

**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
5101701547	1C23TNN#00014604	16.03.2023	2000071544	0	1.284.985

5101719096	1C23TNN#00013876	16.03.2023	2000071544	0	1.014.152

5101722965	1C23TNN#00013921	16.03.2023	2000071544	0	2.177.410

5101730904	1C23TNN#00013934	16.03.2023	2000071544	0	1.323.441

5101730907	1C23TNN#00013939	16.03.2023	2000071544	0	326.700

5101731188	1C23TNN#00014058	16.03.2023	2000071544	0	788.515

5101731198	1C23TNN#00014084	16.03.2023	2000071544	0	2.311.056

5101731655	1C23TNN#00013882	16.03.2023	2000071544	0	323.096

5101731750	1C23TNN#00013932	16.03.2023	2000071544	0	529.100

5101731862	1C23TNN#00014582	16.03.2023	2000071544	0	3.854.472

5101731909	1C22TNT#0003648131.08.2022		2000071544	0	1.141.936

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
15.074.863

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101731911	1C23TNN#00013738	16.03.2023	2000071544	0	2.080.682

5101732063	1C23TNN#00014545	16.03.2023	2000071544	0	1.662.419

5101732344	1C23TNN#00013843	16.03.2023	2000071544	0	488.655

5101732366	1C23TNN#00013865	16.03.2023	2000071544	0	1.947.418

5101732392	1C23TNN#00014319	16.03.2023	2000071544	0	1.898.428

5101732394	1C23TNN#00014321	16.03.2023	2000071544	0	1.497.518

5101732395	1C23TNN#00014322	16.03.2023	2000071544	0	2.109.862

5101732396	1C23TNN#00014323	16.03.2023	2000071544	0	1.271.742

5101732397	1C23TNN#00014324	16.03.2023	2000071544	0	1.958.239

5101732413	1C23TNN#00014191	16.03.2023	2000071544	0	916.592

5101732414	1C23TNN#00014192	16.03.2023	2000071544	0	2.377.771

5101732428	1C23TNN#00014379	16.03.2023	2000071544	0	2.483.960

5101732431	1C23TNN#00014385	16.03.2023	2000071544	0	1.543.691

5101732452	1C23TNN#00014390	16.03.2023	2000071544	0	1.676.065

5101732462	1C23TNN#00014409	16.03.2023	2000071544	0	4.070.143

5101732548	1C23TNN#00013925	16.03.2023	2000071544	0	386.263

5101732554	1C23TNN#00014087	16.03.2023	2000071544	0	3.768.089

5101732562	1C23TNN#00013915	16.03.2023	2000071544	0	1.072.997

5101732582	1C23TNN#00013923	16.03.2023	2000071544	0	253.000

5101732612	1C23TNN#00013949	16.03.2023	2000071544	0	1.348.336

5101732614	1C23TNN#00013951	16.03.2023	2000071544	0	1.164.376

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732625	1C23TNN#00014415	16.03.2023	2000071544	0	816.750

