

**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
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

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
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
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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

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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

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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

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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

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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

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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

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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
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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

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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

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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

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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

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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

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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

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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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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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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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
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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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-

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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
2000071546

Ngày
15.05.2023

Đơn vị tiền tệ
VND

Số tiền
*****433.992.772*