********	2000071544	0	202.400-
5102567592	K23TTM#00099719	24.04.2023 **********	2000071544	0	253.000-
5102567594	K23TTM#00099720	24.04.2023 **********	2000071544	0	547.967-
5102567595	K23TTM#00099721	24.04.2023 **********	2000071544	0	128.645-
5102567621	K23TTM#00003388	24.04.2023 **********	2000071544	0	223.245-
5102567744	K23TTM#00099755	24.04.2023 **********	2000071544	0	122.164-
5102567745	K23TTM#00099756	24.04.2023 **********	2000071544	0	276.001-
5102567848	K23TTM#00018166	24.04.2023 **********	2000071544	0	187.504-
5102567850	K23TTM#00099797	24.04.2023 **********	2000071544	0	122.164-
5102567853	K23TTM#00099799	24.04.2023 **********	2000071544	0	455.400-
5102567921	K23TTM#00043510	24.04.2023 **********	2000071544	0	939.411-
5102567968	K23TTM#00099817	24.04.2023 **********	2000071544	0	122.164-
5102568074	K23TTM#00099843	24.04.2023 **********	2000071544	0	151.800-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102568077	K23TTM#00099850	24.04.2023 **********	2000071544	0	552.002-
5102568195	K23TTM#00099877	24.04.2023 **********	2000071544	0	78.045-
5102568341	K23TTM#00003987	24.04.2023 **********	2000071544	0	597.135-
5102568402	K23TTM#00099914	24.04.2023 **********	2000071544	0	626.178-
5102568500	K23TTM#00043620	24.04.2023 **********	2000071544	0	196.020-
5102568502	K23TTM#00100116	24.04.2023 **********	2000071544	0	617.096-
5102568568	K23TTM#00101442	24.04.2023 **********	2000071544	0	193.131-
5102568636	K23TTM#00101176	24.04.2023 **********	2000071544	0	151.800-
5102568825	K23TTM#00100089	24.04.2023 **********	2000071544	0	122.164-
5102568888	K23TTM#00043635	24.04.2023 **********	2000071544	0	126.495-
5102569091	K23TTM#00100174	24.04.2023 **********	2000071544	0	130.680-
5102569095	K23TTM#00001973	24.04.2023 **********	2000071544	0	110.400-
5102569096	K23TTM#00100180	24.04.2023 **********	2000071544	0	110.400-
5102569099	K23TTM#00011262	24.04.2023 **********	2000071544	0	299.475-
5102569156	K23TTM#00100188	24.04.2023 **********	2000071544	0	492.749-
5102569244	K23TTM#00101329	24.04.2023 **********	2000071544	0	232.574-
5102569280	K23TTM#00100235	24.04.2023 **********	2000071544	0	453.365-
5102569504	K23TTM#00000796	24.04.2023 **********	2000071544	0	366.491-
5102569668	K23TTM#00011282	24.04.2023 **********	2000071544	0	289.697-
5102569689	K23TTM#00043728	24.04.2023 **********	2000071544	0	315.295-
5102569848	K23TTM#00100463	24.04.2023 **********	2000071544	0	303.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102570080	K23TTM#00001065	24.04.2023 **********	2000071544	0	497.310-
5102570100	K23TTM#00018301	24.04.2023 **********	2000071544	0	130.680-
5102570111	K23TTM#00018322	24.04.2023 **********	2000071544	0	55.200-
5102570127	K23TTM#00043772	24.04.2023 **********	2000071544	0	130.680-
5102570133	K23TTM#00100600	24.04.2023 **********	2000071544	0	610.819-
5102570189	K23TTM#00100636	24.04.2023 **********	2000071544	0	244.328-
5102570230	K23TTM#00100627	24.04.2023 **********	2000071544	0	96.566-
5102570293	K23TTM#00001557	24.04.2023 **********	2000071544	0	110.400-
5102570491	K23TTM#00005734	24.04.2023 **********	2000071544	0	419.540-
5102570505	K23TTM#00043798	24.04.2023 **********	2000071544	0	122.164-
5102570517	K23TTM#00100725	24.04.2023 **********	2000071544	0	50.600-
5102570660	K23TTM#00100787	24.04.2023 **********	2000071544	0	560.874-
5102570876	K23TTM#00100885	24.04.2023 **********	2000071544	0	1.888.541-
5102570992	K23TTM#00100892	24.04.2023 **********	2000071544	0	234.352-
5102571012	K23TTM#00043862	24.04.2023 **********	2000071544	0	705.549-
5102571014	K23TTM#00100925	24.04.2023 **********	2000071544	0	299.528-
5102571091	K23TTM#00100941	24.04.2023 **********	2000071544	0	207.000-
5102571095	K23TTM#00014146	24.04.2023 **********	2000071544	0	244.328-
5102571191	K23TTM#00100995	24.04.2023 **********	2000071544	0	193.131-
5102571247	K23TTM#00101015	24.04.2023 **********	2000071544	0	266.801-
5102571393	K23TTM#00000996	24.04.2023 **********	2000071544	0	1.086.501-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102571401	K23TTM#00043951	24.04.2023 **********	2000071544	0	656.334-
5102571565	K23TTM#00101116	24.04.2023 **********	2000071544	0	50.600-
5102571638	K23TTM#00101132	24.04.2023 **********	2000071544	0	122.164-
5102571673	K23TTM#00101159	24.04.2023 **********	2000071544	0	50.600-
5102571841	K23TTM#00101183	24.04.2023 **********	2000071544	0	436.863-
5102571844	K23TTM#00101190	24.04.2023 **********	2000071544	0	547.894-
5102571845	K23TTM#00101193	24.04.2023 **********	2000071544	0	772.526-
5102572104	K23TTM#00101315	24.04.2023 **********	2000071544	0	122.164-
5102572248	K23TTM#00101352	24.04.2023 **********	2000071544	0	55.200-
5102572341	K23TTM#00101361	24.04.2023 **********	2000071544	0	287.764-
5102572427	K23TTM#00101407	24.04.2023 **********	2000071544	0	300.850-
5102572510	K23TTM#00101445	24.04.2023 **********	2000071544	0	122.164-
5102572655	K23TTM#00005453	24.04.2023 **********	2000071544	0	451.741-
5102572871	K23TTM#00101556	24.04.2023 **********	2000071544	0	81.675-
5102573000	K23TTM#00101602	24.04.2023 **********	2000071544	0	755.456-
5102573116	K23TTM#00101672	24.04.2023 **********	2000071544	0	96.566-
5102573126	K23TTM#00000713	24.04.2023 **********	2000071544	0	1.688.364-
5102573184	K23TTM#00101655	24.04.2023 **********	2000071544	0	399.300-
5102574792	K23TTM#00007989	24.04.2023 **********	2000071544	0	446.728-
5102574827	K23TTM#00102335	24.04.2023 **********	2000071544	0	122.164-
5102574840	K23TTM#00102316	24.04.2023 **********	2000071544	0	465.128-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102574848	K23TTM#00102308	24.04.2023 **********	2000071544	0	122.164-
5102574901	K23TTM#00102349	24.04.2023 **********	2000071544	0	202.366-
5102575041	K23TTM#00102403	24.04.2023 **********	2000071544	0	122.164-
5102575091	K23TTM#00044338	24.04.2023 **********	2000071544	0	151.800-
5102575098	K23TTM#00044348	24.04.2023 **********	2000071544	0	130.680-
5102575141	K23TTM#00102443	24.04.2023 **********	2000071544	0	101.200-
5102575216	K23TTM#00102471	24.04.2023 **********	2000071544	0	278.564-
5102575218	K23TTM#00018500	24.04.2023 **********	2000071544	0	220.801-
5102575281	K23TTM#00044357	24.04.2023 **********	2000071544	0	122.164-
5102575282	K23TTM#00102487	24.04.2023 **********	2000071544	0	55.200-
5102575287	K23TTM#00003646	24.04.2023 **********	2000071544	0	122.164-
5102575344	K23TTM#00102513	24.04.2023 **********	2000071544	0	377.014-
5102575406	K23TTM#00102592	24.04.2023 **********	2000071544	0	96.566-
5102575486	K23TTM#00102646	24.04.2023 **********	2000071544	0	122.164-
5102575516	K23TTM#00001470	24.04.2023 **********	2000071544	0	664.189-
5102575522	K23TTM#00102611	24.04.2023 **********	2000071544	0	147.015-
5102575705	K23TTM#00102705	24.04.2023 **********	2000071544	0	55.200-
5102575707	K23TTM#00102709	24.04.2023 **********	2000071544	0	244.328-
5102575743	K23TTM#00102728	24.04.2023 **********	2000071544	0	122.164-
5102575800	K23TTM#00102747	24.04.2023 **********	2000071544	0	328.854-
5102575900	K23TTM#00102781	24.04.2023 **********	2000071544	0	227.964-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102575905	K23TTM#00102767	24.04.2023 **********	2000071544	0	253.538-
5102576064	K23TTM#00102815	24.04.2023 **********	2000071544	0	202.400-
5102599759	K23TTM#00000470	25.04.2023 **********	2000071544	0	728.189-
5102599856	K23TTM#00000471	25.04.2023 **********	2000071544	0	754.524-
5102600112	K23TTM#00006406	25.04.2023 **********	2000071544	0	183.318-
5102644613	K23TTM#00002159	28.04.2023 **********	2000071544	0	336.564-
5102645518	1C22TNT#0004861	721.10.2022 **********	2000071544	0	2.068.552
5102650887	K23TTM#00001157	27.04.2023 **********	2000071544	0	399.300-
5102650925	K23TTM#00011863	27.04.2023 **********	2000071544	0	244.328-
5102651314	K23TTM#00005938	27.04.2023 **********	2000071544	0	2.511.080-
5102651837	K23TTM#00045534	27.04.2023 **********	2000071544	0	99.825-
5102651838	K23TTM#00045535	27.04.2023 **********	2000071544	0	122.164-
5102651839	K23TTM#00005959	27.04.2023 **********	2000071544	0	748.815-
5102652545	K23TTM#00005950	27.04.2023 **********	2000071544	0	1.206.572-
5102652871	K23TTM#00105591	27.04.2023 **********	2000071544	0	299.475-
5102652872	K23TTM#00105592	27.04.2023 **********	2000071544	0	1.073.876-
5102653445	K23TTM#00008303	27.04.2023 **********	2000071544	0	401.115-
5102653619	K23TTM#00105267	27.04.2023 **********	2000071544	0	165.165-
5102653624	K23TTM#00014553	27.04.2023 **********	2000071544	0	80.774-
5102653705	K23TTM#00019187	27.04.2023 **********	2000071544	0	65.340-
5102653709	K23TTM#00105322	27.04.2023 **********	2000071544	0	165.165-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102653712	K23TTM#00105277	27.04.2023 **********	2000071544	0	50.600-
5102653722	K23TTM#00019175	27.04.2023 **********	2000071544	0	130.680-
5102653725	K23TTM#00105293	27.04.2023 **********	2000071544	0	202.400-
5102653762	K23TTM#00105303	27.04.2023 **********	2000071544	0	289.697-
5102653773	K23TTM#00105319	27.04.2023 **********	2000071544	0	80.774-
5102653872	K23TTM#00105325	27.04.2023 **********	2000071544	0	244.328-
5102653891	K23TTM#00105334	27.04.2023 **********	2000071544	0	50.600-
5102653895	K23TTM#00105339	27.04.2023 **********	2000071544	0	444.165-
5102653927	K23TTM#00105349	27.04.2023 **********	2000071544	0	177.364-
5102653929	K23TTM#00105350	27.04.2023 **********	2000071544	0	366.491-
5102653934	K23TTM#00003196	27.04.2023 **********	2000071544	0	253.000-
5102653935	K23TTM#00003197	27.04.2023 **********	2000071544	0	64.620-
5102654002	K23TTM#00105364	27.04.2023 **********	2000071544	0	488.655-
5102654010	K23TTM#00105378	27.04.2023 **********	2000071544	0	151.800-
5102654057	K23TTM#00105382	27.04.2023 **********	2000071544	0	122.164-
5102654090	K23TTM#00105487	27.04.2023 **********	2000071544	0	50.600-
5102654098	K23TTM#00011816	27.04.2023 **********	2000071544	0	221.989-
5102654099	K23TTM#00105398	27.04.2023 **********	2000071544	0	151.800-
5102654136	K23TTM#00105410	27.04.2023 **********	2000071544	0	78.045-
5102654142	K23TTM#00105422	27.04.2023 **********	2000071544	0	977.310-
5102654205	K23TTM#00003205	27.04.2023 **********	2000071544	0	230.220-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102654226	K23TTM#00019223	27.04.2023 **********	2000071544	0	122.164-
5102654314	K23TTM#00105461	27.04.2023 **********	2000071544	0	55.200-
5102654417	K23TTM#00105472	27.04.2023 **********	2000071544	0	233.070-
5102654678	K23TTM#00011850	27.04.2023 **********	2000071544	0	199.650-
5102654680	K23TTM#00045564	27.04.2023 **********	2000071544	0	347.820-
5102654686	K23TTM#00105553	27.04.2023 **********	2000071544	0	1.240.271-
5102654812	K23TTM#00105571	27.04.2023 **********	2000071544	0	399.300-
5102654814	K23TTM#00105573	27.04.2023 **********	2000071544	0	594.455-
5102654901	K23TTM#00105583	27.04.2023 **********	2000071544	0	161.548-
5102654938	K23TTM#00105622	27.04.2023 **********	2000071544	0	99.825-
5102655072	K23TTM#00001385	27.04.2023 **********	2000071544	0	525.795-
5102655086	K23TTM#00019278	27.04.2023 **********	2000071544	0	241.395-
5102655121	K23TTM#00004937	27.04.2023 **********	2000071544	0	728.189-
5102655506	K23TTM#00045623	27.04.2023 **********	2000071544	0	1.509.069-
5102655508	K23TTM#00105698	27.04.2023 **********	2000071544	0	81.675-
5102655539	K23TTM#00045629	27.04.2023 **********	2000071544	0	226.888-
5102655592	K23TTM#00045638	27.04.2023 **********	2000071544	0	702.964-
5102655785	K23TTM#00045653	27.04.2023 **********	2000071544	0	325.102-
5102655810	K23TTM#00105763	27.04.2023 **********	2000071544	0	122.164-
5102655812	K23TTM#00019308	27.04.2023 **********	2000071544	0	99.825-
5102655912	K23TTM#00045662	27.04.2023 **********	2000071544	0	122.164-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102656081	K23TTM#00105831	27.04.2023 **********	2000071544	0	446.050-
5102656091	K23TTM#00105861	27.04.2023 **********	2000071544	0	67.155-
5102656192	K23TTM#00045687	27.04.2023 **********	2000071544	0	418.601-
5102656193	K23TTM#00001047	27.04.2023 **********	2000071544	0	196.020-
5102656199	K23TTM#00105888	27.04.2023 **********	2000071544	0	246.498-
5102656356	K23TTM#00105917	27.04.2023 **********	2000071544	0	244.328-
5102656357	K23TTM#00105918	27.04.2023 **********	2000071544	0	299.528-
5102656358	K23TTM#00105919	27.04.2023 **********	2000071544	0	172.764-
5102656359	K23TTM#00019340	27.04.2023 **********	2000071544	0	101.200-
5102656361	K23TTM#00105930	27.04.2023 **********	2000071544	0	101.200-
5102656521	K23TTM#00105995	27.04.2023 **********	2000071544	0	315.150-
5102656579	K23TTM#00105985	27.04.2023 **********	2000071544	0	244.328-
5102656694	K23TTM#00001411	27.04.2023 **********	2000071544	0	328.992-
5102656812	K23TTM#00045750	27.04.2023 **********	2000071544	0	488.655-
5102656840	K23TTM#00106087	27.04.2023 **********	2000071544	0	220.801-
5102656867	K23TTM#00106088	27.04.2023 **********	2000071544	0	50.600-
5102657131	K23TTM#00106167	27.04.2023 **********	2000071544	0	529.001-
5102657264	K23TTM#00106191	27.04.2023 **********	2000071544	0	519.090-
5102694416	1C22TNT#0005235	24.11.2022 **********	2000071544	0	894.590
5102695089	K23TTM#00109261	28.04.2023 **********	2000071544	0	341.139-
5102699687	K23TTM#00109260	28.04.2023 **********	2000071544	0	156.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102701080	K23TTM#00109305	28.04.2023 **********	2000071544	0	122.164-
5102701990	K23TTM#00046832	28.04.2023 **********	2000071544	0	431.530-
5102702060	K23TTM#00109515	28.04.2023 **********	2000071544	0	297.277-
5102702076	K23TTM#00002131	28.04.2023 **********	2000071544	0	234.135-
5102702099	K23TTM#00007718	28.04.2023 **********	2000071544	0	431.204-
5102702197	K23TTM#00109255	28.04.2023 **********	2000071544	0	440.923-
5102702199	K23TTM#00109257	28.04.2023 **********	2000071544	0	435.955-
5102702327	K23TTM#00109289	28.04.2023 **********	2000071544	0	283.712-
5102702417	K23TTM#00109298	28.04.2023 **********	2000071544	0	411.861-
5102702442	K23TTM#00109363	28.04.2023 **********	2000071544	0	405.328-
5102702669	K23TTM#00109389	28.04.2023 **********	2000071544	0	156.090-
5102702706	K23TTM#00109349	28.04.2023 **********	2000071544	0	180.560-
5102702803	K23TTM#00109383	28.04.2023 **********	2000071544	0	675.960-
5102702969	K23TTM#00020943	30.04.2023 **********	2000071544	0	99.825-
5102703184	K23TTM#00109480	28.04.2023 **********	2000071544	0	764.495-