5101732636	1C23TNN#00014440	16.03.2023	2000071544	0	1.295.074

5101732657	1C23TNN#00013963	16.03.2023	2000071544	0	2.191.050

5101732688	1C23TNN#00013962	16.03.2023	2000071544	0	386.263

5101732699	1C23TNN#00014000	16.03.2023	2000071544	0	253.000

5101732873	1C23TNN#00014043	16.03.2023	2000071544	0	1.507.304

5101732917	1C23TNN#00014040	16.03.2023	2000071544	0	484.645

5101732919	1C23TNN#00014054	16.03.2023	2000071544	0	807.741

5101732936	1C23TNN#00014052	16.03.2023	2000071544	0	2.771.857

5101732940	1C23TNN#00014122	16.03.2023	2000071544	0	261.360

5101732960	1C23TNN#00014050	16.03.2023	2000071544	0	326.700

5101733049	1C23TNN#00014240	16.03.2023	2000071544	0	1.137.783

5101733106	1C23TNN#00014189	16.03.2023	2000071544	0	6.765.066

5101733130	1C23TNN#00014113	16.03.2023	2000071544	0	2.407.068

5101733162	1C23TNN#00014119	16.03.2023	2000071544	0	610.819

5101733164	1C23TNN#00014121	16.03.2023	2000071544	0	1.277.170

5101733169	1C23TNN#00014107	16.03.2023	2000071544	0	914.007

5101733190	1C23TNN#00014134	16.03.2023	2000071544	0	1.083.742

5101733238	1C23TNN#00014140	16.03.2023	2000071544	0	2.970.917

5101733240	1C23TNN#00014143	16.03.2023	2000071544	0	2.029.379

5101733241	1C23TNN#00014144	16.03.2023	2000071544	0	998.250

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733260	1C23TNN#00014161	16.03.2023	2000071544	0	917.109

5101733279	1C23TNN#00014188	16.03.2023	2000071544	0	3.877.157

5101733378	1C23TNN#00014164	16.03.2023	2000071544	0	71.559.160

5101733381	1C23TNN#00014169	16.03.2023	2000071544	0	1.474.638

5101733404	1C23TNN#00014178	16.03.2023	2000071544	0	1.964.831

5101733420	1C23TNN#00014179	16.03.2023	2000071544	0	3.962.228

5101733440	1C23TNN#00014183	16.03.2023	2000071544	0	1.089.000

5101733471	1C23TNN#00014238	16.03.2023	2000071544	0	3.379.360

5101733473	1C23TNN#00014186	16.03.2023	2000071544	0	1.615.482

5101733474	1C23TNN#00014187	16.03.2023	2000071544	0	807.741

5101733477	1C23TNN#00014190	16.03.2023	2000071544	0	1.615.482

5101733489	1C23TNN#00014248	16.03.2023	2000071544	0	529.001

5101733593	1C23TNN#00014231	16.03.2023	2000071544	0	1.577.967

5101733594	1C23TNN#00014232	16.03.2023	2000071544	0	1.014.690

5101733639	1C23TNN#00014243	16.03.2023	2000071544	0	1.658.153

5101733656	1C23TNN#00014247	16.03.2023	2000071544	0	1.842.598

5101733667	1C23TNN#00014242	16.03.2023	2000071544	0	1.459.153

5101733668	1C23TNN#00014245	16.03.2023	2000071544	0	1.535.028

5101733669	1C23TNN#00014246	16.03.2023	2000071544	0	1.138.942

5101733696	1C23TNN#00014241	16.03.2023	2000071544	0	1.137.783

5101733699	1C23TNN#00014244	16.03.2023	2000071544	0	529.001

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733899	1C23TNN#00014303	16.03.2023	2000071544	0	1.217.627

