

**Bên Mua**CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCETầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1,
Thành phố Hồ Chí Minh, Việt Nam
MST: 0104918404**Bên Bán**CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức,
TP. Hồ Chí Minh
MST: 0309391503**Thông tin 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
5101635500	1C23TNN#00014086	16.03.2023	2000071545	0	1.924.793

5101701548	1C23TNN#00014605	16.03.2023	2000071545	0	2.226.611

5101711033	1C23TNN#00013850	16.03.2023	2000071545	0	543.897

5101719097	1C23TNN#00013879	16.03.2023	2000071545	0	722.396

5101722971	1C23TNN#00013957	16.03.2023	2000071545	0	386.263

5101722972	1C23TNN#00013958	16.03.2023	2000071545	0	220.801

5101728666	1C23TNN#00013880	16.03.2023	2000071545	0	202.400

5101728667	1C23TNN#00013881	16.03.2023	2000071545	0	601.700

5101728670	1C23TNN#00013883	16.03.2023	2000071545	0	1.320.462

5101728975	1C23TNN#00013908	16.03.2023	2000071545	0	1.347.770

5101729014	1C23TNN#00013766	16.03.2023	2000071545	0	3.457.592

Số dư mang sang trang sau

Chiết khấu
0Số tiền
12.954.685

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101729108	1C23TNN#00014698	16.03.2023	2000071545	0	3.238.234

5101729119	1C23TNN#00014710	16.03.2023	2000071545	0	1.438.190

5101729583	1C23TNN#00014088	16.03.2023	2000071545	0	312.180

5101730607	1C23TNN#00014098	16.03.2023	2000071545	0	790.460

5101730670	1C23TNN#00013815	16.03.2023	2000071545	0	202.400

5101730686	1C23TNN#00013897	16.03.2023	2000071545	0	2.885.612

5101730687	1C23TNN#00013898	16.03.2023	2000071545	0	1.703.878

5101730708	1C23TNN#00013924	16.03.2023	2000071545	0	326.700

5101730716	1C23TNN#00013937	16.03.2023	2000071545	0	1.269.897

5101730728	1C23TNN#00013737	16.03.2023	2000071545	0	506.000

5101730735	1C23TNN#00013760	16.03.2023	2000071545	0	2.046.199

5101730767	1C23TNN#00013754	16.03.2023	2000071545	0	2.326.115

5101730901	1C23TNN#00013929	16.03.2023	2000071545	0	946.801

5101730906	1C23TNN#00013938	16.03.2023	2000071545	0	1.603.870

5101730908	1C23TNN#00013940	16.03.2023	2000071545	0	726.000

5101730971	1C23TNN#00013813	16.03.2023	2000071545	0	202.400

5101731231	1C23TNN#00014424	16.03.2023	2000071545	0	2.038.388

5101731661	1C23TNN#00013889	16.03.2023	2000071545	0	1.722.741

5101731746	1C23TNN#00013927	16.03.2023	2000071545	0	913.880

5101731759	1C23TNN#00013953	16.03.2023	2000071545	0	202.400

5101731774	1C23TNN#00013794	16.03.2023	2000071545	0	926.214

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101731869	1C23TNN#00014594	16.03.2023	2000071545	0	2.017.968