5102703263	K23TTM#00110128	28.04.2023 **********	2000071544	0	101.200-
5102703330	K23TTM#00002985	28.04.2023 **********	2000071544	0	497.310-
5102703492	K23TTM#00109557	28.04.2023 **********	2000071544	0	331.201-
5102703494	K23TTM#00020146	28.04.2023 **********	2000071544	0	391.600-
5102703874	K23TTM#00109614	28.04.2023 **********	2000071544	0	365.809-
5102704404	K23TTM#00109794	28.04.2023 **********	2000071544	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102704414	K23TTM#00046995	28.04.2023 **********	2000071544	0	244.328-
5102704549	K23TTM#00109765	28.04.2023 **********	2000071544	0	161.548-
5102704900	K23TTM#00046998	28.04.2023 **********	2000071544	0	1.673.874-
5102705547	K23TTM#00109957	28.04.2023 **********	2000071544	0	299.475-
5102705610	K23TTM#00001581	28.04.2023 **********	2000071544	0	163.350-
5102705670	K23TTM#00109983	28.04.2023 **********	2000071544	0	448.864-
5102706343	K23TTM#00110142	28.04.2023 **********	2000071544	0	396.128-
5102706425	K23TTM#00110816	28.04.2023 **********	2000071544	0	242.322-
5102706866	K23TTM#00110211	28.04.2023 **********	2000071544	0	224.376-
5102706878	K23TTM#00110815	28.04.2023 **********	2000071544	0	243.731-
5102707299	K23TTM#00047225	28.04.2023 **********	2000071544	0	99.825-
5102707654	K23TTM#00110487	28.04.2023 **********	2000071544	0	335.775-
5102707852	K23TTM#00020416	28.04.2023 **********	2000071544	0	81.675-
5102708100	K23TTM#00110594	28.04.2023 **********	2000071544	0	122.164-
5102708107	K23TTM#00110721	28.04.2023 **********	2000071544	0	375.164-
5102708601	K23TTM#00110648	28.04.2023 **********	2000071544	0	373.567-
5102708677	K23TTM#00110650	28.04.2023 **********	2000071544	0	610.819-
5102708838	K23TTM#00047420	28.04.2023 **********	2000071544	0	50.600-
5102708966	K23TTM#00020449	28.04.2023 **********	2000071544	0	81.675-
5102708967	K23TTM#00020450	28.04.2023 **********	2000071544	0	122.164-
5102709046	K23TTM#00001097	28.04.2023 **********	2000071544	0	985.351-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102709198	K23TTM#00110777	28.04.2023 **********	2000071544	0	203.839-
5102709650	K23TTM#00020457	28.04.2023 **********	2000071544	0	166.540-
5102727260	K23TTM#00015400	30.04.2023 **********	2000071544	0	256.225-
5102730746	K23TTM#00112613	30.04.2023 **********	2000071544	0	283.140-
5102730747	K23TTM#00000093	30.04.2023 **********	2000071544	0	299.528-
5102730748	K23TTM#00112614	30.04.2023 **********	2000071544	0	264.270-
5102733692	K23TTM#00020851	30.04.2023 **********	2000071544	0	250.250-
5102734524	K23TTM#00001621	30.04.2023 **********	2000071544	0	723.241-
5102735720	K23TTM#00112638	30.04.2023 **********	2000071544	0	199.650-
5102735723	K23TTM#00112654	30.04.2023 **********	2000071544	0	245.025-
5102735727	K23TTM#00112662	30.04.2023 **********	2000071544	0	244.328-
5102735887	K23TTM#00015401	30.04.2023 **********	2000071544	0	122.164-
5102738000	K23TTM#00112619	30.04.2023 **********	2000071544	0	622.420-
5102738224	K23TTM#00112663	30.04.2023 **********	2000071544	0	65.340-
5102738238	K23TTM#00112747	30.04.2023 **********	2000071544	0	488.655-
5102738263	K23TTM#00009175	30.04.2023 **********	2000071544	0	440.825-
5102738344	K23TTM#00112761	30.04.2023 **********	2000071544	0	122.164-
5102738345	K23TTM#00001704	30.04.2023 **********	2000071544	0	245.025-
5102738385	K23TTM#00020821	30.04.2023 **********	2000071544	0	128.645-
5102738393	K23TTM#00001703	30.04.2023 **********	2000071544	0	110.400-
5102738481	K23TTM#00112727	30.04.2023 **********	2000071544	0	96.566-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102738482	K23TTM#00112728	30.04.2023	2000071544	0	621.529-
	**********				
5102738514	K23TTM#00112756	30.04.2023	2000071544	0	481.411-
	**********				
5102738649	K23TTM#00112801	30.04.2023	2000071544	0	122.164-
	**********				
5102738723	K23TTM#00112784	30.04.2023	2000071544	0	151.800-
	**********				
5102738772	K23TTM#00112800	30.04.2023	2000071544	0	272.589-
	**********				
5102738779	K23TTM#00112844	30.04.2023	2000071544	0	262.200-
	**********				
5102738906	K23TTM#00112862	30.04.2023	2000071544	0	289.697-
	**********				
5102738925	K23TTM#00020896	30.04.2023	2000071544	0	78.045-
	**********				
5102739009	K23TTM#00112827	30.04.2023	2000071544	0	344.897-
	**********				
5102739323	K23TTM#00048370	30.04.2023	2000071544	0	350.825-
	**********				
5102739513	K23TTM#00112933	30.04.2023	2000071544	0	151.800-
	**********				
5102739584	K23TTM#00112922	30.04.2023	2000071544	0	284.613-
	**********				
5102763962	K23TTM#00116807	08.05.2023	2000071544	0	151.800-
	**********				
5102802401	1C23TNN#00008270	23.02.2023	2000071544	0	3.148.522
	**********				
5102821006	K23TTM#00116696	08.05.2023	2000071544	0	510.498-
	**********				
5102823003	K23TTM#00117937	08.05.2023	2000071544	0	715.851-
	**********				
5102823489	K23TTM#00116549	08.05.2023	2000071544	0	172.764-
	**********				
5102823493	K23TTM#00116583	08.05.2023	2000071544	0	172.764-
	**********				
5102823659	K23TTM#00116482	08.05.2023	2000071544	0	390.225-
	**********				
5102823690	K23TTM#00116480	08.05.2023	2000071544	0	432.401-
	**********				
5102823830	K23TTM#00001870	08.05.2023	2000071544	0	693.330-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102823903	K23TTM#00003529	08.05.2023 **********	2000071544	0	593.229-
5102823955	K23TTM#00049384	08.05.2023 **********	2000071544	0	199.650-
5102824584	K23TTM#00116723	08.05.2023 **********	2000071544	0	244.328-
5102824585	K23TTM#00049421	08.05.2023 **********	2000071544	0	65.340-
5102824592	K23TTM#00116704	08.05.2023 **********	2000071544	0	193.131-
5102824624	K23TTM#00116721	08.05.2023 **********	2000071544	0	131.374-
5102824634	K23TTM#00049427	08.05.2023 **********	2000071544	0	65.340-
5102824668	K23TTM#00117004	08.05.2023 **********	2000071544	0	122.164-
5102824881	K23TTM#00013044	08.05.2023 **********	2000071544	0	202.400-
5102824882	K23TTM#00116821	08.05.2023 **********	2000071544	0	436.863-
5102824894	K23TTM#00116857	08.05.2023 **********	2000071544	0	392.788-
5102824955	K23TTM#00116901	08.05.2023 **********	2000071544	0	101.200-
5102824966	K23TTM#00021552	08.05.2023 **********	2000071544	0	444.235-
5102825086	K23TTM#00116913	08.05.2023 **********	2000071544	0	55.200-
5102825103	K23TTM#00003174	08.05.2023 **********	2000071544	0	807.930-
5102825146	K23TTM#00116933	08.05.2023 **********	2000071544	0	266.805-
5102825220	K23TTM#00013066	08.05.2023 **********	2000071544	0	276.001-
5102825457	K23TTM#00116980	08.05.2023 **********	2000071544	0	172.764-
5102825643	K23TTM#00006235	08.05.2023 **********	2000071544	0	235.909-
5102825701	K23TTM#00117052	08.05.2023 **********	2000071544	0	484.645-
5102825798	K23TTM#00117153	08.05.2023 **********	2000071544	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102825807	K23TTM#00117197	08.05.2023 **********	2000071544	0	220.801-
5102825890	K23TTM#00117099	08.05.2023 **********	2000071544	0	244.328-
5102826001	K23TTM#00117123	08.05.2023 **********	2000071544	0	122.164-
5102826088	K23TTM#00001076	08.05.2023 **********	2000071544	0	499.125-
5102826110	K23TTM#00117308	08.05.2023 **********	2000071544	0	343.522-
5102826218	K23TTM#00117240	08.05.2023 **********	2000071544	0	110.400-
5102826348	K23TTM#00117272	08.05.2023 **********	2000071544	0	122.164-
5102826385	K23TTM#00117251	08.05.2023 **********	2000071544	0	122.164-
5102826545	K23TTM#00013113	08.05.2023 **********	2000071544	0	199.650-
5102826819	K23TTM#00117388	08.05.2023 **********	2000071544	0	105.800-
5102826846	K23TTM#00117536	08.05.2023 **********	2000071544	0	61.155-
5102827067	K23TTM#00117485	08.05.2023 **********	2000071544	0	399.300-
5102827121	K23TTM#00117474	08.05.2023 **********	2000071544	0	55.200-
5102827358	K23TTM#00117630	08.05.2023 **********	2000071544	0	151.800-
5102827654	K23TTM#00117701	08.05.2023 **********	2000071544	0	386.263-
5102827697	K23TTM#00117718	08.05.2023 **********	2000071544	0	299.475-
5102827781	K23TTM#00117749	08.05.2023 **********	2000071544	0	329.140-
5102827801	K23TTM#00117739	08.05.2023 **********	2000071544	0	50.600-
5102827851	K23TTM#00118266	08.05.2023 **********	2000071544	0	202.400-
5102828149	K23TTM#00117823	08.05.2023 **********	2000071544	0	691.713-
5102828497	K23TTM#00049769	08.05.2023 **********	2000071544	0	1.879.230-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828640	K23TTM#00117976	08.05.2023 **********	2000071544	0	220.801-
5102828658	K23TTM#00013189	08.05.2023 **********	2000071544	0	151.800-
5102828665	K23TTM#00117988	08.05.2023 **********	2000071544	0	1.920.446-
5102828752	K23TTM#00118005	08.05.2023 **********	2000071544	0	516.228-
5102828987	K23TTM#00118083	08.05.2023 **********	2000071544	0	236.864-
5102828993	K23TTM#00118072	08.05.2023 **********	2000071544	0	2.120.238-
5102829072	K23TTM#00118109	08.05.2023 **********	2000071544	0	131.374-
5102829250	K23TTM#00118154	08.05.2023 **********	2000071544	0	434.974-
5102829340	K23TTM#00118233	08.05.2023 **********	2000071544	0	202.400-
5102829396	K23TTM#00118213	08.05.2023 **********	2000071544	0	122.164-
5102829582	K23TTM#00118247	08.05.2023 **********	2000071544	0	172.764-
5102829703	K23TTM#00001182	08.05.2023 **********	2000071544	0	499.125-
5102829756	K23TTM#00118282	08.05.2023 **********	2000071544	0	202.400-
5102830004	K23TTM#00118339	08.05.2023 **********	2000071544	0	398.165-
5102830027	K23TTM#00118357	08.05.2023 **********	2000071544	0	622.686-
5102830417	K23TTM#00118457	08.05.2023 **********	2000071544	0	122.164-
5102830481	K23TTM#00021961	08.05.2023 **********	2000071544	0	318.329-
5102830524	K23TTM#00118496	08.05.2023 **********	2000071544	0	151.800-
5102830574	K23TTM#00118514	08.05.2023 **********	2000071544	0	244.328-
5102830675	K23TTM#00118527	08.05.2023 **********	2000071544	0	50.600-
5102830909	K23TTM#00118763	08.05.2023 **********	2000071544	0	110.400-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102831018	K23TTM#00050057	08.05.2023 **********	2000071544	0	122.164-
5102831169	K23TTM#00118640	08.05.2023 **********	2000071544	0	150.425-
5102831221	K23TTM#00118669	08.05.2023 **********	2000071544	0	244.328-
5102831289	K23TTM#00118687	08.05.2023 **********	2000071544	0	80.774-
5102831413	K23TTM#00118721	08.05.2023 **********	2000071544	0	81.675-
5102831507	K23TTM#00118757	08.05.2023 **********	2000071544	0	99.825-
5102831593	K23TTM#00118791	08.05.2023 **********	2000071544	0	50.600-
5102831724	K23TTM#00022031	08.05.2023 **********	2000071544	0	55.200-
5102831753	K23TTM#00118912	08.05.2023 **********	2000071544	0	451.245-
5102831802	K23TTM#00118854	08.05.2023 **********	2000071544	0	161.548-
9400174848	K23TBA#00006662	30.04.2023 **********	2000071544	0	30.000.000-
9440020673	K23TDM#00000210	12.04.2023 **********	2000071544	0	20.181.487-
9440020674	K23TDM#00000210	30.04.2023 **********	2000071544	0	11.800.125-
9440020675	K23TDM#00000210	30.04.2023 **********	2000071544	0	15.603.930-
9440020676	K23TDM#00000210	30.04.2023 **********	2000071544	0	16.659.000-
9440020677	K23TDM#00000210	30.04.2023 **********	2000071544	0	14.576.625-
9440020678	K23TDM#00000210	30.04.2023 **********	2000071544	0	14.298.975-
9440020679	K23TDM#00000210	30.04.2023 **********	2000071544	0	17.575.245-
9440020680	K23TDM#00000210	30.04.2023 **********	2000071544	0	14.882.040-
9440020681	K23TDM#00000210	30.04.2023 **********	2000071544	0	17.380.890-
9440020682	K23TDM#00000210	30.04.2023 **********	2000071544	0	16.186.995-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9440020683	K23TDM#00000210	30.04.2023 **********	2000071544	0	15.770.520-
9440020684	K23TDM#00000210	30.04.2023 **********	2000071544	0	15.159.690-
9440020685	K23TDM#00000210	30.04.2023 **********	2000071544	0	13.604.850-
9460005500	K23TDM#00000163	30.04.2023 **********	2000071544	0	90.000.000-
9490008590	K23TBA#00006662	30.04.2023 **********	2000071544	0	3.000.000-
9490009182	K23TDM#00000163	30.04.2023 **********	2000071544	0	9.000.000-
9490009218	K23TDM#00000210	30.04.2023 **********	2000071544	0	20.368.038-
Tổng cộng				0	205.624.108

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000071544	15.05.2023	VND	******205.624.108*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.05.2023

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 /

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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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101711034	1C23TNN#00013851	16.03.2023	2000071548	0	1.277.170
5101722973	1C23TNN#00013960	16.03.2023	2000071548	0	312.180
5101728671	1C23TNN#00013884	16.03.2023	2000071548	0	1.418.560
5101728974	1C23TNN#00013907	16.03.2023	2000071548	0	567.714
5101729016	1C23TNN#00013774	16.03.2023	2000071548	0	482.829
5101730606	1C23TNN#00014097	16.03.2023	2000071548	0	386.263
5101730678	1C23TNN#00013869	16.03.2023	2000071548	0	1.589.350
5101730683	1C23TNN#00013890	16.03.2023	2000071548	0	1.865.833
5101730685	1C23TNN#00013896	16.03.2023	2000071548	0	1.485.198
5101730730	1C23TNN#00013740	16.03.2023	2000071548	0	2.798.710
5101730731	1C23TNN#00013745	16.03.2023	2000071548	0	936.992

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**13.120.799**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101730733	1C23TNN#00013747	16.03.2023	2000071548	0	1.625.509
	**********				
5101730757	1C23TNN#00013736	16.03.2023	2000071548	0	1.333.748
	**********				
5101730758	1C23TNN#00013741	16.03.2023	2000071548	0	849.320
	**********				
5101730759	1C23TNN#00013742	16.03.2023	2000071548	0	610.819
	**********				
5101730760	1C23TNN#00013743	16.03.2023	2000071548	0	1.297.858
	**********				
5101730763	1C23TNN#00013749	16.03.2023	2000071548	0	1.381.181
	**********				
5101730764	1C23TNN#00013750	16.03.2023	2000071548	0	488.655
	**********				
5101730765	1C23TNN#00013751	16.03.2023	2000071548	0	2.281.576
	**********				
5101730974	1C23TNN#00013827	16.03.2023	2000071548	0	1.663.816
	**********				
5101731189	1C23TNN#00014059	16.03.2023	2000071548	0	220.801
	**********				
5101731194	1C23TNN#00014080	16.03.2023	2000071548	0	312.180
	**********				
5101731224	1C23TNN#00014066	16.03.2023	2000071548	0	571.318
	**********				
5101731228	1C23TNN#00014079	16.03.2023	2000071548	0	220.801
	**********				
5101731704	1C23TNN#00013796	16.03.2023	2000071548	0	911.576
	**********				
5101731743	1C23TNN#00014442	16.03.2023	2000071548	0	1.004.941
	**********				
5101731747	1C23TNN#00013928	16.03.2023	2000071548	0	1.340.852