5101733938	1C23TNN#00014302	16.03.2023	2000071544	0	403.871

5101733939	1C23TNN#00014304	16.03.2023	2000071544	0	851.136

5101733941	1C23TNN#00014306	16.03.2023	2000071544	0	1.379.176

5101733942	1C23TNN#00014307	16.03.2023	2000071544	0	1.379.176

5101733972	1C23TNN#00014301	16.03.2023	2000071544	0	1.183.591

5101734072	1C23TNN#00014398	16.03.2023	2000071544	0	1.131.845

5101734097	1C23TNN#00014329	16.03.2023	2000071544	0	1.773.640

5101734121	1C23TNN#00014496	16.03.2023	2000071544	0	1.185.872

5101734125	1C23TNN#00014528	16.03.2023	2000071544	0	1.777.309

5101734205	1C23TNN#00014489	16.03.2023	2000071544	0	2.484.735

5101734206	1C23TNN#00014490	16.03.2023	2000071544	0	2.005.872

5101734207	1C23TNN#00014491	16.03.2023	2000071544	0	2.192.729

5101734216	1C23TNN#00014344	16.03.2023	2000071544	0	2.023.552

5101734283	1C23TNN#00014360	16.03.2023	2000071544	0	1.217.627

5101734299	1C23TNN#00014359	16.03.2023	2000071544	0	2.185.894

5101734302	1C23TNN#00014361	16.03.2023	2000071544	0	1.797.228

5101734337	1C23TNN#00014362	16.03.2023	2000071544	0	2.919.899

5101734338	1C23TNN#00014363	16.03.2023	2000071544	0	1.797.228

5101734339	1C23TNN#00014364	16.03.2023	2000071544	0	1.217.627

5101734340	1C23TNN#00014365	16.03.2023	2000071544	0	1.208.856

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734341	1C23TNN#00014366	16.03.2023	2000071544	0	2.281.873

5101734363	1C23TNN#00014378	16.03.2023	2000071544	0	1.060.741

5101734366	1C23TNN#00014382	16.03.2023	2000071544	0	673.141

5101734367	1C23TNN#00014383	16.03.2023	2000071544	0	803.950

5101734378	1C23TNN#00014392	16.03.2023	2000071544	0	759.000

5101734379	1C23TNN#00014393	16.03.2023	2000071544	0	3.101.813

5101734443	1C23TNN#00014414	16.03.2023	2000071544	0	2.346.489

5101734486	1C23TNN#00014451	16.03.2023	2000071544	0	1.971.316

5101734500	1C23TNN#00014388	16.03.2023	2000071544	0	1.023.362

5101734501	1C23TNN#00014389	16.03.2023	2000071544	0	2.528.504

5101734512	1C23TNN#00014386	16.03.2023	2000071544	0	1.211.612

5101734568	1C23TNN#00014405	16.03.2023	2000071544	0	441.497

5101734584	1C23TNN#00014413	16.03.2023	2000071544	0	2.159.014

5101734588	1C23TNN#00014431	16.03.2023	2000071544	0	1.628.869

5101734612	1C23TNN#00014418	16.03.2023	2000071544	0	759.000

5101734626	1C23TNN#00014420	16.03.2023	2000071544	0	2.837.120

5101734646	1C23TNN#00014432	16.03.2023	2000071544	0	610.819

5101734703	1C23TNN#00014485	16.03.2023	2000071544	0	1.095.753

5101734760	1C23TNN#00014487	16.03.2023	2000071544	0	932.510

5101734776	1C23TNN#00014488	16.03.2023	2000071544	0	2.640.198

5101734784	1C23TNN#00014486	16.03.2023	2000071544	0	1.409.419

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734792	1C23TNN#00014500	16.03.2023	2000071544	0	1.943.348

5101734800	1C23TNN#00014492	16.03.2023	2000071544	0	1.706.166

5101734802	1C23TNN#00014493	16.03.2023	2000071544	0	2.937.187

5101734803	1C23TNN#00014494	16.03.2023	2000071544	0	989.878

5101734847	1C23TNN#00014519	16.03.2023	2000071544	0	998.250

5101734849	1C23TNN#00014509	16.03.2023	2000071544	0	2.581.381

5101734853	1C23TNN#00014513	16.03.2023	2000071544	0	679.872

5101734854	1C23TNN#00014514	16.03.2023	2000071544	0	1.216.116

5101734865	1C23TNN#00014511	16.03.2023	2000071544	0	386.401

5101734866	1C23TNN#00014512	16.03.2023	2000071544	0	3.295.936

5101734869	1C23TNN#00014515	16.03.2023	2000071544	0	446.490

5101734873	1C23TNN#00014525	16.03.2023	2000071544	0	514.800

5101734905	1C23TNN#00014524	16.03.2023	2000071544	0	2.022.030

5101734906	1C23TNN#00014555	16.03.2023	2000071544	0	1.757.920

5101734907	1C23TNN#00014556	16.03.2023	2000071544	0	1.473.621

5101734908	1C23TNN#00014557	16.03.2023	2000071544	0	770.362

5101734910	1C23TNN#00014559	16.03.2023	2000071544	0	2.072.596

5101734911	1C23TNN#00014560	16.03.2023	2000071544	0	1.543.691

5101734947	1C23TNN#00014531	16.03.2023	2000071544	0	1.267.690

5101734966	1C23TNN#00014535	16.03.2023	2000071544	0	2.581.431

5101734967	1C23TNN#00014536	16.03.2023	2000071544	0	1.290.691

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101734968	1C23TNN#00014537	16.03.2023	2000071544	0	900.516

