

**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
5102399327	1C23TNN#00021028	13.04.2023	2000091199	0	1.901.510
	*****				
5102399992	1C23TNN#00021206	13.04.2023	2000091199	0	4.309.019
	*****				
5102399993	1C23TNN#00021269	13.04.2023	2000091199	0	2.972.277
	*****				
5102399996	1C23TNN#00021536	13.04.2023	2000091199	0	3.573.070
	*****				
5102400021	1C23TNN#00020752	13.04.2023	2000091199	0	1.442.491
	*****				
5102400028	1C23TNN#00020784	13.04.2023	2000091199	0	1.221.638
	*****				
5102400108	1C23TNN#00020869	13.04.2023	2000091199	0	1.915.206
	*****				
5102400792	1C23TNN#00020805	13.04.2023	2000091199	0	933.915
	*****				
5102400842	1C23TNN#00020806	13.04.2023	2000091199	0	3.087.381
	*****				
5102400954	1C23TNN#00020725	13.04.2023	2000091199	0	403.871
	*****				
5102400969	1C23TNN#00020751	13.04.2023	2000091199	0	1.580.388
	*****				

Số dư mang sang trang sau

Chiết khấu  
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Số tiền  
23.340.766

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102400972	1C23TNN#00020781	13.04.2023	2000091199	0	1.161.941
	*****				
5102401082	1C23TNN#00020976	13.04.2023	2000091199	0	1.202.487
	*****				
5102401108	1C23TNN#00020807	13.04.2023	2000091199	0	924.430
	*****				
5102401109	1C23TNN#00020808	13.04.2023	2000091199	0	1.222.289
	*****				
5102401128	1C23TNN#00020944	13.04.2023	2000091199	0	1.119.446
	*****				
5102401140	1C23TNN#00020789	13.04.2023	2000091199	0	1.139.820
	*****				
5102401143	1C23TNN#00020838	13.04.2023	2000091199	0	1.418.560
	*****				
5102401149	1C23TNN#00021271	13.04.2023	2000091199	0	6.498.327
	*****				
5102401151	1C23TNN#00021322	13.04.2023	2000091199	0	2.407.577
	*****				
5102401173	1C23TNN#00020736	13.04.2023	2000091199	0	1.574.403
	*****				
5102401174	1C23TNN#00020755	13.04.2023	2000091199	0	1.291.388
	*****				
5102401181	1C23TNN#00020985	13.04.2023	2000091199	0	1.589.742
	*****				
5102401245	1C23TNN#00021162	13.04.2023	2000091199	0	1.555.454
	*****				
5102401258	1C23TNN#00020770	13.04.2023	2000091199	0	1.221.638
	*****				
5102401279	1C23TNN#00020779	13.04.2023	2000091199	0	1.483.310
	*****				
5102401281	1C23TNN#00020726	13.04.2023	2000091199	0	639.147
	*****				
5102401285	1C23TNN#00020743	13.04.2023	2000091199	0	1.956.710
	*****				
5102401288	1C23TNN#00020761	13.04.2023	2000091199	0	1.313.741
	*****				
5102401292	1C23TNN#00020803	13.04.2023	2000091199	0	2.035.875
	*****				
5102401311	1C23TNN#00020933	13.04.2023	2000091199	0	1.221.638
	*****				
5102401323	1C23TNN#00020935	13.04.2023	2000091199	0	1.221.638
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401332	1C23TNN#00020728	13.04.2023	2000091199	0	2.053.310
	*****				
5102401349	1C23TNN#00020827	13.04.2023	2000091199	0	1.487.613
	*****				
5102401374	1C23TNN#00020975	13.04.2023	2000091199	0	1.257.012
	*****				
5102401385	1C23TNN#00021283	13.04.2023	2000091199	0	3.527.018
	*****				
5102401388	1C23TNN#00021463	13.04.2023	2000091199	0	2.535.379
	*****				
5102401391	1C23TNN#00021764	13.04.2023	2000091199	0	3.409.434
	*****				
5102401407	1C23TNN#00020889	13.04.2023	2000091199	0	1.703.966
	*****				
5102401427	1C23TNN#00020762	13.04.2023	2000091199	0	1.111.341
	*****				
5102401428	1C23TNN#00020870	13.04.2023	2000091199	0	1.249.708
	*****				
5102401488	1C23TNN#00020747	13.04.2023	2000091199	0	1.257.012
	*****				
5102401494	1C23TNN#00020902	13.04.2023	2000091199	0	1.221.638
	*****				
5102401499	1C23TNN#00020934	13.04.2023	2000091199	0	1.221.638
	*****				
5102401520	1C23TNN#00020760	13.04.2023	2000091199	0	1.832.457
	*****				
5102401528	1C23TNN#00020963	13.04.2023	2000091199	0	1.221.638
	*****				
5102401559	1C23TNN#00021069	13.04.2023	2000091199	0	1.543.691
	*****				
5102401560	1C23TNN#00021070	13.04.2023	2000091199	0	1.437.890
	*****				
5102401566	1C23TNN#00021160	13.04.2023	2000091199	0	4.508.787
	*****				
5102401567	1C23TNN#00021169	13.04.2023	2000091199	0	2.537.579
	*****				
5102401576	1C23TNN#00021098	13.04.2023	2000091199	0	1.497.691
	*****				
5102401585	1C23TNN#00020783	13.04.2023	2000091199	0	656.871
	*****				
5102401587	1C23TNN#00020828	13.04.2023	2000091199	0	1.778.024
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401588	1C23TNN#00020839	13.04.2023	2000091199	0	1.117.516
	*****				
5102401596	1C23TNN#00020936	13.04.2023	2000091199	0	1.221.638
	*****				
5102401622	1C23TNN#00020823	13.04.2023	2000091199	0	1.313.741
	*****				
5102401629	1C23TNN#00020916	13.04.2023	2000091199	0	815.846
	*****				
5102401630	1C23TNN#00020917	13.04.2023	2000091199	0	1.221.638
	*****				
5102401671	1C23TNN#00020920	13.04.2023	2000091199	0	1.085.394
	*****				
5102401673	1C23TNN#00020922	13.04.2023	2000091199	0	242.322
	*****				
5102401675	1C23TNN#00020939	13.04.2023	2000091199	0	1.463.960
	*****				
5102401678	1C23TNN#00020978	13.04.2023	2000091199	0	1.171.689
	*****				
5102401687	1C23TNN#00021153	13.04.2023	2000091199	0	8.395.332
	*****				
5102401762	1C23TNN#00020865	13.04.2023	2000091199	0	1.127.105
	*****				
5102401765	1C23TNN#00021213	13.04.2023	2000091199	0	1.464.612
	*****				
5102401766	1C23TNN#00021215	13.04.2023	2000091199	0	5.684.494
	*****				
5102401772	1C23TNN#00021298	13.04.2023	2000091199	0	2.834.381
	*****				
5102401855	1C23TNN#00021895	13.04.2023	2000091199	0	2.056.361
	*****				
5102401896	1C23TNN#00021227	13.04.2023	2000091199	0	3.605.976
	*****				
5102401897	1C23TNN#00021248	13.04.2023	2000091199	0	2.537.579
	*****				
5102401898	1C23TNN#00021254	13.04.2023	2000091199	0	2.063.430
	*****				
5102401911	1C23TNN#00020997	13.04.2023	2000091199	0	2.029.379
	*****				
5102401925	1C23TNN#00020930	13.04.2023	2000091199	0	1.463.960
	*****				
5102401931	1C23TNN#00021141	13.04.2023	2000091199	0	4.028.327
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401934	1C23TNN#00021198	13.04.2023	2000091199	0	2.072.692
	*****				
5102401935	1C23TNN#00021225	13.04.2023	2000091199	0	1.256.855
	*****				
5102401988	1C23TNN#00020912	13.04.2023	2000091199	0	2.771.251
	*****				
5102401994	1C23TNN#00020977	13.04.2023	2000091199	0	2.788.209
	*****				
5102401997	1C23TNN#00021047	13.04.2023	2000091199	0	1.139.820
	*****				
5102402022	1C23TNN#00020962	13.04.2023	2000091199	0	1.221.722
	*****				
5102402054	1C23TNN#00020964	13.04.2023	2000091199	0	1.727.638
	*****				
5102402058	1C23TNN#00021094	13.04.2023	2000091199	0	1.139.820
	*****				
5102402070	1C23TNN#00021024	13.04.2023	2000091199	0	2.553.780
	*****				
5102402077	1C23TNN#00021286	13.04.2023	2000091199	0	1.433.290
	*****				
5102402079	1C23TNN#00021332	13.04.2023	2000091199	0	4.261.950
	*****				
5102402103	1C23TNN#00020986	13.04.2023	2000091199	0	2.476.562
	*****				
5102402110	1C23TNN#00021046	13.04.2023	2000091199	0	1.180.290
	*****				
5102402128	1C23TNN#00020901	13.04.2023	2000091199	0	1.221.638
	*****				
5102402131	1C23TNN#00020938	13.04.2023	2000091199	0	1.463.960
	*****				
5102402241	1C23TNN#00020937	13.04.2023	2000091199	0	242.322
	*****				
5102402245	1C23TNN#00021016	13.04.2023	2000091199	0	1.625.509
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5102402252	1C23TNN#00021146	13.04.2023	2000091199	0	3.079.406
	*****				
5102402253	1C23TNN#00021170	13.04.2023	2000091199	0	2.000.682
	*****				
5102402267	1C23TNN#00021447	13.04.2023	2000091199	0	2.672.801
	*****				
5102402307	1C23TNN#00021015	13.04.2023	2000091199	0	1.332.090
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402317	1C23TNN#00021147	13.04.2023	2000091199	0	4.023.877
	*****				
5102402381	1C23TNN#00021262	13.04.2023	2000091199	0	6.886.044
	*****				
5102402434	1C23TNN#00020987	13.04.2023	2000091199	0	1.286.779
	*****				
5102402440	1C23TNN#00021059	13.04.2023	2000091199	0	2.641.843
	*****				
5102402441	1C23TNN#00021060	13.04.2023	2000091199	0	1.267.690
	*****				
5102402471	1C23TNN#00021017	13.04.2023	2000091199	0	1.474.638
	*****				
5102402478	1C23TNN#00021055	13.04.2023	2000091199	0	1.290.691
	*****				
5102402524	1C23TNN#00021387	13.04.2023	2000091199	0	4.262.847
	*****				
5102402536	1C23TNN#00021112	13.04.2023	2000091199	0	1.221.638
	*****				
5102402544	1C23TNN#00020998	13.04.2023	2000091199	0	3.252.662
	*****				
5102402546	1C23TNN#00021018	13.04.2023	2000091199	0	1.116.001
	*****				
5102402551	1C23TNN#00021067	13.04.2023	2000091199	0	2.512.208
	*****				
5102402555	1C23TNN#00021212	13.04.2023	2000091199	0	1.773.640
	*****				
5102402558	1C23TNN#00021313	13.04.2023	2000091199	0	2.490.986
	*****				
5102402559	1C23TNN#00021314	13.04.2023	2000091199	0	4.928.322
	*****				
5102402608	1C23TNN#00021025	13.04.2023	2000091199	0	1.221.638
	*****				
5102402614	1C23TNN#00021100	13.04.2023	2000091199	0	1.290.691
	*****				
5102402633	1C23TNN#00021145	13.04.2023	2000091199	0	1.535.420
	*****				
5102402658	1C23TNN#00021045	13.04.2023	2000091199	0	1.318.290
	*****				
5102402662	1C23TNN#00021144	13.04.2023	2000091199	0	571.725
	*****				
5102402663	1C23TNN#00021151	13.04.2023	2000091199	0	2.357.474
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402675	1C23TNN#00021155	13.04.2023	2000091199	0	1.774.671
	*****				
5102402676	1C23TNN#00021156	13.04.2023	2000091199	0	1.832.475
	*****				
5102402682	1C23TNN#00021450	13.04.2023	2000091199	0	4.597.786
	*****				
5102402688	1C23TNN#00021058	13.04.2023	2000091199	0	403.871
	*****				
5102402701	1C23TNN#00021470	13.04.2023	2000091199	0	2.305.380
	*****				
5102402702	1C23TNN#00021503	13.04.2023	2000091199	0	798.600
	*****				
5102402712	1C23TNN#00021517	13.04.2023	2000091199	0	3.616.680
	*****				
5102402715	1C23TNN#00021535	13.04.2023	2000091199	0	2.090.161
	*****				
5102402738	1C23TNN#00021105	13.04.2023	2000091199	0	2.236.328
	*****				
5102402751	1C23TNN#00021211	13.04.2023	2000091199	0	1.773.640
	*****				
5102402794	1C23TNN#00022066	13.04.2023	2000091199	0	2.727.507
	*****				
5102402796	1C23TNN#00022071	13.04.2023	2000091199	0	1.153.545
	*****				
5102402816	1C23TNN#00021113	13.04.2023	2000091199	0	1.221.638
	*****				
5102402822	1C23TNN#00021265	13.04.2023	2000091199	0	2.026.640
	*****				
5102402838	1C23TNN#00021303	13.04.2023	2000091199	0	2.154.510
	*****				
5102402847	1C23TNN#00021676	13.04.2023	2000091199	0	3.682.592
	*****				
5102402850	1C23TNN#00021234	13.04.2023	2000091199	0	2.916.199
	*****				
5102402861	1C23TNN#00021590	13.04.2023	2000091199	0	1.643.847
	*****				