	**********				
5101731753	1C23TNN#00013947	16.03.2023	2000071548	0	323.096
	**********				
5101731769	1C23TNN#00013764	16.03.2023	2000071548	0	3.757.067
	**********				
5101731773	1C23TNN#00013789	16.03.2023	2000071548	0	1.593.082
	**********				
5101732052	1C23TNN#00013878	16.03.2023	2000071548	0	261.360
	**********				
5101732241	1C23TNN#00013756	16.03.2023	2000071548	0	1.336.926
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732242	1C23TNN#00013758	16.03.2023	2000071548	0	1.945.823
	**********				
5101732254	1C23TNN#00013808	16.03.2023	2000071548	0	220.801
	**********				
5101732258	1C23TNN#00013765	16.03.2023	2000071548	0	1.896.818
	**********				
5101732259	1C23TNN#00013767	16.03.2023	2000071548	0	2.356.079
	**********				
5101732260	1C23TNN#00013768	16.03.2023	2000071548	0	2.304.058
	**********				
5101732265	1C23TNN#00013773	16.03.2023	2000071548	0	2.497.667
	**********				
5101732273	1C23TNN#00013799	16.03.2023	2000071548	0	2.287.075
	**********				
5101732276	1C23TNN#00013811	16.03.2023	2000071548	0	488.655
	**********				
5101732285	1C23TNN#00013833	16.03.2023	2000071548	0	1.663.433
	**********				
5101732287	1C23TNN#00013835	16.03.2023	2000071548	0	323.096
	**********				
5101732289	1C23TNN#00013798	16.03.2023	2000071548	0	879.912
	**********				
5101732290	1C23TNN#00013800	16.03.2023	2000071548	0	543.840
	**********				
5101732299	1C23TNN#00013829	16.03.2023	2000071548	0	1.038.959
	**********				
5101732313	1C23TNN#00013830	16.03.2023	2000071548	0	1.748.318
	**********				
5101732391	1C23TNN#00014318	16.03.2023	2000071548	0	1.430.430
	**********				
5101732401	1C23TNN#00013845	16.03.2023	2000071548	0	488.655
	**********				
5101732449	1C23TNN#00013872	16.03.2023	2000071548	0	684.561
	**********				
5101732480	1C23TNN#00013885	16.03.2023	2000071548	0	1.740.930
	**********				
5101732481	1C23TNN#00013886	16.03.2023	2000071548	0	202.400
	**********				
5101732489	1C23TNN#00013902	16.03.2023	2000071548	0	423.201
	**********				
5101732496	1C23TNN#00013893	16.03.2023	2000071548	0	525.496
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732507	1C23TNN#00013906	16.03.2023	2000071548	0	1.250.982
	**********				
5101732530	1C23TNN#00013903	16.03.2023	2000071548	0	505.978
	**********				
5101732531	1C23TNN#00013904	16.03.2023	2000071548	0	691.055
	**********				
5101732532	1C23TNN#00013905	16.03.2023	2000071548	0	837.676
	**********				
5101732539	1C23TNN#00013930	16.03.2023	2000071548	0	525.496
	**********				
5101732543	1C23TNN#00013935	16.03.2023	2000071548	0	841.280
	**********				
5101732556	1C23TNN#00014104	16.03.2023	2000071548	0	1.501.940
	**********				
5101732558	1C23TNN#00014114	16.03.2023	2000071548	0	610.819
	**********				
5101732559	1C23TNN#00014115	16.03.2023	2000071548	0	2.211.299
	**********				
5101732560	1C23TNN#00013913	16.03.2023	2000071548	0	588.060
	**********				
5101732583	1C23TNN#00013926	16.03.2023	2000071548	0	514.580
	**********				
5101732608	1C23TNN#00013936	16.03.2023	2000071548	0	1.603.870
	**********				
5101732613	1C23TNN#00013950	16.03.2023	2000071548	0	514.580
	**********				
5101732617	1C23TNN#00014271	16.03.2023	2000071548	0	1.215.811
	**********				
5101732637	1C23TNN#00014441	16.03.2023	2000071548	0	2.075.299
	**********				
5101732639	1C23TNN#00014446	16.03.2023	2000071548	0	1.384.148
	**********				
5101732711	1C23TNN#00013973	16.03.2023	2000071548	0	323.096
	**********				
5101732714	1C23TNN#00013991	16.03.2023	2000071548	0	815.355
	**********				
5101732716	1C23TNN#00013993	16.03.2023	2000071548	0	514.580
	**********				
5101732720	1C23TNN#00013967	16.03.2023	2000071548	0	253.000
	**********				
5101732726	1C23TNN#00013996	16.03.2023	2000071548	0	326.700
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732727	1C23TNN#00013997	16.03.2023	2000071548	0	326.700
	**********				
5101732737	1C23TNN#00013986	16.03.2023	2000071548	0	1.576.023
	**********				
5101732738	1C23TNN#00013987	16.03.2023	2000071548	0	399.300
	**********				
5101732739	1C23TNN#00013988	16.03.2023	2000071548	0	202.400
	**********				
5101732766	1C23TNN#00014016	16.03.2023	2000071548	0	959.803
	**********				
5101732822	1C23TNN#00014021	16.03.2023	2000071548	0	1.447.103
	**********				
5101732880	1C23TNN#00014028	16.03.2023	2000071548	0	1.226.399
	**********				
5101732891	1C23TNN#00014064	16.03.2023	2000071548	0	488.655
	**********				
5101732912	1C23TNN#00014034	16.03.2023	2000071548	0	202.400
	**********				
5101732914	1C23TNN#00014037	16.03.2023	2000071548	0	326.700
	**********				
5101732916	1C23TNN#00014039	16.03.2023	2000071548	0	1.138.452
	**********				
5101732932	1C23TNN#00014045	16.03.2023	2000071548	0	1.663.433
	**********				
5101732933	1C23TNN#00014046	16.03.2023	2000071548	0	841.280
	**********				
5101732968	1C23TNN#00014723	16.03.2023	2000071548	0	721.219
	**********				
5101732969	1C23TNN#00014724	16.03.2023	2000071548	0	2.493.380
	**********				
5101733027	1C23TNN#00014078	16.03.2023	2000071548	0	638.880
	**********				
5101733079	1C23TNN#00014096	16.03.2023	2000071548	0	1.385.177
	**********				
5101733128	1C23TNN#00014111	16.03.2023	2000071548	0	1.431.783
	**********				
5101733129	1C23TNN#00014112	16.03.2023	2000071548	0	1.685.299
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5101733152	1C23TNN#00014099	16.03.2023	2000071548	0	323.096
	**********				
5101733158	1C23TNN#00014108	16.03.2023	2000071548	0	3.035.951
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733168	1C23TNN#00014106	16.03.2023	2000071548	0	1.865.230
	**********				
5101733179	1C23TNN#00014149	16.03.2023	2000071548	0	2.486.166
	**********				
5101733200	1C23TNN#00014123	16.03.2023	2000071548	0	2.504.713
	**********				
5101733203	1C23TNN#00014127	16.03.2023	2000071548	0	1.036.059
	**********				
5101733239	1C23TNN#00014141	16.03.2023	2000071548	0	2.015.047
	**********				
5101733242	1C23TNN#00014145	16.03.2023	2000071548	0	2.031.669
	**********				
5101733246	1C23TNN#00014147	16.03.2023	2000071548	0	2.022.504
	**********				
5101733251	1C23TNN#00014148	16.03.2023	2000071548	0	1.880.300
	**********				
5101733261	1C23TNN#00014162	16.03.2023	2000071548	0	2.116.974
	**********				
5101733296	1C23TNN#00014146	16.03.2023	2000071548	0	1.745.744
	**********				
5101733298	1C23TNN#00014151	16.03.2023	2000071548	0	1.742.029
	**********				
5101733301	1C23TNN#00014172	16.03.2023	2000071548	0	1.453.373
	**********				
5101733315	1C23TNN#00014150	16.03.2023	2000071548	0	1.829.873
	**********				
5101733342	1C23TNN#00014171	16.03.2023	2000071548	0	1.221.638
	**********				
5101733344	1C23TNN#00014152	16.03.2023	2000071548	0	2.430.892
	**********				
5101733345	1C23TNN#00014153	16.03.2023	2000071548	0	2.063.771
	**********				
5101733346	1C23TNN#00014154	16.03.2023	2000071548	0	2.423.377
	**********				
5101733379	1C23TNN#00014167	16.03.2023	2000071548	0	2.384.338
	**********				
5101733398	1C23TNN#00014173	16.03.2023	2000071548	0	1.367.784
	**********				
5101733423	1C23TNN#00014184	16.03.2023	2000071548	0	1.019.156
	**********				
5101733453	1C23TNN#00014204	16.03.2023	2000071548	0	331.201
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733472	1C23TNN#00014185	16.03.2023	2000071548	0	1.272.194
	**********				
5101733526	1C23TNN#00014209	16.03.2023	2000071548	0	942.020
	**********				
5101733527	1C23TNN#00014210	16.03.2023	2000071548	0	2.776.943
	**********				
5101733528	1C23TNN#00014211	16.03.2023	2000071548	0	1.572.273
	**********				
5101733536	1C23TNN#00014213	16.03.2023	2000071548	0	1.065.246
	**********				
5101733540	1C23TNN#00014222	16.03.2023	2000071548	0	2.132.295
	**********				
5101733543	1C23TNN#00014225	16.03.2023	2000071548	0	1.087.753
	**********				
5101733544	1C23TNN#00014226	16.03.2023	2000071548	0	758.830
	**********				
5101733570	1C23TNN#00014219	16.03.2023	2000071548	0	924.430
	**********				
5101733585	1C23TNN#00014218	16.03.2023	2000071548	0	1.058.002
	**********				
5101733591	1C23TNN#00014227	16.03.2023	2000071548	0	1.056.079
	**********				
5101733615	1C23TNN#00014736	16.03.2023	2000071548	0	1.980.559
	**********				
5101733632	1C23TNN#00014223	16.03.2023	2000071548	0	924.430
	**********				
5101733633	1C23TNN#00014224	16.03.2023	2000071548	0	758.830
	**********				
5101733801	1C23TNN#00014275	16.03.2023	2000071548	0	1.620.938
	**********				
5101733832	1C23TNN#00014283	16.03.2023	2000071548	0	1.217.627
	**********				
5101734065	1C23TNN#00014317	16.03.2023	2000071548	0	1.064.184
	**********				
5101734123	1C23TNN#00014526	16.03.2023	2000071548	0	798.600
	**********				
5101734202	1C23TNN#00014482	16.03.2023	2000071548	0	801.497
	**********				
5101734203	1C23TNN#00014483	16.03.2023	2000071548	0	1.162.700
	**********				
5101734214	1C23TNN#00014342	16.03.2023	2000071548	0	1.947.178
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734258	1C23TNN#00014341	16.03.2023	2000071548	0	1.947.178
	**********				
5101734272	1C23TNN#00014343	16.03.2023	2000071548	0	1.335.057
	**********				
5101734445	1C23TNN#00014417	16.03.2023	2000071548	0	1.155.620
	**********				
5101734487	1C23TNN#00014452	16.03.2023	2000071548	0	2.163.667
	**********				
5101734578	1C23TNN#00014400	16.03.2023	2000071548	0	1.797.167
	**********				
5101734590	1C23TNN#00014436	16.03.2023	2000071548	0	482.829
	**********				
5101734629	1C23TNN#00014544	16.03.2023	2000071548	0	798.600
	**********				
5101734644	1C23TNN#00014430	16.03.2023	2000071548	0	1.613.976
	**********				
5101734695	1C23TNN#00014471	16.03.2023	2000071548	0	1.022.256
	**********				
5101734696	1C23TNN#00014472	16.03.2023	2000071548	0	1.574.691
	**********				
5101734702	1C23TNN#00014484	16.03.2023	2000071548	0	1.624.491
	**********				
5101734706	1C23TNN#00014449	16.03.2023	2000071548	0	312.800
	**********				
5101734711	1C23TNN#00014456	16.03.2023	2000071548	0	1.162.717
	**********				
5101734712	1C23TNN#00014459	16.03.2023	2000071548	0	607.328
	**********				
5101734713	1C23TNN#00014460	16.03.2023	2000071548	0	2.279.640
	**********				
5101734904	1C23TNN#00014523	16.03.2023	2000071548	0	952.875
	**********				
5101734946	1C23TNN#00014530	16.03.2023	2000071548	0	2.181.894
	**********				
5101735121	1C23TNN#00014576	16.03.2023	2000071548	0	1.607.901
	**********				
5101735124	1C23TNN#00014579	16.03.2023	2000071548	0	937.968
	**********				
5101735140	1C23TNN#00014580	16.03.2023	2000071548	0	1.063.469
	**********				
5101735142	1C23TNN#00014583	16.03.2023	2000071548	0	1.520.705
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735175	1C23TNN#00014732	16.03.2023	2000071548	0	3.905.149
	**********				
5101735193	1C23TNN#00014627	16.03.2023	2000071548	0	2.250.782
	**********				
5101735196	1C23TNN#00014629	16.03.2023	2000071548	0	643.225
	**********				
5101735245	1C23TNN#00014628	16.03.2023	2000071548	0	1.295.195
	**********				
5101735262	1C23TNN#00014618	16.03.2023	2000071548	0	3.750.447
	**********				
5101735274	1C23TNN#00014643	16.03.2023	2000071548	0	2.444.308
	**********				
5101735279	1C23TNN#00014648	16.03.2023	2000071548	0	3.169.199
	**********				
5101735347	1C23TNN#00014640	16.03.2023	2000071548	0	2.683.593
	**********				
5101735367	1C23TNN#00014645	16.03.2023	2000071548	0	2.435.255
	**********				
5101735380	1C23TNN#00014646	16.03.2023	2000071548	0	2.923.489
	**********				
5101735385	1C23TNN#00014652	16.03.2023	2000071548	0	1.548.829
	**********				
5101735390	1C23TNN#00014659	16.03.2023	2000071548	0	3.403.664
	**********				
5101735395	1C23TNN#00014655	16.03.2023	2000071548	0	3.407.916
	**********				
5101735404	1C23TNN#00014663	16.03.2023	2000071548	0	2.030.947
	**********				
5101735413	1C23TNN#00014664	16.03.2023	2000071548	0	3.006.219
	**********				
5101735431	1C23TNN#00014666	16.03.2023	2000071548	0	2.433.250
	**********				
5101735440	1C23TNN#00014662	16.03.2023	2000071548	0	2.407.510
	**********				
5101735447	1C23TNN#00014796	16.03.2023	2000071548	0	2.765.329
	**********				
5101735466	1C23TNN#00014687	16.03.2023	2000071548	0	2.377.344
	**********				
5101735480	1C23TNN#00014684	16.03.2023	2000071548	0	4.663.857
	**********				
5101735488	1C23TNN#00014668	16.03.2023	2000071548	0	2.236.328
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735538	1C23TNN#00014683	16.03.2023	2000071548	0	2.282.509
	**********				
5101735684	1C23TNN#00014720	16.03.2023	2000071548	0	3.021.282
	**********				
5101735685	1C23TNN#00014721	16.03.2023	2000071548	0	2.177.390
	**********				
5101735711	1C23TNN#00014752	16.03.2023	2000071548	0	3.002.430
	**********				
5101735720	1C23TNN#00014765	16.03.2023	2000071548	0	2.834.381
	**********				
5101735728	1C23TNN#00014737	16.03.2023	2000071548	0	728.972
	**********				
5101735729	1C23TNN#00014738	16.03.2023	2000071548	0	4.146.547
	**********				
5101735753	1C23TNN#00014758	16.03.2023	2000071548	0	2.033.884
	**********				
5101735796	1C23TNN#00014759	16.03.2023	2000071548	0	1.750.639
	**********				
5101735804	1C23TNN#00014807	16.03.2023	2000071548	0	3.431.087
	**********				
5101735850	1C23TNN#00014787	16.03.2023	2000071548	0	2.385.668
	**********				
5101735851	1C23TNN#00014790	16.03.2023	2000071548	0	1.754.473
	**********				
5101735863	1C23TNN#00014779	16.03.2023	2000071548	0	3.251.017
	**********				
5101735873	1C23TNN#00014775	16.03.2023	2000071548	0	2.136.057
	**********				
5101735874	1C23TNN#00014776	16.03.2023	2000071548	0	2.528.450
	**********				
5101735920	1C23TNN#00014784	16.03.2023	2000071548	0	3.932.943
	**********				
5101735926	1C23TNN#00014788	16.03.2023	2000071548	0	4.256.888
	**********				
5101735927	1C23TNN#00014789	16.03.2023	2000071548	0	1.832.457
	**********				
5101735958	1C23TNN#00014803	16.03.2023	2000071548	0	610.819
	**********				
5101735959	1C23TNN#00014804	16.03.2023	2000071548	0	1.832.526
	**********				
5101735980	1C23TNN#00014826	16.03.2023	2000071548	0	6.575.855
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735991	1C23TNN#00014809	16.03.2023	2000071548	0	2.241.425
	**********				
5101736015	1C23TNN#00014813	16.03.2023	2000071548	0	2.943.754
	**********				
5101736070	1C23TNN#00014820	16.03.2023	2000071548	0	3.339.578
	**********				
5101736100	1C23TNN#00014828	16.03.2023	2000071548	0	2.366.757
	**********				
5101736104	1C23TNN#00014832	16.03.2023	2000071548	0	807.741
	**********				
5101736105	1C23TNN#00014833	16.03.2023	2000071548	0	4.506.706
	**********				
5101849865	1C23TNN#00016221	23.03.2023	2000071548	0	1.995.980
	**********				
