

**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

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**THÔNG TIN THANH TOÁN****Ngày thanh toán**

15.06.2023

**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
5102399997	1C23TNN#00021583	13.04.2023	2000091217	0	3.109.812
	*****				
5102400023	1C23TNN#00020758	13.04.2023	2000091217	0	1.550.791
	*****				
5102400105	1C23TNN#00020851	13.04.2023	2000091217	0	1.392.699
	*****				
5102400110	1C23TNN#00020887	13.04.2023	2000091217	0	1.221.638
	*****				
5102400639	1C23TNN#00020754	13.04.2023	2000091217	0	1.529.924
	*****				
5102400968	1C23TNN#00020739	13.04.2023	2000091217	0	1.219.633
	*****				
5102400973	1C23TNN#00020782	13.04.2023	2000091217	0	2.154.510
	*****				
5102401068	1C23TNN#00020798	13.04.2023	2000091217	0	977.310
	*****				
5102401069	1C23TNN#00020815	13.04.2023	2000091217	0	1.517.659
	*****				
5102401085	1C23TNN#00021035	13.04.2023	2000091217	0	2.233.468
	*****				
5102401131	1C23TNN#00021083	13.04.2023	2000091217	0	1.544.450
	*****				

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
18.451.894

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401134	1C23TNN#00021107	13.04.2023	2000091217	0	1.221.638
	*****				
5102401138	1C23TNN#00020774	13.04.2023	2000091217	0	1.387.239
	*****				
5102401142	1C23TNN#00020812	13.04.2023	2000091217	0	1.263.968
	*****				
5102401165	1C23TNN#00020797	13.04.2023	2000091217	0	1.364.471
	*****				
5102401192	1C23TNN#00013828	16.03.2023	2000091217	0	1.131.845
	*****				
5102401237	1C23TNN#00020885	13.04.2023	2000091217	0	1.416.744
	*****				
5102401239	1C23TNN#00021029	13.04.2023	2000091217	0	1.704.467
	*****				
5102401247	1C23TNN#00021167	13.04.2023	2000091217	0	4.147.242
	*****				
5102401295	1C23TNN#00020970	13.04.2023	2000091217	0	1.852.429
	*****				
5102401309	1C23TNN#00020924	13.04.2023	2000091217	0	1.221.638
	*****				
5102401350	1C23TNN#00020859	13.04.2023	2000091217	0	1.375.517
	*****				
5102401352	1C23TNN#00020877	13.04.2023	2000091217	0	2.273.238
	*****				
5102401364	1C23TNN#00020773	13.04.2023	2000091217	0	1.191.179
	*****				
5102401371	1C23TNN#00020861	13.04.2023	2000091217	0	1.177.103
	*****				
5102401372	1C23TNN#00020973	13.04.2023	2000091217	0	1.367.784
	*****				
5102401384	1C23TNN#00021226	13.04.2023	2000091217	0	1.543.691
	*****				
5102401387	1C23TNN#00021425	13.04.2023	2000091217	0	1.543.570
	*****				
5102401390	1C23TNN#00021718	13.04.2023	2000091217	0	2.908.553
	*****				
5102401434	1C23TNN#00021376	13.04.2023	2000091217	0	2.995.157
	*****				
5102401435	1C23TNN#00021384	13.04.2023	2000091217	0	3.654.888
	*****				
5102401437	1C23TNN#00021453	13.04.2023	2000091217	0	1.910.398
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401456	1C23TNN#00020741	13.04.2023	2000091217	0	1.418.141
	*****				
5102401467	1C23TNN#00021086	13.04.2023	2000091217	0	1.367.784
	*****				
5102401471	1C23TNN#00021140	13.04.2023	2000091217	0	2.433.250
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5102401493	1C23TNN#00020883	13.04.2023	2000091217	0	1.299.363
	*****				
5102401498	1C23TNN#00020926	13.04.2023	2000091217	0	1.463.960
	*****				
5102401508	1C23TNN#00020802	13.04.2023	2000091217	0	1.313.741
	*****				
5102401518	1C23TNN#00021088	13.04.2023	2000091217	0	1.180.290
	*****				
5102401526	1C23TNN#00020860	13.04.2023	2000091217	0	1.247.527
	*****				
5102401532	1C23TNN#00021133	13.04.2023	2000091217	0	2.238.375
	*****				
5102401555	1C23TNN#00020775	13.04.2023	2000091217	0	1.221.638
	*****				
5102401561	1C23TNN#00021074	13.04.2023	2000091217	0	1.437.890
	*****				
5102401570	1C23TNN#00020898	13.04.2023	2000091217	0	1.221.897
	*****				
5102401583	1C23TNN#00021383	13.04.2023	2000091217	0	2.488.284
	*****				
5102401595	1C23TNN#00020925	13.04.2023	2000091217	0	1.463.960
	*****				
5102401621	1C23TNN#00020821	13.04.2023	2000091217	0	1.773.519
	*****				
5102401624	1C23TNN#00020842	13.04.2023	2000091217	0	1.221.638
	*****				
5102401684	1C23TNN#00020867	13.04.2023	2000091217	0	1.341.390
	*****				
5102401685	1C23TNN#00021051	13.04.2023	2000091217	0	1.180.290
	*****				
5102401689	1C23TNN#00021196	13.04.2023	2000091217	0	3.163.771
	*****				
5102401690	1C23TNN#00021391	13.04.2023	2000091217	0	1.226.401
	*****				
5102401691	1C23TNN#00021444	13.04.2023	2000091217	0	3.087.381
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401692	1C23TNN#00021452	13.04.2023	2000091217	0	1.119.446
	*****				
5102401695	1C23TNN#00021716	13.04.2023	2000091217	0	2.154.510
	*****				
5102401696	1C23TNN#00020811	13.04.2023	2000091217	0	1.404.511
	*****				
5102401698	1C23TNN#00020817	13.04.2023	2000091217	0	1.162.682
	*****				
5102401707	1C23TNN#00021007	13.04.2023	2000091217	0	2.418.282
	*****				
5102401711	1C23TNN#00021220	13.04.2023	2000091217	0	1.290.691
	*****				
5102401716	1C23TNN#00020954	13.04.2023	2000091217	0	1.341.247
	*****				
5102401718	1C23TNN#00020995	13.04.2023	2000091217	0	3.010.233
	*****				
5102401723	1C23TNN#00021242	13.04.2023	2000091217	0	2.464.986
	*****				
5102401724	1C23TNN#00021318	13.04.2023	2000091217	0	2.890.338
	*****				
5102401763	1C23TNN#00020965	13.04.2023	2000091217	0	1.723.627
	*****				
5102401768	1C23TNN#00021235	13.04.2023	2000091217	0	1.135.272
	*****				
5102401770	1C23TNN#00021279	13.04.2023	2000091217	0	3.698.200
	*****				
5102401771	1C23TNN#00021294	13.04.2023	2000091217	0	3.513.677
	*****				
5102401780	1C23TNN#00021095	13.04.2023	2000091217	0	1.014.690
	*****				
5102401789	1C23TNN#00021578	13.04.2023	2000091217	0	1.217.627
	*****				
5102401790	1C23TNN#00021579	13.04.2023	2000091217	0	2.285.884
	*****				
5102401791	1C23TNN#00021611	13.04.2023	2000091217	0	2.144.483
	*****				
5102401848	1C23TNN#00021073	13.04.2023	2000091217	0	2.048.709
	*****				
5102401852	1C23TNN#00021357	13.04.2023	2000091217	0	2.384.459
	*****				
5102401853	1C23TNN#00021378	13.04.2023	2000091217	0	2.305.380
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401859	1C23TNN#00020960	13.04.2023	2000091217	0	1.951.384
	*****				
5102401863	1C23TNN#00021002	13.04.2023	2000091217	0	5.645.382
	*****				
5102401864	1C23TNN#00021003	13.04.2023	2000091217	0	2.550.920
	*****				
5102401867	1C23TNN#00021038	13.04.2023	2000091217	0	3.117.227
	*****				
5102401868	1C23TNN#00021079	13.04.2023	2000091217	0	1.290.691
	*****				
5102401870	1C23TNN#00021324	13.04.2023	2000091217	0	2.009.839
	*****				
5102401889	1C23TNN#00020862	13.04.2023	2000091217	0	3.224.260
	*****				
5102401893	1C23TNN#00021129	13.04.2023	2000091217	0	2.003.639
	*****				
5102401899	1C23TNN#00021267	13.04.2023	2000091217	0	2.558.380
	*****				
5102401902	1C23TNN#00021321	13.04.2023	2000091217	0	2.407.510
	*****				
5102401916	1C23TNN#00021181	13.04.2023	2000091217	0	3.688.938
	*****				
5102401932	1C23TNN#00021174	13.04.2023	2000091217	0	1.773.519
	*****				
5102401933	1C23TNN#00021187	13.04.2023	2000091217	0	4.210.268
	*****				
5102401986	1C23TNN#00020900	13.04.2023	2000091217	0	1.221.638
	*****				
5102401996	1C23TNN#00021034	13.04.2023	2000091217	0	1.796.691
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5102402002	1C23TNN#00020909	13.04.2023	2000091217	0	1.574.412
	*****				
5102402009	1C23TNN#00021027	13.04.2023	2000091217	0	2.399.535
	*****				
5102402011	1C23TNN#00021191	13.04.2023	2000091217	0	4.444.794
	*****				
5102402013	1C23TNN#00021289	13.04.2023	2000091217	0	2.135.342
	*****				
5102402014	1C23TNN#00021302	13.04.2023	2000091217	0	3.789.218
	*****				
5102402015	1C23TNN#00021435	13.04.2023	2000091217	0	2.249.343
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402027	1C23TNN#00021011	13.04.2023	2000091217	0	1.140.083
	*****				
5102402031	1C23TNN#00021118	13.04.2023	2000091217	0	1.221.638
	*****				
5102402049	1C23TNN#00020899	13.04.2023	2000091217	0	1.221.638
	*****				
5102402051	1C23TNN#00020908	13.04.2023	2000091217	0	1.122.645
	*****				
5102402064	1C23TNN#00020897	13.04.2023	2000091217	0	1.221.638
	*****				
5102402072	1C23TNN#00021039	13.04.2023	2000091217	0	1.901.510
	*****				
5102402073	1C23TNN#00021214	13.04.2023	2000091217	0	2.305.380
	*****				
5102402075	1C23TNN#00021260	13.04.2023	2000091217	0	1.208.873
	*****				
5102402076	1C23TNN#00021263	13.04.2023	2000091217	0	1.868.482
	*****				
5102402104	1C23TNN#00020991	13.04.2023	2000091217	0	1.318.246
	*****				
5102402111	1C23TNN#00021122	13.04.2023	2000091217	0	1.625.509
	*****				
5102402135	1C23TNN#00021097	13.04.2023	2000091217	0	1.324.596
	*****				
5102402140	1C23TNN#00021306	13.04.2023	2000091217	0	2.316.665
	*****				
5102402141	1C23TNN#00021388	13.04.2023	2000091217	0	2.731.947
	*****				
5102402162	1C23TNN#00021021	13.04.2023	2000091217	0	1.221.638
	*****				
5102402163	1C23TNN#00021022	13.04.2023	2000091217	0	1.058.002
	*****				
5102402172	1C23TNN#00021176	13.04.2023	2000091217	0	2.029.379
	*****				
5102402173	1C23TNN#00021182	13.04.2023	2000091217	0	2.376.550
	*****				
5102402255	1C23TNN#00021194	13.04.2023	2000091217	0	2.154.510
	*****				
5102402262	1C23TNN#00021004	13.04.2023	2000091217	0	2.605.155
	*****				
5102402263	1C23TNN#00021030	13.04.2023	2000091217	0	1.108.395
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402264	1C23TNN#00021329	13.04.2023	2000091217	0	2.443.276
	*****				
5102402265	1C23TNN#00021331	13.04.2023	2000091217	0	2.177.511
	*****				
5102402268	1C23TNN#00021465	13.04.2023	2000091217	0	1.034.831
	*****				
5102402272	1C23TNN#00020943	13.04.2023	2000091217	0	1.497.639
	*****				
5102402280	1C23TNN#00021110	13.04.2023	2000091217	0	1.221.638
	*****				
5102402285	1C23TNN#00021185	13.04.2023	2000091217	0	2.384.338
	*****				
5102402310	1C23TNN#00021062	13.04.2023	2000091217	0	2.094.709
	*****				
5102402314	1C23TNN#00021096	13.04.2023	2000091217	0	1.535.028
	*****				
5102402319	1C23TNN#00021409	13.04.2023	2000091217	0	1.777.826
	*****				
5102402377	1C23TNN#00021232	13.04.2023	2000091217	0	1.748.585
	*****				
5102402382	1C23TNN#00021277	13.04.2023	2000091217	0	2.693.005
	*****				
5102402436	1C23TNN#00020999	13.04.2023	2000091217	0	3.839.809
	*****				
5102402443	1C23TNN#00021109	13.04.2023	2000091217	0	1.221.638
	*****				
5102402445	1C23TNN#00021136	13.04.2023	2000091217	0	2.275.851
	*****				
5102402472	1C23TNN#00021026	13.04.2023	2000091217	0	1.222.569
	*****				
5102402473	1C23TNN#00021031	13.04.2023	2000091217	0	2.966.755
	*****				
5102402479	1C23TNN#00021072	13.04.2023	2000091217	0	1.217.090
	*****				
5102402514	1C23TNN#00021010	13.04.2023	2000091217	0	2.558.380
	*****				
5102402515	1C23TNN#00021023	13.04.2023	2000091217	0	2.577.659
	*****				
5102402525	1C23TNN#00021397	13.04.2023	2000091217	0	2.640.198
	*****				
5102402527	1C23TNN#00021457	13.04.2023	2000091217	0	3.527.949
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402528	1C23TNN#00020994	13.04.2023	2000091217	0	2.374.514
	*****				
5102402533	1C23TNN#00021108	13.04.2023	2000091217	0	1.463.960
	*****				
5102402543	1C23TNN#00021152	13.04.2023	2000091217	0	3.087.381
	*****				
5102402548	1C23TNN#00021063	13.04.2023	2000091217	0	1.512.715
	*****				
5102402550	1C23TNN#00021066	13.04.2023	2000091217	0	3.041.209
	*****				
5102402556	1C23TNN#00021291	13.04.2023	2000091217	0	2.815.885
	*****				
5102402613	1C23TNN#00021087	13.04.2023	2000091217	0	1.865.743
	*****				
5102402618	1C23TNN#00021149	13.04.2023	2000091217	0	2.430.468
	*****				
5102402623	1C23TNN#00021284	13.04.2023	2000091217	0	1.198.163
	*****				
5102402639	1C23TNN#00021394	13.04.2023	2000091217	0	482.829
	*****				
5102402656	1C23TNN#00021033	13.04.2023	2000091217	0	2.834.381
	*****				
5102402660	1C23TNN#00021078	13.04.2023	2000091217	0	1.625.509
	*****				
5102402661	1C23TNN#00021081	13.04.2023	2000091217	0	3.294.209
	*****				
5102402669	1C23TNN#00021272	13.04.2023	2000091217	0	2.238.491
	*****				
5102402670	1C23TNN#00021278	13.04.2023	2000091217	0	1.308.473
	*****				
5102402674	1C23TNN#00021119	13.04.2023	2000091217	0	656.871
	*****				
5102402677	1C23TNN#00021236	13.04.2023	2000091217	0	1.950.652
	*****				
5102402679	1C23TNN#00021346	13.04.2023	2000091217	0	5.997.178
	*****				
5102402680	1C23TNN#00021395	13.04.2023	2000091217	0	3.123.148
	*****				
5102402685	1C23TNN#00021568	13.04.2023	2000091217	0	4.073.086
	*****				
5102402687	1C23TNN#00021607	13.04.2023	2000091217	0	959.893
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402690	1C23TNN#00021188	13.04.2023	2000091217	0	2.162.501
	*****				
5102402706	1C23TNN#00021175	13.04.2023	2000091217	0	1.901.510
	*****				
5102402710	1C23TNN#00021407	13.04.2023	2000091217	0	4.185.456
	*****				
5102402716	1C23TNN#00021624	13.04.2023	2000091217	0	1.290.691
	*****				
5102402717	1C23TNN#00021629	13.04.2023	2000091217	0	1.267.690
	*****				
5102402737	1C23TNN#00021080	13.04.2023	2000091217	0	3.708.106
	*****				
5102402748	1C23TNN#00021172	13.04.2023	2000091217	0	3.017.148
	*****				
5102402785	1C23TNN#00021218	13.04.2023	2000091217	0	2.192.729
	*****				
5102402786	1C23TNN#00021479	13.04.2023	2000091217	0	5.087.110
	*****				
5102402787	1C23TNN#00021688	13.04.2023	2000091217	0	610.819
	*****				
5102402788	1C23TNN#00021689	13.04.2023	2000091217	0	1.717.266
	*****				
5102402789	1C23TNN#00021704	13.04.2023	2000091217	0	1.221.638
	*****				
5102402790	1C23TNN#00021785	13.04.2023	2000091217	0	1.297.516
	*****				
5102402819	1C23TNN#00021137	13.04.2023	2000091217	0	4.601.196
	*****				
5102402824	1C23TNN#00021285	13.04.2023	2000091217	0	4.901.213
	*****				
5102402826	1C23TNN#00021508	13.04.2023	2000091217	0	2.254.274
	*****				
5102402827	1C23TNN#00021509	13.04.2023	2000091217	0	2.020.238
	*****				
5102402831	1C23TNN#00021577	13.04.2023	2000091217	0	2.026.519
	*****				
5102402839	1C23TNN#00021366	13.04.2023	2000091217	0	1.418.930
	*****				
5102402841	1C23TNN#00021406	13.04.2023	2000091217	0	1.162.821
	*****				
5102402848	1C23TNN#00021128	13.04.2023	2000091217	0	403.871
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402854	1C23TNN#00021256	13.04.2023	2000091217	0	2.499.933
	*****				
5102402855	1C23TNN#00021355	13.04.2023	2000091217	0	2.393.149
	*****				
5102402856	1C23TNN#00021464	13.04.2023	2000091217	0	807.741
	*****				
5102402857	1C23TNN#00021483	13.04.2023	2000091217	0	2.317.686
	*****				
5102402862	1C23TNN#00021591	13.04.2023	2000091217	0	2.443.276
	*****				
5102402885	1C23TNN#00021238	13.04.2023	2000091217	0	3.840.850
	*****				
5102402886	1C23TNN#00021250	13.04.2023	2000091217	0	1.290.691
	*****				
5102402888	1C23TNN#00021627	13.04.2023	2000091217	0	1.543.691
	*****				
5102402890	1C23TNN#00021691	13.04.2023	2000091217	0	2.443.276
	*****				