5101731917	1C23TNN#00013795	16.03.2023	2000071545	0	1.276.823

5101732246	1C23TNN#00013784	16.03.2023	2000071545	0	2.047.538

5101732255	1C23TNN#00013809	16.03.2023	2000071545	0	261.360

5101732257	1C23TNN#00013763	16.03.2023	2000071545	0	2.172.258

5101732262	1C23TNN#00013770	16.03.2023	2000071545	0	1.208.669

5101732263	1C23TNN#00013771	16.03.2023	2000071545	0	1.167.263

5101732264	1C23TNN#00013772	16.03.2023	2000071545	0	2.711.038

5101732292	1C23TNN#00013807	16.03.2023	2000071545	0	1.158.498

5101732298	1C23TNN#00013816	16.03.2023	2000071545	0	202.400

5101732311	1C23TNN#00013826	16.03.2023	2000071545	0	1.773.519

5101732314	1C23TNN#00013831	16.03.2023	2000071545	0	750.015

5101732321	1C23TNN#00013812	16.03.2023	2000071545	0	488.655

5101732338	1C23TNN#00013832	16.03.2023	2000071545	0	709.359

5101732339	1C23TNN#00013838	16.03.2023	2000071545	0	312.180

5101732341	1C23TNN#00013840	16.03.2023	2000071545	0	244.618

5101732348	1C23TNN#00013852	16.03.2023	2000071545	0	599.097

5101732350	1C23TNN#00013855	16.03.2023	2000071545	0	220.801

5101732351	1C23TNN#00013856	16.03.2023	2000071545	0	1.703.363

5101732353	1C23TNN#00013842	16.03.2023	2000071545	0	323.096

5101732356	1C23TNN#00013847	16.03.2023	2000071545	0	488.655

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732365	1C23TNN#00013858	16.03.2023	2000071545	0	220.801

5101732381	1C23TNN#00014692	16.03.2023	2000071545	0	2.605.318

5101732402	1C23TNN#00013846	16.03.2023	2000071545	0	3.055.228

5101732429	1C23TNN#00014381	16.03.2023	2000071545	0	1.832.457

5101732435	1C23TNN#00013863	16.03.2023	2000071545	0	764.656

5101732438	1C23TNN#00013868	16.03.2023	2000071545	0	1.174.778

5101732463	1C23TNN#00014410	16.03.2023	2000071545	0	2.911.442

5101732488	1C23TNN#00013901	16.03.2023	2000071545	0	1.158.747

5101732501	1C23TNN#00013900	16.03.2023	2000071545	0	1.297.516

5101732514	1C23TNN#00013942	16.03.2023	2000071545	0	1.663.433

5101732540	1C23TNN#00013931	16.03.2023	2000071545	0	1.365.659

5101732545	1C23TNN#00013919	16.03.2023	2000071545	0	1.563.676

5101732567	1C23TNN#00013955	16.03.2023	2000071545	0	220.801

5101732597	1C23TNN#00013922	16.03.2023	2000071545	0	1.247.853

5101732635	1C23TNN#00014439	16.03.2023	2000071545	0	1.571.075

5101732664	1C23TNN#00013975	16.03.2023	2000071545	0	1.924.793

5101732690	1C23TNN#00013979	16.03.2023	2000071545	0	2.480.812

5101732691	1C23TNN#00013980	16.03.2023	2000071545	0	928.400

5101732692	1C23TNN#00013981	16.03.2023	2000071545	0	1.095.719

5101732693	1C23TNN#00013982	16.03.2023	2000071545	0	660.660

5101732701	1C23TNN#00014060	16.03.2023	2000071545	0	1.638.538

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732702	1C23TNN#00014063	16.03.2023	2000071545	0	525.496

5101732717	1C23TNN#00013994	16.03.2023	2000071545	0	1.038.180

5101732718	1C23TNN#00013995	16.03.2023	2000071545	0	1.867.857

5101732721	1C23TNN#00013968	16.03.2023	2000071545	0	202.400

5101732722	1C23TNN#00013969	16.03.2023	2000071545	0	1.217.458

5101732723	1C23TNN#00013970	16.03.2023	2000071545	0	529.100

5101732728	1C23TNN#00013998	16.03.2023	2000071545	0	2.331.014

5101732744	1C23TNN#00014085	16.03.2023	2000071545	0	463.760

5101732758	1C23TNN#00014004	16.03.2023	2000071545	0	2.170.740

5101732759	1C23TNN#00014005	16.03.2023	2000071545	0	1.014.152

5101732760	1C23TNN#00014006	16.03.2023	2000071545	0	514.580

5101732763	1C23TNN#00014009	16.03.2023	2000071545	0	1.950.036

5101732825	1C23TNN#00014024	16.03.2023	2000071545	0	2.646.109

5101732828	1C23TNN#00014029	16.03.2023	2000071545	0	924.796

5101732833	1C23TNN#00014015	16.03.2023	2000071545	0	2.083.079

5101732843	1C23TNN#00014036	16.03.2023	2000071545	0	649.796

5101732847	1C23TNN#00014041	16.03.2023	2000071545	0	3.703.700

5101732866	1C23TNN#00014033	16.03.2023	2000071545	0	815.355

5101732879	1C23TNN#00014049	16.03.2023	2000071545	0	1.036.059

5101732882	1C23TNN#00014031	16.03.2023	2000071545	0	911.856

5101732884	1C23TNN#00014035	16.03.2023	2000071545	0	1.056.370

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732889	1C23TNN#00014061	16.03.2023	2000071545	0	1.577.030