5102402863	1C23TNN#00021605	13.04.2023	2000091199	0	1.014.690
	*****				
5102402901	1C23TNN#00021219	13.04.2023	2000091199	0	2.478.650
	*****				
5102402905	1C23TNN#00021396	13.04.2023	2000091199	0	3.520.369
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402912	1C23TNN#00021158	13.04.2023	2000091199	0	1.765.679
	*****				
5102402924	1C23TNN#00021443	13.04.2023	2000091199	0	2.920.704
	*****				
5102402925	1C23TNN#00021445	13.04.2023	2000091199	0	3.277.998
	*****				
5102402967	1C23TNN#00021311	13.04.2023	2000091199	0	2.258.285
	*****				
5102402997	1C23TNN#00021233	13.04.2023	2000091199	0	2.260.473
	*****				
5102403062	1C23TNN#00021446	13.04.2023	2000091199	0	2.858.475
	*****				
5102403067	1C23TNN#00021798	13.04.2023	2000091199	0	1.258.770
	*****				
5102403068	1C23TNN#00021808	13.04.2023	2000091199	0	1.620.612
	*****				
5102403082	1C23TNN#00021609	13.04.2023	2000091199	0	3.187.507
	*****				
5102403138	1C23TNN#00021231	13.04.2023	2000091199	0	3.091.765
	*****				
5102403148	1C23TNN#00021842	13.04.2023	2000091199	0	1.221.638
	*****				
5102403149	1C23TNN#00022084	13.04.2023	2000091199	0	1.196.396
	*****				
5102403157	1C23TNN#00021779	13.04.2023	2000091199	0	1.420.565
	*****				
5102403158	1C23TNN#00021828	13.04.2023	2000091199	0	2.439.439
	*****				
5102403160	1C23TNN#00021864	13.04.2023	2000091199	0	2.443.276
	*****				
5102403161	1C23TNN#00021881	13.04.2023	2000091199	0	1.971.970
	*****				
5102403251	1C23TNN#00021312	13.04.2023	2000091199	0	1.289.647
	*****				
5102403253	1C23TNN#00021478	13.04.2023	2000091199	0	1.543.691
	*****				
5102403255	1C23TNN#00021582	13.04.2023	2000091199	0	2.476.562
	*****				
5102403260	1C23TNN#00021888	13.04.2023	2000091199	0	1.647.782
	*****				
5102403263	1C23TNN#00022171	14.04.2023	2000091199	0	1.907.374
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403307	1C23TNN#00021992	13.04.2023	2000091199	0	1.803.291
	*****				
5102403325	1C23TNN#00021852	13.04.2023	2000091199	0	1.155.314
	*****				
5102403345	1C23TNN#00021589	13.04.2023	2000091199	0	997.082
	*****				
5102403347	1C23TNN#00021675	13.04.2023	2000091199	0	4.309.019
	*****				
5102403352	1C23TNN#00021813	13.04.2023	2000091199	0	2.505.089
	*****				
5102403354	1C23TNN#00021913	13.04.2023	2000091199	0	4.461.413
	*****				
5102403355	1C23TNN#00021915	13.04.2023	2000091199	0	1.207.966
	*****				
5102403409	1C23TNN#00021323	13.04.2023	2000091199	0	4.058.758
	*****				
5102403415	1C23TNN#00021565	13.04.2023	2000091199	0	4.487.118
	*****				
5102403534	1C23TNN#00021921	13.04.2023	2000091199	0	1.696.349
	*****				
5102403559	1C23TNN#00021504	13.04.2023	2000091199	0	1.336.742
	*****				
5102403561	1C23TNN#00021534	13.04.2023	2000091199	0	2.558.380
	*****				
5102403657	1C23TNN#00021832	13.04.2023	2000091199	0	2.178.013
	*****				
5102403659	1C23TNN#00021840	13.04.2023	2000091199	0	1.538.530
	*****				
5102403663	1C23TNN#00022077	13.04.2023	2000091199	0	1.207.821
	*****				
5102403669	1C23TNN#00021543	13.04.2023	2000091199	0	3.551.977
	*****				
5102403702	1C23TNN#00021679	13.04.2023	2000091199	0	2.837.120
	*****				
5102403776	1C23TNN#00021436	13.04.2023	2000091199	0	3.123.027
	*****				
5102403777	1C23TNN#00021442	13.04.2023	2000091199	0	3.547.280
	*****				
5102403781	1C23TNN#00021612	13.04.2023	2000091199	0	1.290.691
	*****				
5102403786	1C23TNN#00021817	13.04.2023	2000091199	0	1.277.170
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403789	1C23TNN#00021870	13.04.2023	2000091199	0	3.327.784
	*****				
5102403812	1C23TNN#00021683	13.04.2023	2000091199	0	2.065.105
	*****				
5102403832	1C23TNN#00021778	13.04.2023	2000091199	0	1.111.612
	*****				
5102403835	1C23TNN#00021867	13.04.2023	2000091199	0	2.657.464
	*****				
5102403843	1C23TNN#00021541	13.04.2023	2000091199	0	3.913.809
	*****				
5102403846	1C23TNN#00021695	13.04.2023	2000091199	0	1.290.691
	*****				
5102403848	1C23TNN#00021735	13.04.2023	2000091199	0	2.154.510
	*****				
5102403850	1C23TNN#00021875	13.04.2023	2000091199	0	2.586.679
	*****				
5102403851	1C23TNN#00021920	13.04.2023	2000091199	0	3.803.945
	*****				
5102403860	1C23TNN#00021794	13.04.2023	2000091199	0	1.198.014
	*****				
5102403880	1C23TNN#00021715	13.04.2023	2000091199	0	3.702.705
	*****				
5102403881	1C23TNN#00021782	13.04.2023	2000091199	0	1.404.018
	*****				
5102403885	1C23TNN#00021917	13.04.2023	2000091199	0	1.113.514
	*****				
5102403888	1C23TNN#00021553	13.04.2023	2000091199	0	3.945.762
	*****				
5102403895	1C23TNN#00021807	13.04.2023	2000091199	0	1.771.554
	*****				
5102403935	1C23TNN#00022172	14.04.2023	2000091199	0	2.231.244
	*****				
5102403936	1C23TNN#00021588	13.04.2023	2000091199	0	1.203.371
	*****				
5102403939	1C23TNN#00021613	13.04.2023	2000091199	0	2.810.303
	*****				
5102403944	1C23TNN#00021865	13.04.2023	2000091199	0	1.221.638
	*****				
5102403952	1C23TNN#00021606	13.04.2023	2000091199	0	2.378.937
	*****				
5102403953	1C23TNN#00021678	13.04.2023	2000091199	0	2.893.198
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403954	1C23TNN#00021687	13.04.2023	2000091199	0	2.368.784
	*****				
5102403956	1C23TNN#00021854	13.04.2023	2000091199	0	2.661.150
	*****				
5102403959	1C23TNN#00022149	14.04.2023	2000091199	0	1.219.633
	*****				
5102403978	1C23TNN#00022074	13.04.2023	2000091199	0	1.971.288
	*****				
5102403992	1C23TNN#00021918	13.04.2023	2000091199	0	1.134.441
	*****				
5102403996	1C23TNN#00022079	13.04.2023	2000091199	0	1.627.131
	*****				
5102404017	1C23TNN#00021719	13.04.2023	2000091199	0	2.791.998
	*****				
5102404018	1C23TNN#00021874	13.04.2023	2000091199	0	1.832.457
	*****				
5102404019	1C23TNN#00021919	13.04.2023	2000091199	0	1.174.232
	*****				
5102404050	1C23TNN#00021784	13.04.2023	2000091199	0	1.642.142
	*****				
5102404053	1C23TNN#00021811	13.04.2023	2000091199	0	1.121.128
	*****				
5102404055	1C23TNN#00022073	13.04.2023	2000091199	0	1.659.197
	*****				
5102404099	1C23TNN#00021693	13.04.2023	2000091199	0	1.170.046
	*****				
5102404112	1C23TNN#00021705	13.04.2023	2000091199	0	2.200.561
	*****				
5102404150	1C23TNN#00021893	13.04.2023	2000091199	0	3.037.852
	*****				
5102404182	1C23TNN#00021855	13.04.2023	2000091199	0	1.416.802
	*****				
5102404193	1C23TNN#00021766	13.04.2023	2000091199	0	2.030.692
	*****				
5102404195	1C23TNN#00021845	13.04.2023	2000091199	0	1.505.647
	*****				
5102404199	1C23TNN#00022173	14.04.2023	2000091199	0	1.036.156
	*****				
5102404209	1C23TNN#00021774	13.04.2023	2000091199	0	1.321.936
	*****				
5102404224	1C23TNN#00021809	13.04.2023	2000091199	0	1.284.840
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102404228	1C23TNN#00021909	13.04.2023	2000091199	0	1.915.756
	*****				
5102404276	1C23TNN#00022153	14.04.2023	2000091199	0	1.603.870
	*****				
5102404304	1C23TNN#00021860	13.04.2023	2000091199	0	1.594.322
	*****				
5102404337	1C23TNN#00021923	13.04.2023	2000091199	0	3.168.182
	*****				
5102404340	1C23TNN#00022072	13.04.2023	2000091199	0	1.395.240
	*****				
5102404418	1C23TNN#00022080	13.04.2023	2000091199	0	1.277.522
	*****				
5102404419	1C23TNN#00022081	13.04.2023	2000091199	0	1.521.227
	*****				
5102404433	1C23TNN#00022076	13.04.2023	2000091199	0	1.186.348
	*****				
5102404512	1C23TNN#00022054	13.04.2023	2000091199	0	1.099.474
	*****				
5102404576	1C23TNN#00022078	13.04.2023	2000091199	0	3.097.116
	*****				
5102404691	1C23TNN#00022152	14.04.2023	2000091199	0	1.357.079
	*****				
5102404692	1C23TNN#00022154	14.04.2023	2000091199	0	2.177.410
	*****				
5102404800	1C23TNN#00022174	14.04.2023	2000091199	0	953.687
	*****				
5102516116	1C23TNN#00023369	20.04.2023	2000091199	0	1.014.690
	*****				
5102517037	1C23TNN#00023092	20.04.2023	2000091199	0	3.420.111
	*****				
5102522846	1C23TNN#00022641	20.04.2023	2000091199	0	1.290.700
	*****				
5102522847	1C23TNN#00022693	20.04.2023	2000091199	0	1.221.638
	*****				
5102526863	1C23TNN#00022786	20.04.2023	2000091199	0	1.225.660
	*****				
5102533609	1C23TNN#00022655	20.04.2023	2000091199	0	2.189.521
	*****				
5102533613	1C23TNN#00022749	20.04.2023	2000091199	0	4.295.679
	*****				
5102533615	1C23TNN#00022825	20.04.2023	2000091199	0	1.543.691
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102542087	1C23TNN#00022557	20.04.2023	2000091199	0	1.970.562
	*****				
5102543695	1C23TNN#00022478	20.04.2023	2000091199	0	3.445.200
	*****				
5102543705	1C23TNN#00022983	20.04.2023	2000091199	0	1.093.648
	*****				
5102543726	1C23TNN#00022607	20.04.2023	2000091199	0	2.489.328
	*****				
5102543945	1C23TNN#00022558	20.04.2023	2000091199	0	1.727.638
	*****				
5102544109	1C23TNN#00023065	20.04.2023	2000091199	0	1.087.974
	*****				
5102544110	1C23TNN#00023066	20.04.2023	2000091199	0	2.403.541
	*****				
5102544125	1C23TNN#00022542	20.04.2023	2000091199	0	1.463.960
	*****				
5102544126	1C23TNN#00022597	20.04.2023	2000091199	0	3.562.235
	*****				
5102544156	1C23TNN#00022845	20.04.2023	2000091199	0	1.257.343
	*****				
5102544168	1C23TNN#00022656	20.04.2023	2000091199	0	4.102.071
	*****				
5102544171	1C23TNN#00022659	20.04.2023	2000091199	0	2.305.380
	*****				
5102544172	1C23TNN#00022664	20.04.2023	2000091199	0	1.821.962
	*****				
5102544178	1C23TNN#00022481	20.04.2023	2000091199	0	2.065.105
	*****				
5102544184	1C23TNN#00022611	20.04.2023	2000091199	0	2.509.348
	*****				
5102544188	1C23TNN#00022617	20.04.2023	2000091199	0	1.647.080
	*****				
5102544243	1C23TNN#00022802	20.04.2023	2000091199	0	1.111.620
	*****				
5102544251	1C23TNN#00022857	20.04.2023	2000091199	0	2.177.511
	*****				
5102544252	1C23TNN#00022858	20.04.2023	2000091199	0	289.697
	*****				
5102544344	1C23TNN#00023403	20.04.2023	2000091199	0	1.290.691
	*****				
5102544355	1C23TNN#00022756	20.04.2023	2000091199	0	1.332.090
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102544361	1C23TNN#00023182	20.04.2023	2000091199	0	2.187.692
	*****				
5102544367	1C23TNN#00023223	20.04.2023	2000091199	0	1.174.778
	*****				
5102544405	1C23TNN#00023187	20.04.2023	2000091199	0	1.416.802
	*****				
5102544408	1C23TNN#00023207	20.04.2023	2000091199	0	1.913.967
	*****				
5102544901	1C23TNN#00022694	20.04.2023	2000091199	0	344.931
	*****				
5102544905	1C23TNN#00022816	20.04.2023	2000091199	0	1.144.006
	*****				
5102544908	1C23TNN#00022835	20.04.2023	2000091199	0	1.796.009
	*****				
5102544923	1C23TNN#00022554	20.04.2023	2000091199	0	1.211.612
	*****				