5101734969	1C23TNN#00014538	16.03.2023	2000071544	0	1.497.518

5101735011	1C23TNN#00014543	16.03.2023	2000071544	0	1.750.518

5101735020	1C23TNN#00014553	16.03.2023	2000071544	0	1.845.921

5101735021	1C23TNN#00014554	16.03.2023	2000071544	0	930.435

5101735024	1C23TNN#00014546	16.03.2023	2000071544	0	721.482

5101735025	1C23TNN#00014548	16.03.2023	2000071544	0	1.126.054

5101735040	1C23TNN#00014549	16.03.2023	2000071544	0	2.433.250

5101735041	1C23TNN#00014550	16.03.2023	2000071544	0	1.543.691

5101735049	1C23TNN#00014562	16.03.2023	2000071544	0	1.060.939

5101735050	1C23TNN#00014563	16.03.2023	2000071544	0	253.000

5101735061	1C23TNN#00014558	16.03.2023	2000071544	0	1.142.350

5101735088	1C23TNN#00014561	16.03.2023	2000071544	0	1.487.613

5101735092	1C23TNN#00014564	16.03.2023	2000071544	0	202.400

5101735137	1C23TNN#00014577	16.03.2023	2000071544	0	4.593.480

5101735141	1C23TNN#00014581	16.03.2023	2000071544	0	2.213.367

5101735156	1C23TNN#00014584	16.03.2023	2000071544	0	807.741

5101735157	1C23TNN#00014585	16.03.2023	2000071544	0	1.815.609

5101735201	1C23TNN#00014599	16.03.2023	2000071544	0	1.824.827

5101735219	1C23TNN#00014614	16.03.2023	2000071544	0	1.221.638

5101735221	1C23TNN#00014617	16.03.2023	2000071544	0	3.506.978

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101735264	1C23TNN#00014610	16.03.2023	2000071544	0	1.548.890

5101735266	1C23TNN#00014615	16.03.2023	2000071544	0	2.962.251

5101735375	1C23TNN#00014653	16.03.2023	2000071544	0	2.827.979

5101735695	1C23TNN#00014746	16.03.2023	2000071544	0	4.434.557

5101735784	1C23TNN#00014767	16.03.2023	2000071544	0	3.451.501

5101735800	1C23TNN#00014764	16.03.2023	2000071544	0	5.042.126

5101735862	1C23TNN#00014778	16.03.2023	2000071544	0	2.034.841

5101736035	1C23TNN#00014824	16.03.2023	2000071544	0	2.129.248

5101736071	1C23TNN#00014821	16.03.2023	2000071544	0	3.691.906

5101736099	1C23TNN#00014827	16.03.2023	2000071544	0	2.795.364

5101736103	1C23TNN#00014831	16.03.2023	2000071544	0	5.431.003

5101767942	1C23TNN#00014011	16.03.2023	2000071544	0	2.109.004

5101799609	1C23TNN#00014419	16.03.2023	2000071544	0	1.634.181

5101799610	1C23TNN#00014547	16.03.2023	2000071544	0	2.296.118

5101800013	1C23TNN#00016068	23.03.2023	2000071544	0	2.272.628

5101800014	1C23TNN#00016069	23.03.2023	2000071544	0	932.872

5101800479	1C23TNN#00013954	16.03.2023	2000071544	0	514.580

5101811881	1C23TNN#00013761	16.03.2023	2000071544	0	2.334.668

5101842897	1C23TNN#00013814	16.03.2023	2000071544	0	1.462.501

5101842898	1C23TNN#00013854	16.03.2023	2000071544	0	488.655

5101846143	1C23TNN#00014027	16.03.2023	2000071544	0	601.700

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101851524	1C23TNN#00014380	16.03.2023	2000071544	0	5.283.883