5101732892	1C23TNN#00014065	16.03.2023	2000071545	0	1.240.580

5101732894	1C23TNN#00014073	16.03.2023	2000071545	0	811.752

5101732920	1C23TNN#00014055	16.03.2023	2000071545	0	1.877.212

5101732921	1C23TNN#00014068	16.03.2023	2000071545	0	312.180

5101732922	1C23TNN#00014070	16.03.2023	2000071545	0	323.096

5101732924	1C23TNN#00014072	16.03.2023	2000071545	0	543.897

5101732935	1C23TNN#00014048	16.03.2023	2000071545	0	1.102.640

5101732967	1C23TNN#00014722	16.03.2023	2000071545	0	2.796.691

5101733015	1C23TNN#00014076	16.03.2023	2000071545	0	488.655

5101733024	1C23TNN#00014074	16.03.2023	2000071545	0	244.618

5101733036	1C23TNN#00014094	16.03.2023	2000071545	0	1.127.535

5101733040	1C23TNN#00014081	16.03.2023	2000071545	0	1.260.585

5101733041	1C23TNN#00014082	16.03.2023	2000071545	0	220.801

5101733075	1C23TNN#00014090	16.03.2023	2000071545	0	529.100

5101733078	1C23TNN#00014095	16.03.2023	2000071545	0	1.602.212

5101733082	1C23TNN#00014100	16.03.2023	2000071545	0	709.359

5101733135	1C23TNN#00014120	16.03.2023	2000071545	0	276.001

5101733189	1C23TNN#00014132	16.03.2023	2000071545	0	2.344.455

5101733201	1C23TNN#00014124	16.03.2023	2000071545	0	638.880

5101733204	1C23TNN#00014128	16.03.2023	2000071545	0	1.131.957

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733208	1C23TNN#00014133	16.03.2023	2000071545	0	1.221.638

5101733209	1C23TNN#00014135	16.03.2023	2000071545	0	1.293.912

5101733221	1C23TNN#00014454	16.03.2023	2000071545	0	1.521.227

5101733222	1C23TNN#00014455	16.03.2023	2000071545	0	954.811

5101733388	1C23TNN#00014177	16.03.2023	2000071545	0	1.078.224

5101733401	1C23TNN#00014176	16.03.2023	2000071545	0	3.389.232

5101733410	1C23TNN#00014170	16.03.2023	2000071545	0	1.809.781

5101733491	1C23TNN#00014250	16.03.2023	2000071545	0	741.697

5101733492	1C23TNN#00014251	16.03.2023	2000071545	0	1.379.176

5101733493	1C23TNN#00014252	16.03.2023	2000071545	0	694.497

5101733534	1C23TNN#00014249	16.03.2023	2000071545	0	529.001

5101733577	1C23TNN#00014728	16.03.2023	2000071545	0	2.355.936

5101733595	1C23TNN#00014233	16.03.2023	2000071545	0	1.645.650

5101733664	1C23TNN#00014239	16.03.2023	2000071545	0	910.294

5101733715	1C23TNN#00014253	16.03.2023	2000071545	0	802.045

5101733716	1C23TNN#00014254	16.03.2023	2000071545	0	529.001

5101733785	1C23TNN#00014284	16.03.2023	2000071545	0	1.221.638

5101733786	1C23TNN#00014285	16.03.2023	2000071545	0	1.266.646

5101733787	1C23TNN#00014286	16.03.2023	2000071545	0	303.600

5101733790	1C23TNN#00014292	16.03.2023	2000071545	0	1.492.960

5101733791	1C23TNN#00014293	16.03.2023	2000071545	0	1.878.509

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733835	1C23TNN#00014287	16.03.2023	2000071545	0	4.075.938