5102402891	1C23TNN#00021740	13.04.2023	2000091217	0	1.138.942
	*****				
5102402894	1C23TNN#00021792	13.04.2023	2000091217	0	1.174.778
	*****				
5102402896	1C23TNN#00021142	13.04.2023	2000091217	0	2.686.250
	*****				
5102402903	1C23TNN#00021268	13.04.2023	2000091217	0	4.268.123
	*****				
5102402906	1C23TNN#00021399	13.04.2023	2000091217	0	3.554.573
	*****				
5102402907	1C23TNN#00021410	13.04.2023	2000091217	0	2.347.749
	*****				
5102402909	1C23TNN#00021468	13.04.2023	2000091217	0	4.078.088
	*****				
5102402911	1C23TNN#00021500	13.04.2023	2000091217	0	4.016.291
	*****				
5102402921	1C23TNN#00021381	13.04.2023	2000091217	0	4.211.813
	*****				
5102402922	1C23TNN#00021390	13.04.2023	2000091217	0	1.694.092
	*****				
5102402962	1C23TNN#00021178	13.04.2023	2000091217	0	3.940.613
	*****				
5102402966	1C23TNN#00021308	13.04.2023	2000091217	0	2.154.510
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402968	1C23TNN#00021356	13.04.2023	2000091217	0	771.870
	*****				
5102402970	1C23TNN#00021434	13.04.2023	2000091217	0	1.139.820
	*****				
5102402978	1C23TNN#00021190	13.04.2023	2000091217	0	2.882.363
	*****				
5102402989	1C23TNN#00021651	13.04.2023	2000091217	0	2.154.510
	*****				
5102402992	1C23TNN#00021189	13.04.2023	2000091217	0	2.236.328
	*****				
5102402996	1C23TNN#00021229	13.04.2023	2000091217	0	6.916.140
	*****				
5102403000	1C23TNN#00021266	13.04.2023	2000091217	0	2.250.283
	*****				
5102403003	1C23TNN#00021393	13.04.2023	2000091217	0	5.372.367
	*****				
5102403004	1C23TNN#00021405	13.04.2023	2000091217	0	2.218.091
	*****				
5102403060	1C23TNN#00021433	13.04.2023	2000091217	0	2.719.277
	*****				
5102403072	1C23TNN#00021202	13.04.2023	2000091217	0	2.337.859
	*****				
5102403079	1C23TNN#00021489	13.04.2023	2000091217	0	2.447.172
	*****				
5102403084	1C23TNN#00021707	13.04.2023	2000091217	0	1.679.665
	*****				
5102403085	1C23TNN#00021711	13.04.2023	2000091217	0	1.625.509
	*****				
5102403140	1C23TNN#00021255	13.04.2023	2000091217	0	3.317.804
	*****				
5102403146	1C23TNN#00021701	13.04.2023	2000091217	0	1.261.984
	*****				
5102403147	1C23TNN#00021717	13.04.2023	2000091217	0	2.995.036
	*****				
5102403153	1C23TNN#00021448	13.04.2023	2000091217	0	2.442.259
	*****				
5102403254	1C23TNN#00021558	13.04.2023	2000091217	0	1.982.284
	*****				
5102403258	1C23TNN#00021769	13.04.2023	2000091217	0	1.242.063
	*****				
5102403261	1C23TNN#00021982	13.04.2023	2000091217	0	1.744.358
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403262	1C23TNN#00021999	13.04.2023	2000091217	0	1.156.805
	*****				
5102403296	1C23TNN#00021264	13.04.2023	2000091217	0	3.664.914
	*****				
5102403298	1C23TNN#00021475	13.04.2023	2000091217	0	3.746.991
	*****				
5102403303	1C23TNN#00021615	13.04.2023	2000091217	0	2.443.276
	*****				
5102403305	1C23TNN#00021767	13.04.2023	2000091217	0	1.924.793
	*****				
5102403315	1C23TNN#00021421	13.04.2023	2000091217	0	1.418.912
	*****				
5102403318	1C23TNN#00021476	13.04.2023	2000091217	0	1.474.638
	*****				
5102403322	1C23TNN#00021671	13.04.2023	2000091217	0	1.461.873
	*****				
5102403324	1C23TNN#00021727	13.04.2023	2000091217	0	3.536.027
	*****				
5102403344	1C23TNN#00021287	13.04.2023	2000091217	0	1.543.691
	*****				
5102403349	1C23TNN#00021751	13.04.2023	2000091217	0	1.139.820
	*****				
5102403351	1C23TNN#00021804	13.04.2023	2000091217	0	1.304.010
	*****				
5102403359	1C23TNN#00021952	13.04.2023	2000091217	0	1.730.500
	*****				
5102403408	1C23TNN#00021309	13.04.2023	2000091217	0	2.489.328
	*****				
5102403411	1C23TNN#00021375	13.04.2023	2000091217	0	2.641.645
	*****				
5102403412	1C23TNN#00021389	13.04.2023	2000091217	0	1.259.017
	*****				
5102403413	1C23TNN#00021556	13.04.2023	2000091217	0	863.819
	*****				
5102403416	1C23TNN#00021597	13.04.2023	2000091217	0	2.134.611
	*****				
5102403417	1C23TNN#00021614	13.04.2023	2000091217	0	1.492.594
	*****				
5102403419	1C23TNN#00021677	13.04.2023	2000091217	0	2.512.208
	*****				
5102403420	1C23TNN#00021731	13.04.2023	2000091217	0	1.360.621
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403423	1C23TNN#00021781	13.04.2023	2000091217	0	2.439.373
	*****				
5102403488	1C23TNN#00021325	13.04.2023	2000091217	0	2.581.381
	*****				
5102403489	1C23TNN#00021340	13.04.2023	2000091217	0	3.573.070
	*****				
5102403490	1C23TNN#00021392	13.04.2023	2000091217	0	1.618.980
	*****				
5102403522	1C23TNN#00021337	13.04.2023	2000091217	0	3.698.200
	*****				
5102403523	1C23TNN#00021345	13.04.2023	2000091217	0	2.417.337
	*****				
5102403525	1C23TNN#00021431	13.04.2023	2000091217	0	3.765.225
	*****				
5102403530	1C23TNN#00021728	13.04.2023	2000091217	0	7.763.833
	*****				
5102403532	1C23TNN#00021883	13.04.2023	2000091217	0	1.381.181
	*****				
5102403553	1C23TNN#00021335	13.04.2023	2000091217	0	3.087.381
	*****				
5102403554	1C23TNN#00021336	13.04.2023	2000091217	0	8.618.038
	*****				
5102403557	1C23TNN#00021358	13.04.2023	2000091217	0	2.615.217
	*****				
5102403562	1C23TNN#00021654	13.04.2023	2000091217	0	3.334.480
	*****				
5102403564	1C23TNN#00021696	13.04.2023	2000091217	0	1.543.691
	*****				
5102403566	1C23TNN#00021752	13.04.2023	2000091217	0	1.257.709
	*****				
5102403568	1C23TNN#00021338	13.04.2023	2000091217	0	3.224.606
	*****				
5102403569	1C23TNN#00021398	13.04.2023	2000091217	0	4.143.418
	*****				
5102403570	1C23TNN#00021484	13.04.2023	2000091217	0	2.443.276
	*****				
5102403572	1C23TNN#00021491	13.04.2023	2000091217	0	2.809.486
	*****				
5102403577	1C23TNN#00021706	13.04.2023	2000091217	0	1.543.691
	*****				
5102403581	1C23TNN#00021856	13.04.2023	2000091217	0	2.593.071
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403584	1C23TNN#00021339	13.04.2023	2000091217	0	9.241.331
	*****				
5102403590	1C23TNN#00022166	14.04.2023	2000091217	0	1.108.756
	*****				
5102403616	1C23TNN#00021344	13.04.2023	2000091217	0	3.196.584
	*****				
5102403620	1C23TNN#00021460	13.04.2023	2000091217	0	3.272.300
	*****				
5102403650	1C23TNN#00021411	13.04.2023	2000091217	0	3.862.373
	*****				
5102403651	1C23TNN#00021426	13.04.2023	2000091217	0	1.230.310
	*****				
5102403652	1C23TNN#00021482	13.04.2023	2000091217	0	2.434.711
	*****				
5102403655	1C23TNN#00021732	13.04.2023	2000091217	0	1.423.065
	*****				
5102403670	1C23TNN#00021631	13.04.2023	2000091217	0	2.902.108
	*****				
5102403673	1C23TNN#00021665	13.04.2023	2000091217	0	2.453.561
	*****				
5102403701	1C23TNN#00021521	13.04.2023	2000091217	0	1.463.960
	*****				
5102403703	1C23TNN#00021685	13.04.2023	2000091217	0	1.219.550
	*****				
5102403779	1C23TNN#00021560	13.04.2023	2000091217	0	3.487.924
	*****				
5102403784	1C23TNN#00021697	13.04.2023	2000091217	0	2.112.842
	*****				
5102403791	1C23TNN#00022000	13.04.2023	2000091217	0	3.192.926
	*****				
5102403794	1C23TNN#00021522	13.04.2023	2000091217	0	1.703.118
	*****				
5102403797	1C23TNN#00021545	13.04.2023	2000091217	0	2.501.849
	*****				
5102403803	1C23TNN#00021974	13.04.2023	2000091217	0	1.852.557
	*****				
5102403811	1C23TNN#00021673	13.04.2023	2000091217	0	1.750.639
	*****				
5102403827	1C23TNN#00021702	13.04.2023	2000091217	0	1.300.901
	*****				
5102403828	1C23TNN#00021712	13.04.2023	2000091217	0	1.543.691
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403829	1C23TNN#00021722	13.04.2023	2000091217	0	1.290.691
	*****				
5102403830	1C23TNN#00021723	13.04.2023	2000091217	0	1.093.648
	*****				
5102403833	1C23TNN#00021800	13.04.2023	2000091217	0	1.218.941
	*****				
5102403847	1C23TNN#00021709	13.04.2023	2000091217	0	1.543.691
	*****				
5102403849	1C23TNN#00021835	13.04.2023	2000091217	0	1.290.691
	*****				
5102403859	1C23TNN#00021768	13.04.2023	2000091217	0	1.399.812
	*****				
5102403873	1C23TNN#00021557	13.04.2023	2000091217	0	1.144.472
	*****				
5102403898	1C23TNN#00021933	13.04.2023	2000091217	0	2.440.198
	*****				
5102403904	1C23TNN#00021555	13.04.2023	2000091217	0	3.058.207
	*****				
5102403906	1C23TNN#00021610	13.04.2023	2000091217	0	2.352.969
	*****				
5102403910	1C23TNN#00021690	13.04.2023	2000091217	0	4.492.917
	*****				
5102403911	1C23TNN#00021841	13.04.2023	2000091217	0	2.329.972
	*****				
5102403924	1C23TNN#00021744	13.04.2023	2000091217	0	3.784.597
	*****				
5102403929	1C23TNN#00021872	13.04.2023	2000091217	0	2.338.628
	*****				
5102403938	1C23TNN#00021602	13.04.2023	2000091217	0	3.858.115
	*****				
5102403941	1C23TNN#00021796	13.04.2023	2000091217	0	1.215.434
	*****				
5102403943	1C23TNN#00021859	13.04.2023	2000091217	0	2.084.983
	*****				
5102403947	1C23TNN#00021961	13.04.2023	2000091217	0	1.678.636
	*****				
5102403955	1C23TNN#00021787	13.04.2023	2000091217	0	2.251.493
	*****				
5102403958	1C23TNN#00022097	13.04.2023	2000091217	0	2.933.256
	*****				
5102403968	1C23TNN#00021608	13.04.2023	2000091217	0	2.521.734
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403972	1C23TNN#00021686	13.04.2023	2000091217	0	1.867.831
	*****				
5102403973	1C23TNN#00021700	13.04.2023	2000091217	0	3.301.573
	*****				
5102403976	1C23TNN#00021825	13.04.2023	2000091217	0	1.174.778
	*****				
5102403986	1C23TNN#00021674	13.04.2023	2000091217	0	2.279.519
	*****				
5102403987	1C23TNN#00021724	13.04.2023	2000091217	0	2.325.692
	*****				
5102403989	1C23TNN#00021733	13.04.2023	2000091217	0	1.543.691
	*****				
5102403990	1C23TNN#00021747	13.04.2023	2000091217	0	1.543.691
	*****				
5102403997	1C23TNN#00022098	13.04.2023	2000091217	0	1.453.953
	*****				
5102404001	1C23TNN#00021725	13.04.2023	2000091217	0	2.821.616
	*****				
5102404002	1C23TNN#00021726	13.04.2023	2000091217	0	2.260.310
	*****				
5102404004	1C23TNN#00021966	13.04.2023	2000091217	0	1.821.334
	*****				
5102404032	1C23TNN#00021649	13.04.2023	2000091217	0	2.314.052
	*****				
5102404048	1C23TNN#00021650	13.04.2023	2000091217	0	3.524.037
	*****				
5102404056	1C23TNN#00022100	13.04.2023	2000091217	0	1.149.804
	*****				
5102404096	1C23TNN#00021680	13.04.2023	2000091217	0	2.604.432
	*****				
5102404097	1C23TNN#00021681	13.04.2023	2000091217	0	1.142.911
	*****				
5102404121	1C23TNN#00021959	13.04.2023	2000091217	0	1.659.048
	*****				
5102404147	1C23TNN#00021783	13.04.2023	2000091217	0	1.103.980
	*****				
5102404152	1C23TNN#00021932	13.04.2023	2000091217	0	2.079.292
	*****				
5102404163	1C23TNN#00021771	13.04.2023	2000091217	0	1.399.812
	*****				
5102404167	1C23TNN#00021831	13.04.2023	2000091217	0	1.202.209
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102404174	1C23TNN#00022099	13.04.2023	2000091217	0	1.143.201
	*****				
5102404176	1C23TNN#00021759	13.04.2023	2000091217	0	2.154.510
	*****				
5102404178	1C23TNN#00021777	13.04.2023	2000091217	0	1.521.208
	*****				
5102404179	1C23TNN#00021826	13.04.2023	2000091217	0	1.191.520
	*****				
5102404180	1C23TNN#00021827	13.04.2023	2000091217	0	638.880
	*****				
5102404181	1C23TNN#00021829	13.04.2023	2000091217	0	1.548.155
	*****				
5102404197	1C23TNN#00022015	13.04.2023	2000091217	0	3.064.936
	*****				
5102404211	1C23TNN#00021897	13.04.2023	2000091217	0	1.234.200
	*****				
5102404229	1C23TNN#00021943	13.04.2023	2000091217	0	1.773.519
	*****				
5102404272	1C23TNN#00021821	13.04.2023	2000091217	0	1.442.632
	*****				
5102404274	1C23TNN#00021916	13.04.2023	2000091217	0	2.640.924
	*****				
5102404338	1C23TNN#00021935	13.04.2023	2000091217	0	2.000.334
	*****				
5102404400	1C23TNN#00021995	13.04.2023	2000091217	0	2.385.064
	*****				
5102404432	1C23TNN#00022001	13.04.2023	2000091217	0	2.445.783
	*****				
5102404435	1C23TNN#00022101	13.04.2023	2000091217	0	1.596.463
	*****				
5102404694	1C23TNN#00022160	14.04.2023	2000091217	0	1.119.536
	*****				
5102517038	1C23TNN#00023105	20.04.2023	2000091217	0	3.100.147
	*****				
5102542028	1C23TNN#00022511	20.04.2023	2000091217	0	1.463.960
	*****				
5102542029	1C23TNN#00022513	20.04.2023	2000091217	0	1.221.638
	*****				
5102542548	1C23TNN#00022994	20.04.2023	2000091217	0	2.535.379
	*****				
5102543711	1C23TNN#00023068	20.04.2023	2000091217	0	1.694.561
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102543724	1C23TNN#00022598	20.04.2023	2000091217	0	1.119.446
	*****				
5102543725	1C23TNN#00022599	20.04.2023	2000091217	0	1.518.117
	*****				
5102543978	1C23TNN#00022489	20.04.2023	2000091217	0	1.463.960
	*****				
5102543982	1C23TNN#00022497	20.04.2023	2000091217	0	2.971.399
	*****				
5102543983	1C23TNN#00022533	20.04.2023	2000091217	0	1.463.960
	*****				
5102544086	1C23TNN#00022653	20.04.2023	2000091217	0	1.162.355
	*****				
5102544087	1C23TNN#00022669	20.04.2023	2000091217	0	2.029.379
	*****				
5102544089	1C23TNN#00022751	20.04.2023	2000091217	0	480.751
	*****				
5102544090	1C23TNN#00022752	20.04.2023	2000091217	0	2.029.379
	*****				
5102544093	1C23TNN#00022763	20.04.2023	2000091217	0	1.272.194
	*****				
5102544094	1C23TNN#00022764	20.04.2023	2000091217	0	1.345.353
	*****				
5102544108	1C23TNN#00023051	20.04.2023	2000091217	0	2.538.440
	*****				
5102544120	1C23TNN#00022515	20.04.2023	2000091217	0	1.221.638
	*****				
5102544127	1C23TNN#00022600	20.04.2023	2000091217	0	1.245.620
	*****				
5102544153	1C23TNN#00022757	20.04.2023	2000091217	0	2.154.510
	*****				
5102544157	1C23TNN#00022846	20.04.2023	2000091217	0	1.314.534
	*****				
5102544170	1C23TNN#00022658	20.04.2023	2000091217	0	1.239.047
	*****				
5102544179	1C23TNN#00022507	20.04.2023	2000091217	0	1.221.638
	*****				
5102544180	1C23TNN#00022551	20.04.2023	2000091217	0	1.221.638
	*****				
5102544181	1C23TNN#00022553	20.04.2023	2000091217	0	482.829
	*****				
5102544242	1C23TNN#00022782	20.04.2023	2000091217	0	1.178.797
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102544247	1C23TNN#00022813	20.04.2023	2000091217	0	1.267.690
	*****				
5102544249	1C23TNN#00022855	20.04.2023	2000091217	0	1.243.615
	*****				
5102544250	1C23TNN#00022856	20.04.2023	2000091217	0	398.412
	*****				
5102544255	1C23TNN#00023277	20.04.2023	2000091217	0	805.257
	*****				
5102544337	1C23TNN#00023332	20.04.2023	2000091217	0	1.144.832
	*****				
5102544341	1C23TNN#00023397	20.04.2023	2000091217	0	1.415.640
	*****				
5102544342	1C23TNN#00023398	20.04.2023	2000091217	0	1.626.695
	*****				
5102544343	1C23TNN#00023402	20.04.2023	2000091217	0	3.734.572
	*****				
5102544356	1C23TNN#00022758	20.04.2023	2000091217	0	1.983.185
	*****				
5102544402	1C23TNN#00023161	20.04.2023	2000091217	0	1.167.096
	*****				
5102544407	1C23TNN#00023205	20.04.2023	2000091217	0	1.987.993
	*****				
5102544414	1C23TNN#00023263	20.04.2023	2000091217	0	488.655
	*****				
5102544900	1C23TNN#00022689	20.04.2023	2000091217	0	1.727.638
	*****				
5102544911	1C23TNN#00022850	20.04.2023	2000091217	0	924.498