5102544927	1C23TNN#00022578	20.04.2023	2000091199	0	1.142.415
	*****				
5102545129	1C23TNN#00022606	20.04.2023	2000091199	0	2.719.277
	*****				
5102545141	1C23TNN#00022570	20.04.2023	2000091199	0	3.297.069
	*****				
5102545188	1C23TNN#00022543	20.04.2023	2000091199	0	1.221.638
	*****				
5102545189	1C23TNN#00022568	20.04.2023	2000091199	0	2.177.390
	*****				
5102545190	1C23TNN#00022579	20.04.2023	2000091199	0	1.543.691
	*****				
5102545233	1C23TNN#00022555	20.04.2023	2000091199	0	1.243.999
	*****				
5102545246	1C23TNN#00022660	20.04.2023	2000091199	0	2.314.785
	*****				
5102545366	1C23TNN#00022712	20.04.2023	2000091199	0	2.771.496
	*****				
5102545373	1C23TNN#00022815	20.04.2023	2000091199	0	1.287.831
	*****				
5102545374	1C23TNN#00022824	20.04.2023	2000091199	0	1.418.560
	*****				
5102545408	1C23TNN#00022544	20.04.2023	2000091199	0	1.463.960
	*****				
5102545409	1C23TNN#00022545	20.04.2023	2000091199	0	1.180.573
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102545412	1C23TNN#00022602	20.04.2023	2000091199	0	1.245.620
	*****				
5102545418	1C23TNN#00022680	20.04.2023	2000091199	0	1.147.951
	*****				
5102545421	1C23TNN#00022999	20.04.2023	2000091199	0	2.383.105
	*****				
5102545422	1C23TNN#00023000	20.04.2023	2000091199	0	2.407.510
	*****				
5102545492	1C23TNN#00022730	20.04.2023	2000091199	0	2.108.337
	*****				
5102545602	1C23TNN#00022603	20.04.2023	2000091199	0	1.832.457
	*****				
5102545606	1C23TNN#00023173	20.04.2023	2000091199	0	1.468.473
	*****				
5102545610	1C23TNN#00023236	20.04.2023	2000091199	0	811.752
	*****				
5102545612	1C23TNN#00023260	20.04.2023	2000091199	0	1.104.299
	*****				
5102545684	1C23TNN#00022629	20.04.2023	2000091199	0	331.201
	*****				
5102545685	1C23TNN#00022630	20.04.2023	2000091199	0	2.686.250
	*****				
5102545690	1C23TNN#00022652	20.04.2023	2000091199	0	2.264.771
	*****				
5102545728	1C23TNN#00022622	20.04.2023	2000091199	0	1.374.934
	*****				
5102545734	1C23TNN#00022710	20.04.2023	2000091199	0	1.832.457
	*****				
5102545735	1C23TNN#00022748	20.04.2023	2000091199	0	1.671.560
	*****				
5102545739	1C23TNN#00022796	20.04.2023	2000091199	0	1.119.384
	*****				
5102545742	1C23TNN#00022808	20.04.2023	2000091199	0	1.415.700
	*****				
5102545763	1C23TNN#00022651	20.04.2023	2000091199	0	1.822.431
	*****				
5102545770	1C23TNN#00022701	20.04.2023	2000091199	0	1.221.638
	*****				
5102545809	1C23TNN#00022671	20.04.2023	2000091199	0	1.290.691
	*****				
5102545850	1C23TNN#00022711	20.04.2023	2000091199	0	937.481
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102545853	1C23TNN#00022719	20.04.2023	2000091199	0	863.819
	*****				
5102545896	1C23TNN#00022726	20.04.2023	2000091199	0	3.528.344
	*****				
5102545898	1C23TNN#00022733	20.04.2023	2000091199	0	1.144.420
	*****				
5102545900	1C23TNN#00022795	20.04.2023	2000091199	0	770.362
	*****				
5102545903	1C23TNN#00022840	20.04.2023	2000091199	0	818.698
	*****				
5102545952	1C23TNN#00022700	20.04.2023	2000091199	0	2.043.440
	*****				
5102545953	1C23TNN#00022702	20.04.2023	2000091199	0	1.543.691
	*****				
5102545959	1C23TNN#00022978	20.04.2023	2000091199	0	2.795.879
	*****				
5102545960	1C23TNN#00022984	20.04.2023	2000091199	0	3.087.381
	*****				
5102545961	1C23TNN#00022985	20.04.2023	2000091199	0	2.154.510
	*****				
5102545962	1C23TNN#00022986	20.04.2023	2000091199	0	798.600
	*****				
5102545964	1C23TNN#00022992	20.04.2023	2000091199	0	2.683.511
	*****				
5102545966	1C23TNN#00023058	20.04.2023	2000091199	0	3.642.122
	*****				
5102546041	1C23TNN#00022958	20.04.2023	2000091199	0	3.698.200
	*****				
5102546044	1C23TNN#00023029	20.04.2023	2000091199	0	1.649.447
	*****				
5102546114	1C23TNN#00023338	20.04.2023	2000091199	0	1.902.115
	*****				
5102546117	1C23TNN#00023359	20.04.2023	2000091199	0	916.592
	*****				
5102546178	1C23TNN#00022791	20.04.2023	2000091199	0	1.323.293
	*****				
5102546179	1C23TNN#00022792	20.04.2023	2000091199	0	1.221.638
	*****				
5102546180	1C23TNN#00022793	20.04.2023	2000091199	0	1.694.440
	*****				
5102546181	1C23TNN#00022794	20.04.2023	2000091199	0	1.162.821
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102546188	1C23TNN#00022838	20.04.2023	2000091199	0	924.498
	*****				
5102546189	1C23TNN#00022876	20.04.2023	2000091199	0	1.221.638
	*****				
5102546208	1C23TNN#00022787	20.04.2023	2000091199	0	1.144.420
	*****				
5102546209	1C23TNN#00022788	20.04.2023	2000091199	0	2.512.208
	*****				
5102546211	1C23TNN#00022934	20.04.2023	2000091199	0	2.640.198
	*****				
5102546212	1C23TNN#00022935	20.04.2023	2000091199	0	4.472.655
	*****				
5102546256	1C23TNN#00022810	20.04.2023	2000091199	0	684.376
	*****				
5102546257	1C23TNN#00022859	20.04.2023	2000091199	0	1.823.184
	*****				
5102546304	1C23TNN#00022821	20.04.2023	2000091199	0	299.475
	*****				
5102546305	1C23TNN#00022822	20.04.2023	2000091199	0	1.290.691
	*****				
5102546310	1C23TNN#00022853	20.04.2023	2000091199	0	289.697
	*****				
5102546311	1C23TNN#00022854	20.04.2023	2000091199	0	898.583
	*****				
5102546319	1C23TNN#00022927	20.04.2023	2000091199	0	1.905.893
	*****				
5102546354	1C23TNN#00022839	20.04.2023	2000091199	0	656.189
	*****				
5102546360	1C23TNN#00022900	20.04.2023	2000091199	0	1.221.638
	*****				
5102546385	1C23TNN#00022843	20.04.2023	2000091199	0	656.189
	*****				
5102546392	1C23TNN#00022914	20.04.2023	2000091199	0	2.251.058
	*****				
5102546396	1C23TNN#00023093	20.04.2023	2000091199	0	3.653.565
	*****				
5102546433	1C23TNN#00022874	20.04.2023	2000091199	0	1.221.638
	*****				
5102546434	1C23TNN#00022898	20.04.2023	2000091199	0	2.558.380
	*****				
5102546435	1C23TNN#00022899	20.04.2023	2000091199	0	2.887.429
	*****				

**Chiết khấu**

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102546439	1C23TNN#00023084	20.04.2023	2000091199	0	2.927.921
	*****				
5102546440	1C23TNN#00023085	20.04.2023	2000091199	0	1.382.142
	*****				
5102546444	1C23TNN#00023241	20.04.2023	2000091199	0	525.496
	*****				
5102546446	1C23TNN#00023247	20.04.2023	2000091199	0	1.260.615
	*****				
5102546481	1C23TNN#00022882	20.04.2023	2000091199	0	1.619.682
	*****				
5102546486	1C23TNN#00022955	20.04.2023	2000091199	0	977.310
	*****				
5102546498	1C23TNN#00022875	20.04.2023	2000091199	0	2.443.276
	*****				
5102546514	1C23TNN#00022901	20.04.2023	2000091199	0	4.056.019
	*****				
5102546519	1C23TNN#00022941	20.04.2023	2000091199	0	2.485.797
	*****				
5102546524	1C23TNN#00022968	20.04.2023	2000091199	0	2.336.882
	*****				
5102546527	1C23TNN#00022976	20.04.2023	2000091199	0	2.219.830
	*****				
5102546528	1C23TNN#00022877	20.04.2023	2000091199	0	1.174.056
	*****				
5102546540	1C23TNN#00022965	20.04.2023	2000091199	0	2.443.276
	*****				
5102546577	1C23TNN#00022915	20.04.2023	2000091199	0	2.719.156
	*****				
5102546608	1C23TNN#00022928	20.04.2023	2000091199	0	1.543.691
	*****				
5102546658	1C23TNN#00022989	20.04.2023	2000091199	0	1.409.419
	*****				
5102546659	1C23TNN#00022990	20.04.2023	2000091199	0	1.302.454
	*****				
5102546660	1C23TNN#00022991	20.04.2023	2000091199	0	1.014.690
	*****				
5102546661	1C23TNN#00023001	20.04.2023	2000091199	0	2.443.276
	*****				
5102546747	1C23TNN#00023128	20.04.2023	2000091199	0	3.586.506
	*****				
5102546837	1C23TNN#00023196	20.04.2023	2000091199	0	1.213.291
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102546916	1C23TNN#00023104	20.04.2023	2000091199	0	1.249.343
	*****				
5102546961	1C23TNN#00023059	20.04.2023	2000091199	0	2.683.511
	*****				
5102546963	1C23TNN#00023064	20.04.2023	2000091199	0	1.221.638
	*****				
5102546967	1C23TNN#00023079	20.04.2023	2000091199	0	6.140.363
	*****				
5102546975	1C23TNN#00023171	20.04.2023	2000091199	0	3.007.125
	*****				
5102547040	1C23TNN#00023073	20.04.2023	2000091199	0	2.240.832
	*****				
5102547041	1C23TNN#00023146	20.04.2023	2000091199	0	1.221.638
	*****				
5102547057	1C23TNN#00023078	20.04.2023	2000091199	0	1.341.247
	*****				
5102547058	1C23TNN#00023088	20.04.2023	2000091199	0	4.269.470
	*****				
5102547061	1C23TNN#00023099	20.04.2023	2000091199	0	1.382.142
	*****				
5102547062	1C23TNN#00023100	20.04.2023	2000091199	0	408.375
	*****				
5102547122	1C23TNN#00023145	20.04.2023	2000091199	0	1.456.291
	*****				
5102547128	1C23TNN#00023216	20.04.2023	2000091199	0	1.221.638
	*****				
5102547130	1C23TNN#00023227	20.04.2023	2000091199	0	829.074
	*****				
5102547152	1C23TNN#00023116	20.04.2023	2000091199	0	3.671.138
	*****				
5102547200	1C23TNN#00023147	20.04.2023	2000091199	0	1.557.543
	*****				
5102547204	1C23TNN#00023237	20.04.2023	2000091199	0	874.918
	*****				
5102547206	1C23TNN#00023239	20.04.2023	2000091199	0	1.758.416
	*****				
5102547240	1C23TNN#00023266	20.04.2023	2000091199	0	1.062.081
	*****				
5102547244	1C23TNN#00023293	20.04.2023	2000091199	0	1.285.552
	*****				
5102547247	1C23TNN#00023365	20.04.2023	2000091199	0	2.431.823
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102547250	1C23TNN#00023175	20.04.2023	2000091199	0	1.797.864
	*****				
5102547254	1C23TNN#00023245	20.04.2023	2000091199	0	1.589.350
	*****				
5102547255	1C23TNN#00023257	20.04.2023	2000091199	0	1.138.452
	*****				
5102547256	1C23TNN#00023262	20.04.2023	2000091199	0	773.718
	*****				
5102547302	1C23TNN#00023214	20.04.2023	2000091199	0	1.599.816
	*****				
5102547310	1C23TNN#00023270	20.04.2023	2000091199	0	601.700
	*****				
5102547311	1C23TNN#00023272	20.04.2023	2000091199	0	792.119
	*****				
5102547361	1C23TNN#00023225	20.04.2023	2000091199	0	811.752
	*****				
5102547408	1C23TNN#00023233	20.04.2023	2000091199	0	788.515
	*****				
5102547424	1C23TNN#00023279	20.04.2023	2000091199	0	970.816
	*****				
5102547427	1C23TNN#00023292	20.04.2023	2000091199	0	1.663.433
	*****				
5102547433	1C23TNN#00023364	20.04.2023	2000091199	0	1.985.312
	*****				
5102547434	1C23TNN#00023485	21.04.2023	2000091199	0	2.523.753
	*****				
5102547440	1C23TNN#00023283	20.04.2023	2000091199	0	1.113.556
	*****				
5102547444	1C23TNN#00023290	20.04.2023	2000091199	0	961.976
	*****				
5102547445	1C23TNN#00023294	20.04.2023	2000091199	0	1.442.632
	*****				
5102547587	1C23TNN#00023366	20.04.2023	2000091199	0	1.335.781
	*****				
5102547588	1C23TNN#00023367	20.04.2023	2000091199	0	2.276.335
	*****				
5102547589	1C23TNN#00023368	20.04.2023	2000091199	0	2.781.412
	*****				