5101733836	1C23TNN#00014288	16.03.2023	2000071545	0	816.750

5101733848	1C23TNN#00014289	16.03.2023	2000071545	0	1.700.456

5101733882	1C23TNN#00014294	16.03.2023	2000071545	0	1.217.627

5101733892	1C23TNN#00014290	16.03.2023	2000071545	0	1.212.498

5101733893	1C23TNN#00014291	16.03.2023	2000071545	0	1.217.627

5101733943	1C23TNN#00014308	16.03.2023	2000071545	0	805.925

5101733974	1C23TNN#00014326	16.03.2023	2000071545	0	1.361.591

5101734023	1C23TNN#00014320	16.03.2023	2000071545	0	2.026.519

5101734054	1C23TNN#00014325	16.03.2023	2000071545	0	2.053.214

5101734067	1C23TNN#00014391	16.03.2023	2000071545	0	2.305.380

5101734071	1C23TNN#00014397	16.03.2023	2000071545	0	1.708.257

5101734117	1C23TNN#00014468	16.03.2023	2000071545	0	544.500

5101734120	1C23TNN#00014495	16.03.2023	2000071545	0	1.831.577

5101734127	1C23TNN#00014539	16.03.2023	2000071545	0	3.238.200

5101734209	1C23TNN#00014335	16.03.2023	2000071545	0	1.266.646

5101734217	1C23TNN#00014345	16.03.2023	2000071545	0	2.587.996

5101734218	1C23TNN#00014346	16.03.2023	2000071545	0	1.548.890

5101734298	1C23TNN#00014358	16.03.2023	2000071545	0	1.901.389

5101734342	1C23TNN#00014367	16.03.2023	2000071545	0	1.521.227

5101734357	1C23TNN#00014368	16.03.2023	2000071545	0	1.312.584

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734374	1C23TNN#00014374	16.03.2023	2000071545	0	2.078.397

5101734381	1C23TNN#00014395	16.03.2023	2000071545	0	2.603.355

5101734436	1C23TNN#00014377	16.03.2023	2000071545	0	1.058.002

5101734441	1C23TNN#00014384	16.03.2023	2000071545	0	1.473.967

5101734493	1C23TNN#00014470	16.03.2023	2000071545	0	1.539.039

5101734494	1C23TNN#00014477	16.03.2023	2000071545	0	638.880

5101734510	1C23TNN#00014396	16.03.2023	2000071545	0	1.910.182

5101734513	1C23TNN#00014387	16.03.2023	2000071545	0	1.367.364

5101734608	1C23TNN#00014411	16.03.2023	2000071545	0	969.289

5101734609	1C23TNN#00014412	16.03.2023	2000071545	0	552.002

5101734616	1C23TNN#00014423	16.03.2023	2000071545	0	1.559.866

5101734618	1C23TNN#00014425	16.03.2023	2000071545	0	4.387.131

5101734619	1C23TNN#00014427	16.03.2023	2000071545	0	1.019.194

5101734621	1C23TNN#00014433	16.03.2023	2000071545	0	234.135

5101734638	1C23TNN#00014552	16.03.2023	2000071545	0	2.136.013

5101734656	1C23TNN#00014426	16.03.2023	2000071545	0	3.044.069

5101734661	1C23TNN#00014434	16.03.2023	2000071545	0	926.214

5101734666	1C23TNN#00014689	16.03.2023	2000071545	0	3.811.786

5101734684	1C23TNN#00014506	16.03.2023	2000071545	0	2.475.422

5101734691	1C23TNN#00014463	16.03.2023	2000071545	0	1.706.283

5101734694	1C23TNN#00014469	16.03.2023	2000071545	0	2.080.382

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734715	1C23TNN#00014462	16.03.2023	2000071545	0	2.098.432

5101734754	1C23TNN#00014476	16.03.2023	2000071545	0	3.621.405

5101734793	1C23TNN#00014501	16.03.2023	2000071545	0	1.089.000

5101734797	1C23TNN#00014507	16.03.2023	2000071545	0	866.994

5101734810	1C23TNN#00014502	16.03.2023	2000071545	0	2.796.250

5101734811	1C23TNN#00014503	16.03.2023	2000071545	0	1.418.560

5101734912	1C23TNN#00014518	16.03.2023	2000071545	0	4.309.019

5101734923	1C23TNN#00014532	16.03.2023	2000071545	0	1.139.699

5101734941	1C23TNN#00014607	16.03.2023	2000071545	0	1.217.627

5101734960	1C23TNN#00014529	16.03.2023	2000071545	0	889.350

5101735036	1C23TNN#00014565	16.03.2023	2000071545	0	941.533

5101735037	1C23TNN#00014566	16.03.2023	2000071545	0	2.145.248

5101735042	1C23TNN#00014551	16.03.2023	2000071545	0	1.471.657

5101735094	1C23TNN#00014696	16.03.2023	2000071545	0	2.632.176

5101735116	1C23TNN#00014671	16.03.2023	2000071545	0	2.664.180

5101735147	1C23TNN#00014589	16.03.2023	2000071545	0	1.769.566

5101735150	1C23TNN#00014597	16.03.2023	2000071545	0	3.566.794

5101735163	1C23TNN#00014590	16.03.2023	2000071545	0	1.217.627

5101735186	1C23TNN#00014596	16.03.2023	2000071545	0	1.974.946

5101735189	1C23TNN#00014600	16.03.2023	2000071545	0	1.284.985

5101735192	1C23TNN#00014626	16.03.2023	2000071545	0	4.111.855

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735200	1C23TNN#00014598	16.03.2023	2000071545	0	1.312.584