	*****				
5102544920	1C23TNN#00022488	20.04.2023	2000091217	0	807.575
	*****				
5102544921	1C23TNN#00022504	20.04.2023	2000091217	0	2.512.208
	*****				
5102544922	1C23TNN#00022506	20.04.2023	2000091217	0	1.900.492
	*****				
5102544980	1C23TNN#00022498	20.04.2023	2000091217	0	5.009.994
	*****				
5102544981	1C23TNN#00022508	20.04.2023	2000091217	0	1.221.638
	*****				
5102544982	1C23TNN#00022512	20.04.2023	2000091217	0	1.221.638
	*****				
5102544983	1C23TNN#00022517	20.04.2023	2000091217	0	1.769.629
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102544984	1C23TNN#00022518	20.04.2023	2000091217	0	3.211.511
	*****				
5102544986	1C23TNN#00022528	20.04.2023	2000091217	0	656.871
	*****				
5102544987	1C23TNN#00022530	20.04.2023	2000091217	0	1.463.960
	*****				
5102544988	1C23TNN#00022531	20.04.2023	2000091217	0	1.221.638
	*****				
5102544989	1C23TNN#00022532	20.04.2023	2000091217	0	242.322
	*****				
5102544990	1C23TNN#00022550	20.04.2023	2000091217	0	1.790.517
	*****				
5102545104	1C23TNN#00022479	20.04.2023	2000091217	0	299.475
	*****				
5102545105	1C23TNN#00022480	20.04.2023	2000091217	0	1.543.691
	*****				
5102545131	1C23TNN#00022624	20.04.2023	2000091217	0	1.140.833
	*****				
5102545135	1C23TNN#00022747	20.04.2023	2000091217	0	2.106.332
	*****				
5102545137	1C23TNN#00022502	20.04.2023	2000091217	0	1.221.638
	*****				
5102545139	1C23TNN#00022549	20.04.2023	2000091217	0	1.152.646
	*****				
5102545142	1C23TNN#00022594	20.04.2023	2000091217	0	1.463.960
	*****				
5102545184	1C23TNN#00022503	20.04.2023	2000091217	0	799.554
	*****				
5102545185	1C23TNN#00022505	20.04.2023	2000091217	0	1.979.395
	*****				
5102545186	1C23TNN#00022522	20.04.2023	2000091217	0	1.221.638
	*****				
5102545187	1C23TNN#00022523	20.04.2023	2000091217	0	656.871
	*****				
5102545197	1C23TNN#00022642	20.04.2023	2000091217	0	1.136.853
	*****				
5102545232	1C23TNN#00022516	20.04.2023	2000091217	0	1.119.446
	*****				
5102545313	1C23TNN#00022529	20.04.2023	2000091217	0	1.221.638
	*****				
5102545317	1C23TNN#00022582	20.04.2023	2000091217	0	1.221.638
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102545368	1C23TNN#00022723	20.04.2023	2000091217	0	1.174.512
	*****				
5102545370	1C23TNN#00022746	20.04.2023	2000091217	0	1.058.002
	*****				
5102545415	1C23TNN#00022620	20.04.2023	2000091217	0	2.279.640
	*****				
5102545419	1C23TNN#00022682	20.04.2023	2000091217	0	1.463.960
	*****				
5102545494	1C23TNN#00022762	20.04.2023	2000091217	0	1.543.691
	*****				
5102545501	1C23TNN#00022837	20.04.2023	2000091217	0	1.917.685
	*****				
5102545611	1C23TNN#00023256	20.04.2023	2000091217	0	1.340.852
	*****				
5102545686	1C23TNN#00022631	20.04.2023	2000091217	0	1.487.943
	*****				
5102545699	1C23TNN#00022625	20.04.2023	2000091217	0	1.130.826
	*****				
5102545730	1C23TNN#00022632	20.04.2023	2000091217	0	1.014.690
	*****				
5102545732	1C23TNN#00022683	20.04.2023	2000091217	0	1.221.638
	*****				
5102545733	1C23TNN#00022684	20.04.2023	2000091217	0	1.221.638
	*****				
5102545760	1C23TNN#00022643	20.04.2023	2000091217	0	1.144.844
	*****				
5102545774	1C23TNN#00022731	20.04.2023	2000091217	0	1.487.943
	*****				
5102545812	1C23TNN#00022724	20.04.2023	2000091217	0	1.625.509
	*****				
5102545814	1C23TNN#00022739	20.04.2023	2000091217	0	2.747.738
	*****				
5102545815	1C23TNN#00022740	20.04.2023	2000091217	0	1.221.638
	*****				
5102545816	1C23TNN#00022742	20.04.2023	2000091217	0	3.481.904
	*****				
5102545820	1C23TNN#00022981	20.04.2023	2000091217	0	3.359.233
	*****				
5102545822	1C23TNN#00023071	20.04.2023	2000091217	0	2.443.276
	*****				
5102545846	1C23TNN#00022687	20.04.2023	2000091217	0	974.788
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102545848	1C23TNN#00022707	20.04.2023	2000091217	0	1.418.560
	*****				
5102545851	1C23TNN#00022717	20.04.2023	2000091217	0	2.003.518
	*****				
5102545889	1C23TNN#00022685	20.04.2023	2000091217	0	1.474.336
	*****				
5102545890	1C23TNN#00022686	20.04.2023	2000091217	0	1.221.638
	*****				
5102545891	1C23TNN#00022716	20.04.2023	2000091217	0	1.221.638
	*****				
5102545955	1C23TNN#00022765	20.04.2023	2000091217	0	1.533.312
	*****				
5102545956	1C23TNN#00022766	20.04.2023	2000091217	0	1.176.569
	*****				
5102545963	1C23TNN#00022988	20.04.2023	2000091217	0	2.023.659
	*****				
5102546032	1C23TNN#00022744	20.04.2023	2000091217	0	1.221.638
	*****				
5102546035	1C23TNN#00022818	20.04.2023	2000091217	0	3.554.573
	*****				
5102546038	1C23TNN#00022938	20.04.2023	2000091217	0	2.407.510
	*****				
5102546045	1C23TNN#00023030	20.04.2023	2000091217	0	2.637.338
	*****				
5102546046	1C23TNN#00023031	20.04.2023	2000091217	0	1.423.065
	*****				
5102546047	1C23TNN#00023032	20.04.2023	2000091217	0	3.617.744
	*****				
5102546112	1C23TNN#00022759	20.04.2023	2000091217	0	1.332.090
	*****				
5102546121	1C23TNN#00023392	20.04.2023	2000091217	0	3.803.855
	*****				
5102546123	1C23TNN#00023512	21.04.2023	2000091217	0	4.035.645
	*****				
5102546124	1C23TNN#00023513	21.04.2023	2000091217	0	1.544.734
	*****				
5102546177	1C23TNN#00022772	20.04.2023	2000091217	0	1.284.985
	*****				
5102546187	1C23TNN#00022834	20.04.2023	2000091217	0	1.676.065
	*****				
5102546262	1C23TNN#00022893	20.04.2023	2000091217	0	2.608.773
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102546264	1C23TNN#00022904	20.04.2023	2000091217	0	1.908.544
	*****				
5102546265	1C23TNN#00022905	20.04.2023	2000091217	0	2.712.239
	*****				
5102546266	1C23TNN#00022906	20.04.2023	2000091217	0	1.970.562
	*****				
5102546269	1C23TNN#00023026	20.04.2023	2000091217	0	2.783.781
	*****				
5102546271	1C23TNN#00023035	20.04.2023	2000091217	0	816.750
	*****				
5102546306	1C23TNN#00022823	20.04.2023	2000091217	0	1.300.096
	*****				
5102546307	1C23TNN#00022827	20.04.2023	2000091217	0	1.218.844
	*****				
5102546308	1C23TNN#00022836	20.04.2023	2000091217	0	1.277.087
	*****				
5102546313	1C23TNN#00022871	20.04.2023	2000091217	0	973.300
	*****				
5102546314	1C23TNN#00022878	20.04.2023	2000091217	0	1.125.142
	*****				
5102546315	1C23TNN#00022879	20.04.2023	2000091217	0	1.310.693
	*****				
5102546316	1C23TNN#00022880	20.04.2023	2000091217	0	1.662.419
	*****				
5102546352	1C23TNN#00022832	20.04.2023	2000091217	0	1.387.239
	*****				
5102546357	1C23TNN#00022870	20.04.2023	2000091217	0	593.297
	*****				
5102546395	1C23TNN#00023091	20.04.2023	2000091217	0	771.323
	*****				
5102546436	1C23TNN#00023008	20.04.2023	2000091217	0	1.014.690
	*****				
5102546437	1C23TNN#00023009	20.04.2023	2000091217	0	2.591.262
	*****				
5102546438	1C23TNN#00023010	20.04.2023	2000091217	0	3.885.715
	*****				
5102546443	1C23TNN#00023129	20.04.2023	2000091217	0	798.600
	*****				
5102546447	1C23TNN#00023268	20.04.2023	2000091217	0	1.422.419
	*****				
5102546485	1C23TNN#00022942	20.04.2023	2000091217	0	1.478.472
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102546490	1C23TNN#00023278	20.04.2023	2000091217	0	900.240
	*****				
5102546491	1C23TNN#00023291	20.04.2023	2000091217	0	2.050.158
	*****				
5102546494	1C23TNN#00023331	20.04.2023	2000091217	0	1.293.221
	*****				
5102546497	1C23TNN#00022873	20.04.2023	2000091217	0	3.652.028
	*****				
5102546499	1C23TNN#00022924	20.04.2023	2000091217	0	1.342.979
	*****				
5102546500	1C23TNN#00022925	20.04.2023	2000091217	0	1.497.639
	*****				
5102546501	1C23TNN#00022926	20.04.2023	2000091217	0	1.925.781
	*****				
5102546506	1C23TNN#00023067	20.04.2023	2000091217	0	1.097.808
	*****				
5102546507	1C23TNN#00023069	20.04.2023	2000091217	0	1.129.142
	*****				
5102546515	1C23TNN#00022917	20.04.2023	2000091217	0	2.443.276
	*****				
5102546520	1C23TNN#00022949	20.04.2023	2000091217	0	3.023.373
	*****				
5102546523	1C23TNN#00022956	20.04.2023	2000091217	0	2.154.510
	*****				
5102546525	1C23TNN#00022969	20.04.2023	2000091217	0	955.873
	*****				
5102546533	1C23TNN#00022903	20.04.2023	2000091217	0	2.377.293
	*****				
5102546534	1C23TNN#00022907	20.04.2023	2000091217	0	3.180.035
	*****				
5102546535	1C23TNN#00022923	20.04.2023	2000091217	0	3.054.095
	*****				
5102546536	1C23TNN#00022931	20.04.2023	2000091217	0	4.841.650
	*****				
5102546542	1C23TNN#00022967	20.04.2023	2000091217	0	2.471.805
	*****				
5102546580	1C23TNN#00022961	20.04.2023	2000091217	0	2.972.277
	*****				
5102546583	1C23TNN#00022995	20.04.2023	2000091217	0	1.104.004
	*****				
5102546587	1C23TNN#00023007	20.04.2023	2000091217	0	3.237.600
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102546588	1C23TNN#00023012	20.04.2023	2000091217	0	598.950
	*****				
5102546589	1C23TNN#00023013	20.04.2023	2000091217	0	1.202.471
	*****				
5102546610	1C23TNN#00022932	20.04.2023	2000091217	0	1.139.820
	*****				
5102546615	1C23TNN#00022970	20.04.2023	2000091217	0	3.054.095
	*****				
5102546616	1C23TNN#00022993	20.04.2023	2000091217	0	1.104.004
	*****				
5102546618	1C23TNN#00023056	20.04.2023	2000091217	0	499.125
	*****				
5102546619	1C23TNN#00023057	20.04.2023	2000091217	0	1.455.471
	*****				
5102546623	1C23TNN#00023178	20.04.2023	2000091217	0	1.215.911
	*****				
5102546640	1C23TNN#00022933	20.04.2023	2000091217	0	1.938.420
	*****				
5102546664	1C23TNN#00023039	20.04.2023	2000091217	0	3.082.332
	*****				
5102546667	1C23TNN#00023045	20.04.2023	2000091217	0	2.312.967
	*****				
5102546670	1C23TNN#00023111	20.04.2023	2000091217	0	2.309.885
	*****				
5102546736	1C23TNN#00022987	20.04.2023	2000091217	0	816.750
	*****				
5102546737	1C23TNN#00022996	20.04.2023	2000091217	0	2.314.389
	*****				
5102546740	1C23TNN#00023023	20.04.2023	2000091217	0	2.815.885
	*****				
5102546741	1C23TNN#00023036	20.04.2023	2000091217	0	1.901.510
	*****				
5102546742	1C23TNN#00023108	20.04.2023	2000091217	0	2.332.979
	*****				
5102546743	1C23TNN#00023109	20.04.2023	2000091217	0	3.608.760
	*****				
5102546744	1C23TNN#00023110	20.04.2023	2000091217	0	1.797.228
	*****				
5102546745	1C23TNN#00023124	20.04.2023	2000091217	0	2.028.334
	*****				
5102546746	1C23TNN#00023125	20.04.2023	2000091217	0	1.698.840
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102546750	1C23TNN#00023133	20.04.2023	2000091217	0	1.409.419
	*****				
5102546751	1C23TNN#00023143	20.04.2023	2000091217	0	892.526
	*****				
5102546832	1C23TNN#00023018	20.04.2023	2000091217	0	5.874.142
	*****				
5102546834	1C23TNN#00023020	20.04.2023	2000091217	0	2.352.969
	*****				
5102546835	1C23TNN#00023134	20.04.2023	2000091217	0	4.299.163
	*****				
5102546838	1C23TNN#00023494	21.04.2023	2000091217	0	1.019.194
	*****				
5102546839	1C23TNN#00023495	21.04.2023	2000091217	0	199.650
	*****				
5102546896	1C23TNN#00023033	20.04.2023	2000091217	0	8.088.108
	*****				
5102546902	1C23TNN#00023094	20.04.2023	2000091217	0	2.236.328
	*****				
5102546906	1C23TNN#00023142	20.04.2023	2000091217	0	958.320
	*****				
5102546912	1C23TNN#00023038	20.04.2023	2000091217	0	1.290.691
	*****				
5102546918	1C23TNN#00023130	20.04.2023	2000091217	0	1.557.127
	*****				
5102546919	1C23TNN#00023140	20.04.2023	2000091217	0	1.812.866
	*****				
5102546920	1C23TNN#00023141	20.04.2023	2000091217	0	2.648.047
	*****				
5102546964	1C23TNN#00023074	20.04.2023	2000091217	0	1.361.395
	*****				
5102546969	1C23TNN#00023081	20.04.2023	2000091217	0	2.370.919
	*****				
5102546973	1C23TNN#00023112	20.04.2023	2000091217	0	1.517.799
	*****				
5102546974	1C23TNN#00023169	20.04.2023	2000091217	0	3.989.453
	*****				
5102547056	1C23TNN#00023077	20.04.2023	2000091217	0	2.265.020
	*****				
5102547059	1C23TNN#00023095	20.04.2023	2000091217	0	2.315.014
	*****				
5102547060	1C23TNN#00023098	20.04.2023	2000091217	0	1.139.820
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102547063	1C23TNN#00023101	20.04.2023	2000091217	0	1.867.831
	*****				
5102547064	1C23TNN#00023115	20.04.2023	2000091217	0	1.615.482
	*****				
5102547105	1C23TNN#00023090	20.04.2023	2000091217	0	1.129.142
	*****				
5102547109	1C23TNN#00023139	20.04.2023	2000091217	0	1.289.521
	*****				
5102547121	1C23TNN#00023114	20.04.2023	2000091217	0	4.601.455
	*****				
5102547125	1C23TNN#00023193	20.04.2023	2000091217	0	1.219.620
	*****				
5102547184	1C23TNN#00023144	20.04.2023	2000091217	0	2.853.521
	*****				
5102547205	1C23TNN#00023238	20.04.2023	2000091217	0	1.198.014
	*****				
5102547234	1C23TNN#00023206	20.04.2023	2000091217	0	1.636.213
	*****				
5102547242	1C23TNN#00023281	20.04.2023	2000091217	0	1.448.344
	*****				
5102547251	1C23TNN#00023183	20.04.2023	2000091217	0	4.350.925
	*****				
5102547257	1C23TNN#00023297	20.04.2023	2000091217	0	1.198.014
	*****				
5102547261	1C23TNN#00023330	20.04.2023	2000091217	0	1.219.633
	*****				
5102547309	1C23TNN#00023253	20.04.2023	2000091217	0	399.300
	*****				
5102547317	1C23TNN#00023305	20.04.2023	2000091217	0	1.133.400
	*****				
5102547362	1C23TNN#00023289	20.04.2023	2000091217	0	399.300
	*****				
5102547368	1C23TNN#00023349	20.04.2023	2000091217	0	1.221.638
	*****				
5102547425	1C23TNN#00023280	20.04.2023	2000091217	0	812.246
	*****				
5102547431	1C23TNN#00023327	20.04.2023	2000091217	0	1.161.519
	*****				
5102547442	1C23TNN#00023285	20.04.2023	2000091217	0	894.414
	*****				
5102547443	1C23TNN#00023287	20.04.2023	2000091217	0	1.045.453
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102547447	1C23TNN#00023309	20.04.2023	2000091217	0	1.412.070
	*****				
5102547593	1C23TNN#00023389	20.04.2023	2000091217	0	959.883
	*****				
5102547599	1C23TNN#00023504	21.04.2023	2000091217	0	1.135.242
	*****				
5102547654	1C23TNN#00023396	20.04.2023	2000091217	0	855.147
	*****				
5102547696	1C23TNN#00023505	21.04.2023	2000091217	0	2.296.239
	*****				
5102763224	1C23TNN#00024554	26.04.2023	2000091217	0	2.462.642
	*****				
5102763819	1C23TNN#00024247	26.04.2023	2000091217	0	2.250.232
	*****				
5102764980	1C23TNN#00024331	26.04.2023	2000091217	0	1.543.691
	*****				
5102764984	1C23TNN#00024335	26.04.2023	2000091217	0	2.682.779
	*****				
5102766956	1C23TNN#00025104	27.04.2023	2000091217	0	3.515.587
	*****				
5102766957	1C23TNN#00025105	27.04.2023	2000091217	0	1.718.627
	*****				
5102766958	1C23TNN#00025106	27.04.2023	2000091217	0	810.444
	*****				
5102767270	1C23TNN#00024802	26.04.2023	2000091217	0	2.370.628
	*****				
5102767271	1C23TNN#00024803	26.04.2023	2000091217	0	1.837.810
	*****				
5102767273	1C23TNN#00024805	26.04.2023	2000091217	0	1.377.178
	*****				
5102767935	1C23TNN#00023886	26.04.2023	2000091217	0	831.620
	*****				
5102768040	1C23TNN#00024415	26.04.2023	2000091217	0	3.631.012
	*****				
5102768041	1C23TNN#00024416	26.04.2023	2000091217	0	2.733.008
	*****				
5102768047	1C23TNN#00024422	26.04.2023	2000091217	0	2.804.698