5101857038	1C23TNN#00016422	23.03.2023	2000071548	0	807.741
	**********				
5101857039	1C23TNN#00016423	23.03.2023	2000071548	0	2.848.714
	**********				
5101864283	1C23TNN#00016174	23.03.2023	2000071548	0	1.217.627
	**********				
5101864284	1C23TNN#00016175	23.03.2023	2000071548	0	2.058.210
	**********				
5101867834	1C23TNN#00015967	23.03.2023	2000071548	0	3.306.901
	**********				
5101867836	1C23TNN#00015986	23.03.2023	2000071548	0	1.570.639
	**********				
5101871017	1C23TNN#00015962	23.03.2023	2000071548	0	2.631.767
	**********				
5101871018	1C23TNN#00015963	23.03.2023	2000071548	0	2.280.194
	**********				
5101871467	1C23TNN#00016349	23.03.2023	2000071548	0	2.814.914
	**********				
5101871468	1C23TNN#00016350	23.03.2023	2000071548	0	3.517.454
	**********				
5101871469	1C23TNN#00016351	23.03.2023	2000071548	0	2.536.190
	**********				
5101871470	1C23TNN#00016352	23.03.2023	2000071548	0	4.387.977
	**********				
5101871576	1C23TNN#00016565	23.03.2023	2000071548	0	1.299.540
	**********				
5101871581	1C23TNN#00016602	23.03.2023	2000071548	0	4.608.672
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101871582	1C23TNN#00016603	23.03.2023	2000071548	0	1.221.638
	**********				
5101871583	1C23TNN#00016604	23.03.2023	2000071548	0	1.758.552
	**********				
5101871772	1C23TNN#00015981	23.03.2023	2000071548	0	1.493.628
	**********				
5101872968	1C23TNN#00015958	23.03.2023	2000071548	0	1.912.042
	**********				
5101872973	1C23TNN#00015998	23.03.2023	2000071548	0	1.892.185
	**********				
5101872974	1C23TNN#00015999	23.03.2023	2000071548	0	3.638.813
	**********				
5101873028	1C23TNN#00016574	23.03.2023	2000071548	0	1.663.143
	**********				
5101873098	1C23TNN#00016313	23.03.2023	2000071548	0	3.066.385
	**********				
5101873102	1C23TNN#00016323	23.03.2023	2000071548	0	1.318.246
	**********				
5101873180	1C23TNN#00016035	23.03.2023	2000071548	0	1.272.194
	**********				
5101873194	1C23TNN#00016630	23.03.2023	2000071548	0	1.138.452
	**********				
5101873394	1C23TNN#00016236	23.03.2023	2000071548	0	3.146.198
	**********				
5101873398	1C23TNN#00016274	23.03.2023	2000071548	0	3.044.069
	**********				
5101873399	1C23TNN#00016275	23.03.2023	2000071548	0	895.492
	**********				
5101873400	1C23TNN#00016285	23.03.2023	2000071548	0	2.353.034
	**********				
5101873401	1C23TNN#00016427	23.03.2023	2000071548	0	4.032.984
	**********				
5101873402	1C23TNN#00016428	23.03.2023	2000071548	0	2.797.218
	**********				
5101873404	1C23TNN#00016435	23.03.2023	2000071548	0	1.418.912
	**********				
5101873405	1C23TNN#00016436	23.03.2023	2000071548	0	2.539.884
	**********				
5101873809	1C23TNN#00015983	23.03.2023	2000071548	0	1.311.305
	**********				
5101873857	1C23TNN#00015994	23.03.2023	2000071548	0	932.872
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101873863	1C23TNN#00016010	23.03.2023	2000071548	0	1.821.239
	**********				
5101873894	1C23TNN#00016054	23.03.2023	2000071548	0	913.923
	**********				
5101873904	1C23TNN#00016022	23.03.2023	2000071548	0	1.846.549
	**********				
5101873905	1C23TNN#00016023	23.03.2023	2000071548	0	1.669.630
	**********				
5101873909	1C23TNN#00016091	23.03.2023	2000071548	0	1.225.879
	**********				
5101873914	1C23TNN#00016104	23.03.2023	2000071548	0	1.543.691
	**********				
5101873936	1C23TNN#00016038	23.03.2023	2000071548	0	1.060.727
	**********				
5101874016	1C23TNN#00016082	23.03.2023	2000071548	0	1.327.783
	**********				
5101874017	1C23TNN#00016095	23.03.2023	2000071548	0	726.000
	**********				
5101874018	1C23TNN#00016097	23.03.2023	2000071548	0	1.221.638
	**********				
5101874038	1C23TNN#00016145	23.03.2023	2000071548	0	2.581.381
	**********				
5101874039	1C23TNN#00016146	23.03.2023	2000071548	0	816.750
	**********				
5101874045	1C23TNN#00016211	23.03.2023	2000071548	0	749.901
	**********				
5101874047	1C23TNN#00016215	23.03.2023	2000071548	0	1.253.311
	**********				
5101874078	1C23TNN#00016207	23.03.2023	2000071548	0	1.412.032
	**********				
5101874132	1C23TNN#00016152	23.03.2023	2000071548	0	2.480.332
	**********				
5101874176	1C23TNN#00016159	23.03.2023	2000071548	0	2.918.399
	**********				
5101874180	1C23TNN#00016214	23.03.2023	2000071548	0	845.368
	**********				
5101874184	1C23TNN#00016224	23.03.2023	2000071548	0	403.871
	**********				
5101874258	1C23TNN#00016234	23.03.2023	2000071548	0	2.926.066
	**********				
5101874260	1C23TNN#00016238	23.03.2023	2000071548	0	3.733.846
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874261	1C23TNN#00016239	23.03.2023	2000071548	0	610.819
	**********				
5101874269	1C23TNN#00016309	23.03.2023	2000071548	0	1.773.519
	**********				
5101874271	1C23TNN#00016311	23.03.2023	2000071548	0	1.737.459
	**********				
5101874273	1C23TNN#00016210	23.03.2023	2000071548	0	1.529.191
	**********				
5101874278	1C23TNN#00016220	23.03.2023	2000071548	0	552.002
	**********				
5101874279	1C23TNN#00016227	23.03.2023	2000071548	0	2.305.380
	**********				
5101874280	1C23TNN#00016228	23.03.2023	2000071548	0	2.154.510
	**********				
5101874282	1C23TNN#00016251	23.03.2023	2000071548	0	1.566.571
	**********				
5101874285	1C23TNN#00016260	23.03.2023	2000071548	0	679.872
	**********				
5101874293	1C23TNN#00016295	23.03.2023	2000071548	0	2.594.614
	**********				
5101874294	1C23TNN#00016296	23.03.2023	2000071548	0	1.381.181
	**********				
5101874295	1C23TNN#00016297	23.03.2023	2000071548	0	1.362.324
	**********				
5101874296	1C23TNN#00016307	23.03.2023	2000071548	0	2.416.858
	**********				
5101874300	1C23TNN#00016330	23.03.2023	2000071548	0	3.744.252
	**********				
5101874320	1C23TNN#00016242	23.03.2023	2000071548	0	2.941.384
	**********				
5101874323	1C23TNN#00016272	23.03.2023	2000071548	0	2.089.291
	**********				
5101874326	1C23TNN#00016280	23.03.2023	2000071548	0	2.544.020
	**********				
5101874328	1C23TNN#00016299	23.03.2023	2000071548	0	2.268.019
	**********				
5101874329	1C23TNN#00016304	23.03.2023	2000071548	0	3.210.089
	**********				
5101874332	1C23TNN#00016321	23.03.2023	2000071548	0	2.374.664
	**********				
5101874334	1C23TNN#00016331	23.03.2023	2000071548	0	2.282.379
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	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874335	1C23TNN#00016332	23.03.2023	2000071548	0	3.598.905
	**********				
5101874357	1C23TNN#00016283	23.03.2023	2000071548	0	2.994.885
	**********				
5101874358	1C23TNN#00016284	23.03.2023	2000071548	0	3.146.198
	**********				
5101874372	1C23TNN#00016259	23.03.2023	2000071548	0	2.293.057
	**********				
5101874377	1C23TNN#00016301	23.03.2023	2000071548	0	2.080.836
	**********				
5101874379	1C23TNN#00016303	23.03.2023	2000071548	0	4.644.046
	**********				
5101874381	1C23TNN#00016306	23.03.2023	2000071548	0	1.980.743
	**********				
5101874448	1C23TNN#00016314	23.03.2023	2000071548	0	4.030.605
	**********				
5101874449	1C23TNN#00016315	23.03.2023	2000071548	0	2.118.710
	**********				
5101874519	1C23TNN#00016363	23.03.2023	2000071548	0	2.558.380
	**********				
5101874526	1C23TNN#00016398	23.03.2023	2000071548	0	2.305.380
	**********				
5101874544	1C23TNN#00016340	23.03.2023	2000071548	0	2.552.085
	**********				
5101874549	1C23TNN#00016366	23.03.2023	2000071548	0	1.139.699
	**********				
5101874551	1C23TNN#00016368	23.03.2023	2000071548	0	2.419.604
	**********				
5101874585	1C23TNN#00016408	23.03.2023	2000071548	0	3.171.806
	**********				
5101874586	1C23TNN#00016431	23.03.2023	2000071548	0	3.227.345
	**********				
5101874592	1C23TNN#00016357	23.03.2023	2000071548	0	2.677.109
	**********				
5101874604	1C23TNN#00016378	23.03.2023	2000071548	0	6.017.051
	**********				
5101874607	1C23TNN#00016409	23.03.2023	2000071548	0	2.305.380
	**********				
5101874611	1C23TNN#00016412	23.03.2023	2000071548	0	2.235.284
	**********				
5101874613	1C23TNN#00016414	23.03.2023	2000071548	0	4.666.838
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874615	1C23TNN#00016425	23.03.2023	2000071548	0	646.193
	**********				
5101874616	1C23TNN#00016426	23.03.2023	2000071548	0	4.861.778
	**********				
5101874618	1C23TNN#00016429	23.03.2023	2000071548	0	2.640.198
	**********				
5101874621	1C23TNN#00016434	23.03.2023	2000071548	0	1.418.560
	**********				
5101874623	1C23TNN#00016443	23.03.2023	2000071548	0	2.887.986
	**********				
5101874660	1C23TNN#00016404	23.03.2023	2000071548	0	5.112.003
	**********				
5101874663	1C23TNN#00016418	23.03.2023	2000071548	0	1.657.182
	**********				
5101874667	1C23TNN#00016444	23.03.2023	2000071548	0	4.156.122
	**********				
5101874668	1C23TNN#00016466	23.03.2023	2000071548	0	3.155.433
	**********				
5101874720	1C23TNN#00016424	23.03.2023	2000071548	0	7.657.205
	**********				
5101874727	1C23TNN#00016464	23.03.2023	2000071548	0	3.328.100
	**********				
5101874737	1C23TNN#00016540	23.03.2023	2000071548	0	465.419
	**********				
5101874744	1C23TNN#00016547	23.03.2023	2000071548	0	924.796
	**********				
5101874747	1C23TNN#00016554	23.03.2023	2000071548	0	1.199.693
	**********				
5101874752	1C23TNN#00016445	23.03.2023	2000071548	0	1.221.638
	**********				
5101874764	1C23TNN#00016488	23.03.2023	2000071548	0	2.508.594
	**********				
5101874765	1C23TNN#00016490	23.03.2023	2000071548	0	1.160.919
	**********				
5101874766	1C23TNN#00016533	23.03.2023	2000071548	0	488.655
	**********				
5101874767	1C23TNN#00016534	23.03.2023	2000071548	0	453.776
	**********				
5101874773	1C23TNN#00016458	23.03.2023	2000071548	0	2.269.614
	**********				
5101874800	1C23TNN#00016470	23.03.2023	2000071548	0	2.374.312
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101874833	1C23TNN#00016483	23.03.2023	2000071548	0	2.375.255
	**********				
5101874878	1C23TNN#00016511	23.03.2023	2000071548	0	1.259.059
	**********				
5101874882	1C23TNN#00016520	23.03.2023	2000071548	0	4.492.607
	**********				
5101874914	1C23TNN#00016537	23.03.2023	2000071548	0	954.074
	**********				
5101874915	1C23TNN#00016538	23.03.2023	2000071548	0	2.067.630
	**********				
5101874931	1C23TNN#00016575	23.03.2023	2000071548	0	2.842.277
	**********				
5101874933	1C23TNN#00016577	23.03.2023	2000071548	0	2.453.893
	**********				
5101874934	1C23TNN#00016578	23.03.2023	2000071548	0	1.538.530
	**********				
5101874942	1C23TNN#00016586	23.03.2023	2000071548	0	3.363.976
	**********				
5101874952	1C23TNN#00016589	23.03.2023	2000071548	0	1.497.518
	**********				
5101874953	1C23TNN#00016590	23.03.2023	2000071548	0	1.769.332
	**********				
5101874956	1C23TNN#00016593	23.03.2023	2000071548	0	1.995.959
	**********				
5101874963	1C23TNN#00016618	23.03.2023	2000071548	0	1.542.134
	**********				
5101874971	1C23TNN#00016706	23.03.2023	2000071548	0	977.310
	**********				
5101874972	1C23TNN#00016707	23.03.2023	2000071548	0	1.147.005
	**********				
5101874973	1C23TNN#00016708	23.03.2023	2000071548	0	4.801.055
	**********				
5101874981	1C23TNN#00016616	23.03.2023	2000071548	0	1.193.641
	**********				
5101874983	1C23TNN#00016640	23.03.2023	2000071548	0	2.406.448
	**********				
5101874993	1C23TNN#00016613	23.03.2023	2000071548	0	1.676.128
	**********				
5101874994	1C23TNN#00016614	23.03.2023	2000071548	0	1.359.252
	**********				
5101874999	1C23TNN#00016657	23.03.2023	2000071548	0	679.872
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101875013	1C23TNN#00016663	23.03.2023	2000071548	0	1.470.150
	**********				
5101875014	1C23TNN#00016664	23.03.2023	2000071548	0	403.871
	**********				
5101875015	1C23TNN#00016665	23.03.2023	2000071548	0	1.049.875
	**********				
5101875016	1C23TNN#00016666	23.03.2023	2000071548	0	1.022.680
	**********				
5101875017	1C23TNN#00016667	23.03.2023	2000071548	0	2.079.292
	**********				
5101875018	1C23TNN#00016668	23.03.2023	2000071548	0	2.079.292
	**********				
5101875023	1C23TNN#00016685	23.03.2023	2000071548	0	3.165.373
	**********				
5101875025	1C23TNN#00016674	23.03.2023	2000071548	0	1.306.434
	**********				
5101875026	1C23TNN#00016675	23.03.2023	2000071548	0	1.802.358
	**********				
5101875027	1C23TNN#00016676	23.03.2023	2000071548	0	1.122.234
	**********				
5101875028	1C23TNN#00016677	23.03.2023	2000071548	0	1.549.093
	**********				
5101875032	1C23TNN#00016688	23.03.2023	2000071548	0	1.793.447
	**********				
5101875033	1C23TNN#00016689	23.03.2023	2000071548	0	2.101.966
	**********				
5101875034	1C23TNN#00016690	23.03.2023	2000071548	0	1.858.336
	**********				
5101875035	1C23TNN#00016691	23.03.2023	2000071548	0	2.086.073
	**********				
5101875040	1C23TNN#00016681	23.03.2023	2000071548	0	879.104
	**********				
5101875041	1C23TNN#00016682	23.03.2023	2000071548	0	2.119.080
	**********				
5101875042	1C23TNN#00016683	23.03.2023	2000071548	0	2.290.091
	**********				
5101875047	1C23TNN#00016704	23.03.2023	2000071548	0	973.300
	**********				
5101875048	1C23TNN#00016705	23.03.2023	2000071548	0	2.441.021
	**********				
5101875056	1C23TNN#00016686	23.03.2023	2000071548	0	1.901.248
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101875057	1C23TNN#00016687	23.03.2023	2000071548	0	2.213.693
	**********				
5101875064	1C23TNN#00016735	23.03.2023	2000071548	0	1.485.934
	**********				
5101875065	1C23TNN#00016736	23.03.2023	2000071548	0	1.461.022
	**********				
5101875093	1C23TNN#00016731	23.03.2023	2000071548	0	2.201.054
	**********				
5102538906	K23TTM#00001506	24.04.2023	2000071548	0	420.328-
	**********				
5102538907	K23TTM#00003975	24.04.2023	2000071548	0	488.655-
	**********				
5102538909	K23TTM#00006890	24.04.2023	2000071548	0	50.600-
	**********				
5102542541	K23TTM#00006916	24.04.2023	2000071548	0	101.200-
	**********				
5102542943	K23TTM#00043733	24.04.2023	2000071548	0	1.187.320-
	**********				
5102544941	K23TTM#00043580	24.04.2023	2000071548	0	572.652-
	**********				
5102546601	K23TTM#00000720	24.04.2023	2000071548	0	253.000-
	**********				
5102547559	K23TTM#00099772	24.04.2023	2000071548	0	311.425-
	**********				
5102547564	K23TTM#00099777	24.04.2023	2000071548	0	122.164-
	**********				
5102547781	K23TTM#00043240	24.04.2023	2000071548	0	307.662-
	**********				
5102547784	K23TTM#00018046	24.04.2023	2000071548	0	130.680-
	**********				
5102547786	K23TTM#00099663	24.04.2023	2000071548	0	488.655-
	**********				
5102547787	K23TTM#00011195	24.04.2023	2000071548	0	220.801-
	**********				
5102547790	K23TTM#00005118	24.04.2023	2000071548	0	244.328-
	**********				
5102553833	K23TTM#00043664	24.04.2023	2000071548	0	163.350-
	**********				