5101854155	1C23TNN#00014267	16.03.2023	2000071544	0	565.698

5101860845	1C23TNN#00016557	23.03.2023	2000071544	0	1.182.337

5101864280	1C23TNN#00016160	23.03.2023	2000071544	0	2.051.990

5101864286	1C23TNN#00016183	23.03.2023	2000071544	0	2.136.895

5101867833	1C23TNN#00015966	23.03.2023	2000071544	0	1.732.744

5101868996	1C23TNN#00016196	23.03.2023	2000071544	0	1.014.690

5101868999	1C23TNN#00016199	23.03.2023	2000071544	0	2.076.696

5101869916	1C23TNN#00016531	23.03.2023	2000071544	0	812.284

5101869919	1C23TNN#00016549	23.03.2023	2000071544	0	2.892.230

5101869983	1C23TNN#00016063	23.03.2023	2000071544	0	1.221.638

5101871023	1C23TNN#00015975	23.03.2023	2000071544	0	1.750.639

5101871268	1C23TNN#00016161	23.03.2023	2000071544	0	1.539.039

5101871274	1C23TNN#00016172	23.03.2023	2000071544	0	2.002.088

5101871398	1C23TNN#00016111	23.03.2023	2000071544	0	1.083.742

5101871405	1C23TNN#00016132	23.03.2023	2000071544	0	939.770

5101871771	1C23TNN#00015980	23.03.2023	2000071544	0	1.271.073

5101871774	1C23TNN#00015985	23.03.2023	2000071544	0	1.497.518

5101872972	1C23TNN#00015997	23.03.2023	2000071544	0	3.081.936

5101873029	1C23TNN#00016611	23.03.2023	2000071544	0	3.200.540

5101873030	1C23TNN#00016612	23.03.2023	2000071544	0	1.935.632

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5101873039	1C23TNN#00016646	23.03.2023	2000071544	0	610.819

5101873183	1C23TNN#00016042	23.03.2023	2000071544	0	932.872

5101873186	1C23TNN#00016571	23.03.2023	2000071544	0	973.300

5101873187	1C23TNN#00016572	23.03.2023	2000071544	0	2.015.668

5101873316	1C23TNN#00016177	23.03.2023	2000071544	0	1.687.950

5101873317	1C23TNN#00016178	23.03.2023	2000071544	0	1.224.780

5101873321	1C23TNN#00016189	23.03.2023	2000071544	0	1.854.104

5101873322	1C23TNN#00016190	23.03.2023	2000071544	0	1.286.142

5101873324	1C23TNN#00016192	23.03.2023	2000071544	0	2.106.376

5101873808	1C23TNN#00015982	23.03.2023	2000071544	0	1.313.741

5101873856	1C23TNN#00015993	23.03.2023	2000071544	0	1.991.293

5101873858	1C23TNN#00015995	23.03.2023	2000071544	0	1.559.180

5101873859	1C23TNN#00015996	23.03.2023	2000071544	0	1.286.901

5101873861	1C23TNN#00016005	23.03.2023	2000071544	0	786.125

5101873862	1C23TNN#00016006	23.03.2023	2000071544	0	1.267.690

5101873864	1C23TNN#00016011	23.03.2023	2000071544	0	1.373.438

5101873865	1C23TNN#00016014	23.03.2023	2000071544	0	1.947.561

5101873891	1C23TNN#00016051	23.03.2023	2000071544	0	2.305.259

5101873893	1C23TNN#00016053	23.03.2023	2000071544	0	1.842.572

5101873906	1C23TNN#00016025	23.03.2023	2000071544	0	2.201.452

5101873907	1C23TNN#00016047	23.03.2023	2000071544	0	1.854.122

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

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

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5101874356	1C23TNN#00016268	23.03.2023	2000071544	0	3.135.616