	*****				
5102768109	1C23TNN#00023789	26.04.2023	2000091217	0	886.820
	*****				
5102768132	1C23TNN#00024024	26.04.2023	2000091217	0	1.433.290
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768140	1C23TNN#00024097	26.04.2023	2000091217	0	782.001
	*****				
5102768172	1C23TNN#00023822	26.04.2023	2000091217	0	2.512.208
	*****				
5102768173	1C23TNN#00023823	26.04.2023	2000091217	0	782.001
	*****				
5102768196	1C23TNN#00023804	26.04.2023	2000091217	0	1.314.093
	*****				
5102768199	1C23TNN#00023830	26.04.2023	2000091217	0	242.322
	*****				
5102768200	1C23TNN#00023831	26.04.2023	2000091217	0	2.526.238
	*****				
5102768229	1C23TNN#00023797	26.04.2023	2000091217	0	720.723
	*****				
5102768261	1C23TNN#00023815	26.04.2023	2000091217	0	1.314.534
	*****				
5102768300	1C23TNN#00023869	26.04.2023	2000091217	0	1.704.467
	*****				
5102768327	1C23TNN#00024635	26.04.2023	2000091217	0	3.601.103
	*****				
5102768329	1C23TNN#00024637	26.04.2023	2000091217	0	3.793.714
	*****				
5102768330	1C23TNN#00024638	26.04.2023	2000091217	0	2.893.198
	*****				
5102768331	1C23TNN#00024639	26.04.2023	2000091217	0	3.422.199
	*****				
5102768343	1C23TNN#00023860	26.04.2023	2000091217	0	977.310
	*****				
5102768352	1C23TNN#00023873	26.04.2023	2000091217	0	1.625.509
	*****				
5102768357	1C23TNN#00023893	26.04.2023	2000091217	0	1.011.934
	*****				
5102768384	1C23TNN#00023879	26.04.2023	2000091217	0	1.267.690
	*****				
5102768385	1C23TNN#00023881	26.04.2023	2000091217	0	804.748
	*****				
5102768386	1C23TNN#00023882	26.04.2023	2000091217	0	2.489.328
	*****				
5102768419	1C23TNN#00023908	26.04.2023	2000091217	0	1.716.960
	*****				
5102768422	1C23TNN#00023911	26.04.2023	2000091217	0	2.499.933
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768427	1C23TNN#00023917	26.04.2023	2000091217	0	331.201
	*****				
5102768428	1C23TNN#00023918	26.04.2023	2000091217	0	2.009.883
	*****				
5102768430	1C23TNN#00023933	26.04.2023	2000091217	0	909.871
	*****				
5102768437	1C23TNN#00023921	26.04.2023	2000091217	0	1.245.290
	*****				
5102768438	1C23TNN#00023922	26.04.2023	2000091217	0	886.820
	*****				
5102768439	1C23TNN#00023923	26.04.2023	2000091217	0	1.116.819
	*****				
5102768441	1C23TNN#00023932	26.04.2023	2000091217	0	2.361.458
	*****				
5102768445	1C23TNN#00023941	26.04.2023	2000091217	0	1.092.751
	*****				
5102768446	1C23TNN#00023942	26.04.2023	2000091217	0	2.516.833
	*****				
5102768466	1C23TNN#00023937	26.04.2023	2000091217	0	1.221.638
	*****				
5102768498	1C23TNN#00023946	26.04.2023	2000091217	0	886.699
	*****				
5102768499	1C23TNN#00023947	26.04.2023	2000091217	0	1.058.305
	*****				
5102768504	1C23TNN#00023956	26.04.2023	2000091217	0	1.397.248
	*****				
5102768528	1C23TNN#00023964	26.04.2023	2000091217	0	1.336.143
	*****				
5102768531	1C23TNN#00023967	26.04.2023	2000091217	0	1.230.310
	*****				
5102768532	1C23TNN#00023968	26.04.2023	2000091217	0	1.261.984
	*****				
5102768541	1C23TNN#00023977	26.04.2023	2000091217	0	932.872
	*****				
5102768542	1C23TNN#00023978	26.04.2023	2000091217	0	1.847.239
	*****				
5102768543	1C23TNN#00023979	26.04.2023	2000091217	0	634.801
	*****				
5102768544	1C23TNN#00023980	26.04.2023	2000091217	0	1.625.509
	*****				
5102768557	1C23TNN#00023998	26.04.2023	2000091217	0	1.595.748
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768581	1C23TNN#00024008	26.04.2023	2000091217	0	1.145.541
	*****				
5102768591	1C23TNN#00024018	26.04.2023	2000091217	0	2.640.198
	*****				
5102768608	1C23TNN#00024019	26.04.2023	2000091217	0	1.462.916
	*****				
5102768615	1C23TNN#00024030	26.04.2023	2000091217	0	3.913.765
	*****				
5102768623	1C23TNN#00024038	26.04.2023	2000091217	0	3.044.817
	*****				
5102768662	1C23TNN#00024130	26.04.2023	2000091217	0	1.867.291
	*****				
5102768687	1C23TNN#00024196	26.04.2023	2000091217	0	1.221.638
	*****				
5102768713	1C23TNN#00024083	26.04.2023	2000091217	0	1.605.568
	*****				
5102768714	1C23TNN#00024084	26.04.2023	2000091217	0	2.279.640
	*****				
5102768746	1C23TNN#00024112	26.04.2023	2000091217	0	909.871
	*****				
5102768802	1C23TNN#00024143	26.04.2023	2000091217	0	3.064.210
	*****				
5102768804	1C23TNN#00024145	26.04.2023	2000091217	0	1.463.960
	*****				
5102768836	1C23TNN#00024166	26.04.2023	2000091217	0	1.460.691
	*****				
5102768844	1C23TNN#00024208	26.04.2023	2000091217	0	1.345.891
	*****				
5102768845	1C23TNN#00024209	26.04.2023	2000091217	0	2.834.381
	*****				
5102768853	1C23TNN#00024171	26.04.2023	2000091217	0	2.125.335
	*****				
5102768865	1C23TNN#00024190	26.04.2023	2000091217	0	1.832.457
	*****				
5102768867	1C23TNN#00024192	26.04.2023	2000091217	0	1.290.691
	*****				
5102768868	1C23TNN#00024193	26.04.2023	2000091217	0	1.435.506
	*****				
5102768869	1C23TNN#00024194	26.04.2023	2000091217	0	1.808.055
	*****				
5102768870	1C23TNN#00024195	26.04.2023	2000091217	0	1.497.518
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768871	1C23TNN#00024198	26.04.2023	2000091217	0	1.014.690
	*****				
5102768872	1C23TNN#00024199	26.04.2023	2000091217	0	2.774.829
	*****				
5102768875	1C23TNN#00024210	26.04.2023	2000091217	0	1.373.438
	*****				
5102768953	1C23TNN#00024224	26.04.2023	2000091217	0	1.367.784
	*****				
5102768954	1C23TNN#00024225	26.04.2023	2000091217	0	1.367.784
	*****				
5102768956	1C23TNN#00024227	26.04.2023	2000091217	0	1.497.691
	*****				
5102768957	1C23TNN#00024228	26.04.2023	2000091217	0	1.332.090
	*****				
5102768958	1C23TNN#00024229	26.04.2023	2000091217	0	2.443.276
	*****				
5102768959	1C23TNN#00024230	26.04.2023	2000091217	0	3.498.787
	*****				
5102768962	1C23TNN#00024235	26.04.2023	2000091217	0	802.035
	*****				
5102768968	1C23TNN#00024241	26.04.2023	2000091217	0	1.180.290
	*****				
5102768969	1C23TNN#00024242	26.04.2023	2000091217	0	1.014.690
	*****				
5102768970	1C23TNN#00024243	26.04.2023	2000091217	0	758.830
	*****				
5102768974	1C23TNN#00024256	26.04.2023	2000091217	0	1.918.090
	*****				
5102769011	1C23TNN#00024261	26.04.2023	2000091217	0	2.262.174
	*****				
5102769015	1C23TNN#00024339	26.04.2023	2000091217	0	2.995.751
	*****				
5102769017	1C23TNN#00024341	26.04.2023	2000091217	0	2.407.510
	*****				
5102769020	1C23TNN#00024344	26.04.2023	2000091217	0	2.383.321
	*****				
5102769022	1C23TNN#00024346	26.04.2023	2000091217	0	3.252.667
	*****				
5102769042	1C23TNN#00024268	26.04.2023	2000091217	0	2.837.614
	*****				
5102769053	1C23TNN#00024298	26.04.2023	2000091217	0	3.754.278
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769065	1C23TNN#00024287	26.04.2023	2000091217	0	634.801
	*****				
5102769066	1C23TNN#00024289	26.04.2023	2000091217	0	1.221.638
	*****				
5102769068	1C23TNN#00024291	26.04.2023	2000091217	0	2.016.784
	*****				
5102769069	1C23TNN#00024292	26.04.2023	2000091217	0	1.615.482
	*****				
5102769070	1C23TNN#00024294	26.04.2023	2000091217	0	1.350.438
	*****				
5102769089	1C23TNN#00024311	26.04.2023	2000091217	0	3.350.116
	*****				
5102769113	1C23TNN#00024322	26.04.2023	2000091217	0	1.832.457
	*****				
5102769152	1C23TNN#00024337	26.04.2023	2000091217	0	3.219.755
	*****				
5102769154	1C23TNN#00024399	26.04.2023	2000091217	0	1.138.942
	*****				
5102769157	1C23TNN#00024454	26.04.2023	2000091217	0	2.256.469
	*****				
5102769165	1C23TNN#00024462	26.04.2023	2000091217	0	3.048.243
	*****				
5102769166	1C23TNN#00024463	26.04.2023	2000091217	0	3.705.114
	*****				
5102769188	1C23TNN#00024357	26.04.2023	2000091217	0	2.154.510
	*****				
5102769195	1C23TNN#00024408	26.04.2023	2000091217	0	2.461.140
	*****				
5102769201	1C23TNN#00024368	26.04.2023	2000091217	0	3.735.413
	*****				
5102769203	1C23TNN#00024370	26.04.2023	2000091217	0	3.977.656
	*****				
5102769206	1C23TNN#00024375	26.04.2023	2000091217	0	2.941.054
	*****				
5102769207	1C23TNN#00024376	26.04.2023	2000091217	0	1.646.123
	*****				
5102769208	1C23TNN#00024377	26.04.2023	2000091217	0	2.711.110
	*****				
5102769209	1C23TNN#00024378	26.04.2023	2000091217	0	1.492.594
	*****				
5102769210	1C23TNN#00024379	26.04.2023	2000091217	0	2.365.083
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769212	1C23TNN#00024875	26.04.2023	2000091217	0	1.234.856
	*****				
5102769213	1C23TNN#00024876	26.04.2023	2000091217	0	1.167.474
	*****				
5102769214	1C23TNN#00024877	26.04.2023	2000091217	0	1.186.702
	*****				
5102769215	1C23TNN#00024878	26.04.2023	2000091217	0	1.215.086
	*****				
5102769238	1C23TNN#00024388	26.04.2023	2000091217	0	5.163.607
	*****				
5102769240	1C23TNN#00024390	26.04.2023	2000091217	0	2.540.762
	*****				
5102769314	1C23TNN#00024425	26.04.2023	2000091217	0	2.236.328
	*****				
5102769316	1C23TNN#00024427	26.04.2023	2000091217	0	3.962.948
	*****				
5102769325	1C23TNN#00024436	26.04.2023	2000091217	0	4.867.935
	*****				
5102769326	1C23TNN#00024437	26.04.2023	2000091217	0	2.588.295
	*****				
5102769344	1C23TNN#00024439	26.04.2023	2000091217	0	4.060.194
	*****				
5102769352	1C23TNN#00024447	26.04.2023	2000091217	0	3.144.809
	*****				
5102769356	1C23TNN#00024451	26.04.2023	2000091217	0	253.000
	*****				
5102769358	1C23TNN#00024467	26.04.2023	2000091217	0	2.367.977
	*****				
5102769359	1C23TNN#00024468	26.04.2023	2000091217	0	2.713.425
	*****				
5102769360	1C23TNN#00024466	26.04.2023	2000091217	0	610.819
	*****				
5102769362	1C23TNN#00024481	26.04.2023	2000091217	0	4.738.971
	*****				
5102769392	1C23TNN#00024469	26.04.2023	2000091217	0	1.378.090
	*****				
5102769393	1C23TNN#00024470	26.04.2023	2000091217	0	1.221.638
	*****				
5102769397	1C23TNN#00024474	26.04.2023	2000091217	0	1.221.638
	*****				
5102769398	1C23TNN#00024475	26.04.2023	2000091217	0	2.079.726
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769404	1C23TNN#00024503	26.04.2023	2000091217	0	1.221.638
	*****				
5102769405	1C23TNN#00024504	26.04.2023	2000091217	0	1.791.643
	*****				
5102769409	1C23TNN#00024525	26.04.2023	2000091217	0	3.422.502
	*****				
5102769412	1C23TNN#00024535	26.04.2023	2000091217	0	3.547.280
	*****				
5102769423	1C23TNN#00024592	26.04.2023	2000091217	0	2.916.199
	*****				
5102769441	1C23TNN#00024499	26.04.2023	2000091217	0	1.221.638
	*****				
5102769459	1C23TNN#00024513	26.04.2023	2000091217	0	2.713.425
	*****				
5102769461	1C23TNN#00024522	26.04.2023	2000091217	0	4.952.365
	*****				
5102769463	1C23TNN#00024531	26.04.2023	2000091217	0	1.576.489
	*****				
5102769468	1C23TNN#00024543	26.04.2023	2000091217	0	3.792.256
	*****				
5102769470	1C23TNN#00024545	26.04.2023	2000091217	0	2.417.003
	*****				
5102769473	1C23TNN#00024515	26.04.2023	2000091217	0	2.296.256
	*****				
5102769475	1C23TNN#00024518	26.04.2023	2000091217	0	2.001.204
	*****				
5102769477	1C23TNN#00024520	26.04.2023	2000091217	0	853.141
	*****				
5102769478	1C23TNN#00024521	26.04.2023	2000091217	0	3.935.063
	*****				
5102769479	1C23TNN#00024523	26.04.2023	2000091217	0	3.582.645
	*****				
5102769480	1C23TNN#00024524	26.04.2023	2000091217	0	2.986.814
	*****				
5102769547	1C23TNN#00024578	26.04.2023	2000091217	0	2.208.711
	*****				
5102769548	1C23TNN#00024579	26.04.2023	2000091217	0	4.442.979
	*****				
5102769549	1C23TNN#00024580	26.04.2023	2000091217	0	1.769.566
	*****				
5102769550	1C23TNN#00024581	26.04.2023	2000091217	0	2.017.968
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769551	1C23TNN#00024582	26.04.2023	2000091217	0	2.443.276
	*****				
5102769573	1C23TNN#00024567	26.04.2023	2000091217	0	2.773.650
	*****				
5102769574	1C23TNN#00024568	26.04.2023	2000091217	0	1.683.459
	*****				
5102769600	1C23TNN#00024583	26.04.2023	2000091217	0	1.966.943
	*****				
5102769607	1C23TNN#00024611	26.04.2023	2000091217	0	4.018.856
	*****				
5102769608	1C23TNN#00024612	26.04.2023	2000091217	0	3.794.351
	*****				
5102769635	1C23TNN#00024596	26.04.2023	2000091217	0	1.865.743
	*****				
5102769646	1C23TNN#00024607	26.04.2023	2000091217	0	4.351.875
	*****				
5102769652	1C23TNN#00024616	26.04.2023	2000091217	0	3.873.931
	*****				
5102769661	1C23TNN#00024625	26.04.2023	2000091217	0	5.186.205
	*****				
5102769662	1C23TNN#00024626	26.04.2023	2000091217	0	7.279.175
	*****				
5102769696	1C23TNN#00024628	26.04.2023	2000091217	0	4.761.851
	*****				
5102769697	1C23TNN#00024629	26.04.2023	2000091217	0	855.147
	*****				
5102769698	1C23TNN#00024630	26.04.2023	2000091217	0	2.521.035
	*****				
5102769699	1C23TNN#00024631	26.04.2023	2000091217	0	2.736.964
	*****				
5102769701	1C23TNN#00024633	26.04.2023	2000091217	0	2.775.157
	*****				
5102769706	1C23TNN#00024662	26.04.2023	2000091217	0	3.093.981
	*****				
5102769714	1C23TNN#00024654	26.04.2023	2000091217	0	1.102.593
	*****				
5102769715	1C23TNN#00024655	26.04.2023	2000091217	0	3.222.071
	*****				
5102769716	1C23TNN#00024656	26.04.2023	2000091217	0	1.094.603
	*****				
5102769722	1C23TNN#00024692	26.04.2023	2000091217	0	1.449.033
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769723	1C23TNN#00024897	26.04.2023	2000091217	0	1.014.690
	*****				
5102769747	1C23TNN#00024678	26.04.2023	2000091217	0	3.105.969
	*****				
5102769754	1C23TNN#00024687	26.04.2023	2000091217	0	1.213.395
	*****				
5102769795	1C23TNN#00024701	26.04.2023	2000091217	0	1.221.638
	*****				
5102769804	1C23TNN#00024712	26.04.2023	2000091217	0	2.238.973
	*****				
5102769840	1C23TNN#00024713	26.04.2023	2000091217	0	1.842.914
	*****				
5102769842	1C23TNN#00024715	26.04.2023	2000091217	0	2.202.827
	*****				
5102769844	1C23TNN#00024717	26.04.2023	2000091217	0	1.796.993
	*****				
5102769883	1C23TNN#00024745	26.04.2023	2000091217	0	1.399.334
	*****				
5102769884	1C23TNN#00024746	26.04.2023	2000091217	0	1.300.407
	*****				
5102769890	1C23TNN#00024752	26.04.2023	2000091217	0	1.743.342
	*****				
5102769897	1C23TNN#00024759	26.04.2023	2000091217	0	970.816
	*****				
5102769898	1C23TNN#00024760	26.04.2023	2000091217	0	1.128.354
	*****				
5102769930	1C23TNN#00024827	26.04.2023	2000091217	0	3.956.717
	*****				
5102769946	1C23TNN#00024790	26.04.2023	2000091217	0	994.519
	*****				
5102770022	1C23TNN#00024818	26.04.2023	2000091217	0	1.663.895
	*****				
5102770026	1C23TNN#00024822	26.04.2023	2000091217	0	1.072.997
	*****				
5102770059	1C23TNN#00024874	26.04.2023	2000091217	0	1.186.730
	*****				
5102770072	1C23TNN#00024845	26.04.2023	2000091217	0	1.357.079
	*****				
5102770080	1C23TNN#00024852	26.04.2023	2000091217	0	896.636
	*****				
5102770081	1C23TNN#00024853	26.04.2023	2000091217	0	1.127.535
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102770082	1C23TNN#00024854	26.04.2023	2000091217	0	1.808.492
	*****				
5102770088	1C23TNN#00024860	26.04.2023	2000091217	0	856.077
	*****				