5101735215	1C23TNN#00014633	16.03.2023	2000071545	0	2.916.267

5101735217	1C23TNN#00014612	16.03.2023	2000071545	0	1.221.638

5101735218	1C23TNN#00014613	16.03.2023	2000071545	0	1.630.013

5101735237	1C23TNN#00014608	16.03.2023	2000071545	0	1.217.627

5101735269	1C23TNN#00014619	16.03.2023	2000071545	0	2.544.388

5101735318	1C23TNN#00014631	16.03.2023	2000071545	0	2.727.241

5101735357	1C23TNN#00014651	16.03.2023	2000071545	0	3.105.346

5101735366	1C23TNN#00014644	16.03.2023	2000071545	0	3.708.144

5101735433	1C23TNN#00014670	16.03.2023	2000071545	0	4.881.278

5101735446	1C23TNN#00014795	16.03.2023	2000071545	0	3.675.029

5101735470	1C23TNN#00014713	16.03.2023	2000071545	0	2.467.208

5101735505	1C23TNN#00014676	16.03.2023	2000071545	0	2.640.198

5101735513	1C23TNN#00014695	16.03.2023	2000071545	0	2.883.450

5101735529	1C23TNN#00014715	16.03.2023	2000071545	0	1.865.743

5101735536	1C23TNN#00014679	16.03.2023	2000071545	0	13.328.797

5101735587	1C23TNN#00014703	16.03.2023	2000071545	0	2.450.594

5101735612	1C23TNN#00014726	16.03.2023	2000071545	0	7.610.686

5101735632	1C23TNN#00014711	16.03.2023	2000071545	0	2.011.277

5101735690	1C23TNN#00014735	16.03.2023	2000071545	0	1.671.560

5101735698	1C23TNN#00014733	16.03.2023	2000071545	0	2.325.468

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5101735725	1C23TNN#00014771	16.03.2023	2000071545	0	1.221.638

5101735726	1C23TNN#00014772	16.03.2023	2000071545	0	1.978.092

5101735731	1C23TNN#00014740	16.03.2023	2000071545	0	2.788.209

5101735740	1C23TNN#00014748	16.03.2023	2000071545	0	2.516.712

5101735786	1C23TNN#00014769	16.03.2023	2000071545	0	1.552.549

5101735787	1C23TNN#00014770	16.03.2023	2000071545	0	1.769.843

5101735805	1C23TNN#00014808	16.03.2023	2000071545	0	6.706.750

5101735811	1C23TNN#00014814	16.03.2023	2000071545	0	2.407.510

5101735871	1C23TNN#00014786	16.03.2023	2000071545	0	2.084.893

5101735903	1C23TNN#00014794	16.03.2023	2000071545	0	2.346.088

5101735921	1C23TNN#00014785	16.03.2023	2000071545	0	2.043.511

5101736053	1C23TNN#00014817	16.03.2023	2000071545	0	1.311.371

5101736065	1C23TNN#00014815	16.03.2023	2000071545	0	2.864.330

5101736068	1C23TNN#00014818	16.03.2023	2000071545	0	2.026.519

5101736069	1C23TNN#00014819	16.03.2023	2000071545	0	3.181.794

5101736101	1C23TNN#00014829	16.03.2023	2000071545	0	2.123.534

5101736102	1C23TNN#00014830	16.03.2023	2000071545	0	2.643.659

5101864281	1C23TNN#00016169	23.03.2023	2000071545	0	2.593.303

5101864282	1C23TNN#00016170	23.03.2023	2000071545	0	2.349.024

5101864285	1C23TNN#00016176	23.03.2023	2000071545	0	1.464.612

5101865822	1C23TNN#00016012	23.03.2023	2000071545	0	886.820

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5101865823	1C23TNN#00016013	23.03.2023	2000071545	0	1.225.125