5101874452	1C23TNN#00016333	23.03.2023	2000071544	0	2.611.153

5101874527	1C23TNN#00016399	23.03.2023	2000071544	0	3.087.381

5101874578	1C23TNN#00016356	23.03.2023	2000071544	0	4.819.469

5101874583	1C23TNN#00016405	23.03.2023	2000071544	0	3.192.200

5101874614	1C23TNN#00016415	23.03.2023	2000071544	0	4.016.921

5101874657	1C23TNN#00016401	23.03.2023	2000071544	0	3.698.638

5101874723	1C23TNN#00016456	23.03.2023	2000071544	0	1.873.070

5101874736	1C23TNN#00016440	23.03.2023	2000071544	0	2.302.317

5101874740	1C23TNN#00016543	23.03.2023	2000071544	0	1.247.187

5101874741	1C23TNN#00016544	23.03.2023	2000071544	0	2.530.097

5101874757	1C23TNN#00016474	23.03.2023	2000071544	0	2.595.291

5101874768	1C23TNN#00016448	23.03.2023	2000071544	0	886.820

5101874769	1C23TNN#00016449	23.03.2023	2000071544	0	482.830

5101874770	1C23TNN#00016450	23.03.2023	2000071544	0	1.221.638

5101874779	1C23TNN#00016502	23.03.2023	2000071544	0	1.916.640

5101874805	1C23TNN#00016518	23.03.2023	2000071544	0	1.243.212

5101874834	1C23TNN#00016484	23.03.2023	2000071544	0	2.219.356

5101874877	1C23TNN#00016510	23.03.2023	2000071544	0	1.153.898

5101874941	1C23TNN#00016585	23.03.2023	2000071544	0	2.067.630

5101874943	1C23TNN#00016609	23.03.2023	2000071544	0	3.134.489

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5101874948	1C23TNN#00016568	23.03.2023	2000071544	0	1.967.359

5101874959	1C23TNN#00016596	23.03.2023	2000071544	0	2.453.893

5101874966	1C23TNN#00016624	23.03.2023	2000071544	0	1.125.023

5101874967	1C23TNN#00016625	23.03.2023	2000071544	0	1.990.133

5101874979	1C23TNN#00016608	23.03.2023	2000071544	0	2.290.455

5101874982	1C23TNN#00016639	23.03.2023	2000071544	0	2.601.250

5101874986	1C23TNN#00016643	23.03.2023	2000071544	0	807.741

5101874987	1C23TNN#00016644	23.03.2023	2000071544	0	552.149

5101874988	1C23TNN#00016645	23.03.2023	2000071544	0	1.070.589

5101874989	1C23TNN#00016648	23.03.2023	2000071544	0	1.082.047

5101874991	1C23TNN#00016680	23.03.2023	2000071544	0	2.443.276

5101874992	1C23TNN#00016610	23.03.2023	2000071544	0	1.327.744

5101874997	1C23TNN#00016655	23.03.2023	2000071544	0	807.741

5101875008	1C23TNN#00016647	23.03.2023	2000071544	0	3.066.710

5101875031	1C23TNN#00016684	23.03.2023	2000071544	0	2.423.223

5101875043	1C23TNN#00016700	23.03.2023	2000071544	0	2.476.562

5101875044	1C23TNN#00016701	23.03.2023	2000071544	0	1.355.948

5101875045	1C23TNN#00016702	23.03.2023	2000071544	0	1.104.004

5101875046	1C23TNN#00016703	23.03.2023	2000071544	0	28.137.640

5101875053	1C23TNN#00016715	23.03.2023	2000071544	0	916.592

5101875060	1C23TNN#00016698	23.03.2023	2000071544	0	2.582.107

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5101875061	1C23TNN#00016699	23.03.2023	2000071544	0	2.002.088