5102554493	K23TTM#00018246	24.04.2023	2000071548	0	99.825-
	**********				
5102557038	K23TTM#00099205	24.04.2023	2000071548	0	81.675-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102557039	K23TTM#00099206	24.04.2023 **********	2000071548	0	532.019-
5102557228	K23TTM#00007738	24.04.2023 **********	2000071548	0	110.400-
5102559594	K23TTM#00005791	24.04.2023 **********	2000071548	0	855.147-
5102559595	K23TTM#00102430	24.04.2023 **********	2000071548	0	122.164-
5102559598	K23TTM#00001708	24.04.2023 **********	2000071548	0	99.825-
5102560780	K23TTM#00005097	24.04.2023 **********	2000071548	0	5.887.035-
5102562395	K23TTM#00099405	24.04.2023 **********	2000071548	0	629.994-
5102562399	K23TTM#00005637	24.04.2023 **********	2000071548	0	299.528-
5102563018	K23TTM#00006896	24.04.2023 **********	2000071548	0	55.200-
5102563021	K23TTM#00005655	24.04.2023 **********	2000071548	0	287.764-
5102563396	K23TTM#00003477	24.04.2023 **********	2000071548	0	133.245-
5102563403	K23TTM#00043466	24.04.2023 **********	2000071548	0	261.360-
5102563404	K23TTM#00099786	24.04.2023 **********	2000071548	0	632.300-
5102565046	K23TTM#00017894	24.04.2023 **********	2000071548	0	110.400-
5102565049	K23TTM#00001043	24.04.2023 **********	2000071548	0	151.800-
5102565202	K23TTM#00099187	24.04.2023 **********	2000071548	0	303.600-
5102565203	K23TTM#00099188	24.04.2023 **********	2000071548	0	244.328-
5102565204	K23TTM#00099189	24.04.2023 **********	2000071548	0	1.048.804-
5102565205	K23TTM#00003363	24.04.2023 **********	2000071548	0	568.833-
5102565212	K23TTM#00099203	24.04.2023 **********	2000071548	0	151.800-
5102565213	K23TTM#00002619	24.04.2023 **********	2000071548	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102565214	K23TTM#00043096	24.04.2023 **********	2000071548	0	193.131-
5102565299	K23TTM#00017924	24.04.2023 **********	2000071548	0	143.385-
5102565300	K23TTM#00099242	24.04.2023 **********	2000071548	0	307.890-
5102565302	K23TTM#00004644	24.04.2023 **********	2000071548	0	244.328-
5102565303	K23TTM#00005080	24.04.2023 **********	2000071548	0	386.263-
5102565306	K23TTM#00001316	24.04.2023 **********	2000071548	0	366.491-
5102565309	K23TTM#00000275	24.04.2023 **********	2000071548	0	1.749.218-
5102565310	K23TTM#00005617	24.04.2023 **********	2000071548	0	244.328-
5102565329	K23TTM#00006854	24.04.2023 **********	2000071548	0	234.135-
5102565343	K23TTM#00043147	24.04.2023 **********	2000071548	0	65.340-
5102565428	K23TTM#00003302	24.04.2023 **********	2000071548	0	294.928-
5102565521	K23TTM#00001655	24.04.2023 **********	2000071548	0	336.305-
5102565530	K23TTM#00099279	24.04.2023 **********	2000071548	0	390.897-
5102565531	K23TTM#00099280	24.04.2023 **********	2000071548	0	122.164-
5102565534	K23TTM#00004310	24.04.2023 **********	2000071548	0	65.340-
5102565635	K23TTM#00003446	24.04.2023 **********	2000071548	0	244.328-
5102565638	K23TTM#00099288	24.04.2023 **********	2000071548	0	482.829-
5102565773	K23TTM#00099340	24.04.2023 **********	2000071548	0	312.180-
5102565779	K23TTM#00043154	24.04.2023 **********	2000071548	0	807.473-
5102565780	K23TTM#00003299	24.04.2023 **********	2000071548	0	418.290-
5102565782	K23TTM#00007729	24.04.2023 **********	2000071548	0	300.225-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102565982	K23TTM#00002592	24.04.2023 **********	2000071548	0	122.309-
5102566115	K23TTM#00005349	24.04.2023 **********	2000071548	0	540.543-
5102566118	K23TTM#00005636	24.04.2023 **********	2000071548	0	165.601-
5102566178	K23TTM#00043204	24.04.2023 **********	2000071548	0	408.375-
5102566179	K23TTM#00099420	24.04.2023 **********	2000071548	0	99.825-
5102566184	K23TTM#00001045	24.04.2023 **********	2000071548	0	386.401-
5102566188	K23TTM#00043573	24.04.2023 **********	2000071548	0	143.385-
5102566323	K23TTM#00099458	24.04.2023 **********	2000071548	0	322.373-
5102566374	K23TTM#00043680	24.04.2023 **********	2000071548	0	573.458-
5102566382	K23TTM#00003103	24.04.2023 **********	2000071548	0	223.364-
5102566539	K23TTM#00007745	24.04.2023 **********	2000071548	0	96.566-
5102566543	K23TTM#00001542	24.04.2023 **********	2000071548	0	1.324.847-
5102566626	K23TTM#00001669	24.04.2023 **********	2000071548	0	96.566-
5102566689	K23TTM#00007744	24.04.2023 **********	2000071548	0	110.400-
5102566702	K23TTM#00003375	24.04.2023 **********	2000071548	0	404.800-
5102566928	K23TTM#00003376	24.04.2023 **********	2000071548	0	122.164-
5102566930	K23TTM#00003377	24.04.2023 **********	2000071548	0	482.829-
5102566937	K23TTM#00004341	24.04.2023 **********	2000071548	0	65.340-
5102567040	K23TTM#00003974	24.04.2023 **********	2000071548	0	1.465.966-
5102567053	K23TTM#00002770	24.04.2023 **********	2000071548	0	122.164-
5102567142	K23TTM#00005643	24.04.2023 **********	2000071548	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102567146	K23TTM#00004344	24.04.2023 **********	2000071548	0	196.020-
5102567233	K23TTM#00006900	24.04.2023 **********	2000071548	0	299.475-
5102567237	K23TTM#00043557	24.04.2023 **********	2000071548	0	296.281-
5102567316	K23TTM#00000940	24.04.2023 **********	2000071548	0	122.164-
5102567378	K23TTM#00005648	24.04.2023 **********	2000071548	0	156.090-
5102567379	K23TTM#00099674	24.04.2023 **********	2000071548	0	276.001-
5102567381	K23TTM#00043370	24.04.2023 **********	2000071548	0	499.178-
5102567383	K23TTM#00099683	24.04.2023 **********	2000071548	0	271.949-
5102567387	K23TTM#00099685	24.04.2023 **********	2000071548	0	50.600-
5102567424	K23TTM#00004655	24.04.2023 **********	2000071548	0	499.125-
5102567428	K23TTM#00001328	24.04.2023 **********	2000071548	0	237.765-
5102567433	K23TTM#00001329	24.04.2023 **********	2000071548	0	888.515-
5102567434	K23TTM#00001330	24.04.2023 **********	2000071548	0	610.775-
5102567437	K23TTM#00001331	24.04.2023 **********	2000071548	0	477.781-
5102567439	K23TTM#00099876	24.04.2023 **********	2000071548	0	488.655-
5102567473	K23TTM#00006907	24.04.2023 **********	2000071548	0	199.650-
5102567477	K23TTM#00099695	24.04.2023 **********	2000071548	0	237.765-
5102567478	K23TTM#00005650	24.04.2023 **********	2000071548	0	151.800-
5102567481	K23TTM#00099703	24.04.2023 **********	2000071548	0	478.401-
5102567483	K23TTM#00003470	24.04.2023 **********	2000071548	0	55.200-
5102567587	K23TTM#00007758	24.04.2023 **********	2000071548	0	151.800-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102567588	K23TTM#00007759	24.04.2023 **********	2000071548	0	220.801-
5102567590	K23TTM#00002631	24.04.2023 **********	2000071548	0	366.491-
5102567623	K23TTM#00011206	24.04.2023 **********	2000071548	0	101.200-
5102567624	K23TTM#00003978	24.04.2023 **********	2000071548	0	778.352-
5102567629	K23TTM#00003472	24.04.2023 **********	2000071548	0	317.401-
5102567681	K23TTM#00099740	24.04.2023 **********	2000071548	0	888.515-
5102567683	K23TTM#00099741	24.04.2023 **********	2000071548	0	393.855-
5102567691	K23TTM#00005121	24.04.2023 **********	2000071548	0	611.545-
5102567692	K23TTM#00013962	24.04.2023 **********	2000071548	0	220.801-
5102567810	K23TTM#00002736	24.04.2023 **********	2000071548	0	244.328-
5102567840	K23TTM#00003393	24.04.2023 **********	2000071548	0	1.541.935-
5102567844	K23TTM#00099784	24.04.2023 **********	2000071548	0	610.819-
5102567855	K23TTM#00099816	24.04.2023 **********	2000071548	0	508.427-
5102567920	K23TTM#00099795	24.04.2023 **********	2000071548	0	386.263-
5102567973	K23TTM#00043548	24.04.2023 **********	2000071548	0	326.700-
5102567974	K23TTM#00006931	24.04.2023 **********	2000071548	0	559.020-
5102568064	K23TTM#00099829	24.04.2023 **********	2000071548	0	110.400-
5102568079	K23TTM#00099852	24.04.2023 **********	2000071548	0	659.888-
5102568113	K23TTM#00003984	24.04.2023 **********	2000071548	0	610.819-
5102568122	K23TTM#00099894	24.04.2023 **********	2000071548	0	151.800-
5102568196	K23TTM#00099878	24.04.2023 **********	2000071548	0	735.794-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102568200	K23TTM#00003402	24.04.2023 **********	2000071548	0	855.147-
5102568202	K23TTM#00099893	24.04.2023 **********	2000071548	0	758.802-
5102568342	K23TTM#00001332	24.04.2023 **********	2000071548	0	1.738.183-
5102568346	K23TTM#00011230	24.04.2023 **********	2000071548	0	244.328-
5102568380	K23TTM#00005392	24.04.2023 **********	2000071548	0	216.201-
5102568400	K23TTM#00006929	24.04.2023 **********	2000071548	0	289.697-
5102568401	K23TTM#00007777	24.04.2023 **********	2000071548	0	101.200-
5102568408	K23TTM#00043543	24.04.2023 **********	2000071548	0	567.424-
5102568501	K23TTM#00007792	24.04.2023 **********	2000071548	0	122.164-
5102568507	K23TTM#00004359	24.04.2023 **********	2000071548	0	424.710-
5102568518	K23TTM#00000721	24.04.2023 **********	2000071548	0	55.200-
5102568530	K23TTM#00099938	24.04.2023 **********	2000071548	0	55.200-
5102568654	K23TTM#00043582	24.04.2023 **********	2000071548	0	555.606-
5102568655	K23TTM#00001032	24.04.2023 **********	2000071548	0	244.328-
5102568675	K23TTM#00043579	24.04.2023 **********	2000071548	0	632.182-
5102568683	K23TTM#00006965	24.04.2023 **********	2000071548	0	122.164-
5102568684	K23TTM#00004690	24.04.2023 **********	2000071548	0	122.164-
5102568731	K23TTM#00100053	24.04.2023 **********	2000071548	0	81.675-
5102568738	K23TTM#00043587	24.04.2023 **********	2000071548	0	788.851-
5102568741	K23TTM#00100059	24.04.2023 **********	2000071548	0	248.332-
5102568743	K23TTM#00102422	24.04.2023 **********	2000071548	0	147.166-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102568816	K23TTM#00005669	24.04.2023 **********	2000071548	0	595.595-
5102568884	K23TTM#00003497	24.04.2023 **********	2000071548	0	50.600-
5102568887	K23TTM#00002616	24.04.2023 **********	2000071548	0	437.749-
5102568892	K23TTM#00003043	24.04.2023 **********	2000071548	0	177.364-
5102568893	K23TTM#00006947	24.04.2023 **********	2000071548	0	749.697-
5102569001	K23TTM#00003324	24.04.2023 **********	2000071548	0	506.000-
5102569003	K23TTM#00100231	24.04.2023 **********	2000071548	0	122.164-
5102569026	K23TTM#00018231	24.04.2023 **********	2000071548	0	342.965-
5102569032	K23TTM#00018236	24.04.2023 **********	2000071548	0	1.013.041-
5102569090	K23TTM#00011259	24.04.2023 **********	2000071548	0	80.774-
5102569093	K23TTM#00006949	24.04.2023 **********	2000071548	0	244.328-
5102569094	K23TTM#00043649	24.04.2023 **********	2000071548	0	1.678.288-
5102569098	K23TTM#00005673	24.04.2023 **********	2000071548	0	284.075-
5102569154	K23TTM#00043654	24.04.2023 **********	2000071548	0	354.728-
5102569159	K23TTM#00000621	24.04.2023 **********	2000071548	0	130.680-
5102569164	K23TTM#00006952	24.04.2023 **********	2000071548	0	101.200-
5102569218	K23TTM#00002759	24.04.2023 **********	2000071548	0	99.825-
5102569231	K23TTM#00100258	24.04.2023 **********	2000071548	0	512.389-
5102569284	K23TTM#00043667	24.04.2023 **********	2000071548	0	485.408-
5102569309	K23TTM#00005721	24.04.2023 **********	2000071548	0	543.840-
5102569316	K23TTM#00001601	24.04.2023 **********	2000071548	0	366.491-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102569326	K23TTM#00100295	24.04.2023 **********	2000071548	0	78.045-
5102569385	K23TTM#00100300	24.04.2023 **********	2000071548	0	122.164-
5102569505	K23TTM#00100331	24.04.2023 **********	2000071548	0	746.144-
5102569516	K23TTM#00001035	24.04.2023 **********	2000071548	0	276.001-
5102569518	K23TTM#00043713	24.04.2023 **********	2000071548	0	522.720-
5102569583	K23TTM#00043716	24.04.2023 **********	2000071548	0	409.928-
5102569585	K23TTM#00043709	24.04.2023 **********	2000071548	0	405.637-
5102569667	K23TTM#00005143	24.04.2023 **********	2000071548	0	122.309-
5102569690	K23TTM#00100423	24.04.2023 **********	2000071548	0	492.097-
5102569691	K23TTM#00043729	24.04.2023 **********	2000071548	0	81.675-
5102569844	K23TTM#00001454	24.04.2023 **********	2000071548	0	386.263-
5102569845	K23TTM#00004691	24.04.2023 **********	2000071548	0	307.890-
5102569849	K23TTM#00007821	24.04.2023 **********	2000071548	0	202.400-
5102569850	K23TTM#00000729	24.04.2023 **********	2000071548	0	334.675-
5102569860	K23TTM#00100473	24.04.2023 **********	2000071548	0	379.454-
5102569863	K23TTM#00004693	24.04.2023 **********	2000071548	0	732.983-
5102569939	K23TTM#00005692	24.04.2023 **********	2000071548	0	101.200-
5102569947	K23TTM#00004019	24.04.2023 **********	2000071548	0	55.200-
5102569980	K23TTM#00007826	24.04.2023 **********	2000071548	0	122.164-
5102569988	K23TTM#00005703	24.04.2023 **********	2000071548	0	122.164-
5102570000	K23TTM#00006972	24.04.2023 **********	2000071548	0	482.829-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102570001	K23TTM#00100519	24.04.2023 **********	2000071548	0	223.364-
5102570003	K23TTM#00002733	24.04.2023 **********	2000071548	0	315.295-
5102570006	K23TTM#00100529	24.04.2023 **********	2000071548	0	122.164-
5102570043	K23TTM#00100550	24.04.2023 **********	2000071548	0	312.180-
5102570046	K23TTM#00014063	24.04.2023 **********	2000071548	0	220.801-
5102570047	K23TTM#00014064	24.04.2023 **********	2000071548	0	390.225-
5102570088	K23TTM#00014066	24.04.2023 **********	2000071548	0	404.800-
5102570089	K23TTM#00002655	24.04.2023 **********	2000071548	0	499.178-
5102570123	K23TTM#00018291	24.04.2023 **********	2000071548	0	350.852-
5102570131	K23TTM#00100596	24.04.2023 **********	2000071548	0	244.328-
5102570275	K23TTM#00100648	24.04.2023 **********	2000071548	0	299.475-
5102570323	K23TTM#00000625	24.04.2023 **********	2000071548	0	202.400-
5102570327	K23TTM#00001341	24.04.2023 **********	2000071548	0	122.164-
5102570328	K23TTM#00002626	24.04.2023 **********	2000071548	0	276.001-
5102570333	K23TTM#00100691	24.04.2023 **********	2000071548	0	326.003-
5102570345	K23TTM#00001309	24.04.2023 **********	2000071548	0	122.164-
5102570493	K23TTM#00005426	24.04.2023 **********	2000071548	0	289.697-
5102570516	K23TTM#00014082	24.04.2023 **********	2000071548	0	122.164-
5102570525	K23TTM#00011469	24.04.2023 **********	2000071548	0	225.578-
5102570538	K23TTM#00100740	24.04.2023 **********	2000071548	0	2.082.798-
5102570540	K23TTM#00002657	24.04.2023 **********	2000071548	0	99.825-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102570613	K23TTM#00001523	24.04.2023 **********	2000071548	0	122.164-
5102570696	K23TTM#00005718	24.04.2023 **********	2000071548	0	50.600-
5102570759	K23TTM#00100851	24.04.2023 **********	2000071548	0	122.164-
5102570768	K23TTM#00007853	24.04.2023 **********	2000071548	0	165.601-