5102547592	1C23TNN#00023372	20.04.2023	2000091199	0	2.021.183
	*****				
5102547598	1C23TNN#00023503	21.04.2023	2000091199	0	1.139.820
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102547633	1C23TNN#00023378	20.04.2023	2000091199	0	1.312.377
	*****				
5102547634	1C23TNN#00023379	20.04.2023	2000091199	0	1.619.682
	*****				
5102763226	1C23TNN#00024556	26.04.2023	2000091199	0	5.857.364
	*****				
5102763229	1C23TNN#00024559	26.04.2023	2000091199	0	3.182.852
	*****				
5102763231	1C23TNN#00024561	26.04.2023	2000091199	0	2.495.285
	*****				
5102763816	1C23TNN#00024244	26.04.2023	2000091199	0	776.420
	*****				
5102763817	1C23TNN#00024245	26.04.2023	2000091199	0	1.221.638
	*****				
5102763818	1C23TNN#00024246	26.04.2023	2000091199	0	2.325.400
	*****				
5102763821	1C23TNN#00024249	26.04.2023	2000091199	0	1.704.639
	*****				
5102763822	1C23TNN#00024250	26.04.2023	2000091199	0	1.947.561
	*****				
5102764991	1C23TNN#00024366	26.04.2023	2000091199	0	730.978
	*****				
5102767267	1C23TNN#00024799	26.04.2023	2000091199	0	1.036.156
	*****				
5102767269	1C23TNN#00024801	26.04.2023	2000091199	0	930.160
	*****				
5102767274	1C23TNN#00024806	26.04.2023	2000091199	0	1.032.552
	*****				
5102767275	1C23TNN#00024807	26.04.2023	2000091199	0	1.321.936
	*****				
5102767279	1C23TNN#00024811	26.04.2023	2000091199	0	870.597
	*****				
5102768108	1C23TNN#00023788	26.04.2023	2000091199	0	1.217.627
	*****				
5102768110	1C23TNN#00023790	26.04.2023	2000091199	0	506.000
	*****				
5102768170	1C23TNN#00023820	26.04.2023	2000091199	0	942.020
	*****				
5102768224	1C23TNN#00023792	26.04.2023	2000091199	0	610.819
	*****				
5102768225	1C23TNN#00023793	26.04.2023	2000091199	0	1.384.027
	*****				

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768226	1C23TNN#00023794	26.04.2023	2000091199	0	4.138.240
	*****				
5102768227	1C23TNN#00023795	26.04.2023	2000091199	0	1.221.638
	*****				
5102768228	1C23TNN#00023796	26.04.2023	2000091199	0	2.045.171
	*****				
5102768232	1C23TNN#00023800	26.04.2023	2000091199	0	3.887.692
	*****				
5102768235	1C23TNN#00023803	26.04.2023	2000091199	0	1.750.639
	*****				
5102768239	1C23TNN#00023809	26.04.2023	2000091199	0	1.773.519
	*****				
5102768265	1C23TNN#00023819	26.04.2023	2000091199	0	1.929.488
	*****				
5102768299	1C23TNN#00023868	26.04.2023	2000091199	0	1.570.623
	*****				
5102768322	1C23TNN#00023845	26.04.2023	2000091199	0	1.980.468
	*****				
5102768332	1C23TNN#00024640	26.04.2023	2000091199	0	2.581.381
	*****				
5102768336	1C23TNN#00023850	26.04.2023	2000091199	0	1.575.334
	*****				
5102768337	1C23TNN#00023851	26.04.2023	2000091199	0	1.238.983
	*****				
5102768348	1C23TNN#00023875	26.04.2023	2000091199	0	1.611.691
	*****				
5102768353	1C23TNN#00023874	26.04.2023	2000091199	0	1.819.571
	*****				
5102768396	1C23TNN#00023999	26.04.2023	2000091199	0	1.940.131
	*****				
5102768399	1C23TNN#00024002	26.04.2023	2000091199	0	1.719.663
	*****				
5102768431	1C23TNN#00023934	26.04.2023	2000091199	0	697.620
	*****				
5102768440	1C23TNN#00023930	26.04.2023	2000091199	0	403.871
	*****				
5102768447	1C23TNN#00023943	26.04.2023	2000091199	0	3.016.103
	*****				
5102768464	1C23TNN#00023935	26.04.2023	2000091199	0	807.989
	*****				
5102768472	1C23TNN#00024063	26.04.2023	2000091199	0	3.543.843
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768497	1C23TNN#00023945	26.04.2023	2000091199	0	684.376
	*****				
5102768500	1C23TNN#00023948	26.04.2023	2000091199	0	3.087.381
	*****				
5102768503	1C23TNN#00023954	26.04.2023	2000091199	0	1.530.683
	*****				
5102768507	1C23TNN#00023959	26.04.2023	2000091199	0	863.221
	*****				
5102768508	1C23TNN#00023960	26.04.2023	2000091199	0	1.004.941
	*****				
5102768509	1C23TNN#00023961	26.04.2023	2000091199	0	1.089.000
	*****				
5102768529	1C23TNN#00023965	26.04.2023	2000091199	0	2.104.447
	*****				
5102768533	1C23TNN#00023969	26.04.2023	2000091199	0	772.698
	*****				
5102768534	1C23TNN#00023970	26.04.2023	2000091199	0	1.217.627
	*****				
5102768535	1C23TNN#00023971	26.04.2023	2000091199	0	2.257.725
	*****				
5102768540	1C23TNN#00023976	26.04.2023	2000091199	0	2.994.734
	*****				
5102768548	1C23TNN#00023984	26.04.2023	2000091199	0	1.906.014
	*****				
5102768576	1C23TNN#00024003	26.04.2023	2000091199	0	1.221.638
	*****				
5102768577	1C23TNN#00024004	26.04.2023	2000091199	0	552.002
	*****				
5102768612	1C23TNN#00024027	26.04.2023	2000091199	0	1.191.593
	*****				
5102768614	1C23TNN#00024029	26.04.2023	2000091199	0	1.622.649
	*****				
5102768616	1C23TNN#00024031	26.04.2023	2000091199	0	807.741
	*****				
5102768621	1C23TNN#00024036	26.04.2023	2000091199	0	942.020
	*****				
5102768622	1C23TNN#00024037	26.04.2023	2000091199	0	977.310
	*****				
5102768661	1C23TNN#00024129	26.04.2023	2000091199	0	1.336.742
	*****				
5102768668	1C23TNN#00024137	26.04.2023	2000091199	0	1.961.471
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768674	1C23TNN#00024048	26.04.2023	2000091199	0	2.177.390
	*****				
5102768678	1C23TNN#00024052	26.04.2023	2000091199	0	886.820
	*****				
5102768710	1C23TNN#00024080	26.04.2023	2000091199	0	2.022.851
	*****				
5102768711	1C23TNN#00024081	26.04.2023	2000091199	0	1.001.293
	*****				
5102768715	1C23TNN#00024085	26.04.2023	2000091199	0	2.360.527
	*****				
5102768736	1C23TNN#00024101	26.04.2023	2000091199	0	2.890.762
	*****				
5102768741	1C23TNN#00024107	26.04.2023	2000091199	0	1.060.741
	*****				
5102768742	1C23TNN#00024108	26.04.2023	2000091199	0	1.611.863
	*****				
5102768743	1C23TNN#00024109	26.04.2023	2000091199	0	1.847.076
	*****				
5102768800	1C23TNN#00024141	26.04.2023	2000091199	0	1.832.457
	*****				
5102768806	1C23TNN#00024147	26.04.2023	2000091199	0	1.558.069
	*****				
5102768807	1C23TNN#00024148	26.04.2023	2000091199	0	907.953
	*****				
5102768812	1C23TNN#00024155	26.04.2023	2000091199	0	1.671.560
	*****				
5102768813	1C23TNN#00024156	26.04.2023	2000091199	0	837.201
	*****				
5102768814	1C23TNN#00024157	26.04.2023	2000091199	0	1.635.744
	*****				
5102768815	1C23TNN#00024158	26.04.2023	2000091199	0	2.387.084
	*****				
5102768840	1C23TNN#00024204	26.04.2023	2000091199	0	1.290.691
	*****				
5102768841	1C23TNN#00024205	26.04.2023	2000091199	0	1.787.490
	*****				
5102768842	1C23TNN#00024206	26.04.2023	2000091199	0	2.415.335
	*****				
5102768846	1C23TNN#00024271	26.04.2023	2000091199	0	1.929.488
	*****				
5102768859	1C23TNN#00024177	26.04.2023	2000091199	0	1.221.638
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768861	1C23TNN#00024181	26.04.2023	2000091199	0	3.365.680
	*****				
5102768864	1C23TNN#00024189	26.04.2023	2000091199	0	1.625.509
	*****				
5102768877	1C23TNN#00024212	26.04.2023	2000091199	0	620.398
	*****				
5102768878	1C23TNN#00024213	26.04.2023	2000091199	0	2.706.512
	*****				
5102768947	1C23TNN#00024218	26.04.2023	2000091199	0	3.030.092
	*****				
5102768964	1C23TNN#00024237	26.04.2023	2000091199	0	610.819
	*****				
5102768965	1C23TNN#00024238	26.04.2023	2000091199	0	1.162.700
	*****				
5102768966	1C23TNN#00024239	26.04.2023	2000091199	0	1.259.715
	*****				
5102769014	1C23TNN#00024264	26.04.2023	2000091199	0	1.290.691
	*****				
5102769046	1C23TNN#00024273	26.04.2023	2000091199	0	1.180.290
	*****				
5102769055	1C23TNN#00024300	26.04.2023	2000091199	0	2.562.885
	*****				
5102769060	1C23TNN#00024282	26.04.2023	2000091199	0	1.014.690
	*****				
5102769071	1C23TNN#00024302	26.04.2023	2000091199	0	884.815
	*****				
5102769088	1C23TNN#00024301	26.04.2023	2000091199	0	2.682.493
	*****				
5102769095	1C23TNN#00024319	26.04.2023	2000091199	0	1.221.638
	*****				
5102769110	1C23TNN#00024310	26.04.2023	2000091199	0	2.122.362
	*****				
5102769111	1C23TNN#00024320	26.04.2023	2000091199	0	1.750.639
	*****				
5102769114	1C23TNN#00024323	26.04.2023	2000091199	0	1.463.960
	*****				
5102769118	1C23TNN#00024327	26.04.2023	2000091199	0	1.404.915
	*****				
5102769156	1C23TNN#00024453	26.04.2023	2000091199	0	3.835.079
	*****				
5102769158	1C23TNN#00024455	26.04.2023	2000091199	0	2.104.581
	*****				

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769162	1C23TNN#00024459	26.04.2023	2000091199	0	4.546.984
	*****				
5102769163	1C23TNN#00024460	26.04.2023	2000091199	0	1.819.692
	*****				
5102769164	1C23TNN#00024461	26.04.2023	2000091199	0	1.045.440
	*****				
5102769200	1C23TNN#00024367	26.04.2023	2000091199	0	1.937.904
	*****				
5102769233	1C23TNN#00024383	26.04.2023	2000091199	0	3.595.515
	*****				
5102769236	1C23TNN#00024386	26.04.2023	2000091199	0	1.581.767
	*****				
5102769239	1C23TNN#00024389	26.04.2023	2000091199	0	3.847.861
	*****				
5102769241	1C23TNN#00024391	26.04.2023	2000091199	0	1.129.142
	*****				
5102769242	1C23TNN#00024392	26.04.2023	2000091199	0	1.543.691
	*****				
5102769318	1C23TNN#00024429	26.04.2023	2000091199	0	2.473.595
	*****				
5102769319	1C23TNN#00024430	26.04.2023	2000091199	0	2.154.510
	*****				
5102769320	1C23TNN#00024431	26.04.2023	2000091199	0	2.876.693
	*****				
5102769327	1C23TNN#00024438	26.04.2023	2000091199	0	2.146.166
	*****				
5102769346	1C23TNN#00024441	26.04.2023	2000091199	0	3.643.684
	*****				
5102769365	1C23TNN#00024487	26.04.2023	2000091199	0	2.154.389
	*****				
5102769369	1C23TNN#00024491	26.04.2023	2000091199	0	2.357.695
	*****				
5102769370	1C23TNN#00024492	26.04.2023	2000091199	0	1.351.472
	*****				
5102769396	1C23TNN#00024473	26.04.2023	2000091199	0	3.454.985
	*****				
5102769416	1C23TNN#00024539	26.04.2023	2000091199	0	3.660.932
	*****				
5102769476	1C23TNN#00024519	26.04.2023	2000091199	0	2.146.166
	*****				
5102769568	1C23TNN#00024562	26.04.2023	2000091199	0	2.025.588
	*****				

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769612	1C23TNN#00024670	26.04.2023	2000091199	0	1.353.073
	*****				
5102769613	1C23TNN#00024671	26.04.2023	2000091199	0	973.589
	*****				
5102769644	1C23TNN#00024605	26.04.2023	2000091199	0	2.101.649
	*****				
5102769700	1C23TNN#00024632	26.04.2023	2000091199	0	3.434.729
	*****				
5102769702	1C23TNN#00024634	26.04.2023	2000091199	0	2.972.277
	*****				
5102769704	1C23TNN#00024660	26.04.2023	2000091199	0	2.240.840
	*****				
5102769707	1C23TNN#00024663	26.04.2023	2000091199	0	996.153
	*****				
5102769709	1C23TNN#00024665	26.04.2023	2000091199	0	1.414.947
	*****				
5102769719	1C23TNN#00024686	26.04.2023	2000091199	0	1.329.638
	*****				