5101875072	1C23TNN#00016718	23.03.2023	2000071544	0	1.832.457

5101875073	1C23TNN#00016719	23.03.2023	2000071544	0	1.809.892

5101875088	1C23TNN#00016720	23.03.2023	2000071544	0	1.221.638

5101875089	1C23TNN#00016721	23.03.2023	2000071544	0	1.557.983

5101875090	1C23TNN#00016722	23.03.2023	2000071544	0	1.221.638

5101875091	1C23TNN#00016729	23.03.2023	2000071544	0	2.306.986

5101875104	1C23TNN#00016723	23.03.2023	2000071544	0	1.465.966

5101875106	1C23TNN#00016725	23.03.2023	2000071544	0	816.750

5101875107	1C23TNN#00016726	23.03.2023	2000071544	0	1.221.638

5101875108	1C23TNN#00016727	23.03.2023	2000071544	0	1.753.369

5101878908	1C23TNN#00014101	16.03.2023	2000071544	0	326.700

5101883881	1C23TNN#00014069	16.03.2023	2000071544	0	326.700

5101934622	1C23TNN#00008125	23.03.2023	2000071544	0	1.502.238

5102010391	1C23TNN#00016539	23.03.2023	2000071544	0	811.752

5102018436	1C23TNN#00013822	16.03.2023	2000071544	0	886.820

5102018448	1C23TNN#00016499	23.03.2023	2000071544	0	1.983.356

5102018449	1C23TNN#00016522	23.03.2023	2000071544	0	1.724.022

5102041017	1C23TNN#00016489	23.03.2023	2000071544	0	1.420.565

5102041045	1C23TNN#00016135	23.03.2023	2000071544	0	1.521.227

5102043741	1C23TNN#00016508	23.03.2023	2000071544	0	1.495.634

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5102046981	1C23TNN#00016621	23.03.2023	2000071544	0	2.262.033