5101867832	1C23TNN#00015965	23.03.2023	2000071545	0	999.340

5101867838	1C23TNN#00015988	23.03.2023	2000071545	0	1.116.819

5101867839	1C23TNN#00015991	23.03.2023	2000071545	0	2.279.640

5101868997	1C23TNN#00016197	23.03.2023	2000071545	0	2.443.276

5101868998	1C23TNN#00016198	23.03.2023	2000071545	0	1.254.840

5101869915	1C23TNN#00016530	23.03.2023	2000071545	0	1.136.853

5101869918	1C23TNN#00016548	23.03.2023	2000071545	0	1.967.359

5101871019	1C23TNN#00015964	23.03.2023	2000071545	0	1.893.271

5101871269	1C23TNN#00016164	23.03.2023	2000071545	0	918.141

5101871272	1C23TNN#00016168	23.03.2023	2000071545	0	1.854.982

5101871399	1C23TNN#00016112	23.03.2023	2000071545	0	1.543.696

5101871403	1C23TNN#00016121	23.03.2023	2000071545	0	1.221.638

5101871438	1C23TNN#00016064	23.03.2023	2000071545	0	529.001

5101871466	1C23TNN#00016348	23.03.2023	2000071545	0	4.183.572

5101871577	1C23TNN#00016566	23.03.2023	2000071545	0	1.799.911

5101871578	1C23TNN#00016597	23.03.2023	2000071545	0	2.290.455

5101871773	1C23TNN#00015984	23.03.2023	2000071545	0	2.360.580

5101871775	1C23TNN#00015992	23.03.2023	2000071545	0	3.617.438

5101872969	1C23TNN#00015959	23.03.2023	2000071545	0	253.000

5101872971	1C23TNN#00015978	23.03.2023	2000071545	0	1.284.985

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5101872975	1C23TNN#00016028	23.03.2023	2000071545	0	1.237.990

5101873031	1C23TNN#00016617	23.03.2023	2000071545	0	2.067.630

5101873032	1C23TNN#00016622	23.03.2023	2000071545	0	1.762.838

5101873034	1C23TNN#00016632	23.03.2023	2000071545	0	1.238.459

5101873036	1C23TNN#00016634	23.03.2023	2000071545	0	1.198.014

5101873037	1C23TNN#00016635	23.03.2023	2000071545	0	1.442.632

5101873093	1C23TNN#00016271	23.03.2023	2000071545	0	2.651.554

5101873103	1C23TNN#00016324	23.03.2023	2000071545	0	1.726.967

5101873192	1C23TNN#00016628	23.03.2023	2000071545	0	2.676.718

5101873193	1C23TNN#00016629	23.03.2023	2000071545	0	1.621.215

5101873195	1C23TNN#00016631	23.03.2023	2000071545	0	1.404.018

5101873196	1C23TNN#00016637	23.03.2023	2000071545	0	1.808.492

5101873197	1C23TNN#00016638	23.03.2023	2000071545	0	1.240.580

5101873198	1C23TNN#00016650	23.03.2023	2000071545	0	3.951.635

5101873199	1C23TNN#00016651	23.03.2023	2000071545	0	1.463.930

5101873314	1C23TNN#00016163	23.03.2023	2000071545	0	2.637.509

5101873318	1C23TNN#00016179	23.03.2023	2000071545	0	1.170.950

5101873320	1C23TNN#00016184	23.03.2023	2000071545	0	1.967.141

5101873323	1C23TNN#00016191	23.03.2023	2000071545	0	497.328

5101873813	1C23TNN#00016003	23.03.2023	2000071545	0	552.002

5101873818	1C23TNN#00016021	23.03.2023	2000071545	0	3.041.209

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101873819	1C23TNN#00016027	23.03.2023	2000071545	0	1.795.412