5102769749	1C23TNN#00024680	26.04.2023	2000091199	0	1.370.365
	*****				
5102769751	1C23TNN#00024683	26.04.2023	2000091199	0	823.860
	*****				
5102769752	1C23TNN#00024684	26.04.2023	2000091199	0	1.002.859
	*****				
5102769755	1C23TNN#00024688	26.04.2023	2000091199	0	1.552.051
	*****				
5102769756	1C23TNN#00024693	26.04.2023	2000091199	0	1.472.977
	*****				
5102769759	1C23TNN#00024696	26.04.2023	2000091199	0	2.084.399
	*****				
5102769792	1C23TNN#00024698	26.04.2023	2000091199	0	816.750
	*****				
5102769803	1C23TNN#00024711	26.04.2023	2000091199	0	886.820
	*****				
5102769806	1C23TNN#00024731	26.04.2023	2000091199	0	1.852.429
	*****				
5102769847	1C23TNN#00024720	26.04.2023	2000091199	0	1.923.163
	*****				
5102769876	1C23TNN#00024737	26.04.2023	2000091199	0	1.430.675
	*****				
5102769879	1C23TNN#00024740	26.04.2023	2000091199	0	1.239.995
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102769888	1C23TNN#00024750	26.04.2023	2000091199	0	792.119
	*****				
5102769893	1C23TNN#00024755	26.04.2023	2000091199	0	815.355
	*****				
5102769920	1C23TNN#00024766	26.04.2023	2000091199	0	1.241.359
	*****				
5102769924	1C23TNN#00024782	26.04.2023	2000091199	0	1.719.249
	*****				
5102769925	1C23TNN#00024783	26.04.2023	2000091199	0	1.258.770
	*****				
5102769928	1C23TNN#00024786	26.04.2023	2000091199	0	770.114
	*****				
5102769931	1C23TNN#00024828	26.04.2023	2000091199	0	3.956.717
	*****				
5102769933	1C23TNN#00024830	26.04.2023	2000091199	0	894.414
	*****				
5102769941	1C23TNN#00024773	26.04.2023	2000091199	0	954.074
	*****				
5102769944	1C23TNN#00024788	26.04.2023	2000091199	0	788.515
	*****				
5102769945	1C23TNN#00024789	26.04.2023	2000091199	0	2.766.073
	*****				
5102769947	1C23TNN#00024791	26.04.2023	2000091199	0	852.196
	*****				
5102769948	1C23TNN#00024792	26.04.2023	2000091199	0	1.788.819
	*****				
5102769949	1C23TNN#00024794	26.04.2023	2000091199	0	1.673.958
	*****				
5102769950	1C23TNN#00024795	26.04.2023	2000091199	0	1.355.860
	*****				
5102770017	1C23TNN#00024813	26.04.2023	2000091199	0	1.663.433
	*****				
5102770018	1C23TNN#00024814	26.04.2023	2000091199	0	808.861
	*****				
5102770020	1C23TNN#00024816	26.04.2023	2000091199	0	1.317.730
	*****				
5102770024	1C23TNN#00024820	26.04.2023	2000091199	0	2.904.013
	*****				
5102770027	1C23TNN#00024823	26.04.2023	2000091199	0	3.956.717
	*****				
5102770029	1C23TNN#00024825	26.04.2023	2000091199	0	3.956.717
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102770030	1C23TNN#00024826	26.04.2023	2000091199	0	3.956.717
	*****				
5102770031	1C23TNN#00024836	26.04.2023	2000091199	0	1.123.932
	*****				
5102770048	1C23TNN#00024833	26.04.2023	2000091199	0	2.766.073
	*****				
5102770064	1C23TNN#00024837	26.04.2023	2000091199	0	1.058.477
	*****				
5102770065	1C23TNN#00024838	26.04.2023	2000091199	0	954.074
	*****				
5102770066	1C23TNN#00024839	26.04.2023	2000091199	0	1.545.025
	*****				
5102770067	1C23TNN#00024840	26.04.2023	2000091199	0	1.710.874
	*****				
5102770068	1C23TNN#00024841	26.04.2023	2000091199	0	1.300.407
	*****				
5102770069	1C23TNN#00024842	26.04.2023	2000091199	0	1.231.978
	*****				
5102770070	1C23TNN#00024843	26.04.2023	2000091199	0	1.054.082
	*****				
5102770071	1C23TNN#00024844	26.04.2023	2000091199	0	977.310
	*****				
5102770073	1C23TNN#00024846	26.04.2023	2000091199	0	1.298.119
	*****				
5102770074	1C23TNN#00024847	26.04.2023	2000091199	0	832.678
	*****				
5102770076	1C23TNN#00024849	26.04.2023	2000091199	0	990.915
	*****				
5102770077	1C23TNN#00024850	26.04.2023	2000091199	0	1.444.137
	*****				
5102770083	1C23TNN#00024855	26.04.2023	2000091199	0	3.956.717
	*****				
5102770086	1C23TNN#00024858	26.04.2023	2000091199	0	3.956.717
	*****				
5102770090	1C23TNN#00024862	26.04.2023	2000091199	0	3.956.717
	*****				
5102770091	1C23TNN#00024863	26.04.2023	2000091199	0	3.956.717
	*****				
5102770093	1C23TNN#00024907	26.04.2023	2000091199	0	1.290.691
	*****				
5102770210	1C23TNN#00025048	27.04.2023	2000091199	0	1.041.601
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102770213	1C23TNN#00025051	27.04.2023	2000091199	0	1.730.083
	*****				
5102770276	1C23TNN#00025082	27.04.2023	2000091199	0	3.192.926
	*****				
5102770278	1C23TNN#00025084	27.04.2023	2000091199	0	1.019.194
	*****				
5102770279	1C23TNN#00025085	27.04.2023	2000091199	0	1.885.736
	*****				
5102770280	1C23TNN#00025086	27.04.2023	2000091199	0	1.803.412
	*****				
5102770281	1C23TNN#00025087	27.04.2023	2000091199	0	1.529.191
	*****				
5102770282	1C23TNN#00025088	27.04.2023	2000091199	0	2.690.025
	*****				
5102770283	1C23TNN#00025089	27.04.2023	2000091199	0	1.290.691
	*****				
5102770284	1C23TNN#00025090	27.04.2023	2000091199	0	2.135.485
	*****				
5102770285	1C23TNN#00025091	27.04.2023	2000091199	0	837.761
	*****				
5102770286	1C23TNN#00025092	27.04.2023	2000091199	0	1.290.691
	*****				
5102770309	1C23TNN#00025113	27.04.2023	2000091199	0	3.463.229
	*****				
5102770313	1C23TNN#00025117	27.04.2023	2000091199	0	1.217.627
	*****				
5103298761	K23TTM#00025093	25.05.2023	2000091199	0	363.000-
	*****				
5103298764	K23TTM#00007529	25.05.2023	2000091199	0	305.773-
	*****				
5103300360	K23TTM#00025202	25.05.2023	2000091199	0	203.839-
	*****				
5103304014	K23TTM#00014725	25.05.2023	2000091199	0	151.800-
	*****				
5103304494	K23TTM#00131534	25.05.2023	2000091199	0	122.164-
	*****				
5103307895	K23TTM#00004264	25.05.2023	2000091199	0	50.600-
	*****				
5103311829	K23TTM#00055537	25.05.2023	2000091199	0	206.966-
	*****				
5103311860	K23TTM#00131317	25.05.2023	2000091199	0	135.974-
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103311864	K23TTM#00055437	25.05.2023 *****	2000091199	0	146.114-
5103312032	K23TTM#00025012	25.05.2023 *****	2000091199	0	292.956-
5103312102	K23TTM#00131330	25.05.2023 *****	2000091199	0	101.200-
5103312105	K23TTM#00055455	25.05.2023 *****	2000091199	0	193.131-
5103312111	K23TTM#00055472	25.05.2023 *****	2000091199	0	1.236.302-
5103312421	K23TTM#00025028	25.05.2023 *****	2000091199	0	99.825-
5103312515	K23TTM#00055516	25.05.2023 *****	2000091199	0	447.417-
5103313066	K23TTM#00008502	25.05.2023 *****	2000091199	0	193.131-
5103313071	K23TTM#00007048	25.05.2023 *****	2000091199	0	177.364-
5103313139	K23TTM#00007111	25.05.2023 *****	2000091199	0	366.491-
5103313141	K23TTM#00014797	25.05.2023 *****	2000091199	0	199.650-
5103313151	K23TTM#00131549	25.05.2023 *****	2000091199	0	354.200-
5103313202	K23TTM#00014728	25.05.2023 *****	2000091199	0	244.328-
5103313349	K23TTM#00025051	25.05.2023 *****	2000091199	0	96.566-
5103313350	K23TTM#00055600	25.05.2023 *****	2000091199	0	2.205.218-
5103313431	K23TTM#00131391	25.05.2023 *****	2000091199	0	242.322-
5103313433	K23TTM#00131393	25.05.2023 *****	2000091199	0	200.209-
5103313564	K23TTM#00025079	25.05.2023 *****	2000091199	0	443.978-
5103313644	K23TTM#00007429	25.05.2023 *****	2000091199	0	386.263-
5103313691	K23TTM#00014736	25.05.2023 *****	2000091199	0	165.601-
5103313793	K23TTM#00005365	25.05.2023 *****	2000091199	0	105.800-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103313803	K23TTM#00131411	25.05.2023 *****	2000091199	0	193.131-
5103313805	K23TTM#00025078	25.05.2023 *****	2000091199	0	122.309-
5103313884	K23TTM#00055921	25.05.2023 *****	2000091199	0	772.526-
5103314025	K23TTM#00025089	25.05.2023 *****	2000091199	0	506.388-
5103314083	K23TTM#00131421	25.05.2023 *****	2000091199	0	331.201-
5103314176	K23TTM#00014750	25.05.2023 *****	2000091199	0	569.429-
5103314195	K23TTM#00007438	25.05.2023 *****	2000091199	0	488.655-
5103314198	K23TTM#00007439	25.05.2023 *****	2000091199	0	386.263-
5103314329	K23TTM#00055737	25.05.2023 *****	2000091199	0	549.955-
5103314502	K23TTM#00131448	25.05.2023 *****	2000091199	0	147.166-
5103314607	K23TTM#00025126	25.05.2023 *****	2000091199	0	242.322-
5103314697	K23TTM#00018311	25.05.2023 *****	2000091199	0	266.801-
5103314702	K23TTM#00131506	25.05.2023 *****	2000091199	0	122.164-
5103314889	K23TTM#00131479	25.05.2023 *****	2000091199	0	177.340-
5103314946	K23TTM#00131474	25.05.2023 *****	2000091199	0	99.825-
5103314949	K23TTM#00055815	25.05.2023 *****	2000091199	0	288.704-
5103315108	K23TTM#00004097	25.05.2023 *****	2000091199	0	80.774-
5103315114	K23TTM#00007188	25.05.2023 *****	2000091199	0	575.497-
5103315155	K23TTM#00008540	25.05.2023 *****	2000091199	0	252.844-
5103315207	K23TTM#00055846	25.05.2023 *****	2000091199	0	918.150-
5103315208	K23TTM#00007183	25.05.2023 *****	2000091199	0	971.477-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103315209	K23TTM#00025127	25.05.2023 *****	2000091199	0	163.350-
5103315212	K23TTM#00004320	25.05.2023 *****	2000091199	0	211.290-
5103315380	K23TTM#00018315	25.05.2023 *****	2000091199	0	1.388.875-
5103315389	K23TTM#00131531	25.05.2023 *****	2000091199	0	122.164-
5103315681	K23TTM#00131524	25.05.2023 *****	2000091199	0	1.127.288-
5103315732	K23TTM#00014799	25.05.2023 *****	2000091199	0	110.400-
5103315734	K23TTM#00007558	25.05.2023 *****	2000091199	0	151.800-
5103315806	K23TTM#00007566	25.05.2023 *****	2000091199	0	55.200-
5103315906	K23TTM#00131547	25.05.2023 *****	2000091199	0	172.764-
5103315912	K23TTM#00007197	25.05.2023 *****	2000091199	0	802.115-
5103315919	K23TTM#00008556	25.05.2023 *****	2000091199	0	161.548-
5103315942	K23TTM#00009660	25.05.2023 *****	2000091199	0	2.079.449-
5103316017	K23TTM#00131552	25.05.2023 *****	2000091199	0	828.814-
5103316018	K23TTM#00131554	25.05.2023 *****	2000091199	0	303.532-
5103316084	K23TTM#00131565	25.05.2023 *****	2000091199	0	172.764-
5103316140	K23TTM#00055967	25.05.2023 *****	2000091199	0	603.060-
5103316151	K23TTM#00025156	25.05.2023 *****	2000091199	0	384.780-
5103316201	K23TTM#00131577	25.05.2023 *****	2000091199	0	321.814-
5103316202	K23TTM#00131578	25.05.2023 *****	2000091199	0	50.600-
5103316337	K23TTM#00131590	25.05.2023 *****	2000091199	0	273.906-
5103316338	K23TTM#00131591	25.05.2023 *****	2000091199	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
5103316411	K23TTM#00055987	25.05.2023 *****	2000091199	0	289.697-
5103316463	K23TTM#00131617	25.05.2023 *****	2000091199	0	101.200-
5103316595	K23TTM#00008572	25.05.2023 *****	2000091199	0	411.975-
5103316596	K23TTM#00056000	25.05.2023 *****	2000091199	0	1.055.764-
5103316604	K23TTM#00056007	25.05.2023 *****	2000091199	0	463.057-