5102770089	1C23TNN#00024861	26.04.2023	2000091217	0	3.956.717
	*****				
5102770128	1C23TNN#00024879	26.04.2023	2000091217	0	1.204.355
	*****				
5102770132	1C23TNN#00024887	26.04.2023	2000091217	0	1.331.990
	*****				
5102770139	1C23TNN#00024894	26.04.2023	2000091217	0	3.538.623
	*****				
5102770143	1C23TNN#00025054	27.04.2023	2000091217	0	775.940
	*****				
5102770193	1C23TNN#00024903	26.04.2023	2000091217	0	1.075.947
	*****				
5102770209	1C23TNN#00024911	26.04.2023	2000091217	0	853.141
	*****				
5102770215	1C23TNN#00025069	27.04.2023	2000091217	0	1.934.778
	*****				
5102770228	1C23TNN#00025059	27.04.2023	2000091217	0	2.594.962
	*****				
5102770305	1C23TNN#00025109	27.04.2023	2000091217	0	1.155.508
	*****				
5102770306	1C23TNN#00025110	27.04.2023	2000091217	0	1.691.861
	*****				
5102770307	1C23TNN#00025111	27.04.2023	2000091217	0	886.820
	*****				
5102770354	1C23TNN#00025126	27.04.2023	2000091217	0	2.242.887
	*****				
5102770355	1C23TNN#00025127	27.04.2023	2000091217	0	3.350.842
	*****				
5102770356	1C23TNN#00025128	27.04.2023	2000091217	0	1.082.047
	*****				
5102770358	1C23TNN#00025130	27.04.2023	2000091217	0	1.134.651
	*****				
5103298527	K23TTM#00131522	25.05.2023	2000091217	0	244.328-
	*****				
5103298765	K23TTM#00131429	25.05.2023	2000091217	0	599.007-
	*****				
5103301715	K23TTM#00008546	25.05.2023	2000091217	0	244.328-
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103301908	K23TTM#00002254	25.05.2023 *****	2000091217	0	500.436-
5103301910	K23TTM#00002255	25.05.2023 *****	2000091217	0	629.805-
5103301919	K23TTM#00014763	25.05.2023 *****	2000091217	0	151.800-
5103304424	K23TTM#00131503	25.05.2023 *****	2000091217	0	80.774-
5103304425	K23TTM#00131504	25.05.2023 *****	2000091217	0	202.400-
5103305231	K23TTM#00001981	25.05.2023 *****	2000091217	0	65.340-
5103309201	K23TTM#00055406	25.05.2023 *****	2000091217	0	463.202-
5103310415	K23TTM#00131306	25.05.2023 *****	2000091217	0	323.096-
5103311642	K23TTM#00131303	25.05.2023 *****	2000091217	0	50.600-
5103311654	K23TTM#00018181	25.05.2023 *****	2000091217	0	50.600-
5103311655	K23TTM#00003569	25.05.2023 *****	2000091217	0	122.164-
5103311766	K23TTM#00131312	25.05.2023 *****	2000091217	0	78.045-
5103311768	K23TTM#00131327	25.05.2023 *****	2000091217	0	437.459-
5103311770	K23TTM#00006450	25.05.2023 *****	2000091217	0	110.400-
5103311834	K23TTM#00131360	25.05.2023 *****	2000091217	0	354.680-
5103311835	K23TTM#00131361	25.05.2023 *****	2000091217	0	80.774-
5103311856	K23TTM#00131307	25.05.2023 *****	2000091217	0	705.445-
5103311859	K23TTM#00003707	25.05.2023 *****	2000091217	0	244.328-
5103311861	K23TTM#00131320	25.05.2023 *****	2000091217	0	122.164-
5103311863	K23TTM#00006449	25.05.2023 *****	2000091217	0	289.697-
5103312037	K23TTM#00131331	25.05.2023 *****	2000091217	0	80.774-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103312043	K23TTM#00008473	25.05.2023 *****	2000091217	0	1.021.329-
5103312044	K23TTM#00002151	25.05.2023 *****	2000091217	0	323.096-
5103312046	K23TTM#00131336	25.05.2023 *****	2000091217	0	122.164-
5103312384	K23TTM#00018206	25.05.2023 *****	2000091217	0	736.001-
5103312385	K23TTM#00008475	25.05.2023 *****	2000091217	0	371.760-
5103312516	K23TTM#00004769	25.05.2023 *****	2000091217	0	50.600-
5103312518	K23TTM#00018224	25.05.2023 *****	2000091217	0	193.131-
5103312572	K23TTM#00003587	25.05.2023 *****	2000091217	0	1.111.697-
5103312843	K23TTM#00004783	25.05.2023 *****	2000091217	0	413.657-
5103313138	K23TTM#00131528	25.05.2023 *****	2000091217	0	122.164-
5103313185	K23TTM#00008503	25.05.2023 *****	2000091217	0	130.680-
5103313186	K23TTM#00131368	25.05.2023 *****	2000091217	0	847.315-
5103313196	K23TTM#00055612	25.05.2023 *****	2000091217	0	1.269.485-
5103313207	K23TTM#00131374	25.05.2023 *****	2000091217	0	616.948-
5103313208	K23TTM#00131375	25.05.2023 *****	2000091217	0	253.000-
5103313212	K23TTM#00018240	25.05.2023 *****	2000091217	0	96.566-
5103313214	K23TTM#00131380	25.05.2023 *****	2000091217	0	2.555.603-
5103313319	K23TTM#00131803	25.05.2023 *****	2000091217	0	99.825-
5103313320	K23TTM#00005325	25.05.2023 *****	2000091217	0	706.923-
5103313432	K23TTM#00004785	25.05.2023 *****	2000091217	0	3.071.633-
5103313437	K23TTM#00131399	25.05.2023 *****	2000091217	0	122.164-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103313554	K23TTM#00131388	25.05.2023 *****	2000091217	0	122.164-
5103313683	K23TTM#00004788	25.05.2023 *****	2000091217	0	50.600-
5103313804	K23TTM#00006472	25.05.2023 *****	2000091217	0	110.400-
5103314022	K23TTM#00131425	25.05.2023 *****	2000091217	0	1.511.707-
5103314081	K23TTM#00131418	25.05.2023 *****	2000091217	0	99.825-
5103314093	K23TTM#00131426	25.05.2023 *****	2000091217	0	244.328-
5103314094	K23TTM#00006475	25.05.2023 *****	2000091217	0	199.650-
5103314123	K23TTM#00131438	25.05.2023 *****	2000091217	0	193.131-
5103314227	K23TTM#00007168	25.05.2023 *****	2000091217	0	1.076.856-
5103314236	K23TTM#00014765	25.05.2023 *****	2000091217	0	199.650-
5103314239	K23TTM#00131459	25.05.2023 *****	2000091217	0	244.328-
5103314323	K23TTM#00003731	25.05.2023 *****	2000091217	0	55.200-
5103314501	K23TTM#00002256	25.05.2023 *****	2000091217	0	78.045-
5103314503	K23TTM#00002257	25.05.2023 *****	2000091217	0	202.400-
5103314508	K23TTM#00000878	25.05.2023 *****	2000091217	0	197.129-
5103314605	K23TTM#00131495	25.05.2023 *****	2000091217	0	96.566-
5103314700	K23TTM#00131501	25.05.2023 *****	2000091217	0	366.491-
5103314701	K23TTM#00131502	25.05.2023 *****	2000091217	0	122.164-
5103314825	K23TTM#00131468	25.05.2023 *****	2000091217	0	244.328-
5103314952	K23TTM#00014772	25.05.2023 *****	2000091217	0	80.774-
5103314957	K23TTM#00006495	25.05.2023 *****	2000091217	0	518.775-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103314959	K23TTM#00003653	25.05.2023 *****	2000091217	0	220.801-
5103315090	K23TTM#00018303	25.05.2023 *****	2000091217	0	50.600-
5103315096	K23TTM#00131492	25.05.2023 *****	2000091217	0	96.566-
5103315098	K23TTM#00002260	25.05.2023 *****	2000091217	0	81.675-
5103315100	K23TTM#00018308	25.05.2023 *****	2000091217	0	319.440-
5103315106	K23TTM#00131490	25.05.2023 *****	2000091217	0	248.332-
5103315110	K23TTM#00131512	25.05.2023 *****	2000091217	0	640.397-
5103315116	K23TTM#00007453	25.05.2023 *****	2000091217	0	701.558-
5103315211	K23TTM#00008577	25.05.2023 *****	2000091217	0	78.045-
5103315320	K23TTM#00009641	25.05.2023 *****	2000091217	0	610.819-
5103315381	K23TTM#00131508	25.05.2023 *****	2000091217	0	399.300-
5103315473	K23TTM#00131511	25.05.2023 *****	2000091217	0	423.014-
5103315486	K23TTM#00007551	25.05.2023 *****	2000091217	0	1.373.470-
5103315617	K23TTM#00131519	25.05.2023 *****	2000091217	0	122.164-
5103315695	K23TTM#00007203	25.05.2023 *****	2000091217	0	289.697-
5103315741	K23TTM#00055944	25.05.2023 *****	2000091217	0	244.328-
5103315801	K23TTM#00055938	25.05.2023 *****	2000091217	0	99.825-
5103315802	K23TTM#00004306	25.05.2023 *****	2000091217	0	638.440-
5103315804	K23TTM#00131557	25.05.2023 *****	2000091217	0	110.400-
5103315904	K23TTM#00131545	25.05.2023 *****	2000091217	0	101.200-
5103315916	K23TTM#00007563	25.05.2023 *****	2000091217	0	122.309-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103316016	K23TTM#00003661	25.05.2023 *****	2000091217	0	220.801-
5103316080	K23TTM#00131562	25.05.2023 *****	2000091217	0	289.697-
5103316088	K23TTM#00001307	25.05.2023 *****	2000091217	0	99.825-
5103316094	K23TTM#00025155	25.05.2023 *****	2000091217	0	600.765-
5103316129	K23TTM#00131570	25.05.2023 *****	2000091217	0	244.328-
5103316137	K23TTM#00025165	25.05.2023 *****	2000091217	0	65.340-
5103316157	K23TTM#00025164	25.05.2023 *****	2000091217	0	122.309-
5103316203	K23TTM#00003666	25.05.2023 *****	2000091217	0	303.600-
5103316205	K23TTM#00131580	25.05.2023 *****	2000091217	0	468.270-
5103316341	K23TTM#00055973	25.05.2023 *****	2000091217	0	241.080-
5103316406	K23TTM#00008571	25.05.2023 *****	2000091217	0	122.164-
5103316601	K23TTM#00131635	25.05.2023 *****	2000091217	0	122.164-
5103316606	K23TTM#00131641	25.05.2023 *****	2000091217	0	122.164-
5103316613	K23TTM#00018357	25.05.2023 *****	2000091217	0	156.090-
5103316707	K23TTM#00002176	25.05.2023 *****	2000091217	0	1.056.079-
5103316710	K23TTM#00131640	25.05.2023 *****	2000091217	0	289.697-
5103316732	K23TTM#00006527	25.05.2023 *****	2000091217	0	244.328-
5103316785	K23TTM#00131645	25.05.2023 *****	2000091217	0	177.364-
5103316786	K23TTM#00001828	25.05.2023 *****	2000091217	0	202.938-
5103316814	K23TTM#00131687	25.05.2023 *****	2000091217	0	99.825-
5103316834	K23TTM#00131656	25.05.2023 *****	2000091217	0	386.263-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103316881	K23TTM#00131660	25.05.2023 *****	2000091217	0	888.753-
5103316888	K23TTM#00131671	25.05.2023 *****	2000091217	0	199.650-
5103316889	K23TTM#00131672	25.05.2023 *****	2000091217	0	547.811-
5103316893	K23TTM#00003759	25.05.2023 *****	2000091217	0	99.825-
5103316900	K23TTM#00018364	25.05.2023 *****	2000091217	0	151.800-
5103316909	K23TTM#00001496	25.05.2023 *****	2000091217	0	50.600-
5103316975	K23TTM#00025196	25.05.2023 *****	2000091217	0	101.200-
5103317009	K23TTM#00131681	25.05.2023 *****	2000091217	0	253.000-
5103317011	K23TTM#00006532	25.05.2023 *****	2000091217	0	488.655-
5103317013	K23TTM#00131704	25.05.2023 *****	2000091217	0	122.164-
5103317014	K23TTM#00004326	25.05.2023 *****	2000091217	0	405.876-
5103317102	K23TTM#00005925	25.05.2023 *****	2000091217	0	130.680-
5103317105	K23TTM#00006531	25.05.2023 *****	2000091217	0	585.845-
5103317234	K23TTM#00007583	25.05.2023 *****	2000091217	0	386.263-
5103317246	K23TTM#00006539	25.05.2023 *****	2000091217	0	165.601-
5103317283	K23TTM#00131720	25.05.2023 *****	2000091217	0	122.164-
5103317311	K23TTM#00002271	25.05.2023 *****	2000091217	0	220.801-
5103317387	K23TTM#00006538	25.05.2023 *****	2000091217	0	50.600-
5103317456	K23TTM#00007482	25.05.2023 *****	2000091217	0	122.164-
5103317457	K23TTM#00025211	25.05.2023 *****	2000091217	0	430.768-
5103317474	K23TTM#00003631	25.05.2023 *****	2000091217	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
5103317475	K23TTM#00025214	25.05.2023 *****	2000091217	0	165.601-
5103317545	K23TTM#00007586	25.05.2023 *****	2000091217	0	244.328-
5103317546	K23TTM#00131736	25.05.2023 *****	2000091217	0	244.328-
5103317588	K23TTM#00014833	25.05.2023 *****	2000091217	0	589.172-
5103317736	K23TTM#00007487	25.05.2023 *****	2000091217	0	122.164-
5103317776	K23TTM#00131762	25.05.2023 *****	2000091217	0	122.164-
5103317777	K23TTM#00056087	25.05.2023 *****	2000091217	0	246.375-
5103317851	K23TTM#00003689	25.05.2023 *****	2000091217	0	533.610-
5103317852	K23TTM#00003690	25.05.2023 *****	2000091217	0	220.801-
5103317858	K23TTM#00014839	25.05.2023 *****	2000091217	0	276.001-
5103317863	K23TTM#00131815	25.05.2023 *****	2000091217	0	96.566-
5103317865	K23TTM#00005430	25.05.2023 *****	2000091217	0	273.964-
5103317902	K23TTM#00004105	25.05.2023 *****	2000091217	0	244.328-
5103317906	K23TTM#00056110	25.05.2023 *****	2000091217	0	1.279.444-
5103317912	K23TTM#00005425	25.05.2023 *****	2000091217	0	122.164-
5103317918	K23TTM#00002276	25.05.2023 *****	2000091217	0	65.340-
5103317980	K23TTM#00001405	25.05.2023 *****	2000091217	0	597.951-
5103317984	K23TTM#00025226	25.05.2023 *****	2000091217	0	199.650-
5103317986	K23TTM#00131778	25.05.2023 *****	2000091217	0	276.001-
5103318029	K23TTM#00007157	25.05.2023 *****	2000091217	0	122.164-
5103318093	K23TTM#00131792	25.05.2023 *****	2000091217	0	386.263-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318128	K23TTM#00001503	25.05.2023 *****	2000091217	0	122.164-
5103318131	K23TTM#00003627	25.05.2023 *****	2000091217	0	323.096-
5103318133	K23TTM#00002487	25.05.2023 *****	2000091217	0	498.904-
5103318134	K23TTM#00025230	25.05.2023 *****	2000091217	0	356.481-
5103318231	K23TTM#00131810	25.05.2023 *****	2000091217	0	161.548-
5103318274	K23TTM#00131812	25.05.2023 *****	2000091217	0	96.566-
5103318295	K23TTM#00131817	25.05.2023 *****	2000091217	0	363.000-
5103318321	K23TTM#00001674	25.05.2023 *****	2000091217	0	390.225-
5103318328	K23TTM#00005432	25.05.2023 *****	2000091217	0	193.131-
5103318358	K23TTM#00002009	25.05.2023 *****	2000091217	0	456.306-
5103318408	K23TTM#00014852	25.05.2023 *****	2000091217	0	101.200-
5103318410	K23TTM#00056167	25.05.2023 *****	2000091217	0	733.952-
5103318411	K23TTM#00056168	25.05.2023 *****	2000091217	0	898.425-
5103318458	K23TTM#00007594	25.05.2023 *****	2000091217	0	96.566-
5103318460	K23TTM#00007168	25.05.2023 *****	2000091217	0	193.131-
5103318582	K23TTM#00025247	25.05.2023 *****	2000091217	0	99.825-
5103318624	K23TTM#00001101	25.05.2023 *****	2000091217	0	457.380-
5103318626	K23TTM#00131841	25.05.2023 *****	2000091217	0	354.200-
5103318714	K23TTM#00025250	25.05.2023 *****	2000091217	0	81.675-
5103318716	K23TTM#00018413	25.05.2023 *****	2000091217	0	233.475-
5103318754	K23TTM#00131862	25.05.2023 *****	2000091217	0	244.328-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318760	K23TTM#00131868	25.05.2023 *****	2000091217	0	289.697-
5103318774	K23TTM#00018418	25.05.2023 *****	2000091217	0	122.164-
5103318775	K23TTM#00018419	25.05.2023 *****	2000091217	0	110.400-
5103318776	K23TTM#00001032	25.05.2023 *****	2000091217	0	50.600-
5103318777	K23TTM#00018420	25.05.2023 *****	2000091217	0	165.601-
5103318858	K23TTM#00006555	25.05.2023 *****	2000091217	0	136.875-
5103318933	K23TTM#00056211	25.05.2023 *****	2000091217	0	244.618-
5103319023	K23TTM#00004144	25.05.2023 *****	2000091217	0	579.394-
5103319063	K23TTM#00002283	25.05.2023 *****	2000091217	0	202.400-
5103319070	K23TTM#00131904	25.05.2023 *****	2000091217	0	81.675-
5103319075	K23TTM#00011200	25.05.2023 *****	2000091217	0	263.175-
5103319103	K23TTM#00131898	25.05.2023 *****	2000091217	0	81.675-
5103319107	K23TTM#00007180	25.05.2023 *****	2000091217	0	183.464-
5103319108	K23TTM#00131884	25.05.2023 *****	2000091217	0	206.690-
5103319115	K23TTM#00131892	25.05.2023 *****	2000091217	0	80.774-
5103319202	K23TTM#00131897	25.05.2023 *****	2000091217	0	122.164-
5103319238	K23TTM#00004344	25.05.2023 *****	2000091217	0	909.106-
5103319240	K23TTM#00131902	25.05.2023 *****	2000091217	0	421.692-
5103319318	K23TTM#00131911	25.05.2023 *****	2000091217	0	244.328-
5103319322	K23TTM#00002582	25.05.2023 *****	2000091217	0	80.774-
5103319323	K23TTM#00003643	25.05.2023 *****	2000091217	0	488.655-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103319324	K23TTM#00018441	25.05.2023 *****	2000091217	0	122.164-
5103319415	K23TTM#00004346	25.05.2023 *****	2000091217	0	122.164-