5101873820	1C23TNN#00016058	23.03.2023	2000071545	0	1.314.165

5101873866	1C23TNN#00016024	23.03.2023	2000071545	0	1.493.628

5101873867	1C23TNN#00016029	23.03.2023	2000071545	0	1.452.118

5101873868	1C23TNN#00016030	23.03.2023	2000071545	0	1.553.484

5101873869	1C23TNN#00016031	23.03.2023	2000071545	0	2.467.603

5101873890	1C23TNN#00016026	23.03.2023	2000071545	0	3.644.270

5101873918	1C23TNN#00016122	23.03.2023	2000071545	0	1.384.845

5101873938	1C23TNN#00016040	23.03.2023	2000071545	0	2.550.477

5101873942	1C23TNN#00016049	23.03.2023	2000071545	0	1.008.984

5101873943	1C23TNN#00016059	23.03.2023	2000071545	0	1.466.421

5101873954	1C23TNN#00016045	23.03.2023	2000071545	0	1.418.560

5101873956	1C23TNN#00016050	23.03.2023	2000071545	0	3.577.626

5101873957	1C23TNN#00016066	23.03.2023	2000071545	0	552.002

5101873984	1C23TNN#00016065	23.03.2023	2000071545	0	1.488.912

5101873989	1C23TNN#00016074	23.03.2023	2000071545	0	584.201

5101873991	1C23TNN#00016076	23.03.2023	2000071545	0	2.223.562

5101873994	1C23TNN#00016079	23.03.2023	2000071545	0	1.603.600

5101873995	1C23TNN#00016162	23.03.2023	2000071545	0	2.104.839

5101873998	1C23TNN#00016244	23.03.2023	2000071545	0	2.323.184

5101874019	1C23TNN#00016108	23.03.2023	2000071545	0	875.008

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5101874026	1C23TNN#00016126	23.03.2023	2000071545	0	886.699

5101874036	1C23TNN#00016142	23.03.2023	2000071545	0	1.290.570

5101874046	1C23TNN#00016213	23.03.2023	2000071545	0	2.029.379

5101874070	1C23TNN#00016101	23.03.2023	2000071545	0	253.000

5101874074	1C23TNN#00016120	23.03.2023	2000071545	0	886.820

5101874113	1C23TNN#00016133	23.03.2023	2000071545	0	1.167.205

5101874128	1C23TNN#00016141	23.03.2023	2000071545	0	2.029.379

5101874131	1C23TNN#00016150	23.03.2023	2000071545	0	1.145.401

5101874134	1C23TNN#00016155	23.03.2023	2000071545	0	1.176.238

5101874135	1C23TNN#00016156	23.03.2023	2000071545	0	1.429.315

5101874259	1C23TNN#00016235	23.03.2023	2000071545	0	5.480.607

5101874263	1C23TNN#00016287	23.03.2023	2000071545	0	10.507.389

5101874265	1C23TNN#00016289	23.03.2023	2000071545	0	1.703.570

5101874270	1C23TNN#00016310	23.03.2023	2000071545	0	1.658.139

5101874274	1C23TNN#00016216	23.03.2023	2000071545	0	1.606.275

5101874275	1C23TNN#00016217	23.03.2023	2000071545	0	2.693.295

5101874281	1C23TNN#00016250	23.03.2023	2000071545	0	2.217.688

5101874297	1C23TNN#00016308	23.03.2023	2000071545	0	771.323

5101874321	1C23TNN#00016269	23.03.2023	2000071545	0	3.535.177

5101874324	1C23TNN#00016276	23.03.2023	2000071545	0	3.853.626

5101874330	1C23TNN#00016312	23.03.2023	2000071545	0	4.498.307

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5101874368	1C23TNN#00016255	23.03.2023	2000071545	0	2.902.966

5101874369	1C23TNN#00016256	23.03.2023	2000071545	0	5.838.259

5101874382	1C23TNN#00016433	23.03.2023	2000071545	0	2.033.884

5101874451	1C23TNN#00016317	23.03.2023	2000071545	0	2.245.816

5101874458	1C23TNN#00016382	23.03.2023	2000071545	0	1.359.743

5101874463	1C23TNN#00016387	23.03.2023	2000071545	0	759.000

5101874520	1C23TNN#00016364	23.03.2023	2000071545	0	1.221.638

5101874521	1C23TNN#00016393	23.03.2023	2000071545	0	1.773.640

5101874523	1C23TNN#00016395	23.03.2023	2000071545	0	1.359.743

5101874524	1C23TNN#00016396	23.03.2023	2000071545	0	1.221.638

5101874525	1C23TNN#00016397	23.03.2023	2000071545	0	1.865.743

5101874579	1C23TNN#00016388	23.03.2023	2000071545	0	2.433.250

5101874581	1C23TNN#00016390	23.03.2023	2000071545	0	2.581.381

5101874606	1C23TNN#00016407	23.03.2023	2000071545	0	2.765.329

5101874658	1C23TNN#00016402	23.03.2023	2000071545	0	3.669.628

5101874662	1C23TNN#00016417	23.03.2023	2000071545	0	2.342.291

5101874739	1C23TNN#00016542	23.03.2023	2000071545	0	790.460

5101874742	1C23TNN#00016545	23.03.2023	2000071545	0	1.722.741

5101874748	1C23TNN#00016555	23.03.2023	2000071545	0	1.929.276

5101874750	1C23TNN#00016558	23.03.2023	2000071545	0	1.156.184

5101874751	1C23TNN#00016559	23.03.2023	2000071545	0	1.198.014

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5101874756	1C23TNN#00016473	23.03.2023	2000071545	0	1.624.465