5103316608	K23TTM#00007575	25.05.2023 *****	2000091199	0	884.696-
5103316619	K23TTM#00131637	25.05.2023 *****	2000091199	0	50.600-
5103316661	K23TTM#00025183	25.05.2023 *****	2000091199	0	244.328-
5103316662	K23TTM#00131647	25.05.2023 *****	2000091199	0	50.600-
5103316663	K23TTM#00025184	25.05.2023 *****	2000091199	0	1.048.410-
5103316719	K23TTM#00025190	25.05.2023 *****	2000091199	0	122.164-
5103316725	K23TTM#00131649	25.05.2023 *****	2000091199	0	312.800-
5103316726	K23TTM#00131650	25.05.2023 *****	2000091199	0	122.164-
5103316801	K23TTM#00131648	25.05.2023 *****	2000091199	0	350.128-
5103316840	K23TTM#00131678	25.05.2023 *****	2000091199	0	608.814-
5103317016	K23TTM#00131706	25.05.2023 *****	2000091199	0	679.781-
5103317088	K23TTM#00131695	25.05.2023 *****	2000091199	0	80.774-
5103317089	K23TTM#00131697	25.05.2023 *****	2000091199	0	892.401-
5103317378	K23TTM#00131721	25.05.2023 *****	2000091199	0	96.566-
5103317385	K23TTM#00025210	25.05.2023 *****	2000091199	0	50.600-
5103317478	K23TTM#00131734	25.05.2023 *****	2000091199	0	55.200-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103317617	K23TTM#00131740	25.05.2023 *****	2000091199	0	96.566-
5103317621	K23TTM#00131748	25.05.2023 *****	2000091199	0	386.547-
5103317625	K23TTM#00131753	25.05.2023 *****	2000091199	0	244.328-
5103317628	K23TTM#00025218	25.05.2023 *****	2000091199	0	475.032-
5103317629	K23TTM#00025219	25.05.2023 *****	2000091199	0	147.166-
5103317734	K23TTM#00025221	25.05.2023 *****	2000091199	0	101.200-
5103317780	K23TTM#00056090	25.05.2023 *****	2000091199	0	893.053-
5103317799	K23TTM#00056097	25.05.2023 *****	2000091199	0	842.747-
5103317855	K23TTM#00056104	25.05.2023 *****	2000091199	0	376.450-
5103317913	K23TTM#00131775	25.05.2023 *****	2000091199	0	244.328-
5103317991	K23TTM#00018397	25.05.2023 *****	2000091199	0	110.400-
5103317998	K23TTM#00056138	25.05.2023 *****	2000091199	0	218.730-
5103318030	K23TTM#00025228	25.05.2023 *****	2000091199	0	78.045-
5103318227	K23TTM#00014849	25.05.2023 *****	2000091199	0	654.512-
5103318230	K23TTM#00007164	25.05.2023 *****	2000091199	0	101.200-
5103318327	K23TTM#00131823	25.05.2023 *****	2000091199	0	393.195-
5103318599	K23TTM#00131836	25.05.2023 *****	2000091199	0	542.491-
5103318605	K23TTM#00131837	25.05.2023 *****	2000091199	0	50.600-
5103318627	K23TTM#00131842	25.05.2023 *****	2000091199	0	122.164-
5103318756	K23TTM#00131863	25.05.2023 *****	2000091199	0	342.975-
5103318768	K23TTM#00007598	25.05.2023 *****	2000091199	0	536.806-

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318771	K23TTM#00007171	25.05.2023 *****	2000091199	0	551.863-
5103318778	K23TTM#00007175	25.05.2023 *****	2000091199	0	122.164-
5103318860	K23TTM#00056208	25.05.2023 *****	2000091199	0	417.091-
5103318875	K23TTM#00131858	25.05.2023 *****	2000091199	0	122.164-
5103318876	K23TTM#00131859	25.05.2023 *****	2000091199	0	96.566-
5103318877	K23TTM#00131860	25.05.2023 *****	2000091199	0	746.255-
5103318932	K23TTM#00131864	25.05.2023 *****	2000091199	0	193.131-
5103318970	K23TTM#00056222	25.05.2023 *****	2000091199	0	65.340-
5103319011	K23TTM#00025251	25.05.2023 *****	2000091199	0	196.391-
5103319062	K23TTM#00005440	25.05.2023 *****	2000091199	0	218.730-
5103319067	K23TTM#00131899	25.05.2023 *****	2000091199	0	366.491-
5103319089	K23TTM#00131889	25.05.2023 *****	2000091199	0	199.650-
5103319203	K23TTM#00014863	25.05.2023 *****	2000091199	0	199.650-
5103319209	K23TTM#00056243	25.05.2023 *****	2000091199	0	508.427-
5103319233	K23TTM#00005441	25.05.2023 *****	2000091199	0	122.164-
5103319239	K23TTM#00131901	25.05.2023 *****	2000091199	0	220.801-
5103319313	K23TTM#00131908	25.05.2023 *****	2000091199	0	402.588-
5103319315	K23TTM#00007602	25.05.2023 *****	2000091199	0	199.650-
5103319319	K23TTM#00025255	25.05.2023 *****	2000091199	0	244.328-
5103319350	K23TTM#00056242	25.05.2023 *****	2000091199	0	283.712-
5103319413	K23TTM#00131919	25.05.2023 *****	2000091199	0	122.164-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103319542	K23TTM#00014871	25.05.2023 *****	2000091199	0	499.125-
5103339838	K23TTM#00026299	26.05.2023 *****	2000091199	0	163.350-
5103339901	K23TTM#00057120	26.05.2023 *****	2000091199	0	261.360-
5103347071	K23TTM#00137422	26.05.2023 *****	2000091199	0	253.538-
5103347102	K23TTM#00137327	26.05.2023 *****	2000091199	0	418.601-
5103348955	K23TTM#00057072	26.05.2023 *****	2000091199	0	1.587.267-
5103348957	K23TTM#00137037	26.05.2023 *****	2000091199	0	50.600-
5103348982	K23TTM#00004245	26.05.2023 *****	2000091199	0	386.263-
5103348983	K23TTM#00026232	26.05.2023 *****	2000091199	0	165.165-
5103348992	K23TTM#00057040	26.05.2023 *****	2000091199	0	311.405-
5103349011	K23TTM#00057067	26.05.2023 *****	2000091199	0	1.208.798-
5103349207	K23TTM#00007279	26.05.2023 *****	2000091199	0	183.464-
5103349223	K23TTM#00136952	26.05.2023 *****	2000091199	0	366.491-
5103349288	K23TTM#00057061	26.05.2023 *****	2000091199	0	166.540-
5103349326	K23TTM#00057073	26.05.2023 *****	2000091199	0	744.040-
5103349352	K23TTM#00007465	26.05.2023 *****	2000091199	0	101.200-
5103349549	K23TTM#00057082	26.05.2023 *****	2000091199	0	78.045-
5103349567	K23TTM#00057085	26.05.2023 *****	2000091199	0	1.285.772-
5103349645	K23TTM#00137097	26.05.2023 *****	2000091199	0	499.125-
5103349804	K23TTM#00137092	26.05.2023 *****	2000091199	0	193.131-
5103349951	K23TTM#00057112	26.05.2023 *****	2000091199	0	55.200-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103349979	K23TTM#00015207	26.05.2023 *****	2000091199	0	244.328-
5103350131	K23TTM#00026247	26.05.2023 *****	2000091199	0	278.066-
5103350198	K23TTM#00005570	26.05.2023 *****	2000091199	0	436.863-
5103350204	K23TTM#00018833	26.05.2023 *****	2000091199	0	55.200-
5103350251	K23TTM#00015209	26.05.2023 *****	2000091199	0	122.164-
5103350268	K23TTM#00026252	26.05.2023 *****	2000091199	0	319.440-
5103350273	K23TTM#00057111	26.05.2023 *****	2000091199	0	340.893-
5103350295	K23TTM#00026251	26.05.2023 *****	2000091199	0	101.200-
5103350371	K23TTM#00026249	26.05.2023 *****	2000091199	0	299.475-
5103350465	K23TTM#00006722	26.05.2023 *****	2000091199	0	719.486-
5103350497	K23TTM#00137255	26.05.2023 *****	2000091199	0	482.829-
5103350546	K23TTM#00057116	26.05.2023 *****	2000091199	0	1.429.254-
5103350579	K23TTM#00137276	26.05.2023 *****	2000091199	0	289.335-
5103350606	K23TTM#00137311	26.05.2023 *****	2000091199	0	122.164-
5103350607	K23TTM#00026256	26.05.2023 *****	2000091199	0	50.600-
5103350623	K23TTM#00137314	26.05.2023 *****	2000091199	0	488.655-
5103350634	K23TTM#00007287	26.05.2023 *****	2000091199	0	244.328-
5103350807	K23TTM#00137360	26.05.2023 *****	2000091199	0	172.764-
5103350857	K23TTM#00018821	26.05.2023 *****	2000091199	0	211.600-
5103350911	K23TTM#00057126	26.05.2023 *****	2000091199	0	305.482-
5103350955	K23TTM#00137362	26.05.2023 *****	2000091199	0	418.200-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103350996	K23TTM#00057127	26.05.2023 *****	2000091199	0	81.675-
5103351009	K23TTM#00137372	26.05.2023 *****	2000091199	0	96.566-
5103351074	K23TTM#00026258	26.05.2023 *****	2000091199	0	61.155-
5103351221	K23TTM#00138138	26.05.2023 *****	2000091199	0	403.871-
5103351249	K23TTM#00137410	26.05.2023 *****	2000091199	0	232.564-
5103351254	K23TTM#00137438	26.05.2023 *****	2000091199	0	262.748-
5103351256	K23TTM#00008852	26.05.2023 *****	2000091199	0	81.675-
5103351286	K23TTM#00026269	26.05.2023 *****	2000091199	0	122.309-
5103351376	K23TTM#00026261	26.05.2023 *****	2000091199	0	244.328-
5103351420	K23TTM#00018851	26.05.2023 *****	2000091199	0	408.375-
5103351443	K23TTM#00137456	26.05.2023 *****	2000091199	0	50.600-
5103351624	K23TTM#00057143	26.05.2023 *****	2000091199	0	146.114-
5103351676	K23TTM#00057153	26.05.2023 *****	2000091199	0	122.309-
5103351683	K23TTM#00026271	26.05.2023 *****	2000091199	0	163.350-
5103351744	K23TTM#00008854	26.05.2023 *****	2000091199	0	196.020-
5103352052	K23TTM#00005591	26.05.2023 *****	2000091199	0	110.400-
5103352180	K23TTM#00137618	26.05.2023 *****	2000091199	0	200.209-
5103352298	K23TTM#00026284	26.05.2023 *****	2000091199	0	250.250-
5103352301	K23TTM#00137839	26.05.2023 *****	2000091199	0	203.839-
5103352331	K23TTM#00057183	26.05.2023 *****	2000091199	0	946.780-
5103352418	K23TTM#00026276	26.05.2023 *****	2000091199	0	81.675-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103352419	K23TTM#00057179	26.05.2023 *****	2000091199	0	631.288-
5103352519	K23TTM#00137774	26.05.2023 *****	2000091199	0	200.209-
5103352637	K23TTM#00018897	26.05.2023 *****	2000091199	0	163.350-
5103352838	K23TTM#00137816	26.05.2023 *****	2000091199	0	552.002-
5103352856	K23TTM#00005606	26.05.2023 *****	2000091199	0	366.491-
5103352929	K23TTM#00026281	26.05.2023 *****	2000091199	0	99.825-
5103353094	K23TTM#00137882	26.05.2023 *****	2000091199	0	55.200-
5103353191	K23TTM#00015229	26.05.2023 *****	2000091199	0	276.001-
5103353236	K23TTM#00137997	26.05.2023 *****	2000091199	0	280.424-
5103353425	K23TTM#00137926	26.05.2023 *****	2000091199	0	122.164-
5103353436	K23TTM#00137991	26.05.2023 *****	2000091199	0	396.069-
5103353480	K23TTM#00026294	26.05.2023 *****	2000091199	0	380.249-
5103353483	K23TTM#00057269	26.05.2023 *****	2000091199	0	754.722-
5103353545	K23TTM#00137984	26.05.2023 *****	2000091199	0	223.364-
5103353675	K23TTM#00008860	26.05.2023 *****	2000091199	0	276.001-
5103353728	K23TTM#00138018	26.05.2023 *****	2000091199	0	386.263-
5103353757	K23TTM#00007462	26.05.2023 *****	2000091199	0	483.921-
5103353758	K23TTM#00004468	26.05.2023 *****	2000091199	0	244.328-
5103353970	K23TTM#00138062	26.05.2023 *****	2000091199	0	444.675-
5103354034	K23TTM#00008861	26.05.2023 *****	2000091199	0	80.774-
5103354036	K23TTM#00138076	26.05.2023 *****	2000091199	0	50.600-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103354039	K23TTM#00138088	26.05.2023 *****	2000091199	0	172.764-
5103354041	K23TTM#00026298	26.05.2023 *****	2000091199	0	373.670-
5103354044	K23TTM#00138111	26.05.2023 *****	2000091199	0	863.819-
5103354046	K23TTM#00007324	26.05.2023 *****	2000091199	0	122.164-
5103354126	K23TTM#00138180	26.05.2023 *****	2000091199	0	1.042.566-
5103354152	K23TTM#00138141	26.05.2023 *****	2000091199	0	303.532-
5103354178	K23TTM#00007463	26.05.2023 *****	2000091199	0	972.734-
5103354257	K23TTM#00138139	26.05.2023 *****	2000091199	0	162.449-