5103319505	K23TTM#00131923	25.05.2023 *****	2000091217	0	244.328-
5103319536	K23TTM#00004865	25.05.2023 *****	2000091217	0	366.491-
5103319537	K23TTM#00131924	25.05.2023 *****	2000091217	0	80.774-
5103319538	K23TTM#00001253	25.05.2023 *****	2000091217	0	579.678-
5103319539	K23TTM#00007604	25.05.2023 *****	2000091217	0	355.018-
5103319545	K23TTM#00056254	25.05.2023 *****	2000091217	0	122.309-
5103339468	K23TTM#00007461	26.05.2023 *****	2000091217	0	348.919-
5103339837	K23TTM#00057305	26.05.2023 *****	2000091217	0	110.400-
5103347103	K23TTM#00137328	26.05.2023 *****	2000091217	0	80.774-
5103347609	K23TTM#00018826	26.05.2023 *****	2000091217	0	2.177.547-
5103347707	K23TTM#00136978	26.05.2023 *****	2000091217	0	50.600-
5103348792	K23TTM#00001694	26.05.2023 *****	2000091217	0	518.233-
5103348799	K23TTM#00006686	26.05.2023 *****	2000091217	0	484.645-
5103348911	K23TTM#00006693	26.05.2023 *****	2000091217	0	396.825-
5103348944	K23TTM#00007447	26.05.2023 *****	2000091217	0	3.203.317-
5103348946	K23TTM#00136894	26.05.2023 *****	2000091217	0	1.418.718-
5103348962	K23TTM#00006690	26.05.2023 *****	2000091217	0	161.548-
5103349010	K23TTM#00137001	26.05.2023 *****	2000091217	0	122.164-
5103349019	K23TTM#00137086	26.05.2023 *****	2000091217	0	289.697-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103349138	K23TTM#00003765	26.05.2023 *****	2000091217	0	122.164-
5103349165	K23TTM#00003304	26.05.2023 *****	2000091217	0	366.491-
5103349208	K23TTM#00136950	26.05.2023 *****	2000091217	0	99.825-
5103349376	K23TTM#00000908	26.05.2023 *****	2000091217	0	323.096-
5103349428	K23TTM#00015199	26.05.2023 *****	2000091217	0	177.364-
5103349477	K23TTM#00137040	26.05.2023 *****	2000091217	0	207.000-
5103349485	K23TTM#00002068	26.05.2023 *****	2000091217	0	50.600-
5103349492	K23TTM#00007282	26.05.2023 *****	2000091217	0	122.164-
5103349496	K23TTM#00004178	26.05.2023 *****	2000091217	0	842.776-
5103349516	K23TTM#00002322	26.05.2023 *****	2000091217	0	331.705-
5103349547	K23TTM#00026239	26.05.2023 *****	2000091217	0	96.566-
5103349561	K23TTM#00026240	26.05.2023 *****	2000091217	0	61.155-
5103349580	K23TTM#00001302	26.05.2023 *****	2000091217	0	244.328-
5103349613	K23TTM#00007451	26.05.2023 *****	2000091217	0	55.200-
5103349621	K23TTM#00006717	26.05.2023 *****	2000091217	0	499.125-
5103349625	K23TTM#00137228	26.05.2023 *****	2000091217	0	273.906-
5103349676	K23TTM#00137070	26.05.2023 *****	2000091217	0	122.164-
5103349798	K23TTM#00137081	26.05.2023 *****	2000091217	0	289.697-
5103349830	K23TTM#00137229	26.05.2023 *****	2000091217	0	156.090-
5103349875	K23TTM#00018791	26.05.2023 *****	2000091217	0	449.313-
5103349876	K23TTM#00137114	26.05.2023 *****	2000091217	0	273.906-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103349901	K23TTM#00006714	26.05.2023 *****	2000091217	0	509.753-
5103350001	K23TTM#00057097	26.05.2023 *****	2000091217	0	490.609-
5103350041	K23TTM#00001065	26.05.2023 *****	2000091217	0	560.175-
5103350051	K23TTM#00003772	26.05.2023 *****	2000091217	0	253.000-
5103350094	K23TTM#00057107	26.05.2023 *****	2000091217	0	96.566-
5103350132	K23TTM#00137198	26.05.2023 *****	2000091217	0	220.801-
5103350215	K23TTM#00001901	26.05.2023 *****	2000091217	0	80.774-
5103350271	K23TTM#00137253	26.05.2023 *****	2000091217	0	122.164-
5103350344	K23TTM#00137225	26.05.2023 *****	2000091217	0	172.764-
5103350392	K23TTM#00137238	26.05.2023 *****	2000091217	0	96.566-
5103350459	K23TTM#00005480	26.05.2023 *****	2000091217	0	193.131-
5103350548	K23TTM#00018816	26.05.2023 *****	2000091217	0	245.025-
5103350552	K23TTM#00001700	26.05.2023 *****	2000091217	0	386.401-
5103350596	K23TTM#00001699	26.05.2023 *****	2000091217	0	366.491-
5103350599	K23TTM#00006725	26.05.2023 *****	2000091217	0	50.600-
5103350732	K23TTM#00001371	26.05.2023 *****	2000091217	0	110.400-
5103350760	K23TTM#00002070	26.05.2023 *****	2000091217	0	244.328-
5103350856	K23TTM#00007616	26.05.2023 *****	2000091217	0	165.601-
5103350901	K23TTM#00137346	26.05.2023 *****	2000091217	0	193.131-
5103350902	K23TTM#00009947	26.05.2023 *****	2000091217	0	122.164-
5103350951	K23TTM#00057125	26.05.2023 *****	2000091217	0	386.263-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103351036	K23TTM#00003731	26.05.2023 *****	2000091217	0	110.400-
5103351088	K23TTM#00137381	26.05.2023 *****	2000091217	0	110.400-
5103351096	K23TTM#00008851	26.05.2023 *****	2000091217	0	244.328-
5103351126	K23TTM#00005487	26.05.2023 *****	2000091217	0	55.200-
5103351205	K23TTM#00007873	26.05.2023 *****	2000091217	0	161.548-
5103351230	K23TTM#00006789	26.05.2023 *****	2000091217	0	520.280-
5103351318	K23TTM#00006038	26.05.2023 *****	2000091217	0	122.309-
5103351360	K23TTM#00001906	26.05.2023 *****	2000091217	0	193.131-
5103351412	K23TTM#00026263	26.05.2023 *****	2000091217	0	367.544-
5103351498	K23TTM#00137557	26.05.2023 *****	2000091217	0	732.983-
5103351608	K23TTM#00003736	26.05.2023 *****	2000091217	0	328.295-
5103351611	K23TTM#00057150	26.05.2023 *****	2000091217	0	980.066-
5103351664	K23TTM#00004968	26.05.2023 *****	2000091217	0	161.548-
5103351798	K23TTM#00004196	26.05.2023 *****	2000091217	0	1.424.048-
5103352035	K23TTM#00137593	26.05.2023 *****	2000091217	0	315.295-
5103352036	K23TTM#00026274	26.05.2023 *****	2000091217	0	61.155-
5103352048	K23TTM#00137579	26.05.2023 *****	2000091217	0	220.801-
5103352049	K23TTM#00137580	26.05.2023 *****	2000091217	0	220.801-
5103352175	K23TTM#00137703	26.05.2023 *****	2000091217	0	161.548-
5103352178	K23TTM#00026275	26.05.2023 *****	2000091217	0	122.164-
5103352187	K23TTM#00137643	26.05.2023 *****	2000091217	0	151.800-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103352300	K23TTM#00002076	26.05.2023 *****	2000091217	0	289.697-
5103352431	K23TTM#00018890	26.05.2023 *****	2000091217	0	244.328-
5103352506	K23TTM#00026277	26.05.2023 *****	2000091217	0	122.164-
5103352507	K23TTM#00018891	26.05.2023 *****	2000091217	0	101.200-
5103352510	K23TTM#00007457	26.05.2023 *****	2000091217	0	1.092.774-
5103352517	K23TTM#00137772	26.05.2023 *****	2000091217	0	80.774-
5103352592	K23TTM#00005600	26.05.2023 *****	2000091217	0	50.600-
5103352594	K23TTM#00007455	26.05.2023 *****	2000091217	0	1.312.960-
5103352638	K23TTM#00057208	26.05.2023 *****	2000091217	0	99.825-
5103352693	K23TTM#00057197	26.05.2023 *****	2000091217	0	863.663-
5103352820	K23TTM#00001130	26.05.2023 *****	2000091217	0	1.020.675-
5103352843	K23TTM#00026285	26.05.2023 *****	2000091217	0	522.880-
5103352850	K23TTM#00004459	26.05.2023 *****	2000091217	0	563.448-
5103352925	K23TTM#00026286	26.05.2023 *****	2000091217	0	165.165-
5103352926	K23TTM#00026288	26.05.2023 *****	2000091217	0	122.164-
5103353001	K23TTM#00005522	26.05.2023 *****	2000091217	0	101.200-
5103353089	K23TTM#00137842	26.05.2023 *****	2000091217	0	110.400-
5103353184	K23TTM#00015228	26.05.2023 *****	2000091217	0	96.566-
5103353185	K23TTM#00026289	26.05.2023 *****	2000091217	0	61.155-
5103353239	K23TTM#00138023	26.05.2023 *****	2000091217	0	467.691-
5103353313	K23TTM#00018910	26.05.2023 *****	2000091217	0	366.491-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103353361	K23TTM#00001131	26.05.2023 *****	2000091217	0	193.131-
5103353368	K23TTM#00137928	26.05.2023 *****	2000091217	0	122.164-
5103353370	K23TTM#00003904	26.05.2023 *****	2000091217	0	110.400-
5103353371	K23TTM#00001076	26.05.2023 *****	2000091217	0	80.774-
5103353373	K23TTM#00002073	26.05.2023 *****	2000091217	0	1.013.823-
5103353666	K23TTM#00138019	26.05.2023 *****	2000091217	0	299.504-
5103353748	K23TTM#00006775	26.05.2023 *****	2000091217	0	732.983-
5103353755	K23TTM#00138052	26.05.2023 *****	2000091217	0	55.200-
5103353784	K23TTM#00002449	26.05.2023 *****	2000091217	0	218.730-
5103353804	K23TTM#00006781	26.05.2023 *****	2000091217	0	853.141-
5103353805	K23TTM#00005535	26.05.2023 *****	2000091217	0	55.200-
5103353890	K23TTM#00138043	26.05.2023 *****	2000091217	0	400.132-
5103354032	K23TTM#00026297	26.05.2023 *****	2000091217	0	122.164-
5103354040	K23TTM#00003345	26.05.2023 *****	2000091217	0	101.200-
5103354047	K23TTM#00018952	26.05.2023 *****	2000091217	0	820.424-
5103354049	K23TTM#00005534	26.05.2023 *****	2000091217	0	165.601-
5103354050	K23TTM#00003916	26.05.2023 *****	2000091217	0	199.650-
5103354181	K23TTM#00138127	26.05.2023 *****	2000091217	0	244.328-
5103354188	K23TTM#00138186	26.05.2023 *****	2000091217	0	161.548-
5103354191	K23TTM#00057338	26.05.2023 *****	2000091217	0	101.200-
5103354258	K23TTM#00138140	26.05.2023 *****	2000091217	0	172.764-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103354402	K23TTM#00138201	26.05.2023 *****	2000091217	0	177.364-
5103354456	K23TTM#00002448	26.05.2023 *****	2000091217	0	80.774-
5103354487	K23TTM#00026306	26.05.2023 *****	2000091217	0	122.164-
5103354577	K23TTM#00057341	26.05.2023 *****	2000091217	0	457.380-
5103354578	K23TTM#00057342	26.05.2023 *****	2000091217	0	729.599-
5103393039	K23TTM#00005629	29.05.2023 *****	2000091217	0	744.271-
5103396026	K23TTM#00001666	29.05.2023 *****	2000091217	0	326.700-
5103396190	K23TTM#00019384	29.05.2023 *****	2000091217	0	640.421-
5103396299	K23TTM#00140211	29.05.2023 *****	2000091217	0	234.135-
5103396327	K23TTM#00139966	29.05.2023 *****	2000091217	0	321.814-
5103396422	K23TTM#00011744	29.05.2023 *****	2000091217	0	193.131-
5103396425	K23TTM#00026649	29.05.2023 *****	2000091217	0	96.566-
5103396743	K23TTM#00058230	29.05.2023 *****	2000091217	0	218.730-
5103396772	K23TTM#00007476	29.05.2023 *****	2000091217	0	122.309-
5103397450	K23TTM#00019412	29.05.2023 *****	2000091217	0	165.601-
5103397455	K23TTM#00001011	29.05.2023 *****	2000091217	0	122.164-
5103397469	K23TTM#00139498	29.05.2023 *****	2000091217	0	552.314-
5103397528	K23TTM#00001731	29.05.2023 *****	2000091217	0	299.475-
5103397532	K23TTM#00004275	29.05.2023 *****	2000091217	0	499.125-
5103397730	K23TTM#00001393	29.05.2023 *****	2000091217	0	271.401-
5103397748	K23TTM#00019301	29.05.2023 *****	2000091217	0	299.475-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103398132	K23TTM#00019343	29.05.2023 *****	2000091217	0	122.164-
5103398179	K23TTM#00004527	29.05.2023 *****	2000091217	0	265.426-
5103398378	K23TTM#00006919	29.05.2023 *****	2000091217	0	122.164-
5103398390	K23TTM#00019344	29.05.2023 *****	2000091217	0	244.328-
5103398542	K23TTM#00019357	29.05.2023 *****	2000091217	0	78.045-
5103398644	K23TTM#00007969	29.05.2023 *****	2000091217	0	366.491-
5103398672	K23TTM#00006912	29.05.2023 *****	2000091217	0	368.001-
5103398692	K23TTM#00139655	29.05.2023 *****	2000091217	0	289.697-
5103398755	K23TTM#00002385	29.05.2023 *****	2000091217	0	122.164-
5103398757	K23TTM#00001954	29.05.2023 *****	2000091217	0	1.007.600-
5103398802	K23TTM#00139661	29.05.2023 *****	2000091217	0	464.566-
5103399111	K23TTM#00139815	29.05.2023 *****	2000091217	0	1.101.862-
5103399212	K23TTM#00139836	29.05.2023 *****	2000091217	0	55.200-
5103399214	K23TTM#00015496	29.05.2023 *****	2000091217	0	122.164-
5103399234	K23TTM#00001580	29.05.2023 *****	2000091217	0	110.400-
5103399374	K23TTM#00001588	29.05.2023 *****	2000091217	0	61.155-
5103399508	K23TTM#00007723	29.05.2023 *****	2000091217	0	203.839-
5103399514	K23TTM#00011748	29.05.2023 *****	2000091217	0	177.870-
5103400094	K23TTM#00140184	29.05.2023 *****	2000091217	0	253.000-
5103400429	K23TTM#00140423	29.05.2023 *****	2000091217	0	199.650-
5103400432	K23TTM#00026640	29.05.2023 *****	2000091217	0	110.400-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103400471	K23TTM#00140191	29.05.2023 *****	2000091217	0	246.375-
5103400707	K23TTM#00140125	29.05.2023 *****	2000091217	0	455.400-
5103400708	K23TTM#00026662	29.05.2023 *****	2000091217	0	120.540-
5103400806	K23TTM#00140159	29.05.2023 *****	2000091217	0	386.263-
5103401078	K23TTM#00141854	29.05.2023 *****	2000091217	0	50.600-
5103401136	K23TTM#00140210	29.05.2023 *****	2000091217	0	96.566-
5103401232	K23TTM#00140242	29.05.2023 *****	2000091217	0	597.897-
5103401237	K23TTM#00140345	29.05.2023 *****	2000091217	0	276.001-
5103401308	K23TTM#00140473	29.05.2023 *****	2000091217	0	122.164-
5103401375	K23TTM#00026749	29.05.2023 *****	2000091217	0	101.200-
5103401386	K23TTM#00006956	29.05.2023 *****	2000091217	0	499.125-
5103401404	K23TTM#00026748	29.05.2023 *****	2000091217	0	146.114-
5103401473	K23TTM#00001335	29.05.2023 *****	2000091217	0	110.400-
5103401530	K23TTM#00004554	29.05.2023 *****	2000091217	0	488.655-
5103401531	K23TTM#00015507	29.05.2023 *****	2000091217	0	122.164-
5103401533	K23TTM#00001013	29.05.2023 *****	2000091217	0	2.108.605-
5103401535	K23TTM#00004300	29.05.2023 *****	2000091217	0	607.202-
5103401643	K23TTM#00002412	29.05.2023 *****	2000091217	0	81.675-
5103401968	K23TTM#00140484	29.05.2023 *****	2000091217	0	78.045-
5103402064	K23TTM#00011776	29.05.2023 *****	2000091217	0	582.792-
5103402161	K23TTM#00140519	29.05.2023 *****	2000091217	0	592.493-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103402163	K23TTM#00006961	29.05.2023 *****	2000091217	0	151.800-
5103402336	K23TTM#00140578	29.05.2023 *****	2000091217	0	244.328-
5103402583	K23TTM#00005735	29.05.2023 *****	2000091217	0	96.566-
5103402621	K23TTM#00019485	29.05.2023 *****	2000091217	0	165.601-
5103402646	K23TTM#00007764	29.05.2023 *****	2000091217	0	122.164-
5103402851	K23TTM#00026795	29.05.2023 *****	2000091217	0	81.675-
5103403228	K23TTM#00026857	29.05.2023 *****	2000091217	0	99.825-
5103403231	K23TTM#00003850	29.05.2023 *****	2000091217	0	193.131-
5103403318	K23TTM#00007758	29.05.2023 *****	2000091217	0	221.989-
5103403448	K23TTM#00026865	29.05.2023 *****	2000091217	0	96.566-
5103403450	K23TTM#00005768	29.05.2023 *****	2000091217	0	99.825-
5103403561	K23TTM#00140958	29.05.2023 *****	2000091217	0	110.400-
5103403750	K23TTM#00004313	29.05.2023 *****	2000091217	0	122.164-
5103403755	K23TTM#00141059	29.05.2023 *****	2000091217	0	165.601-
5103403799	K23TTM#00002416	29.05.2023 *****	2000091217	0	55.200-
5103403834	K23TTM#00019517	29.05.2023 *****	2000091217	0	1.219.457-
5103403934	K23TTM#00008044	29.05.2023 *****	2000091217	0	183.464-
5103403965	K23TTM#00002144	29.05.2023 *****	2000091217	0	244.328-
5103404071	K23TTM#00004312	29.05.2023 *****	2000091217	0	163.350-
5103404175	K23TTM#00026916	29.05.2023 *****	2000091217	0	81.675-
5103404274	K23TTM#00008027	29.05.2023 *****	2000091217	0	834.183-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103404313	K23TTM#00141249	29.05.2023 *****	2000091217	0	244.328-
5103404365	K23TTM#00001451	29.05.2023 *****	2000091217	0	55.200-
5103404386	K23TTM#00003849	29.05.2023 *****	2000091217	0	110.400-
5103404398	K23TTM#00141299	29.05.2023 *****	2000091217	0	122.164-