5102570769	K23TTM#00001114	24.04.2023 **********	2000071548	0	869.091-
5102570786	K23TTM#00043821	24.04.2023 **********	2000071548	0	165.601-
5102570804	K23TTM#00043824	24.04.2023 **********	2000071548	0	96.566-
5102570805	K23TTM#00100839	24.04.2023 **********	2000071548	0	756.965-
5102570875	K23TTM#00100880	24.04.2023 **********	2000071548	0	610.819-
5102570890	K23TTM#00003345	24.04.2023 **********	2000071548	0	303.600-
5102570993	K23TTM#00000706	24.04.2023 **********	2000071548	0	165.601-
5102571010	K23TTM#00005714	24.04.2023 **********	2000071548	0	110.400-
5102571011	K23TTM#00004026	24.04.2023 **********	2000071548	0	207.000-
5102571015	K23TTM#00004376	24.04.2023 **********	2000071548	0	491.181-
5102571016	K23TTM#00004028	24.04.2023 **********	2000071548	0	269.150-
5102571042	K23TTM#00002660	24.04.2023 **********	2000071548	0	110.400-
5102571090	K23TTM#00005717	24.04.2023 **********	2000071548	0	165.601-
5102571092	K23TTM#00004029	24.04.2023 **********	2000071548	0	193.131-
5102571186	K23TTM#00004377	24.04.2023 **********	2000071548	0	110.400-
5102571226	K23TTM#00001526	24.04.2023 **********	2000071548	0	244.328-
5102571296	K23TTM#00101017	24.04.2023 **********	2000071548	0	1.103.226-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102571298	K23TTM#00043921	24.04.2023 **********	2000071548	0	163.350-
5102571303	K23TTM#00018345	24.04.2023 **********	2000071548	0	130.680-
5102571304	K23TTM#00005725	24.04.2023 **********	2000071548	0	122.164-
5102571310	K23TTM#00001685	24.04.2023 **********	2000071548	0	488.655-
5102571394	K23TTM#00004386	24.04.2023 **********	2000071548	0	244.328-
5102571398	K23TTM#00000930	24.04.2023 **********	2000071548	0	244.328-
5102571440	K23TTM#00043939	24.04.2023 **********	2000071548	0	306.420-
5102571442	K23TTM#00007005	24.04.2023 **********	2000071548	0	244.328-
5102571444	K23TTM#00004383	24.04.2023 **********	2000071548	0	234.135-
5102571523	K23TTM#00101088	24.04.2023 **********	2000071548	0	78.045-
5102571527	K23TTM#00043955	24.04.2023 **********	2000071548	0	161.548-
5102571529	K23TTM#00005438	24.04.2023 **********	2000071548	0	3.150.968-
5102571530	K23TTM#00043956	24.04.2023 **********	2000071548	0	120.540-
5102571531	K23TTM#00007008	24.04.2023 **********	2000071548	0	299.475-
5102571567	K23TTM#00002017	24.04.2023 **********	2000071548	0	122.164-
5102571629	K23TTM#00011347	24.04.2023 **********	2000071548	0	122.164-
5102571634	K23TTM#00001075	24.04.2023 **********	2000071548	0	276.001-
5102571635	K23TTM#00001076	24.04.2023 **********	2000071548	0	506.000-
5102571652	K23TTM#00043982	24.04.2023 **********	2000071548	0	614.799-
5102571678	K23TTM#00007875	24.04.2023 **********	2000071548	0	223.364-
5102571754	K23TTM#00101181	24.04.2023 **********	2000071548	0	80.774-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102571854	K23TTM#00000358	24.04.2023 **********	2000071548	0	55.200-
5102571964	K23TTM#00007027	24.04.2023 **********	2000071548	0	1.812.758-
5102572018	K23TTM#00001697	24.04.2023 **********	2000071548	0	289.697-
5102572103	K23TTM#00001010	24.04.2023 **********	2000071548	0	1.064.039-
5102572151	K23TTM#00101321	24.04.2023 **********	2000071548	0	610.819-
5102572158	K23TTM#00001078	24.04.2023 **********	2000071548	0	110.400-
5102572242	K23TTM#00101331	24.04.2023 **********	2000071548	0	105.800-
5102572247	K23TTM#00001118	24.04.2023 **********	2000071548	0	122.164-
5102572284	K23TTM#00007895	24.04.2023 **********	2000071548	0	151.800-
5102572343	K23TTM#00005179	24.04.2023 **********	2000071548	0	196.020-
5102572344	K23TTM#00002672	24.04.2023 **********	2000071548	0	463.057-
5102572346	K23TTM#00001000	24.04.2023 **********	2000071548	0	1.526.814-
5102572424	K23TTM#00007039	24.04.2023 **********	2000071548	0	50.600-
5102572449	K23TTM#00007897	24.04.2023 **********	2000071548	0	122.164-
5102572499	K23TTM#00101426	24.04.2023 **********	2000071548	0	933.915-
5102572720	K23TTM#00001460	24.04.2023 **********	2000071548	0	78.045-
5102572729	K23TTM#00000245	24.04.2023 **********	2000071548	0	231.880-
5102572779	K23TTM#00000712	24.04.2023 **********	2000071548	0	55.200-
5102572855	K23TTM#00002753	24.04.2023 **********	2000071548	0	855.147-
5102573047	K23TTM#00007935	24.04.2023 **********	2000071548	0	99.825-
5102573253	K23TTM#00044131	24.04.2023 **********	2000071548	0	437.459-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102573581	K23TTM#00018489	24.04.2023 **********	2000071548	0	81.675-
5102573582	K23TTM#00102376	24.04.2023 **********	2000071548	0	122.164-
5102573583	K23TTM#00102378	24.04.2023 **********	2000071548	0	78.045-
5102574725	K23TTM#00002801	24.04.2023 **********	2000071548	0	1.450.350-
5102574761	K23TTM#00102290	24.04.2023 **********	2000071548	0	110.400-
5102574766	K23TTM#00002706	24.04.2023 **********	2000071548	0	386.263-
5102574867	K23TTM#00004086	24.04.2023 **********	2000071548	0	122.164-
5102574902	K23TTM#00000801	24.04.2023 **********	2000071548	0	386.263-
5102574903	K23TTM#00000802	24.04.2023 **********	2000071548	0	441.602-
5102574932	K23TTM#00005787	24.04.2023 **********	2000071548	0	409.090-
5102574993	K23TTM#00000209	24.04.2023 **********	2000071548	0	1.421.972-
5102574995	K23TTM#00102386	24.04.2023 **********	2000071548	0	409.400-
5102575043	K23TTM#00005809	24.04.2023 **********	2000071548	0	566.328-
5102575092	K23TTM#00002711	24.04.2023 **********	2000071548	0	165.601-
5102575115	K23TTM#00005237	24.04.2023 **********	2000071548	0	130.680-
5102575126	K23TTM#00044343	24.04.2023 **********	2000071548	0	602.072-
5102575192	K23TTM#00102467	24.04.2023 **********	2000071548	0	366.491-
5102575193	K23TTM#00102468	24.04.2023 **********	2000071548	0	122.164-
5102575220	K23TTM#00102482	24.04.2023 **********	2000071548	0	122.164-
5102575286	K23TTM#00002427	24.04.2023 **********	2000071548	0	50.600-
5102575358	K23TTM#00102564	24.04.2023 **********	2000071548	0	640.708-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102575365	K23TTM#00102537	24.04.2023 **********	2000071548	0	276.001-
5102575368	K23TTM#00008005	24.04.2023 **********	2000071548	0	280.445-
5102575369	K23TTM#00102544	24.04.2023 **********	2000071548	0	151.800-
5102575370	K23TTM#00102548	24.04.2023 **********	2000071548	0	151.800-
5102575398	K23TTM#00001018	24.04.2023 **********	2000071548	0	732.983-
5102575435	K23TTM#00000284	24.04.2023 **********	2000071548	0	234.135-
5102575472	K23TTM#00002713	24.04.2023 **********	2000071548	0	610.819-
5102575476	K23TTM#00007128	24.04.2023 **********	2000071548	0	299.475-
5102575487	K23TTM#00018520	24.04.2023 **********	2000071548	0	99.825-
5102575495	K23TTM#00102617	24.04.2023 **********	2000071548	0	80.774-
5102575496	K23TTM#00005817	24.04.2023 **********	2000071548	0	80.774-
5102575556	K23TTM#00004427	24.04.2023 **********	2000071548	0	299.475-
5102575557	K23TTM#00002777	24.04.2023 **********	2000071548	0	151.800-
5102575559	K23TTM#00008015	24.04.2023 **********	2000071548	0	253.000-
5102575594	K23TTM#00002775	24.04.2023 **********	2000071548	0	55.200-
5102575649	K23TTM#00000363	24.04.2023 **********	2000071548	0	193.131-
5102575668	K23TTM#00002776	24.04.2023 **********	2000071548	0	1.588.129-
5102575669	K23TTM#00102671	24.04.2023 **********	2000071548	0	846.229-
5102575710	K23TTM#00102718	24.04.2023 **********	2000071548	0	122.164-
5102575723	K23TTM#00102725	24.04.2023 **********	2000071548	0	315.810-
5102575729	K23TTM#00008016	24.04.2023 **********	2000071548	0	1.802.686-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102575801	K23TTM#00002716	24.04.2023 **********	2000071548	0	122.164-
5102575899	K23TTM#00102780	24.04.2023 **********	2000071548	0	405.275-
5102575915	K23TTM#00005246	24.04.2023 **********	2000071548	0	122.164-
5102575947	K23TTM#00102804	24.04.2023 **********	2000071548	0	220.801-
5102575982	K23TTM#00102827	24.04.2023 **********	2000071548	0	276.001-
5102575995	K23TTM#00005495	24.04.2023 **********	2000071548	0	289.697-
5102576010	K23TTM#00001049	24.04.2023 **********	2000071548	0	244.328-
5102576026	K23TTM#00003106	24.04.2023 **********	2000071548	0	692.319-
5102576028	K23TTM#00011504	24.04.2023 **********	2000071548	0	386.263-
5102576099	K23TTM#00102838	24.04.2023 **********	2000071548	0	451.245-
5102599670	K23TTM#00006261	25.04.2023 **********	2000071548	0	592.561-
5102599753	K23TTM#00006327	25.04.2023 **********	2000071548	0	122.164-
5102600096	K23TTM#00006398	25.04.2023 **********	2000071548	0	122.164-
5102600097	K23TTM#00006399	25.04.2023 **********	2000071548	0	488.655-
5102600120	K23TTM#00006414	25.04.2023 **********	2000071548	0	297.904-
5102600313	K23TTM#00006485	25.04.2023 **********	2000071548	0	55.200-
5102600403	K23TTM#00006499	25.04.2023 **********	2000071548	0	244.328-
5102600490	K23TTM#00006547	25.04.2023 **********	2000071548	0	693.627-
5102644618	K23TTM#00006128	28.04.2023 **********	2000071548	0	514.204-
5102644620	K23TTM#00006129	28.04.2023 **********	2000071548	0	1.783.961-
5102651086	K23TTM#00008372	27.04.2023 **********	2000071548	0	78.045-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102651087	K23TTM#00008373	27.04.2023 **********	2000071548	0	399.300-
5102652879	K23TTM#00007374	27.04.2023 **********	2000071548	0	998.059-
5102653434	K23TTM#00008305	27.04.2023 **********	2000071548	0	78.045-
5102653436	K23TTM#00105270	27.04.2023 **********	2000071548	0	993.326-
5102653620	K23TTM#00003591	27.04.2023 **********	2000071548	0	244.328-
5102653621	K23TTM#00008306	27.04.2023 **********	2000071548	0	199.650-
5102653622	K23TTM#00011799	27.04.2023 **********	2000071548	0	488.655-
5102653649	K23TTM#00005385	27.04.2023 **********	2000071548	0	163.350-
5102653707	K23TTM#00105320	27.04.2023 **********	2000071548	0	80.774-
5102653711	K23TTM#00005628	27.04.2023 **********	2000071548	0	230.941-
5102653720	K23TTM#00011801	27.04.2023 **********	2000071548	0	202.400-
5102653723	K23TTM#00004202	27.04.2023 **********	2000071548	0	99.825-
5102653724	K23TTM#00002784	27.04.2023 **********	2000071548	0	653.400-
5102653761	K23TTM#00005945	27.04.2023 **********	2000071548	0	122.164-
5102653768	K23TTM#00019183	27.04.2023 **********	2000071548	0	199.650-
5102653771	K23TTM#00003594	27.04.2023 **********	2000071548	0	50.600-
5102653774	K23TTM#00002085	27.04.2023 **********	2000071548	0	165.601-
5102653925	K23TTM#00105345	27.04.2023 **********	2000071548	0	561.166-
5102653928	K23TTM#00019197	27.04.2023 **********	2000071548	0	78.045-
5102653933	K23TTM#00002894	27.04.2023 **********	2000071548	0	244.328-
5102654001	K23TTM#00105363	27.04.2023 **********	2000071548	0	80.774-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102654005	K23TTM#00105368	27.04.2023 **********	2000071548	0	510.498-
5102654006	K23TTM#00105375	27.04.2023 **********	2000071548	0	122.164-
5102654008	K23TTM#00045512	27.04.2023 **********	2000071548	0	504.846-
5102654011	K23TTM#00002788	27.04.2023 **********	2000071548	0	1.075.947-
5102654101	K23TTM#00002084	27.04.2023 **********	2000071548	0	259.039-
5102654104	K23TTM#00014564	27.04.2023 **********	2000071548	0	172.764-
5102654137	K23TTM#00105411	27.04.2023 **********	2000071548	0	206.966-
5102654143	K23TTM#00002718	27.04.2023 **********	2000071548	0	65.340-
5102654202	K23TTM#00105443	27.04.2023 **********	2000071548	0	273.964-
5102654203	K23TTM#00003595	27.04.2023 **********	2000071548	0	55.200-
5102654208	K23TTM#00105423	27.04.2023 **********	2000071548	0	283.174-
5102654220	K23TTM#00007362	27.04.2023 **********	2000071548	0	110.400-
5102654230	K23TTM#00000375	27.04.2023 **********	2000071548	0	467.610-
5102654246	K23TTM#00045552	27.04.2023 **********	2000071548	0	122.164-
5102654249	K23TTM#00105524	27.04.2023 **********	2000071548	0	122.164-
5102654251	K23TTM#00002722	27.04.2023 **********	2000071548	0	165.601-
5102654304	K23TTM#00003232	27.04.2023 **********	2000071548	0	165.601-
5102654308	K23TTM#00008316	27.04.2023 **********	2000071548	0	312.180-
5102654310	K23TTM#00008317	27.04.2023 **********	2000071548	0	99.825-
5102654318	K23TTM#00045543	27.04.2023 **********	2000071548	0	261.360-
5102654392	K23TTM#00001014	27.04.2023 **********	2000071548	0	253.000-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102654422	K23TTM#00004579	27.04.2023 **********	2000071548	0	342.965-
5102654423	K23TTM#00001603	27.04.2023 **********	2000071548	0	220.801-
5102654482	K23TTM#00001050	27.04.2023 **********	2000071548	0	1.027.910-
5102654486	K23TTM#00001051	27.04.2023 **********	2000071548	0	244.328-
5102654488	K23TTM#00014580	27.04.2023 **********	2000071548	0	163.350-
5102654676	K23TTM#00008323	27.04.2023 **********	2000071548	0	303.600-
5102654679	K23TTM#00001115	27.04.2023 **********	2000071548	0	707.385-
5102654681	K23TTM#00008326	27.04.2023 **********	2000071548	0	276.001-
5102654687	K23TTM#00001524	27.04.2023 **********	2000071548	0	50.600-
5102654784	K23TTM#00005964	27.04.2023 **********	2000071548	0	875.371-
5102654804	K23TTM#00001526	27.04.2023 **********	2000071548	0	315.440-
5102654937	K23TTM#00008338	27.04.2023 **********	2000071548	0	323.070-
5102654992	K23TTM#00105595	27.04.2023 **********	2000071548	0	244.328-
5102655002	K23TTM#00001046	27.04.2023 **********	2000071548	0	122.164-
5102655043	K23TTM#00045584	27.04.2023 **********	2000071548	0	351.481-
5102655120	K23TTM#00008340	27.04.2023 **********	2000071548	0	337.590-
5102655122	K23TTM#00008343	27.04.2023 **********	2000071548	0	202.400-
5102655174	K23TTM#00005402	27.04.2023 **********	2000071548	0	253.000-
5102655176	K23TTM#00105647	27.04.2023 **********	2000071548	0	151.800-
5102655181	K23TTM#00001606	27.04.2023 **********	2000071548	0	122.164-
5102655320	K23TTM#00045612	27.04.2023 **********	2000071548	0	485.717-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102655321	K23TTM#00045616	27.04.2023 **********	2000071548	0	875.754-
5102655324	K23TTM#00007381	27.04.2023 **********	2000071548	0	99.825-
5102655325	K23TTM#00105692	27.04.2023 **********	2000071548	0	202.400-
5102655407	K23TTM#00001766	27.04.2023 **********	2000071548	0	701.558-
5102655538	K23TTM#00000377	27.04.2023 **********	2000071548	0	749.016-
5102655595	K23TTM#00105750	27.04.2023 **********	2000071548	0	99.825-
5102655596	K23TTM#00045640	27.04.2023 **********	2000071548	0	325.247-
5102655620	K23TTM#00005656	27.04.2023 **********	2000071548	0	289.697-
5102655621	K23TTM#00003489	27.04.2023 **********	2000071548	0	202.400-
5102655622	K23TTM#00014617	27.04.2023 **********	2000071548	0	1.198.625-
