

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 1027349624

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.05.2023

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 /

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

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
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
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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

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

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

5101732487	1C23TNN#00013894	16.03.2023	2000071547	0	913.880

5101732497	1C23TNN#00013895	16.03.2023	2000071547	0	1.803.291

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

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

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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

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

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

5101732838	1C23TNN#00014019	16.03.2023	2000071547	0	811.752

5101732839	1C23TNN#00014020	16.03.2023	2000071547	0	1.240.580

5101732841	1C23TNN#00014026	16.03.2023	2000071547	0	1.036.156

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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

5101733192	1C23TNN#00014138	16.03.2023	2000071547	0	326.700

5101733206	1C23TNN#00014130	16.03.2023	2000071547	0	261.360

5101733207	1C23TNN#00014131	16.03.2023	2000071547	0	930.160

5101733210	1C23TNN#00014136	16.03.2023	2000071547	0	573.540

5101733267	1C23TNN#00014137	16.03.2023	2000071547	0	954.074

5101733323	1C23TNN#00014157	16.03.2023	2000071547	0	2.360.686

5101733334	1C23TNN#00014158	16.03.2023	2000071547	0	1.695.516

5101733347	1C23TNN#00014155	16.03.2023	2000071547	0	1.761.144

5101733348	1C23TNN#00014156	16.03.2023	2000071547	0	1.916.695

5101733377	1C23TNN#00014163	16.03.2023	2000071547	0	2.200.783

5101733380	1C23TNN#00014168	16.03.2023	2000071547	0	638.761

5101733421	1C23TNN#00014181	16.03.2023	2000071547	0	366.491

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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

5101733430	1C23TNN#00014268	16.03.2023	2000071547	0	482.829

5101733431	1C23TNN#00014269	16.03.2023	2000071547	0	1.219.954

5101733454	1C23TNN#00014205	16.03.2023	2000071547	0	482.829

5101733458	1C23TNN#00014216	16.03.2023	2000071547	0	805.925

5101733459	1C23TNN#00014217	16.03.2023	2000071547	0	1.432.246

5101733466	1C23TNN#00014229	16.03.2023	2000071547	0	1.491.812

5101733468	1C23TNN#00014235	16.03.2023	2000071547	0	1.259.572

5101733469	1C23TNN#00014236	16.03.2023	2000071547	0	1.359.743

5101733470	1C23TNN#00014237	16.03.2023	2000071547	0	1.058.002

5101733510	1C23TNN#00014208	16.03.2023	2000071547	0	758.830

5101733515	1C23TNN#00014212	16.03.2023	2000071547	0	2.462.710

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

5101733571	1C23TNN#00014220	16.03.2023	2000071547	0	1.797.228

5101733603	1C23TNN#00014221	16.03.2023	2000071547	0	1.957.467

5101733636	1C23TNN#00014228	16.03.2023	2000071547	0	1.473.473

5101733704	1C23TNN#00014272	16.03.2023	2000071547	0	1.700.456

5101733708	1C23TNN#00014279	16.03.2023	2000071547	0	2.198.343

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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

5101733767	1C23TNN#00014263	16.03.2023	2000071547	0	1.022.680

5101733768	1C23TNN#00014264	16.03.2023	2000071547	0	529.001

5101733777	1C23TNN#00014262	16.03.2023	2000071547	0	1.137.783

5101733794	1C23TNN#00014266	16.03.2023	2000071547	0	774.342

5101733802	1C23TNN#00014276	16.03.2023	2000071547	0	1.264.830

5101733826	1C23TNN#00014278	16.03.2023	2000071547	0	2.282.379

5101733829	1C23TNN#00014280	16.03.2023	2000071547	0	3.146.198

5101733838	1C23TNN#00014298	16.03.2023	2000071547	0	1.217.627

5101733839	1C23TNN#00014299	16.03.2023	2000071547	0	1.217.627

5101733847	1C23TNN#00014282	16.03.2023	2000071547	0	1.217.627

5101733937	1C23TNN#00014297	16.03.2023	2000071547	0	1.474.638

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

5101734018	1C23TNN#00014315	16.03.2023	2000071547	0	967.473

5101734019	1C23TNN#00014316	16.03.2023	2000071547	0	1.214.195

5101734058	1C23TNN#00014328	16.03.2023	2000071547	0	2.001.647

5101734115	1C23TNN#00014466	16.03.2023	2000071547	0	1.418.560

5101734192	1C23TNN#00014333	16.03.2023	2000071547	0	1.211.584

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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

5101734231	1C23TNN#00014353	16.03.2023	2000071547	0	1.797.228

5101734232	1C23TNN#00014354	16.03.2023	2000071547	0	1.493.628

5101734233	1C23TNN#00014355	16.03.2023	2000071547	0	1.412.854

5101734276	1C23TNN#00014352	16.03.2023	2000071547	0	1.950.610

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

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

5101734689	1C23TNN#00014443	16.03.2023	2000071547	0	2.279.398

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

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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

5101735009	1C23TNN#00014541	16.03.2023	2000071547	0	2.305.380

5101735010	1C23TNN#00014542	16.03.2023	2000071547	0	1.685.420

5101735081	1C23TNN#00014570	16.03.2023	2000071547	0	2.177.390

5101735087	1C23TNN#00014575	16.03.2023	2000071547	0	303.600

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

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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

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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

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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

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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

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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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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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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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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

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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

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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-

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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
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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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
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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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
2000071547

Ngày
15.05.2023

Đơn vị tiền tệ
VND

Số tiền
*****470.729.233*