5102081020	1C22TNT#00052643	24.11.2022	2000071544	0	3.463.257

5102081786	1C22TNT#00052546	24.11.2022	2000071544	0	5.313.835

5102113152	1C23TNN#00016157	23.03.2023	2000071544	0	666.226

5102211287	1C23TNN#00016498	23.03.2023	2000071544	0	2.172.388

5102503657	K23TTM#00018031	24.04.2023	2000071544	0	296.281-

5102508415	1C22TNT#00050388	09.11.2022	2000071544	0	3.778.534

5102544937	K23TTM#00099994	24.04.2023	2000071544	0	96.566-

5102547561	K23TTM#00099774	24.04.2023	2000071544	0	289.697-

5102547783	K23TTM#00099475	24.04.2023	2000071544	0	193.131-

5102553832	K23TTM#00002002	24.04.2023	2000071544	0	165.165-

5102557227	K23TTM#00001439	24.04.2023	2000071544	0	1.387.371-

5102563393	K23TTM#00007675	24.04.2023	2000071544	0	244.328-

5102563401	K23TTM#00099767	24.04.2023	2000071544	0	533.569-

5102565041	K23TTM#00003939	24.04.2023	2000071544	0	696.797-

5102565045	K23TTM#00098815	24.04.2023	2000071544	0	464.640-

5102565048	K23TTM#00099162	24.04.2023	2000071544	0	436.494-

5102565054	K23TTM#00099167	24.04.2023	2000071544	0	727.329-

5102565210	K23TTM#00099202	24.04.2023	2000071544	0	81.675-

5102565341	K23TTM#00099290	24.04.2023	2000071544	0	543.392-

5102565523	K23TTM#00099264	24.04.2023	2000071544	0	55.200-

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

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

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

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

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Số tiền

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

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102575905	K23TTM#00102767	24.04.2023 *****	2000071544	0	253.538-
5102576064	K23TTM#00102815	24.04.2023 *****	2000071544	0	202.400-
5102599759	K23TTM#00000470	25.04.2023 *****	2000071544	0	728.189-
5102599856	K23TTM#00000471	25.04.2023 *****	2000071544	0	754.524-
5102600112	K23TTM#00006406	25.04.2023 *****	2000071544	0	183.318-
5102644613	K23TTM#00002159	28.04.2023 *****	2000071544	0	336.564-
5102645518	1C22TNT#0004861721	10.2022 *****	2000071544	0	2.068.552
5102650887	K23TTM#00001157	27.04.2023 *****	2000071544	0	399.300-
5102650925	K23TTM#00011863	27.04.2023 *****	2000071544	0	244.328-
5102651314	K23TTM#00005938	27.04.2023 *****	2000071544	0	2.511.080-
5102651837	K23TTM#00045534	27.04.2023 *****	2000071544	0	99.825-
5102651838	K23TTM#00045535	27.04.2023 *****	2000071544	0	122.164-
5102651839	K23TTM#00005959	27.04.2023 *****	2000071544	0	748.815-
5102652545	K23TTM#00005950	27.04.2023 *****	2000071544	0	1.206.572-
5102652871	K23TTM#00105591	27.04.2023 *****	2000071544	0	299.475-
5102652872	K23TTM#00105592	27.04.2023 *****	2000071544	0	1.073.876-
5102653445	K23TTM#00008303	27.04.2023 *****	2000071544	0	401.115-
5102653619	K23TTM#00105267	27.04.2023 *****	2000071544	0	165.165-
5102653624	K23TTM#00014553	27.04.2023 *****	2000071544	0	80.774-
5102653705	K23TTM#00019187	27.04.2023 *****	2000071544	0	65.340-
5102653709	K23TTM#00105322	27.04.2023 *****	2000071544	0	165.165-

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

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102656081	K23TTM#00105831	27.04.2023 *****	2000071544	0	446.050-
5102656091	K23TTM#00105861	27.04.2023 *****	2000071544	0	67.155-
5102656192	K23TTM#00045687	27.04.2023 *****	2000071544	0	418.601-
5102656193	K23TTM#00001047	27.04.2023 *****	2000071544	0	196.020-
5102656199	K23TTM#00105888	27.04.2023 *****	2000071544	0	246.498-
5102656356	K23TTM#00105917	27.04.2023 *****	2000071544	0	244.328-
5102656357	K23TTM#00105918	27.04.2023 *****	2000071544	0	299.528-
5102656358	K23TTM#00105919	27.04.2023 *****	2000071544	0	172.764-
5102656359	K23TTM#00019340	27.04.2023 *****	2000071544	0	101.200-
5102656361	K23TTM#00105930	27.04.2023 *****	2000071544	0	101.200-
5102656521	K23TTM#00105995	27.04.2023 *****	2000071544	0	315.150-
5102656579	K23TTM#00105985	27.04.2023 *****	2000071544	0	244.328-
5102656694	K23TTM#00001411	27.04.2023 *****	2000071544	0	328.992-
5102656812	K23TTM#00045750	27.04.2023 *****	2000071544	0	488.655-
5102656840	K23TTM#00106087	27.04.2023 *****	2000071544	0	220.801-
5102656867	K23TTM#00106088	27.04.2023 *****	2000071544	0	50.600-
5102657131	K23TTM#00106167	27.04.2023 *****	2000071544	0	529.001-
5102657264	K23TTM#00106191	27.04.2023 *****	2000071544	0	519.090-
5102694416	1C22TNT#0005235224	11.2022 *****	2000071544	0	894.590
5102695089	K23TTM#00109261	28.04.2023 *****	2000071544	0	341.139-
5102699687	K23TTM#00109260	28.04.2023 *****	2000071544	0	156.400-

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

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

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Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu
Số tiền

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

Chứng từ thanh toán
2000071544

Ngày
15.05.2023

Đơn vị tiền tệ
VND

Số tiền
*****205.624.108*