5102655730	K23TTM#00105756	27.04.2023 **********	2000071548	0	50.600-
5102655738	K23TTM#00008376	27.04.2023 **********	2000071548	0	639.091-
5102655739	K23TTM#00003249	27.04.2023 **********	2000071548	0	324.564-
5102655814	K23TTM#00105768	27.04.2023 **********	2000071548	0	675.960-
5102655816	K23TTM#00019310	27.04.2023 **********	2000071548	0	130.680-
5102655868	K23TTM#00005660	27.04.2023 **********	2000071548	0	959.482-
5102655870	K23TTM#00008380	27.04.2023 **********	2000071548	0	50.600-
5102655907	K23TTM#00045659	27.04.2023 **********	2000071548	0	350.852-
5102655908	K23TTM#00001116	27.04.2023 **********	2000071548	0	506.000-
5102655910	K23TTM#00011910	27.04.2023 **********	2000071548	0	99.825-
5102655944	K23TTM#00007396	27.04.2023 **********	2000071548	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102656018	K23TTM#00001767	27.04.2023 **********	2000071548	0	50.600-
5102656082	K23TTM#00105842	27.04.2023 **********	2000071548	0	276.001-
5102656083	K23TTM#00003786	27.04.2023 **********	2000071548	0	202.400-
5102656085	K23TTM#00001018	27.04.2023 **********	2000071548	0	244.328-
5102656086	K23TTM#00005661	27.04.2023 **********	2000071548	0	193.131-
5102656090	K23TTM#00005977	27.04.2023 **********	2000071548	0	110.400-
5102656093	K23TTM#00006760	27.04.2023 **********	2000071548	0	110.400-
5102656194	K23TTM#00105873	27.04.2023 **********	2000071548	0	110.400-
5102656196	K23TTM#00105881	27.04.2023 **********	2000071548	0	245.025-
5102656201	K23TTM#00045698	27.04.2023 **********	2000071548	0	749.333-
5102656202	K23TTM#00019332	27.04.2023 **********	2000071548	0	156.090-
5102656203	K23TTM#00105892	27.04.2023 **********	2000071548	0	754.875-
5102656353	K23TTM#00003255	27.04.2023 **********	2000071548	0	199.650-
5102656354	K23TTM#00045704	27.04.2023 **********	2000071548	0	674.027-
5102656405	K23TTM#00005988	27.04.2023 **********	2000071548	0	202.400-
5102656429	K23TTM#00019355	27.04.2023 **********	2000071548	0	310.145-
5102656431	K23TTM#00019359	27.04.2023 **********	2000071548	0	300.850-
5102656437	K23TTM#00019403	27.04.2023 **********	2000071548	0	196.020-
5102656440	K23TTM#00019406	27.04.2023 **********	2000071548	0	279.070-
5102656516	K23TTM#00004229	27.04.2023 **********	2000071548	0	110.400-
5102656524	K23TTM#00003793	27.04.2023 **********	2000071548	0	99.825-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102656529	K23TTM#00007407	27.04.2023 **********	2000071548	0	105.800-
5102656590	K23TTM#00001117	27.04.2023 **********	2000071548	0	165.601-
5102656696	K23TTM#00002514	27.04.2023 **********	2000071548	0	549.965-
5102656720	K23TTM#00045726	27.04.2023 **********	2000071548	0	130.680-
5102656724	K23TTM#00106024	27.04.2023 **********	2000071548	0	206.690-
5102656725	K23TTM#00011944	27.04.2023 **********	2000071548	0	244.328-
5102656806	K23TTM#00004233	27.04.2023 **********	2000071548	0	199.650-
5102656807	K23TTM#00019383	27.04.2023 **********	2000071548	0	309.925-
5102656808	K23TTM#00007416	27.04.2023 **********	2000071548	0	55.200-
5102656810	K23TTM#00006000	27.04.2023 **********	2000071548	0	156.090-
5102656814	K23TTM#00002516	27.04.2023 **********	2000071548	0	479.160-
5102656839	K23TTM#00106076	27.04.2023 **********	2000071548	0	122.164-
5102656869	K23TTM#00000657	27.04.2023 **********	2000071548	0	199.650-
5102656872	K23TTM#00005999	27.04.2023 **********	2000071548	0	122.164-
5102656956	K23TTM#00008409	27.04.2023 **********	2000071548	0	199.650-
5102657001	K23TTM#00006006	27.04.2023 **********	2000071548	0	132.275-
5102657007	K23TTM#00007424	27.04.2023 **********	2000071548	0	244.328-
5102657054	K23TTM#00106150	27.04.2023 **********	2000071548	0	78.045-
5102657055	K23TTM#00001048	27.04.2023 **********	2000071548	0	196.020-
5102657132	K23TTM#00106179	27.04.2023 **********	2000071548	0	202.400-
5102657133	K23TTM#00003506	27.04.2023 **********	2000071548	0	420.451-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102694445	K23TTM#00007720	28.04.2023 **********	2000071548	0	488.655-
5102700583	K23TTM#00046953	28.04.2023 **********	2000071548	0	2.279.407-
5102701774	K23TTM#00110367	28.04.2023 **********	2000071548	0	177.364-
5102701775	K23TTM#00001891	28.04.2023 **********	2000071548	0	101.200-
5102702075	K23TTM#00110572	28.04.2023 **********	2000071548	0	243.731-
5102702079	K23TTM#00001895	28.04.2023 **********	2000071548	0	299.475-
5102702092	K23TTM#00109463	28.04.2023 **********	2000071548	0	625.601-
5102702311	K23TTM#00003967	28.04.2023 **********	2000071548	0	163.350-
5102702377	K23TTM#00109324	28.04.2023 **********	2000071548	0	244.328-
5102702565	K23TTM#00001440	28.04.2023 **********	2000071548	0	122.164-
5102702625	K23TTM#00002919	28.04.2023 **********	2000071548	0	206.690-
5102702631	K23TTM#00007721	28.04.2023 **********	2000071548	0	220.801-
5102702707	K23TTM#00109350	28.04.2023 **********	2000071548	0	220.801-
5102702838	K23TTM#00005839	28.04.2023 **********	2000071548	0	942.293-
5102702852	K23TTM#00109409	28.04.2023 **********	2000071548	0	122.164-
5102702853	K23TTM#00005840	28.04.2023 **********	2000071548	0	887.613-
5102703199	K23TTM#00001228	28.04.2023 **********	2000071548	0	151.800-
5102703357	K23TTM#00020143	28.04.2023 **********	2000071548	0	156.090-
5102703392	K23TTM#00046909	28.04.2023 **********	2000071548	0	692.600-
5102703404	K23TTM#00046914	28.04.2023 **********	2000071548	0	1.026.805-
5102703418	K23TTM#00007026	28.04.2023 **********	2000071548	0	200.209-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102703490	K23TTM#00001084	28.04.2023 **********	2000071548	0	242.322-
5102703578	K23TTM#00020148	28.04.2023 **********	2000071548	0	131.374-
5102703624	K23TTM#00047036	28.04.2023 **********	2000071548	0	177.364-
5102703745	K23TTM#00020149	28.04.2023 **********	2000071548	0	99.825-
5102703841	K23TTM#00001880	28.04.2023 **********	2000071548	0	185.880-
5102703842	K23TTM#00000853	28.04.2023 **********	2000071548	0	244.328-
5102703848	K23TTM#00109613	28.04.2023 **********	2000071548	0	172.764-
5102703921	K23TTM#00004752	28.04.2023 **********	2000071548	0	245.025-
5102704049	K23TTM#00001588	28.04.2023 **********	2000071548	0	391.600-
5102704057	K23TTM#00005131	28.04.2023 **********	2000071548	0	366.491-
5102704059	K23TTM#00004374	28.04.2023 **********	2000071548	0	156.400-
5102704085	K23TTM#00001589	28.04.2023 **********	2000071548	0	193.131-
5102704312	K23TTM#00001785	28.04.2023 **********	2000071548	0	80.774-
5102704314	K23TTM#00005854	28.04.2023 **********	2000071548	0	2.283.944-
5102704316	K23TTM#00004758	28.04.2023 **********	2000071548	0	99.825-
5102704319	K23TTM#00012331	28.04.2023 **********	2000071548	0	50.600-
5102704403	K23TTM#00109769	28.04.2023 **********	2000071548	0	122.164-
5102704427	K23TTM#00003352	28.04.2023 **********	2000071548	0	323.096-
5102704557	K23TTM#00012345	28.04.2023 **********	2000071548	0	55.200-
5102704810	K23TTM#00006154	28.04.2023 **********	2000071548	0	157.720-
5102704950	K23TTM#00006212	28.04.2023 **********	2000071548	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102704951	K23TTM#00004378	28.04.2023 **********	2000071548	0	110.400-
5102704954	K23TTM#00006157	28.04.2023 **********	2000071548	0	55.200-
5102705069	K23TTM#00109891	28.04.2023 **********	2000071548	0	441.602-
5102705085	K23TTM#00001119	28.04.2023 **********	2000071548	0	244.328-
5102705239	K23TTM#00020235	28.04.2023 **********	2000071548	0	210.320-
5102705605	K23TTM#00109995	28.04.2023 **********	2000071548	0	122.164-
5102705680	K23TTM#00004388	28.04.2023 **********	2000071548	0	177.364-
5102706011	K23TTM#00006216	28.04.2023 **********	2000071548	0	78.045-
5102706072	K23TTM#00002995	28.04.2023 **********	2000071548	0	122.164-
5102706344	K23TTM#00004396	28.04.2023 **********	2000071548	0	50.600-
5102706389	K23TTM#00003004	28.04.2023 **********	2000071548	0	253.000-
5102706398	K23TTM#00047407	28.04.2023 **********	2000071548	0	472.292-
5102706430	K23TTM#00110837	28.04.2023 **********	2000071548	0	172.764-
5102706458	K23TTM#00020304	28.04.2023 **********	2000071548	0	360.745-
5102706546	K23TTM#00004011	28.04.2023 **********	2000071548	0	55.200-
5102706547	K23TTM#00020306	28.04.2023 **********	2000071548	0	199.650-
5102706548	K23TTM#00110159	28.04.2023 **********	2000071548	0	749.663-
5102706580	K23TTM#00003638	28.04.2023 **********	2000071548	0	50.600-
5102706723	K23TTM#00012364	28.04.2023 **********	2000071548	0	312.180-
5102706768	K23TTM#00008926	28.04.2023 **********	2000071548	0	579.394-
5102706776	K23TTM#00001125	28.04.2023 **********	2000071548	0	141.929-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102706874	K23TTM#00110337	28.04.2023 **********	2000071548	0	55.200-
5102706875	K23TTM#00004057	28.04.2023 **********	2000071548	0	358.490-
5102707302	K23TTM#00110339	28.04.2023 **********	2000071548	0	78.045-
5102707573	K23TTM#00020369	28.04.2023 **********	2000071548	0	81.675-
5102707845	K23TTM#00007089	28.04.2023 **********	2000071548	0	55.200-
5102708101	K23TTM#00047336	28.04.2023 **********	2000071548	0	202.938-
5102708102	K23TTM#00003659	28.04.2023 **********	2000071548	0	96.566-
5102708225	K23TTM#00005914	28.04.2023 **********	2000071548	0	843.335-
5102708233	K23TTM#00003660	28.04.2023 **********	2000071548	0	242.322-
5102708234	K23TTM#00003661	28.04.2023 **********	2000071548	0	366.491-
5102708592	K23TTM#00110610	28.04.2023 **********	2000071548	0	652.892-
5102708602	K23TTM#00001134	28.04.2023 **********	2000071548	0	122.164-
5102708673	K23TTM#00110623	28.04.2023 **********	2000071548	0	80.774-
5102708680	K23TTM#00001135	28.04.2023 **********	2000071548	0	647.623-
5102708842	K23TTM#00007108	28.04.2023 **********	2000071548	0	80.774-
5102708974	K23TTM#00001846	28.04.2023 **********	2000071548	0	122.164-
5102709188	K23TTM#00001233	28.04.2023 **********	2000071548	0	685.190-
5102709189	K23TTM#00047434	28.04.2023 **********	2000071548	0	707.749-
5102709237	K23TTM#00007809	28.04.2023 **********	2000071548	0	122.164-
5102709238	K23TTM#00007106	28.04.2023 **********	2000071548	0	122.164-
5102709243	K23TTM#00001234	28.04.2023 **********	2000071548	0	244.328-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102709717	K23TTM#00005761	28.04.2023 **********	2000071548	0	122.164-
5102709782	K23TTM#00110862	28.04.2023 **********	2000071548	0	122.164-
5102726645	K23TTM#00020840	30.04.2023 **********	2000071548	0	220.801-
5102726646	K23TTM#00020841	30.04.2023 **********	2000071548	0	179.245-
5102727262	K23TTM#00009173	30.04.2023 **********	2000071548	0	99.825-
5102729267	K23TTM#00000724	30.04.2023 **********	2000071548	0	55.200-
5102729269	K23TTM#00006323	30.04.2023 **********	2000071548	0	347.820-
5102730751	K23TTM#00020799	30.04.2023 **********	2000071548	0	182.875-
5102730802	K23TTM#00048297	30.04.2023 **********	2000071548	0	312.490-
5102730811	K23TTM#00048313	30.04.2023 **********	2000071548	0	130.680-
5102732173	K23TTM#00020792	30.04.2023 **********	2000071548	0	519.279-
5102732174	K23TTM#00048300	30.04.2023 **********	2000071548	0	375.008-
5102732458	K23TTM#00001706	30.04.2023 **********	2000071548	0	361.621-
5102733338	K23TTM#00012602	30.04.2023 **********	2000071548	0	199.650-
5102733340	K23TTM#00006037	30.04.2023 **********	2000071548	0	774.690-
5102733341	K23TTM#00006040	30.04.2023 **********	2000071548	0	96.566-
5102733546	K23TTM#00007206	30.04.2023 **********	2000071548	0	55.200-
5102733689	K23TTM#00012617	30.04.2023 **********	2000071548	0	122.164-
5102734358	K23TTM#00012615	30.04.2023 **********	2000071548	0	122.164-
5102734373	K23TTM#00112702	30.04.2023 **********	2000071548	0	161.548-
5102734374	K23TTM#00006324	30.04.2023 **********	2000071548	0	371.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102734379	K23TTM#00020824	30.04.2023 **********	2000071548	0	122.164-
5102734381	K23TTM#00006038	30.04.2023 **********	2000071548	0	344.897-
5102734523	K23TTM#00006325	30.04.2023 **********	2000071548	0	299.475-
5102734527	K23TTM#00112722	30.04.2023 **********	2000071548	0	610.819-
5102735725	K23TTM#00001942	30.04.2023 **********	2000071548	0	80.774-
5102735726	K23TTM#00001943	30.04.2023 **********	2000071548	0	50.600-
5102735975	K23TTM#00112644	30.04.2023 **********	2000071548	0	276.001-
5102735991	K23TTM#00005274	30.04.2023 **********	2000071548	0	549.945-
5102735992	K23TTM#00007924	30.04.2023 **********	2000071548	0	322.373-
5102736033	K23TTM#00015433	30.04.2023 **********	2000071548	0	81.675-
5102736037	K23TTM#00015437	30.04.2023 **********	2000071548	0	151.800-
5102736040	K23TTM#00001432	30.04.2023 **********	2000071548	0	122.164-
5102738069	K23TTM#00005852	30.04.2023 **********	2000071548	0	61.155-
5102738144	K23TTM#00001431	30.04.2023 **********	2000071548	0	122.164-
5102738154	K23TTM#00001127	30.04.2023 **********	2000071548	0	202.400-
5102738197	K23TTM#00004922	30.04.2023 **********	2000071548	0	245.025-
5102738259	K23TTM#00004917	30.04.2023 **********	2000071548	0	305.627-
5102738338	K23TTM#00112696	30.04.2023 **********	2000071548	0	469.201-
5102738343	K23TTM#00006039	30.04.2023 **********	2000071548	0	244.328-
5102738347	K23TTM#00005855	30.04.2023 **********	2000071548	0	305.773-
5102738387	K23TTM#00009176	30.04.2023 **********	2000071548	0	563.448-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102738392	K23TTM#00112768	30.04.2023 **********	2000071548	0	122.164-
5102738489	K23TTM#00001093	30.04.2023 **********	2000071548	0	1.712.535-
5102738515	K23TTM#00002991	30.04.2023 **********	2000071548	0	366.491-
5102738551	K23TTM#00000319	30.04.2023 **********	2000071548	0	802.945-
5102738577	K23TTM#00112772	30.04.2023 **********	2000071548	0	202.400-
5102738579	K23TTM#00000231	30.04.2023 **********	2000071548	0	1.110.406-
5102738646	K23TTM#00012616	30.04.2023 **********	2000071548	0	399.300-
5102738721	K23TTM#00112782	30.04.2023 **********	2000071548	0	366.491-
5102738722	K23TTM#00112783	30.04.2023 **********	2000071548	0	220.801-
5102738770	K23TTM#00009183	30.04.2023 **********	2000071548	0	50.600-
5102738833	K23TTM#00004921	30.04.2023 **********	2000071548	0	80.774-
5102738840	K23TTM#00001628	30.04.2023 **********	2000071548	0	451.275-
5102738885	K23TTM#00001882	30.04.2023 **********	2000071548	0	50.600-
5102739046	K23TTM#00001216	30.04.2023 **********	2000071548	0	711.273-
5102739064	K23TTM#00004486	30.04.2023 **********	2000071548	0	396.094-
5102739155	K23TTM#00002994	30.04.2023 **********	2000071548	0	202.400-
5102739200	K23TTM#00007939	30.04.2023 **********	2000071548	0	177.364-