5101874758	1C23TNN#00016475	23.03.2023	2000071545	0	3.840.408

5101874759	1C23TNN#00016476	23.03.2023	2000071545	0	1.387.772

5101874760	1C23TNN#00016477	23.03.2023	2000071545	0	2.282.379

5101874777	1C23TNN#00016500	23.03.2023	2000071545	0	1.120.796

5101874804	1C23TNN#00016517	23.03.2023	2000071545	0	2.943.111

5101874806	1C23TNN#00016519	23.03.2023	2000071545	0	3.662.076

5101874832	1C23TNN#00016482	23.03.2023	2000071545	0	408.375

5101874835	1C23TNN#00016485	23.03.2023	2000071545	0	2.522.225

5101874865	1C23TNN#00016492	23.03.2023	2000071545	0	732.983

5101874868	1C23TNN#00016495	23.03.2023	2000071545	0	2.222.487

5101874871	1C23TNN#00016503	23.03.2023	2000071545	0	1.416.802

5101874872	1C23TNN#00016504	23.03.2023	2000071545	0	2.246.521

5101874879	1C23TNN#00016512	23.03.2023	2000071545	0	1.246.331

5101874880	1C23TNN#00016513	23.03.2023	2000071545	0	1.247.575

5101874916	1C23TNN#00016551	23.03.2023	2000071545	0	1.497.639

5101874937	1C23TNN#00016581	23.03.2023	2000071545	0	1.924.793

5101874938	1C23TNN#00016582	23.03.2023	2000071545	0	4.748.060

5101874944	1C23TNN#00016560	23.03.2023	2000071545	0	1.455.461

5101874947	1C23TNN#00016567	23.03.2023	2000071545	0	929.179

5101874951	1C23TNN#00016588	23.03.2023	2000071545	0	1.680.175

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5101874960	1C23TNN#00016598	23.03.2023	2000071545	0	1.520.944

5101874961	1C23TNN#00016599	23.03.2023	2000071545	0	1.644.430

5101874964	1C23TNN#00016619	23.03.2023	2000071545	0	1.141.254

5101874976	1C23TNN#00016605	23.03.2023	2000071545	0	1.461.955

5101874990	1C23TNN#00016649	23.03.2023	2000071545	0	1.566.692

5101874995	1C23TNN#00016653	23.03.2023	2000071545	0	2.219.356

5101874996	1C23TNN#00016654	23.03.2023	2000071545	0	2.071.683

5101875024	1C23TNN#00016652	23.03.2023	2000071545	0	807.741

5101875050	1C23TNN#00016712	23.03.2023	2000071545	0	2.347.961

5101875051	1C23TNN#00016713	23.03.2023	2000071545	0	1.803.412

5101875052	1C23TNN#00016714	23.03.2023	2000071545	0	2.098.432

5102522860	K23TTM#00018423	24.04.2023	2000071545	0	130.680-

5102538908	K23TTM#00043318	24.04.2023	2000071545	0	437.459-

5102542534	K23TTM#00005385	24.04.2023	2000071545	0	307.890-

5102542542	K23TTM#00003033	24.04.2023	2000071545	0	193.131-

5102544936	K23TTM#00018209	24.04.2023	2000071545	0	101.200-

5102546600	K23TTM#00011245	24.04.2023	2000071545	0	99.825-

5102547226	K23TTM#00044098	24.04.2023	2000071545	0	803.680-

5102547268	K23TTM#00043880	24.04.2023	2000071545	0	284.070-

5102547269	K23TTM#00043884	24.04.2023	2000071545	0	244.328-

5102547270	K23TTM#00043886	24.04.2023	2000071545	0	122.164-

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

Chiết khấu

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

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Số tiền

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

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

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

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

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Số tiền

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Chiết khấu
Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu
Số tiền

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