5103404761	K23TTM#00019508	29.05.2023 *****	2000091217	0	366.491-
5103404763	K23TTM#00010349	29.05.2023 *****	2000091217	0	367.380-
5103404838	K23TTM#00001614	29.05.2023 *****	2000091217	0	193.131-
5103404933	K23TTM#00003427	29.05.2023 *****	2000091217	0	151.800-
5103405251	K23TTM#00003928	29.05.2023 *****	2000091217	0	299.475-
5103405304	K23TTM#00141325	29.05.2023 *****	2000091217	0	585.221-
5103405865	K23TTM#00001525	29.05.2023 *****	2000091217	0	122.164-
5103406272	K23TTM#00026977	29.05.2023 *****	2000091217	0	50.600-
5103406464	K23TTM#00007018	29.05.2023 *****	2000091217	0	110.400-
5103406471	K23TTM#00141531	29.05.2023 *****	2000091217	0	202.400-
5103406528	K23TTM#00141526	29.05.2023 *****	2000091217	0	333.764-
5103406643	K23TTM#00004064	29.05.2023 *****	2000091217	0	55.200-
5103406737	K23TTM#00027025	29.05.2023 *****	2000091217	0	55.200-
5103406743	K23TTM#00005812	29.05.2023 *****	2000091217	0	724.185-
5103406751	K23TTM#00001619	29.05.2023 *****	2000091217	0	110.400-
5103406795	K23TTM#00005146	29.05.2023 *****	2000091217	0	242.322-
5103406804	K23TTM#00003434	29.05.2023 *****	2000091217	0	855.147-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103406856	K23TTM#00001356	29.05.2023 *****	2000091217	0	366.491-
5103407077	K23TTM#00019576	29.05.2023 *****	2000091217	0	289.697-
5103407085	K23TTM#00058719	29.05.2023 *****	2000091217	0	130.680-
5103407106	K23TTM#00003938	29.05.2023 *****	2000091217	0	319.440-
5103407281	K23TTM#00007029	29.05.2023 *****	2000091217	0	780.129-
5103407371	K23TTM#00007044	29.05.2023 *****	2000091217	0	299.475-
5103407429	K23TTM#00001429	29.05.2023 *****	2000091217	0	122.164-
5103407462	K23TTM#00019584	29.05.2023 *****	2000091217	0	122.164-
5103407595	K23TTM#00142315	29.05.2023 *****	2000091217	0	122.164-
5103407741	K23TTM#00001619	29.05.2023 *****	2000091217	0	732.983-
5103407933	K23TTM#00058782	29.05.2023 *****	2000091217	0	914.950-
5103408248	K23TTM#00005790	29.05.2023 *****	2000091217	0	122.164-
5103408304	K23TTM#00141913	29.05.2023 *****	2000091217	0	242.322-
5103408358	K23TTM#00015579	29.05.2023 *****	2000091217	0	80.774-
5103408538	K23TTM#00015586	29.05.2023 *****	2000091217	0	466.316-
5103408545	K23TTM#00005160	29.05.2023 *****	2000091217	0	101.200-
5103408547	K23TTM#00142007	29.05.2023 *****	2000091217	0	122.164-
5103408681	K23TTM#00142101	29.05.2023 *****	2000091217	0	193.131-
5103408738	K23TTM#00142023	29.05.2023 *****	2000091217	0	637.523-
5103408879	K23TTM#00142153	29.05.2023 *****	2000091217	0	244.328-
5103409028	K23TTM#00005163	29.05.2023 *****	2000091217	0	81.675-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103409038	K23TTM#00027192	29.05.2023 *****	2000091217	0	289.697-
5103409206	K23TTM#00001170	29.05.2023 *****	2000091217	0	488.655-
5103409207	K23TTM#00015600	29.05.2023 *****	2000091217	0	242.322-
5103409270	K23TTM#00007058	29.05.2023 *****	2000091217	0	499.125-
5103409347	K23TTM#00142190	29.05.2023 *****	2000091217	0	199.650-
5103409353	K23TTM#00142234	29.05.2023 *****	2000091217	0	1.217.627-
5103409362	K23TTM#00002543	29.05.2023 *****	2000091217	0	425.786-
5103409394	K23TTM#00002661	29.05.2023 *****	2000091217	0	61.155-
5103409416	K23TTM#00058889	29.05.2023 *****	2000091217	0	289.697-
5103409591	K23TTM#00015608	29.05.2023 *****	2000091217	0	50.600-
5103409659	K23TTM#00142258	29.05.2023 *****	2000091217	0	122.164-
5103409727	K23TTM#00005838	29.05.2023 *****	2000091217	0	55.200-
5103409735	K23TTM#00004644	29.05.2023 *****	2000091217	0	276.001-
5103409782	K23TTM#00142271	29.05.2023 *****	2000091217	0	122.164-
5103409907	K23TTM#00015614	29.05.2023 *****	2000091217	0	488.655-
5103410140	K23TTM#00003953	29.05.2023 *****	2000091217	0	165.601-
5103410159	K23TTM#00011933	29.05.2023 *****	2000091217	0	122.164-
5103410193	K23TTM#00002165	29.05.2023 *****	2000091217	0	695.442-
5103410206	K23TTM#00019643	29.05.2023 *****	2000091217	0	202.400-
5103410276	K23TTM#00003900	29.05.2023 *****	2000091217	0	399.300-
5103484271	K23TTM#00004462	31.05.2023 *****	2000091217	0	331.201-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103494999	K23TTM#00012243	31.05.2023 *****	2000091217	0	132.275-
5103495143	K23TTM#00001657	31.05.2023 *****	2000091217	0	122.164-
5103495150	K23TTM#00145584	31.05.2023 *****	2000091217	0	165.601-
5103502099	K23TTM#00144840	31.05.2023 *****	2000091217	0	831.620-
5103502109	K23TTM#00003975	31.05.2023 *****	2000091217	0	200.209-
5103502110	K23TTM#00003976	31.05.2023 *****	2000091217	0	299.475-
5103503359	K23TTM#00007222	31.05.2023 *****	2000091217	0	698.425-
5103503624	K23TTM#00002220	31.05.2023 *****	2000091217	0	226.755-
5103503750	K23TTM#00003953	31.05.2023 *****	2000091217	0	425.786-
5103503857	K23TTM#00005281	31.05.2023 *****	2000091217	0	99.825-
5103503872	K23TTM#00144829	31.05.2023 *****	2000091217	0	96.566-
5103503875	K23TTM#00015898	31.05.2023 *****	2000091217	0	325.102-
5103503898	K23TTM#00001797	31.05.2023 *****	2000091217	0	101.200-
5103503899	K23TTM#00027791	31.05.2023 *****	2000091217	0	55.200-
5103503973	K23TTM#00001056	31.05.2023 *****	2000091217	0	101.200-
5103503980	K23TTM#00002156	31.05.2023 *****	2000091217	0	262.469-
5103504025	K23TTM#00020009	31.05.2023 *****	2000091217	0	177.364-
5103504085	K23TTM#00144882	31.05.2023 *****	2000091217	0	467.037-
5103504158	K23TTM#00020012	31.05.2023 *****	2000091217	0	122.164-
5103504163	K23TTM#00015900	31.05.2023 *****	2000091217	0	390.225-
5103504189	K23TTM#00027809	31.05.2023 *****	2000091217	0	81.675-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103504273	K23TTM#00001122	31.05.2023 *****	2000091217	0	220.801-
5103504299	K23TTM#00007215	31.05.2023 *****	2000091217	0	156.090-
5103504340	K23TTM#00001398	31.05.2023 *****	2000091217	0	508.427-
5103504473	K23TTM#00005964	31.05.2023 *****	2000091217	0	122.164-
5103504478	K23TTM#00144987	31.05.2023 *****	2000091217	0	122.164-
5103504521	K23TTM#00005935	31.05.2023 *****	2000091217	0	101.200-
5103504594	K23TTM#00012159	31.05.2023 *****	2000091217	0	199.650-
5103504702	K23TTM#00145054	31.05.2023 *****	2000091217	0	482.829-
5103504735	K23TTM#00003012	31.05.2023 *****	2000091217	0	331.201-
5103504766	K23TTM#00027838	31.05.2023 *****	2000091217	0	199.650-
5103504812	K23TTM#00002389	31.05.2023 *****	2000091217	0	241.080-
5103504840	K23TTM#00145107	31.05.2023 *****	2000091217	0	55.200-
5103504849	K23TTM#00145081	31.05.2023 *****	2000091217	0	122.164-
5103504852	K23TTM#00145083	31.05.2023 *****	2000091217	0	349.532-
5103504947	K23TTM#00145105	31.05.2023 *****	2000091217	0	660.823-
5103504954	K23TTM#00145112	31.05.2023 *****	2000091217	0	151.800-
5103504986	K23TTM#00001801	31.05.2023 *****	2000091217	0	299.475-
5103505175	K23TTM#00145191	31.05.2023 *****	2000091217	0	482.829-
5103505176	K23TTM#00145193	31.05.2023 *****	2000091217	0	244.328-
5103505195	K23TTM#00145186	31.05.2023 *****	2000091217	0	122.164-
5103505222	K23TTM#00145201	31.05.2023 *****	2000091217	0	151.800-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103505249	K23TTM#00010634	31.05.2023 *****	2000091217	0	122.164-
5103505256	K23TTM#00003974	31.05.2023 *****	2000091217	0	244.328-
5103505258	K23TTM#00005294	31.05.2023 *****	2000091217	0	151.800-
5103505290	K23TTM#00145224	31.05.2023 *****	2000091217	0	404.800-
5103505408	K23TTM#00008344	31.05.2023 *****	2000091217	0	50.600-
5103505580	K23TTM#00145290	31.05.2023 *****	2000091217	0	303.532-
5103505644	K23TTM#00027882	31.05.2023 *****	2000091217	0	130.680-
5103505720	K23TTM#00145358	31.05.2023 *****	2000091217	0	80.774-
5103505796	K23TTM#00145331	31.05.2023 *****	2000091217	0	433.497-
5103505813	K23TTM#00145347	31.05.2023 *****	2000091217	0	161.548-
5103506034	K23TTM#00145400	31.05.2023 *****	2000091217	0	81.675-
5103506036	K23TTM#00003991	31.05.2023 *****	2000091217	0	1.221.638-
5103506105	K23TTM#00015954	31.05.2023 *****	2000091217	0	675.739-
5103506147	K23TTM#00001205	31.05.2023 *****	2000091217	0	196.020-
5103506153	K23TTM#00061004	31.05.2023 *****	2000091217	0	887.955-
5103506194	K23TTM#00061002	31.05.2023 *****	2000091217	0	183.464-
5103506272	K23TTM#00145459	31.05.2023 *****	2000091217	0	122.164-
5103506288	K23TTM#00012193	31.05.2023 *****	2000091217	0	80.774-
5103506289	K23TTM#00007236	31.05.2023 *****	2000091217	0	156.090-
5103506466	K23TTM#00145513	31.05.2023 *****	2000091217	0	50.600-
5103506475	K23TTM#00008376	31.05.2023 *****	2000091217	0	294.928-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103506492	K23TTM#00001413	31.05.2023 *****	2000091217	0	122.164-
5103506541	K23TTM#00008377	31.05.2023 *****	2000091217	0	286.141-
5103506593	K23TTM#00003548	31.05.2023 *****	2000091217	0	202.938-
5103506680	K23TTM#00145578	31.05.2023 *****	2000091217	0	156.090-
5103506757	K23TTM#00002608	31.05.2023 *****	2000091217	0	122.164-
5103506763	K23TTM#00027968	31.05.2023 *****	2000091217	0	81.675-
5103506813	K23TTM#00003032	31.05.2023 *****	2000091217	0	977.310-
5103506876	K23TTM#00145632	31.05.2023 *****	2000091217	0	289.697-
5103506878	K23TTM#00027986	31.05.2023 *****	2000091217	0	183.464-
5103506894	K23TTM#00027987	31.05.2023 *****	2000091217	0	217.245-
5103506942	K23TTM#00145665	31.05.2023 *****	2000091217	0	281.325-
5103506965	K23TTM#00002754	31.05.2023 *****	2000091217	0	366.491-
5103506983	K23TTM#00145656	31.05.2023 *****	2000091217	0	725.151-
5103507006	K23TTM#00007240	31.05.2023 *****	2000091217	0	80.774-
5103507058	K23TTM#00007242	31.05.2023 *****	2000091217	0	399.300-
5103507061	K23TTM#00145687	31.05.2023 *****	2000091217	0	646.193-
5103507827	K23TTM#00145932	31.05.2023 *****	2000091217	0	55.200-
5103507833	K23TTM#00145938	31.05.2023 *****	2000091217	0	488.655-
5103507846	K23TTM#00145936	31.05.2023 *****	2000091217	0	110.400-
5103507853	K23TTM#00145944	31.05.2023 *****	2000091217	0	532.019-
5103507868	K23TTM#00020085	31.05.2023 *****	2000091217	0	485.564-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103507880	K23TTM#00146011	31.05.2023 *****	2000091217	0	96.566-
5103507938	K23TTM#00145968	31.05.2023 *****	2000091217	0	199.650-
5103507952	K23TTM#00028032	31.05.2023 *****	2000091217	0	81.675-
5103507954	K23TTM#00145972	31.05.2023 *****	2000091217	0	78.045-
5103507971	K23TTM#00145987	31.05.2023 *****	2000091217	0	455.400-
5103507984	K23TTM#00004747	31.05.2023 *****	2000091217	0	55.200-
5103507994	K23TTM#00145992	31.05.2023 *****	2000091217	0	122.164-
5103507995	K23TTM#00145993	31.05.2023 *****	2000091217	0	834.183-
5103508012	K23TTM#00146001	31.05.2023 *****	2000091217	0	50.600-
5103508027	K23TTM#00002244	31.05.2023 *****	2000091217	0	534.025-
5103508030	K23TTM#00001808	31.05.2023 *****	2000091217	0	165.601-
5103508080	K23TTM#00010698	31.05.2023 *****	2000091217	0	50.600-
5103508120	K23TTM#00010699	31.05.2023 *****	2000091217	0	165.601-
5103518268	K23TTM#00062184	31.05.2023 *****	2000091217	0	277.695-
5103518269	K23TTM#00147613	31.05.2023 *****	2000091217	0	193.131-
5103520507	K23TTM#00020332	31.05.2023 *****	2000091217	0	303.600-
5103525219	K23TTM#00016150	31.05.2023 *****	2000091217	0	354.200-
5103526198	K23TTM#00147730	31.05.2023 *****	2000091217	0	488.655-
5103534783	K23TTM#00004100	31.05.2023 *****	2000091217	0	244.328-
5103534873	K23TTM#00006114	31.05.2023 *****	2000091217	0	50.600-
5103534876	K23TTM#00147815	31.05.2023 *****	2000091217	0	122.164-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103535022	K23TTM#00147689	31.05.2023 *****	2000091217	0	96.566-
5103535109	K23TTM#00147799	31.05.2023 *****	2000091217	0	122.164-
5103535113	K23TTM#00020369	31.05.2023 *****	2000091217	0	303.600-
5103535189	K23TTM#00147767	31.05.2023 *****	2000091217	0	99.825-
5103535369	K23TTM#00147605	31.05.2023 *****	2000091217	0	122.164-
5103535420	K23TTM#00001530	31.05.2023 *****	2000091217	0	218.730-
5103535530	K23TTM#00005408	31.05.2023 *****	2000091217	0	202.400-
5103535545	K23TTM#00147576	31.05.2023 *****	2000091217	0	366.491-
5103540783	K23TTM#00028520	31.05.2023 *****	2000091217	0	629.666-
5103540946	K23TTM#00028482	31.05.2023 *****	2000091217	0	80.774-
5103540948	K23TTM#00004114	31.05.2023 *****	2000091217	0	244.328-
5103540949	K23TTM#00004115	31.05.2023 *****	2000091217	0	122.164-
5103541203	K23TTM#00008029	31.05.2023 *****	2000091217	0	232.564-
5103541298	K23TTM#00007322	31.05.2023 *****	2000091217	0	315.295-
5103541336	K23TTM#00008011	31.05.2023 *****	2000091217	0	80.774-
5103541365	K23TTM#00005390	31.05.2023 *****	2000091217	0	1.279.937-
5103541584	K23TTM#00028494	31.05.2023 *****	2000091217	0	759.970-
5103541632	K23TTM#00028496	31.05.2023 *****	2000091217	0	355.740-
5103541918	K23TTM#00004052	31.05.2023 *****	2000091217	0	610.819-
5103541991	K23TTM#00004119	31.05.2023 *****	2000091217	0	122.164-
5103542040	K23TTM#00147844	31.05.2023 *****	2000091217	0	331.201-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103542125	K23TTM#00062259	31.05.2023 *****	2000091217	0	407.678-
5103542145	K23TTM#00147862	31.05.2023 *****	2000091217	0	366.491-
5103542164	K23TTM#00020381	31.05.2023 *****	2000091217	0	99.825-
5103542225	K23TTM#00007326	31.05.2023 *****	2000091217	0	122.164-
5103542286	K23TTM#00147944	31.05.2023 *****	2000091217	0	603.075-
5103542396	K23TTM#00010854	31.05.2023 *****	2000091217	0	163.350-
5103542498	K23TTM#00147995	31.05.2023 *****	2000091217	0	588.181-
5103542504	K23TTM#00148004	31.05.2023 *****	2000091217	0	80.774-
5103542530	K23TTM#00147954	31.05.2023 *****	2000091217	0	476.364-
5103542537	K23TTM#00147965	31.05.2023 *****	2000091217	0	244.328-
5103542660	K23TTM#00028517	31.05.2023 *****	2000091217	0	183.464-
5103542770	K23TTM#00062279	31.05.2023 *****	2000091217	0	983.652-
5103592234	K23TTM#00007348	06.06.2023 *****	2000091217	0	220.801-
5103597448	K23TTM#00008061	06.06.2023 *****	2000091217	0	488.655-
5103597454	K23TTM#00002236	06.06.2023 *****	2000091217	0	366.491-
5103597833	K23TTM#00148499	06.06.2023 *****	2000091217	0	527.492-
5103597834	K23TTM#00006109	06.06.2023 *****	2000091217	0	122.164-
5103609033	K23TTM#00148486	06.06.2023 *****	2000091217	0	177.364-
5103609812	K23TTM#00008114	06.06.2023 *****	2000091217	0	343.035-
5103609820	K23TTM#00062389	06.06.2023 *****	2000091217	0	849.281-
5103613461	K23TTM#00008060	06.06.2023 *****	2000091217	0	110.400-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103613462	K23TTM#00062391	06.06.2023 *****	2000091217	0	276.001-
5103613467	K23TTM#00028549	06.06.2023 *****	2000091217	0	366.491-
5103620360	K23TTM#00028533	06.06.2023 *****	2000091217	0	96.566-
5103620364	K23TTM#00001835	06.06.2023 *****	2000091217	0	366.491-
5103620975	K23TTM#00001542	06.06.2023 *****	2000091217	0	206.966-
5103621097	K23TTM#00007349	06.06.2023 *****	2000091217	0	199.650-