5102739329	K23TTM#00002997	30.04.2023 **********	2000071548	0	834.183-
5102739461	K23TTM#00003894	30.04.2023 **********	2000071548	0	165.601-
5102804182	K23TTM#00016165	08.05.2023 **********	2000071548	0	860.401-
5102823036	K23TTM#00004071	08.05.2023 **********	2000071548	0	161.548-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102823146	K23TTM#00116925	08.05.2023 **********	2000071548	0	526.871-
5102823743	K23TTM#00013001	08.05.2023 **********	2000071548	0	122.164-
5102823785	K23TTM#00000555	08.05.2023 **********	2000071548	0	244.618-
5102823848	K23TTM#00009520	08.05.2023 **********	2000071548	0	151.800-
5102823875	K23TTM#00049381	08.05.2023 **********	2000071548	0	163.350-
5102823990	K23TTM#00116532	08.05.2023 **********	2000071548	0	151.800-
5102824026	K23TTM#00004691	08.05.2023 **********	2000071548	0	55.200-
5102824059	K23TTM#00013197	08.05.2023 **********	2000071548	0	122.164-
5102824088	K23TTM#00116787	08.05.2023 **********	2000071548	0	165.601-
5102824124	K23TTM#00013070	08.05.2023 **********	2000071548	0	1.286.779-
5102824154	K23TTM#00013018	08.05.2023 **********	2000071548	0	610.819-
5102824216	K23TTM#00116809	08.05.2023 **********	2000071548	0	501.875-
5102824260	K23TTM#00116622	08.05.2023 **********	2000071548	0	202.938-
5102824420	K23TTM#00116669	08.05.2023 **********	2000071548	0	312.800-
5102824462	K23TTM#00116702	08.05.2023 **********	2000071548	0	1.106.853-
5102824575	K23TTM#00006046	08.05.2023 **********	2000071548	0	193.131-
5102824716	K23TTM#00006575	08.05.2023 **********	2000071548	0	122.164-
5102824819	K23TTM#00004385	08.05.2023 **********	2000071548	0	122.164-
5102824896	K23TTM#00000777	08.05.2023 **********	2000071548	0	199.650-
5102824909	K23TTM#00002829	08.05.2023 **********	2000071548	0	151.800-
5102824921	K23TTM#00116851	08.05.2023 **********	2000071548	0	560.835-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102824985	K23TTM#00004694	08.05.2023 **********	2000071548	0	122.164-
5102825058	K23TTM#00003125	08.05.2023 **********	2000071548	0	403.871-
5102825386	K23TTM#00116967	08.05.2023 **********	2000071548	0	80.774-
5102825400	K23TTM#00000782	08.05.2023 **********	2000071548	0	193.131-
5102825485	K23TTM#00009570	08.05.2023 **********	2000071548	0	80.774-
5102825492	K23TTM#00005082	08.05.2023 **********	2000071548	0	122.164-
5102825556	K23TTM#00006590	08.05.2023 **********	2000071548	0	772.526-
5102825584	K23TTM#00007419	08.05.2023 **********	2000071548	0	366.927-
5102825603	K23TTM#00117028	08.05.2023 **********	2000071548	0	161.548-
5102825627	K23TTM#00021629	08.05.2023 **********	2000071548	0	237.765-
5102825777	K23TTM#00021635	08.05.2023 **********	2000071548	0	122.164-
5102825779	K23TTM#00000552	08.05.2023 **********	2000071548	0	244.328-
5102825873	K23TTM#00021645	08.05.2023 **********	2000071548	0	130.680-
5102825891	K23TTM#00003129	08.05.2023 **********	2000071548	0	234.135-
5102825985	K23TTM#00003130	08.05.2023 **********	2000071548	0	122.164-
5102826000	K23TTM#00009567	08.05.2023 **********	2000071548	0	122.164-
5102826097	K23TTM#00009571	08.05.2023 **********	2000071548	0	977.310-
5102826148	K23TTM#00006073	08.05.2023 **********	2000071548	0	1.373.822-
5102826152	K23TTM#00021669	08.05.2023 **********	2000071548	0	323.096-
5102826314	K23TTM#00117263	08.05.2023 **********	2000071548	0	55.200-
5102826373	K23TTM#00003186	08.05.2023 **********	2000071548	0	692.351-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102826403	K23TTM#00117259	08.05.2023 **********	2000071548	0	110.400-
5102826431	K23TTM#00117324	08.05.2023 **********	2000071548	0	136.875-
5102826522	K23TTM#00003861	08.05.2023 **********	2000071548	0	547.835-
5102826550	K23TTM#00016127	08.05.2023 **********	2000071548	0	151.800-
5102826628	K23TTM#00004722	08.05.2023 **********	2000071548	0	253.000-
5102826629	K23TTM#00004128	08.05.2023 **********	2000071548	0	110.400-
5102826682	K23TTM#00117350	08.05.2023 **********	2000071548	0	136.875-
5102826683	K23TTM#00021702	08.05.2023 **********	2000071548	0	412.006-
5102826684	K23TTM#00049591	08.05.2023 **********	2000071548	0	833.485-
5102826685	K23TTM#00001134	08.05.2023 **********	2000071548	0	122.164-
5102826800	K23TTM#00003862	08.05.2023 **********	2000071548	0	122.164-
5102826814	K23TTM#00049605	08.05.2023 **********	2000071548	0	289.697-
5102826816	K23TTM#00006082	08.05.2023 **********	2000071548	0	122.164-
5102826885	K23TTM#00006084	08.05.2023 **********	2000071548	0	598.950-
5102826888	K23TTM#00001947	08.05.2023 **********	2000071548	0	498.496-
5102826889	K23TTM#00117403	08.05.2023 **********	2000071548	0	101.200-
5102826893	K23TTM#00002032	08.05.2023 **********	2000071548	0	81.675-
5102826918	K23TTM#00049606	08.05.2023 **********	2000071548	0	122.164-
5102826919	K23TTM#00002031	08.05.2023 **********	2000071548	0	50.600-
5102827056	K23TTM#00117450	08.05.2023 **********	2000071548	0	253.000-
5102827074	K23TTM#00005091	08.05.2023 **********	2000071548	0	193.131-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827075	K23TTM#00049616	08.05.2023 **********	2000071548	0	289.697-
5102827078	K23TTM#00006546	08.05.2023 **********	2000071548	0	283.712-
5102827086	K23TTM#00117509	08.05.2023 **********	2000071548	0	559.623-
5102827128	K23TTM#00006547	08.05.2023 **********	2000071548	0	315.295-
5102827145	K23TTM#00013142	08.05.2023 **********	2000071548	0	303.600-
5102827256	K23TTM#00016167	08.05.2023 **********	2000071548	0	366.491-
5102827267	K23TTM#00003039	08.05.2023 **********	2000071548	0	1.608.306-
5102827377	K23TTM#00001751	08.05.2023 **********	2000071548	0	199.650-
5102827386	K23TTM#00118141	08.05.2023 **********	2000071548	0	506.000-
5102827391	K23TTM#00001471	08.05.2023 **********	2000071548	0	101.200-
5102827432	K23TTM#00008305	08.05.2023 **********	2000071548	0	253.000-
5102827506	K23TTM#00117613	08.05.2023 **********	2000071548	0	289.697-
5102827539	K23TTM#00001752	08.05.2023 **********	2000071548	0	323.096-
5102827658	K23TTM#00006250	08.05.2023 **********	2000071548	0	626.045-
5102827669	K23TTM#00006627	08.05.2023 **********	2000071548	0	244.328-
5102827687	K23TTM#00049684	08.05.2023 **********	2000071548	0	321.959-
5102827733	K23TTM#00049688	08.05.2023 **********	2000071548	0	1.026.889-
5102827760	K23TTM#00001306	08.05.2023 **********	2000071548	0	242.322-
5102827770	K23TTM#00000426	08.05.2023 **********	2000071548	0	244.328-
5102827798	K23TTM#00001951	08.05.2023 **********	2000071548	0	122.164-
5102827840	K23TTM#00001952	08.05.2023 **********	2000071548	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827850	K23TTM#00049887	08.05.2023 **********	2000071548	0	258.471-
5102827920	K23TTM#00016184	08.05.2023 **********	2000071548	0	515.200-
5102828007	K23TTM#00007472	08.05.2023 **********	2000071548	0	157.720-
5102828111	K23TTM#00117851	08.05.2023 **********	2000071548	0	96.566-
5102828137	K23TTM#00000786	08.05.2023 **********	2000071548	0	828.654-
5102828282	K23TTM#00005104	08.05.2023 **********	2000071548	0	80.774-
5102828285	K23TTM#00013175	08.05.2023 **********	2000071548	0	80.774-
5102828324	K23TTM#00005105	08.05.2023 **********	2000071548	0	244.618-
5102828417	K23TTM#00049759	08.05.2023 **********	2000071548	0	55.200-
5102828443	K23TTM#00004744	08.05.2023 **********	2000071548	0	289.697-
5102828472	K23TTM#00001568	08.05.2023 **********	2000071548	0	122.164-
5102828486	K23TTM#00009644	08.05.2023 **********	2000071548	0	244.328-
5102828558	K23TTM#00006571	08.05.2023 **********	2000071548	0	122.164-
5102828564	K23TTM#00117955	08.05.2023 **********	2000071548	0	96.566-
5102828620	K23TTM#00006267	08.05.2023 **********	2000071548	0	305.482-
5102828704	K23TTM#00003053	08.05.2023 **********	2000071548	0	244.328-
5102828708	K23TTM#00006573	08.05.2023 **********	2000071548	0	202.400-
5102828733	K23TTM#00009649	08.05.2023 **********	2000071548	0	245.025-
5102828749	K23TTM#00049802	08.05.2023 **********	2000071548	0	331.201-
5102828798	K23TTM#00006574	08.05.2023 **********	2000071548	0	605.138-
5102828865	K23TTM#00005545	08.05.2023 **********	2000071548	0	193.131-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828888	K23TTM#00000556	08.05.2023 **********	2000071548	0	833.964-
5102828928	K23TTM#00005547	08.05.2023 **********	2000071548	0	151.800-
5102828933	K23TTM#00006126	08.05.2023 **********	2000071548	0	1.039.046-
5102828942	K23TTM#00005110	08.05.2023 **********	2000071548	0	122.164-
5102828963	K23TTM#00000790	08.05.2023 **********	2000071548	0	156.090-
5102828973	K23TTM#00008352	08.05.2023 **********	2000071548	0	122.164-
5102828996	K23TTM#00118080	08.05.2023 **********	2000071548	0	199.650-
5102829018	K23TTM#00000789	08.05.2023 **********	2000071548	0	515.460-
5102829055	K23TTM#00002044	08.05.2023 **********	2000071548	0	122.164-
5102829077	K23TTM#00118117	08.05.2023 **********	2000071548	0	81.675-
5102829085	K23TTM#00004167	08.05.2023 **********	2000071548	0	276.001-
5102829224	K23TTM#00008349	08.05.2023 **********	2000071548	0	482.845-
5102829248	K23TTM#00118152	08.05.2023 **********	2000071548	0	323.096-
5102829257	K23TTM#00118165	08.05.2023 **********	2000071548	0	232.564-
5102829258	K23TTM#00118166	08.05.2023 **********	2000071548	0	732.983-
5102829288	K23TTM#00004171	08.05.2023 **********	2000071548	0	55.200-
5102829294	K23TTM#00009671	08.05.2023 **********	2000071548	0	202.400-
5102829295	K23TTM#00004172	08.05.2023 **********	2000071548	0	50.600-
5102829302	K23TTM#00004189	08.05.2023 **********	2000071548	0	488.655-
5102829329	K23TTM#00001700	08.05.2023 **********	2000071548	0	1.176.528-
5102829330	K23TTM#00009668	08.05.2023 **********	2000071548	0	488.655-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102829369	K23TTM#00009670	08.05.2023 **********	2000071548	0	78.045-
5102829405	K23TTM#00118227	08.05.2023 **********	2000071548	0	78.045-
5102829413	K23TTM#00009673	08.05.2023 **********	2000071548	0	55.200-
5102829506	K23TTM#00001165	08.05.2023 **********	2000071548	0	193.131-
5102829593	K23TTM#00008356	08.05.2023 **********	2000071548	0	386.263-
5102829644	K23TTM#00003570	08.05.2023 **********	2000071548	0	122.164-
5102829754	K23TTM#00118277	08.05.2023 **********	2000071548	0	122.164-
5102829775	K23TTM#00118608	08.05.2023 **********	2000071548	0	366.491-
5102829856	K23TTM#00118286	08.05.2023 **********	2000071548	0	514.076-
5102829947	K23TTM#00004451	08.05.2023 **********	2000071548	0	645.097-
5102829972	K23TTM#00000792	08.05.2023 **********	2000071548	0	674.080-
5102830089	K23TTM#00049938	08.05.2023 **********	2000071548	0	608.625-
5102830120	K23TTM#00008367	08.05.2023 **********	2000071548	0	55.200-
5102830122	K23TTM#00001704	08.05.2023 **********	2000071548	0	284.075-
5102830123	K23TTM#00118399	08.05.2023 **********	2000071548	0	165.601-
5102830138	K23TTM#00006656	08.05.2023 **********	2000071548	0	161.548-
5102830162	K23TTM#00004761	08.05.2023 **********	2000071548	0	366.491-
5102830259	K23TTM#00118417	08.05.2023 **********	2000071548	0	122.164-
5102830264	K23TTM#00006658	08.05.2023 **********	2000071548	0	122.164-
5102830267	K23TTM#00003577	08.05.2023 **********	2000071548	0	1.062.223-
5102830285	K23TTM#00004183	08.05.2023 **********	2000071548	0	244.328-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102830287	K23TTM#00000794	08.05.2023 **********	2000071548	0	547.470-
5102830320	K23TTM#00118426	08.05.2023 **********	2000071548	0	404.800-
5102830346	K23TTM#00004185	08.05.2023 **********	2000071548	0	709.359-
5102830410	K23TTM#00000795	08.05.2023 **********	2000071548	0	647.761-
5102830430	K23TTM#00006664	08.05.2023 **********	2000071548	0	96.566-
5102830536	K23TTM#00000561	08.05.2023 **********	2000071548	0	1.052.555-
5102830538	K23TTM#00009712	08.05.2023 **********	2000071548	0	227.964-
5102830541	K23TTM#00118494	08.05.2023 **********	2000071548	0	193.131-
5102830637	K23TTM#00118544	08.05.2023 **********	2000071548	0	366.491-
5102830658	K23TTM#00118523	08.05.2023 **********	2000071548	0	162.449-
5102830665	K23TTM#00001335	08.05.2023 **********	2000071548	0	156.090-
5102830726	K23TTM#00001320	08.05.2023 **********	2000071548	0	1.696.786-
5102830768	K23TTM#00008376	08.05.2023 **********	2000071548	0	366.491-
5102830771	K23TTM#00003203	08.05.2023 **********	2000071548	0	244.328-
5102830778	K23TTM#00002056	08.05.2023 **********	2000071548	0	669.975-
5102830790	K23TTM#00118565	08.05.2023 **********	2000071548	0	122.164-
5102830800	K23TTM#00118547	08.05.2023 **********	2000071548	0	101.200-
5102830812	K23TTM#00003172	08.05.2023 **********	2000071548	0	244.328-
5102830814	K23TTM#00118569	08.05.2023 **********	2000071548	0	202.400-
5102830880	K23TTM#00118571	08.05.2023 **********	2000071548	0	193.131-
5102831033	K23TTM#00009735	08.05.2023 **********	2000071548	0	101.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102831160	K23TTM#00016306	08.05.2023 **********	2000071548	0	122.164-
5102831282	K23TTM#00050069	08.05.2023 **********	2000071548	0	1.135.587-
5102831283	K23TTM#00016308	08.05.2023 **********	2000071548	0	177.870-
5102831331	K23TTM#00050075	08.05.2023 **********	2000071548	0	183.318-
5102831340	K23TTM#00003179	08.05.2023 **********	2000071548	0	122.164-
5102831364	K23TTM#00003088	08.05.2023 **********	2000071548	0	380.423-
5102831460	K23TTM#00050092	08.05.2023 **********	2000071548	0	218.730-
5102831508	K23TTM#00002061	08.05.2023 **********	2000071548	0	594.105-
5102831599	K23TTM#00004469	08.05.2023 **********	2000071548	0	122.164-
5102831681	K23TTM#00001770	08.05.2023 **********	2000071548	0	81.675-
5102831692	K23TTM#00050118	08.05.2023 **********	2000071548	0	264.993-
5102831717	K23TTM#00006205	08.05.2023 **********	2000071548	0	122.164-
5102831746	K23TTM#00022032	08.05.2023 **********	2000071548	0	313.555-
5102831747	K23TTM#00006695	08.05.2023 **********	2000071548	0	80.774-
5102831783	K23TTM#00000436	08.05.2023 **********	2000071548	0	244.328-
5102831789	K23TTM#00005585	08.05.2023 **********	2000071548	0	365.750-
5102831853	K23TTM#00022035	08.05.2023 **********	2000071548	0	122.164-
5102831865	K23TTM#00118876	08.05.2023 **********	2000071548	0	244.328-
5102831885	K23TTM#00050137	08.05.2023 **********	2000071548	0	101.200-
5102831925	K23TTM#00002063	08.05.2023 **********	2000071548	0	611.109-
5102831940	K23TTM#00003211	08.05.2023 **********	2000071548	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	404.405.995

Chứng từ thanh toán	Ngày	Đơn vị tiền tệ	Số tiền
2000071548	15.05.2023	VND	******404.405.995*