5103354263	K23TTM#00026301	26.05.2023 *****	2000091199	0	245.025-
5103354481	K23TTM#00026304	26.05.2023 *****	2000091199	0	156.090-
5103354483	K23TTM#00026305	26.05.2023 *****	2000091199	0	217.555-
5103354484	K23TTM#00010019	26.05.2023 *****	2000091199	0	285.514-
5103396424	K23TTM#00140061	29.05.2023 *****	2000091199	0	99.825-
5103396487	K23TTM#00007734	29.05.2023 *****	2000091199	0	122.164-
5103396569	K23TTM#00139556	29.05.2023 *****	2000091199	0	50.600-
5103396575	K23TTM#00139586	29.05.2023 *****	2000091199	0	220.801-
5103396699	K23TTM#00139512	29.05.2023 *****	2000091199	0	156.090-
5103396700	K23TTM#00026478	29.05.2023 *****	2000091199	0	156.090-
5103396777	K23TTM#00005669	29.05.2023 *****	2000091199	0	161.000-
5103397258	K23TTM#00058225	29.05.2023 *****	2000091199	0	244.328-
5103397294	K23TTM#00005695	29.05.2023 *****	2000091199	0	326.700-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103397535	K23TTM#00139791	29.05.2023 *****	2000091199	0	448.575-
5103397736	K23TTM#00139986	29.05.2023 *****	2000091199	0	508.427-
5103397912	K23TTM#00140626	29.05.2023 *****	2000091199	0	132.275-
5103398337	K23TTM#00058247	29.05.2023 *****	2000091199	0	312.180-
5103398342	K23TTM#00010197	29.05.2023 *****	2000091199	0	193.131-
5103398351	K23TTM#00139825	29.05.2023 *****	2000091199	0	317.401-
5103398380	K23TTM#00139765	29.05.2023 *****	2000091199	0	366.491-
5103398384	K23TTM#00007529	29.05.2023 *****	2000091199	0	464.134-
5103398699	K23TTM#00007500	29.05.2023 *****	2000091199	0	163.350-
5103398756	K23TTM#00005642	29.05.2023 *****	2000091199	0	408.375-
5103399119	K23TTM#00026591	29.05.2023 *****	2000091199	0	96.566-
5103399211	K23TTM#00026574	29.05.2023 *****	2000091199	0	80.774-
5103399475	K23TTM#00058303	29.05.2023 *****	2000091199	0	291.995-
5103399507	K23TTM#00015492	29.05.2023 *****	2000091199	0	122.164-
5103400096	K23TTM#00139979	29.05.2023 *****	2000091199	0	676.542-
5103400698	K23TTM#00140224	29.05.2023 *****	2000091199	0	434.526-
5103400714	K23TTM#00140218	29.05.2023 *****	2000091199	0	193.131-
5103400878	K23TTM#00015499	29.05.2023 *****	2000091199	0	50.600-
5103401040	K23TTM#00140182	29.05.2023 *****	2000091199	0	366.491-
5103401299	K23TTM#00140372	29.05.2023 *****	2000091199	0	199.650-
5103401477	K23TTM#00010253	29.05.2023 *****	2000091199	0	161.548-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103401490	K23TTM#00140402	29.05.2023 *****	2000091199	0	122.164-
5103401502	K23TTM#00140627	29.05.2023 *****	2000091199	0	122.164-
5103401518	K23TTM#00015504	29.05.2023 *****	2000091199	0	122.164-
5103401522	K23TTM#00019414	29.05.2023 *****	2000091199	0	122.164-
5103401587	K23TTM#00140413	29.05.2023 *****	2000091199	0	289.697-
5103401870	K23TTM#00007755	29.05.2023 *****	2000091199	0	323.096-
5103401972	K23TTM#00140498	29.05.2023 *****	2000091199	0	258.138-
5103402017	K23TTM#00058394	29.05.2023 *****	2000091199	0	177.095-
5103402018	K23TTM#00026754	29.05.2023 *****	2000091199	0	212.355-
5103402020	K23TTM#00007542	29.05.2023 *****	2000091199	0	55.200-
5103402037	K23TTM#00140551	29.05.2023 *****	2000091199	0	413.932-
5103402324	K23TTM#00009032	29.05.2023 *****	2000091199	0	563.603-
5103402498	K23TTM#00058405	29.05.2023 *****	2000091199	0	488.655-
5103402581	K23TTM#00007588	29.05.2023 *****	2000091199	0	244.328-
5103402923	K23TTM#00026803	29.05.2023 *****	2000091199	0	349.230-
5103403222	K23TTM#00141038	29.05.2023 *****	2000091199	0	105.800-
5103403227	K23TTM#00058512	29.05.2023 *****	2000091199	0	193.131-
5103403322	K23TTM#00058455	29.05.2023 *****	2000091199	0	315.440-
5103403351	K23TTM#00026823	29.05.2023 *****	2000091199	0	197.766-
5103403533	K23TTM#00140965	29.05.2023 *****	2000091199	0	253.000-
5103403612	K23TTM#00007761	29.05.2023 *****	2000091199	0	366.491-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103403746	K23TTM#00004575	29.05.2023 *****	2000091199	0	333.454-
5103403756	K23TTM#00026848	29.05.2023 *****	2000091199	0	166.540-
5103403837	K23TTM#00141346	29.05.2023 *****	2000091199	0	855.147-
5103403875	K23TTM#00141000	29.05.2023 *****	2000091199	0	80.774-
5103403906	K23TTM#00026832	29.05.2023 *****	2000091199	0	55.200-
5103403932	K23TTM#00141244	29.05.2023 *****	2000091199	0	517.299-
5103404067	K23TTM#00141005	29.05.2023 *****	2000091199	0	122.164-
5103404281	K23TTM#00026855	29.05.2023 *****	2000091199	0	78.045-
5103404385	K23TTM#00004584	29.05.2023 *****	2000091199	0	151.800-
5103404434	K23TTM#00141104	29.05.2023 *****	2000091199	0	101.200-
5103404435	K23TTM#00004586	29.05.2023 *****	2000091199	0	244.328-
5103404539	K23TTM#00141185	29.05.2023 *****	2000091199	0	172.764-
5103404732	K23TTM#00026919	29.05.2023 *****	2000091199	0	200.209-
5103404742	K23TTM#00141199	29.05.2023 *****	2000091199	0	151.766-
5103404806	K23TTM#00026912	29.05.2023 *****	2000091199	0	644.745-
5103404814	K23TTM#00026928	29.05.2023 *****	2000091199	0	55.200-
5103405029	K23TTM#00141276	29.05.2023 *****	2000091199	0	50.600-
5103405253	K23TTM#00005778	29.05.2023 *****	2000091199	0	177.340-
5103405366	K23TTM#00141844	29.05.2023 *****	2000091199	0	122.164-
5103405478	K23TTM#00026961	29.05.2023 *****	2000091199	0	61.155-
5103405620	K23TTM#00142306	29.05.2023 *****	2000091199	0	579.394-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103405624	K23TTM#00142325	29.05.2023 *****	2000091199	0	50.600-
5103405761	K23TTM#00005788	29.05.2023 *****	2000091199	0	101.200-
5103405763	K23TTM#00010353	29.05.2023 *****	2000091199	0	99.825-
5103405978	K23TTM#00058652	29.05.2023 *****	2000091199	0	81.675-
5103405990	K23TTM#00026960	29.05.2023 *****	2000091199	0	923.651-
5103406430	K23TTM#00019586	29.05.2023 *****	2000091199	0	216.201-
5103406470	K23TTM#00007021	29.05.2023 *****	2000091199	0	575.211-
5103406518	K23TTM#00027022	29.05.2023 *****	2000091199	0	81.675-
5103406596	K23TTM#00058673	29.05.2023 *****	2000091199	0	1.210.158-
5103406861	K23TTM#00027048	29.05.2023 *****	2000091199	0	50.600-
5103407226	K23TTM#00010376	29.05.2023 *****	2000091199	0	122.164-
5103407450	K23TTM#00141778	29.05.2023 *****	2000091199	0	96.566-
5103407466	K23TTM#00058743	29.05.2023 *****	2000091199	0	375.008-
5103407469	K23TTM#00015566	29.05.2023 *****	2000091199	0	366.491-
5103407529	K23TTM#00058734	29.05.2023 *****	2000091199	0	853.538-
5103407742	K23TTM#00007632	29.05.2023 *****	2000091199	0	183.464-
5103407828	K23TTM#00141821	29.05.2023 *****	2000091199	0	221.989-
5103407843	K23TTM#00058748	29.05.2023 *****	2000091199	0	238.104-
5103407939	K23TTM#00005826	29.05.2023 *****	2000091199	0	50.600-
5103408144	K23TTM#00141875	29.05.2023 *****	2000091199	0	80.774-
5103408156	K23TTM#00142387	29.05.2023 *****	2000091199	0	455.400-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103408365	K23TTM#00015584	29.05.2023 *****	2000091199	0	50.600-
5103408373	K23TTM#00141980	29.05.2023 *****	2000091199	0	396.041-
5103408527	K23TTM#00142057	29.05.2023 *****	2000091199	0	81.675-
5103408673	K23TTM#00058841	29.05.2023 *****	2000091199	0	306.420-
5103408742	K23TTM#00027148	29.05.2023 *****	2000091199	0	254.286-
5103408814	K23TTM#00005831	29.05.2023 *****	2000091199	0	96.566-
5103408965	K23TTM#00142093	29.05.2023 *****	2000091199	0	122.164-
5103408967	K23TTM#00142102	29.05.2023 *****	2000091199	0	96.566-
5103409080	K23TTM#00027200	29.05.2023 *****	2000091199	0	281.325-
5103409097	K23TTM#00142111	29.05.2023 *****	2000091199	0	96.566-
5103409131	K23TTM#00058925	29.05.2023 *****	2000091199	0	110.400-
5103409267	K23TTM#00058859	29.05.2023 *****	2000091199	0	505.016-
5103409285	K23TTM#00004378	29.05.2023 *****	2000091199	0	202.400-
5103409336	K23TTM#00027202	29.05.2023 *****	2000091199	0	212.355-
5103409339	K23TTM#00142184	29.05.2023 *****	2000091199	0	55.200-
5103409356	K23TTM#00010407	29.05.2023 *****	2000091199	0	263.175-
5103409505	K23TTM#00007055	29.05.2023 *****	2000091199	0	2.668.114-
5103409506	K23TTM#00142183	29.05.2023 *****	2000091199	0	2.553.334-
5103409630	K23TTM#00027226	29.05.2023 *****	2000091199	0	299.475-
5103409654	K23TTM#00142235	29.05.2023 *****	2000091199	0	202.400-
5103409725	K23TTM#00027225	29.05.2023 *****	2000091199	0	199.650-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103410096	K23TTM#00058924	29.05.2023 *****	2000091199	0	362.729-
5103410153	K23TTM#00058943	29.05.2023 *****	2000091199	0	227.246-
5103410155	K23TTM#00027232	29.05.2023 *****	2000091199	0	177.870-
5103410197	K23TTM#00058939	29.05.2023 *****	2000091199	0	244.473-
5103410202	K23TTM#00027233	29.05.2023 *****	2000091199	0	122.164-
5103410205	K23TTM#00015620	29.05.2023 *****	2000091199	0	244.328-
5103410227	K23TTM#00142366	29.05.2023 *****	2000091199	0	99.825-
5103410232	K23TTM#00142390	29.05.2023 *****	2000091199	0	1.097.469-
5103410278	K23TTM#00027235	29.05.2023 *****	2000091199	0	244.328-
5103410316	K23TTM#00007650	29.05.2023 *****	2000091199	0	924.600-
5103472425	K23TTM#00144953	31.05.2023 *****	2000091199	0	294.928-
5103495151	K23TTM#00007926	31.05.2023 *****	2000091199	0	467.037-
5103502102	K23TTM#00060735	31.05.2023 *****	2000091199	0	421.639-
5103503757	K23TTM#00144818	31.05.2023 *****	2000091199	0	244.328-
5103503858	K23TTM#00005954	31.05.2023 *****	2000091199	0	122.164-
5103503896	K23TTM#00008304	31.05.2023 *****	2000091199	0	61.155-
5103503924	K23TTM#00027796	31.05.2023 *****	2000091199	0	65.340-
5103503931	K23TTM#00060761	31.05.2023 *****	2000091199	0	196.391-
5103503932	K23TTM#00007212	31.05.2023 *****	2000091199	0	244.328-
5103503969	K23TTM#00010605	31.05.2023 *****	2000091199	0	2.758.540-
5103503974	K23TTM#00144856	31.05.2023 *****	2000091199	0	396.094-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103503997	K23TTM#00027801	31.05.2023 *****	2000091199	0	331.201-
5103504038	K23TTM#00027795	31.05.2023 *****	2000091199	0	396.970-
5103504087	K23TTM#00027803	31.05.2023 *****	2000091199	0	101.200-
5103504269	K23TTM#00015901	31.05.2023 *****	2000091199	0	552.475-
5103504360	K23TTM#00144999	31.05.2023 *****	2000091199	0	598.950-
5103504377	K23TTM#00027822	31.05.2023 *****	2000091199	0	80.774-
5103504517	K23TTM#00144985	31.05.2023 *****	2000091199	0	888.787-
5103504547	K23TTM#00060805	31.05.2023 *****	2000091199	0	305.482-
5103504558	K23TTM#00145017	31.05.2023 *****	2000091199	0	99.825-
5103504577	K23TTM#00144998	31.05.2023 *****	2000091199	0	122.164-
5103504605	K23TTM#00145045	31.05.2023 *****	2000091199	0	342.965-