5103621101	K23TTM#00008117	06.06.2023 *****	2000091217	0	518.257-
5103626974	K23TTM#00004857	06.06.2023 *****	2000091217	0	894.850-
5103626981	K23TTM#00004856	06.06.2023 *****	2000091217	0	437.459-
5103626986	K23TTM#00001695	06.06.2023 *****	2000091217	0	202.400-
5103627020	K23TTM#00016225	06.06.2023 *****	2000091217	0	99.825-
5103627750	K23TTM#00003618	06.06.2023 *****	2000091217	0	962.359-
5103629313	K23TTM#00002663	06.06.2023 *****	2000091217	0	202.400-
5103629317	K23TTM#00148466	06.06.2023 *****	2000091217	0	55.200-
5103629321	K23TTM#00148475	06.06.2023 *****	2000091217	0	78.045-
5103629324	K23TTM#00062386	06.06.2023 *****	2000091217	0	287.764-
5103629329	K23TTM#00002552	06.06.2023 *****	2000091217	0	192.075-
5103629331	K23TTM#00028534	06.06.2023 *****	2000091217	0	429.155-
5103629335	K23TTM#00148471	06.06.2023 *****	2000091217	0	161.548-
5103629342	K23TTM#00148487	06.06.2023 *****	2000091217	0	1.541.753-
5103629344	K23TTM#00008113	06.06.2023 *****	2000091217	0	183.464-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629380	K23TTM#00020427	06.06.2023 *****	2000091217	0	50.600-
5103629410	K23TTM#00001633	06.06.2023 *****	2000091217	0	368.001-
5103629411	K23TTM#00062379	06.06.2023 *****	2000091217	0	55.200-
5103629412	K23TTM#00004573	06.06.2023 *****	2000091217	0	202.400-
5103629417	K23TTM#00148485	06.06.2023 *****	2000091217	0	193.131-
5103629426	K23TTM#00062382	06.06.2023 *****	2000091217	0	514.204-
5103629427	K23TTM#00062383	06.06.2023 *****	2000091217	0	440.348-
5103629428	K23TTM#00062384	06.06.2023 *****	2000091217	0	768.539-
5103629434	K23TTM#00001774	06.06.2023 *****	2000091217	0	196.020-
5103629435	K23TTM#00148497	06.06.2023 *****	2000091217	0	81.675-
5103629442	K23TTM#00148481	06.06.2023 *****	2000091217	0	193.131-
5103629443	K23TTM#00004854	06.06.2023 *****	2000091217	0	242.322-
5103629445	K23TTM#00007352	06.06.2023 *****	2000091217	0	244.328-
5103629447	K23TTM#00007353	06.06.2023 *****	2000091217	0	403.871-
5103629472	K23TTM#00148501	06.06.2023 *****	2000091217	0	482.829-
5103629493	K23TTM#00148511	06.06.2023 *****	2000091217	0	96.566-
5103629495	K23TTM#00005423	06.06.2023 *****	2000091217	0	165.601-
5103629497	K23TTM#00148522	06.06.2023 *****	2000091217	0	161.000-
5103629524	K23TTM#00001836	06.06.2023 *****	2000091217	0	732.983-
5103629533	K23TTM#00002293	06.06.2023 *****	2000091217	0	199.650-
5103629537	K23TTM#00148517	06.06.2023 *****	2000091217	0	366.491-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629539	K23TTM#00001686	06.06.2023 *****	2000091217	0	165.601-
5103629569	K23TTM#00007357	06.06.2023 *****	2000091217	0	244.328-
5103629570	K23TTM#00007358	06.06.2023 *****	2000091217	0	199.650-
5103689734	K23TTM#00150426	07.06.2023 *****	2000091217	0	80.774-
5103690611	K23TTM#00006265	07.06.2023 *****	2000091217	0	253.000-
5103690635	K23TTM#00150207	07.06.2023 *****	2000091217	0	101.200-
5103690681	K23TTM#00150189	07.06.2023 *****	2000091217	0	55.200-
5103690701	K23TTM#00001469	07.06.2023 *****	2000091217	0	122.164-
5103690709	K23TTM#00007466	07.06.2023 *****	2000091217	0	377.520-
5103690712	K23TTM#00020643	07.06.2023 *****	2000091217	0	917.014-
5103690754	K23TTM#00006268	07.06.2023 *****	2000091217	0	122.164-
5103690777	K23TTM#00063288	07.06.2023 *****	2000091217	0	248.804-
5103690826	K23TTM#00063294	07.06.2023 *****	2000091217	0	157.720-
5103690829	K23TTM#00006269	07.06.2023 *****	2000091217	0	151.800-
5103690912	K23TTM#00007471	07.06.2023 *****	2000091217	0	693.889-
5103690935	K23TTM#00002589	07.06.2023 *****	2000091217	0	196.020-
5103690957	K23TTM#00011085	07.06.2023 *****	2000091217	0	847.334-
5103690958	K23TTM#00150293	07.06.2023 *****	2000091217	0	110.400-
5103691004	K23TTM#00002896	07.06.2023 *****	2000091217	0	211.600-
5103691005	K23TTM#00001007	07.06.2023 *****	2000091217	0	122.164-
5103691006	K23TTM#00004155	07.06.2023 *****	2000091217	0	202.938-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691039	K23TTM#00008135	07.06.2023 *****	2000091217	0	199.650-
5103691043	K23TTM#00006274	07.06.2023 *****	2000091217	0	237.765-
5103691065	K23TTM#00008134	07.06.2023 *****	2000091217	0	299.475-
5103691108	K23TTM#00001253	07.06.2023 *****	2000091217	0	165.601-
5103691112	K23TTM#00006277	07.06.2023 *****	2000091217	0	55.200-
5103691122	K23TTM#00150336	07.06.2023 *****	2000091217	0	488.655-
5103691133	K23TTM#00007477	07.06.2023 *****	2000091217	0	399.300-
5103691145	K23TTM#00001720	07.06.2023 *****	2000091217	0	196.020-
5103691190	K23TTM#00150378	07.06.2023 *****	2000091217	0	358.732-
5103691193	K23TTM#00150381	07.06.2023 *****	2000091217	0	101.200-
5103691250	K23TTM#00007479	07.06.2023 *****	2000091217	0	99.825-
5103691281	K23TTM#00004658	07.06.2023 *****	2000091217	0	234.135-
5103691282	K23TTM#00016430	07.06.2023 *****	2000091217	0	774.414-
5103691287	K23TTM#00150390	07.06.2023 *****	2000091217	0	782.390-
5103691323	K23TTM#00150412	07.06.2023 *****	2000091217	0	122.164-
5103691330	K23TTM#00011090	07.06.2023 *****	2000091217	0	122.164-
5103691400	K23TTM#00001122	07.06.2023 *****	2000091217	0	386.263-
5103691408	K23TTM#00007481	07.06.2023 *****	2000091217	0	1.756.583-
5103691475	K23TTM#00020656	07.06.2023 *****	2000091217	0	220.801-
5103691481	K23TTM#00004946	07.06.2023 *****	2000091217	0	1.336.223-
5103691482	K23TTM#00150469	07.06.2023 *****	2000091217	0	386.263-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691539	K23TTM#00150463	07.06.2023 *****	2000091217	0	151.800-
5103691561	K23TTM#00150497	07.06.2023 *****	2000091217	0	122.164-
5103691568	K23TTM#00150475	07.06.2023 *****	2000091217	0	202.400-
5103691601	K23TTM#00004196	07.06.2023 *****	2000091217	0	283.712-
5103691638	K23TTM#00150518	07.06.2023 *****	2000091217	0	151.800-
5103691641	K23TTM#00007489	07.06.2023 *****	2000091217	0	221.989-
5103691671	K23TTM#00150532	07.06.2023 *****	2000091217	0	488.655-
5103691729	K23TTM#00004661	07.06.2023 *****	2000091217	0	276.001-
5103691734	K23TTM#00002910	07.06.2023 *****	2000091217	0	50.600-
5103691738	K23TTM#00150575	07.06.2023 *****	2000091217	0	244.328-
5103691741	K23TTM#00150578	07.06.2023 *****	2000091217	0	303.600-
5103691848	K23TTM#00004194	07.06.2023 *****	2000091217	0	80.774-
5103691852	K23TTM#00006287	07.06.2023 *****	2000091217	0	122.164-
5103691884	K23TTM#00150610	07.06.2023 *****	2000091217	0	455.400-
5103691923	K23TTM#00150616	07.06.2023 *****	2000091217	0	78.045-
5103691958	K23TTM#00020678	07.06.2023 *****	2000091217	0	80.774-
5103691993	K23TTM#00005518	07.06.2023 *****	2000091217	0	165.601-
5103692002	K23TTM#00002729	07.06.2023 *****	2000091217	0	65.340-
5103692021	K23TTM#00008201	07.06.2023 *****	2000091217	0	289.697-
5103692023	K23TTM#00005519	07.06.2023 *****	2000091217	0	323.096-
5103692060	K23TTM#00016465	07.06.2023 *****	2000091217	0	273.964-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103692067	K23TTM#00004669	07.06.2023 *****	2000091217	0	122.164-
5103692068	K23TTM#00020680	07.06.2023 *****	2000091217	0	163.350-
5103692089	K23TTM#00150671	07.06.2023 *****	2000091217	0	244.328-
5103692104	K23TTM#00001472	07.06.2023 *****	2000091217	0	193.131-
5103716199	K23TTM#00005557	08.06.2023 *****	2000091217	0	264.550-
5103717951	K23TTM#00009908	08.06.2023 *****	2000091217	0	122.309-
5103719854	K23TTM#00006482	08.06.2023 *****	2000091217	0	122.164-
5103719964	K23TTM#00151517	08.06.2023 *****	2000091217	0	55.200-
5103719966	K23TTM#00151518	08.06.2023 *****	2000091217	0	621.001-
5103720143	K23TTM#00008777	08.06.2023 *****	2000091217	0	161.906-
5103720602	K23TTM#00011170	08.06.2023 *****	2000091217	0	50.600-
5103720607	K23TTM#00005569	08.06.2023 *****	2000091217	0	122.164-
5103720847	K23TTM#00008274	08.06.2023 *****	2000091217	0	55.200-
5103720872	K23TTM#00029194	08.06.2023 *****	2000091217	0	261.360-
5103720874	K23TTM#00151424	08.06.2023 *****	2000091217	0	386.401-
5103720958	K23TTM#00020851	08.06.2023 *****	2000091217	0	101.200-
5103720975	K23TTM#00011197	08.06.2023 *****	2000091217	0	368.001-
5103721108	K23TTM#00151537	08.06.2023 *****	2000091217	0	317.401-
5103722805	K23TTM#00006359	08.06.2023 *****	2000091217	0	165.601-
5103722806	K23TTM#00004191	08.06.2023 *****	2000091217	0	78.045-
5103722809	K23TTM#00004700	08.06.2023 *****	2000091217	0	165.601-

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103722905	K23TTM#00151411	08.06.2023 *****	2000091217	0	151.800-
5103722908	K23TTM#00151412	08.06.2023 *****	2000091217	0	122.164-
5103723026	K23TTM#00001487	08.06.2023 *****	2000091217	0	122.164-
5103723027	K23TTM#00151431	08.06.2023 *****	2000091217	0	647.779-
5103723134	K23TTM#00151516	08.06.2023 *****	2000091217	0	50.600-
5103723152	K23TTM#00002504	08.06.2023 *****	2000091217	0	1.048.278-
5103723161	K23TTM#00001762	08.06.2023 *****	2000091217	0	122.164-
5103723162	K23TTM#00151666	08.06.2023 *****	2000091217	0	151.800-
5103723164	K23TTM#00008230	08.06.2023 *****	2000091217	0	200.209-
5103723165	K23TTM#00151685	08.06.2023 *****	2000091217	0	344.897-
5103723167	K23TTM#00151686	08.06.2023 *****	2000091217	0	110.400-
5103723424	K23TTM#00007557	08.06.2023 *****	2000091217	0	386.263-
5103723505	K23TTM#00006383	08.06.2023 *****	2000091217	0	981.405-
5103723577	K23TTM#00004385	08.06.2023 *****	2000091217	0	193.131-
5103724023	K23TTM#00151687	08.06.2023 *****	2000091217	0	122.164-
5103724288	K23TTM#00151705	08.06.2023 *****	2000091217	0	317.401-
5103724300	K23TTM#00151767	08.06.2023 *****	2000091217	0	315.295-
5103724769	K23TTM#00020808	08.06.2023 *****	2000091217	0	244.328-
5103724964	K23TTM#00029283	08.06.2023 *****	2000091217	0	101.200-
5103724966	K23TTM#00151884	08.06.2023 *****	2000091217	0	80.774-
5103724967	K23TTM#00151886	08.06.2023 *****	2000091217	0	122.164-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103725001	K23TTM#00004244	08.06.2023 *****	2000091217	0	202.400-
5103725061	K23TTM#00006430	08.06.2023 *****	2000091217	0	55.200-
5103725062	K23TTM#00004252	08.06.2023 *****	2000091217	0	55.200-
5103725065	K23TTM#00151914	08.06.2023 *****	2000091217	0	122.164-
5103725181	K23TTM#00064117	08.06.2023 *****	2000091217	0	840.893-
5103725250	K23TTM#00003729	08.06.2023 *****	2000091217	0	273.930-
5103725300	K23TTM#00007592	08.06.2023 *****	2000091217	0	1.057.594-
5103725306	K23TTM#00011199	08.06.2023 *****	2000091217	0	165.601-
5103725308	K23TTM#00020827	08.06.2023 *****	2000091217	0	122.164-
5103725354	K23TTM#00064118	08.06.2023 *****	2000091217	0	163.350-
5103725428	K23TTM#00151995	08.06.2023 *****	2000091217	0	50.600-
5103725432	K23TTM#00011201	08.06.2023 *****	2000091217	0	96.566-
5103725433	K23TTM#00001623	08.06.2023 *****	2000091217	0	193.131-
5103725434	K23TTM#00152009	08.06.2023 *****	2000091217	0	441.135-
5103725435	K23TTM#00012850	08.06.2023 *****	2000091217	0	99.825-
5103725660	K23TTM#00152126	08.06.2023 *****	2000091217	0	101.200-
5103725687	K23TTM#00152074	08.06.2023 *****	2000091217	0	487.463-
5103725859	K23TTM#00029308	08.06.2023 *****	2000091217	0	78.045-
5103725986	K23TTM#00007608	08.06.2023 *****	2000091217	0	1.243.057-
5103726015	K23TTM#00016660	08.06.2023 *****	2000091217	0	151.800-
5103726049	K23TTM#00020853	08.06.2023 *****	2000091217	0	202.400-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103726051	K23TTM#00064196	08.06.2023 *****	2000091217	0	399.300-
5103726227	K23TTM#00005034	08.06.2023 *****	2000091217	0	457.681-
5103726229	K23TTM#00152207	08.06.2023 *****	2000091217	0	488.655-
5103726420	K23TTM#00012889	08.06.2023 *****	2000091217	0	220.801-
5103726433	K23TTM#00006462	08.06.2023 *****	2000091217	0	55.200-
5103726536	K23TTM#00152300	08.06.2023 *****	2000091217	0	122.164-
5103726651	K23TTM#00152394	08.06.2023 *****	2000091217	0	50.600-
5103726740	K23TTM#00001754	08.06.2023 *****	2000091217	0	196.020-
5103726984	K23TTM#00152690	08.06.2023 *****	2000091217	0	55.200-
5103727024	K23TTM#00016679	08.06.2023 *****	2000091217	0	151.800-
5103727026	K23TTM#00002963	08.06.2023 *****	2000091217	0	199.650-
5103727036	K23TTM#00152478	08.06.2023 *****	2000091217	0	122.164-
5103727096	K23TTM#00008271	08.06.2023 *****	2000091217	0	331.201-
5103727098	K23TTM#00152493	08.06.2023 *****	2000091217	0	101.200-
5103727099	K23TTM#00016687	08.06.2023 *****	2000091217	0	538.063-
5103727157	K23TTM#00005604	08.06.2023 *****	2000091217	0	81.675-
5103727163	K23TTM#00020881	08.06.2023 *****	2000091217	0	96.566-
5103727229	K23TTM#00005606	08.06.2023 *****	2000091217	0	245.025-
5103727319	K23TTM#00152550	08.06.2023 *****	2000091217	0	122.164-
5103727425	K23TTM#00152548	08.06.2023 *****	2000091217	0	614.474-
5103727439	K23TTM#00152594	08.06.2023 *****	2000091217	0	151.800-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103727473	K23TTM#00152566	08.06.2023 *****	2000091217	0	151.800-
5103727600	K23TTM#00152598	08.06.2023 *****	2000091217	0	110.400-
5103727729	K23TTM#00002622	08.06.2023 *****	2000091217	0	122.164-
5103727746	K23TTM#00012917	08.06.2023 *****	2000091217	0	81.675-
5103727784	K23TTM#00152660	08.06.2023 *****	2000091217	0	122.164-
5103727938	K23TTM#00152681	08.06.2023 *****	2000091217	0	80.774-
5103728019	K23TTM#00152795	08.06.2023 *****	2000091217	0	748.836-
5103728080	K23TTM#00007647	08.06.2023 *****	2000091217	0	367.380-
5103728088	K23TTM#00152739	08.06.2023 *****	2000091217	0	193.131-
5103728163	K23TTM#00007652	08.06.2023 *****	2000091217	0	253.000-
5103728168	K23TTM#00152757	08.06.2023 *****	2000091217	0	434.344-
5103728176	K23TTM#00007651	08.06.2023 *****	2000091217	0	610.819-
5103728287	K23TTM#00007658	08.06.2023 *****	2000091217	0	366.491-
5103728347	K23TTM#00029405	08.06.2023 *****	2000091217	0	326.700-
5103728371	K23TTM#00152809	08.06.2023 *****	2000091217	0	399.300-
5103728372	K23TTM#00152811	08.06.2023 *****	2000091217	0	110.400-
5103728400	K23TTM#00152800	08.06.2023 *****	2000091217	0	253.000-
5103728609	K23TTM#00001210	08.06.2023 *****	2000091217	0	244.328-
5103728660	K23TTM#00152873	08.06.2023 *****	2000091217	0	122.164-
5103728662	K23TTM#00004274	08.06.2023 *****	2000091217	0	255.915-
5103728727	K23TTM#00002276	08.06.2023 *****	2000091217	0	552.002-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103728913	K23TTM#00008860	08.06.2023 *****	2000091217	0	506.441-
5103728915	K23TTM#00007665	08.06.2023 *****	2000091217	0	122.164-
5103728946	K23TTM#00029424	08.06.2023 *****	2000091217	0	365.750-
5103729079	K23TTM#00004276	08.06.2023 *****	2000091217	0	465.128-
5103729106	K23TTM#00016731	08.06.2023 *****	2000091217	0	122.164-
5103729251	K23TTM#00004277	08.06.2023 *****	2000091217	0	639.401-
5103729274	K23TTM#00007672	08.06.2023 *****	2000091217	0	312.180-
<b>Tổng cộng</b>				0	1347.354.256