5103504631	K23TTM#00145032	31.05.2023 *****	2000091199	0	299.475-
5103504806	K23TTM#00145070	31.05.2023 *****	2000091199	0	50.600-
5103504873	K23TTM#00060848	31.05.2023 *****	2000091199	0	471.573-
5103504941	K23TTM#00027845	31.05.2023 *****	2000091199	0	101.200-
5103505004	K23TTM#00020028	31.05.2023 *****	2000091199	0	577.350-
5103505028	K23TTM#00145163	31.05.2023 *****	2000091199	0	177.364-
5103505083	K23TTM#00027849	31.05.2023 *****	2000091199	0	65.340-
5103505086	K23TTM#00060888	31.05.2023 *****	2000091199	0	282.480-
5103505178	K23TTM#00060896	31.05.2023 *****	2000091199	0	1.395.320-
5103505199	K23TTM#00060897	31.05.2023 *****	2000091199	0	732.983-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103505229	K23TTM#00027859	31.05.2023 *****	2000091199	0	96.566-
5103505292	K23TTM#00145230	31.05.2023 *****	2000091199	0	1.173.884-
5103505315	K23TTM#00145213	31.05.2023 *****	2000091199	0	110.400-
5103505393	K23TTM#00027864	31.05.2023 *****	2000091199	0	50.600-
5103505400	K23TTM#00020035	31.05.2023 *****	2000091199	0	630.590-
5103505460	K23TTM#00027870	31.05.2023 *****	2000091199	0	122.164-
5103505508	K23TTM#00145266	31.05.2023 *****	2000091199	0	244.328-
5103505509	K23TTM#00007858	31.05.2023 *****	2000091199	0	1.010.628-
5103505519	K23TTM#00060932	31.05.2023 *****	2000091199	0	1.101.648-
5103505583	K23TTM#00060940	31.05.2023 *****	2000091199	0	1.131.027-
5103505618	K23TTM#00145285	31.05.2023 *****	2000091199	0	105.800-
5103505645	K23TTM#00004730	31.05.2023 *****	2000091199	0	122.164-
5103505700	K23TTM#00005974	31.05.2023 *****	2000091199	0	165.601-
5103505799	K23TTM#00027895	31.05.2023 *****	2000091199	0	366.491-
5103505991	K23TTM#00145406	31.05.2023 *****	2000091199	0	444.165-
5103505997	K23TTM#00027921	31.05.2023 *****	2000091199	0	258.471-
5103506050	K23TTM#00145401	31.05.2023 *****	2000091199	0	326.700-
5103506186	K23TTM#00061019	31.05.2023 *****	2000091199	0	200.354-
5103506193	K23TTM#00145435	31.05.2023 *****	2000091199	0	193.131-
5103506205	K23TTM#00061010	31.05.2023 *****	2000091199	0	559.623-
5103506232	K23TTM#00145496	31.05.2023 *****	2000091199	0	1.218.274-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103506292	K23TTM#00061017	31.05.2023 *****	2000091199	0	1.890.268-
5103506309	K23TTM#00145484	31.05.2023 *****	2000091199	0	601.123-
5103506471	K23TTM#00145532	31.05.2023 *****	2000091199	0	446.728-
5103506493	K23TTM#00020053	31.05.2023 *****	2000091199	0	543.855-
5103506769	K23TTM#00007927	31.05.2023 *****	2000091199	0	1.588.129-
5103506823	K23TTM#00145639	31.05.2023 *****	2000091199	0	413.932-
5103506824	K23TTM#00145640	31.05.2023 *****	2000091199	0	488.655-
5103506875	K23TTM#00020061	31.05.2023 *****	2000091199	0	244.328-
5103506935	K23TTM#00145650	31.05.2023 *****	2000091199	0	50.600-
5103506941	K23TTM#00027990	31.05.2023 *****	2000091199	0	50.600-
5103506971	K23TTM#00145670	31.05.2023 *****	2000091199	0	159.720-
5103506972	K23TTM#00027993	31.05.2023 *****	2000091199	0	214.920-
5103506994	K23TTM#00145658	31.05.2023 *****	2000091199	0	349.221-
5103507005	K23TTM#00020069	31.05.2023 *****	2000091199	0	220.801-
5103507008	K23TTM#00145666	31.05.2023 *****	2000091199	0	276.001-
5103507800	K23TTM#00061234	31.05.2023 *****	2000091199	0	378.555-
5103507832	K23TTM#00145937	31.05.2023 *****	2000091199	0	232.564-
5103507901	K23TTM#00028030	31.05.2023 *****	2000091199	0	122.309-
5103507903	K23TTM#00145962	31.05.2023 *****	2000091199	0	200.209-
5103507942	K23TTM#00145975	31.05.2023 *****	2000091199	0	237.765-
5103507960	K23TTM#00145980	31.05.2023 *****	2000091199	0	218.730-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103507997	K23TTM#00145995	31.05.2023 *****	2000091199	0	441.602-
5103508052	K23TTM#00061261	31.05.2023 *****	2000091199	0	122.164-
5103508084	K23TTM#00007945	31.05.2023 *****	2000091199	0	99.825-
5103508091	K23TTM#00007978	31.05.2023 *****	2000091199	0	1.579.664-
5103508092	K23TTM#00146024	31.05.2023 *****	2000091199	0	151.800-
5103508118	K23TTM#00028050	31.05.2023 *****	2000091199	0	199.650-
5103522359	K23TTM#00028490	31.05.2023 *****	2000091199	0	50.600-
5103526203	K23TTM#00147737	31.05.2023 *****	2000091199	0	132.275-
5103527819	K23TTM#00062235	31.05.2023 *****	2000091199	0	1.099.474-
5103527820	K23TTM#00016182	31.05.2023 *****	2000091199	0	443.978-
5103535129	K23TTM#00028484	31.05.2023 *****	2000091199	0	61.155-
5103535528	K23TTM#00148054	31.05.2023 *****	2000091199	0	110.400-
5103540992	K23TTM#00062187	31.05.2023 *****	2000091199	0	165.601-
5103541031	K23TTM#00062219	31.05.2023 *****	2000091199	0	165.601-
5103541086	K23TTM#00028495	31.05.2023 *****	2000091199	0	202.400-
5103541636	K23TTM#00028498	31.05.2023 *****	2000091199	0	323.096-
5103541745	K23TTM#00028499	31.05.2023 *****	2000091199	0	286.141-
5103541749	K23TTM#00147834	31.05.2023 *****	2000091199	0	80.774-
5103541884	K23TTM#00028508	31.05.2023 *****	2000091199	0	540.560-
5103541909	K23TTM#00009645	31.05.2023 *****	2000091199	0	122.164-
5103541998	K23TTM#00147833	31.05.2023 *****	2000091199	0	762.619-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103542075	K23TTM#00147859	31.05.2023 *****	2000091199	0	354.200-
5103542099	K23TTM#00147845	31.05.2023 *****	2000091199	0	823.722-
5103542102	K23TTM#00020378	31.05.2023 *****	2000091199	0	122.164-
5103542106	K23TTM#00147849	31.05.2023 *****	2000091199	0	218.730-
5103542229	K23TTM#00006118	31.05.2023 *****	2000091199	0	55.200-
5103542259	K23TTM#00006119	31.05.2023 *****	2000091199	0	244.328-
5103542370	K23TTM#00147903	31.05.2023 *****	2000091199	0	333.774-
5103542411	K23TTM#00147911	31.05.2023 *****	2000091199	0	177.364-
5103542454	K23TTM#00062265	31.05.2023 *****	2000091199	0	1.212.042-
5103542522	K23TTM#00004536	31.05.2023 *****	2000091199	0	122.164-
5103542546	K23TTM#00020391	31.05.2023 *****	2000091199	0	165.601-
5103542680	K23TTM#00016197	31.05.2023 *****	2000091199	0	55.200-
5103542707	K23TTM#00148018	31.05.2023 *****	2000091199	0	299.475-
5103542803	K23TTM#00148047	31.05.2023 *****	2000091199	0	151.800-
5103542845	K23TTM#00148066	31.05.2023 *****	2000091199	0	202.400-
5103542953	K23TTM#00148076	31.05.2023 *****	2000091199	0	122.164-
5103542961	K23TTM#00028522	31.05.2023 *****	2000091199	0	65.340-
5103542962	K23TTM#00020403	31.05.2023 *****	2000091199	0	165.601-
5103592233	K23TTM#00148463	06.06.2023 *****	2000091199	0	333.774-
5103595723	K23TTM#00062375	06.06.2023 *****	2000091199	0	650.561-
5103597453	K23TTM#00028542	06.06.2023 *****	2000091199	0	128.645-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103598110	K23TTM#00148460	06.06.2023 *****	2000091199	0	488.655-
5103603774	K23TTM#00148504	06.06.2023 *****	2000091199	0	199.650-
5103603775	K23TTM#00004855	06.06.2023 *****	2000091199	0	99.825-
5103609067	K23TTM#00016221	06.06.2023 *****	2000091199	0	50.600-
5103609811	K23TTM#00008059	06.06.2023 *****	2000091199	0	177.364-
5103609814	K23TTM#00148467	06.06.2023 *****	2000091199	0	409.875-
5103609817	K23TTM#00009651	06.06.2023 *****	2000091199	0	331.201-
5103626982	K23TTM#00028546	06.06.2023 *****	2000091199	0	244.328-
5103626985	K23TTM#00062397	06.06.2023 *****	2000091199	0	366.491-
5103627019	K23TTM#00016223	06.06.2023 *****	2000091199	0	244.328-
5103627739	K23TTM#00148534	06.06.2023 *****	2000091199	0	81.675-
5103629315	K23TTM#00148464	06.06.2023 *****	2000091199	0	325.102-
5103629327	K23TTM#00148488	06.06.2023 *****	2000091199	0	199.650-
5103629330	K23TTM#00062372	06.06.2023 *****	2000091199	0	559.623-
5103629334	K23TTM#00007350	06.06.2023 *****	2000091199	0	101.200-
5103629337	K23TTM#00008532	06.06.2023 *****	2000091199	0	122.309-
5103629340	K23TTM#00028540	06.06.2023 *****	2000091199	0	160.980-
5103629384	K23TTM#00028543	06.06.2023 *****	2000091199	0	244.328-
5103629409	K23TTM#00148473	06.06.2023 *****	2000091199	0	244.328-
5103629431	K23TTM#00016220	06.06.2023 *****	2000091199	0	99.825-
5103629475	K23TTM#00062396	06.06.2023 *****	2000091199	0	292.956-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629494	K23TTM#00020429	06.06.2023 *****	2000091199	0	50.600-
5103629509	K23TTM#00028551	06.06.2023 *****	2000091199	0	96.566-
5103629521	K23TTM#00148507	06.06.2023 *****	2000091199	0	122.164-
5103629531	K23TTM#00062401	06.06.2023 *****	2000091199	0	345.528-
5103629538	K23TTM#00028548	06.06.2023 *****	2000091199	0	299.818-
5103629540	K23TTM#00148518	06.06.2023 *****	2000091199	0	122.164-
5103629584	K23TTM#00062408	06.06.2023 *****	2000091199	0	157.720-
5103629600	K23TTM#00028554	06.06.2023 *****	2000091199	0	315.440-
5103689735	K23TTM#00063344	07.06.2023 *****	2000091199	0	244.328-
5103690705	K23TTM#00016420	07.06.2023 *****	2000091199	0	99.825-
5103690833	K23TTM#00063291	07.06.2023 *****	2000091199	0	341.039-
5103690890	K23TTM#00063302	07.06.2023 *****	2000091199	0	257.175-
5103690891	K23TTM#00016425	07.06.2023 *****	2000091199	0	324.564-
5103690949	K23TTM#00029026	07.06.2023 *****	2000091199	0	163.350-
5103690950	K23TTM#00150283	07.06.2023 *****	2000091199	0	177.364-
5103691011	K23TTM#00029029	07.06.2023 *****	2000091199	0	110.400-
5103691012	K23TTM#00150307	07.06.2023 *****	2000091199	0	596.030-
5103691045	K23TTM#00008185	07.06.2023 *****	2000091199	0	122.164-
5103691067	K23TTM#00150327	07.06.2023 *****	2000091199	0	413.656-
5103691101	K23TTM#00150330	07.06.2023 *****	2000091199	0	110.400-
5103691144	K23TTM#00150356	07.06.2023 *****	2000091199	0	156.400-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691160	K23TTM#00029032	07.06.2023 *****	2000091199	0	111.755-
5103691195	K23TTM#00150382	07.06.2023 *****	2000091199	0	122.164-
5103691319	K23TTM#00150406	07.06.2023 *****	2000091199	0	165.601-
5103691322	K23TTM#00150409	07.06.2023 *****	2000091199	0	350.075-
5103691370	K23TTM#00007480	07.06.2023 *****	2000091199	0	329.670-
5103691403	K23TTM#00150438	07.06.2023 *****	2000091199	0	165.601-
5103691442	K23TTM#00008196	07.06.2023 *****	2000091199	0	122.164-
5103691474	K23TTM#00011092	07.06.2023 *****	2000091199	0	122.164-
5103691480	K23TTM#00150466	07.06.2023 *****	2000091199	0	202.400-
5103691565	K23TTM#00150505	07.06.2023 *****	2000091199	0	610.819-
5103691572	K23TTM#00063361	07.06.2023 *****	2000091199	0	366.491-
5103691576	K23TTM#00150483	07.06.2023 *****	2000091199	0	244.328-
5103691642	K23TTM#00009773	07.06.2023 *****	2000091199	0	244.328-
5103691674	K23TTM#00008191	07.06.2023 *****	2000091199	0	165.601-
5103691728	K23TTM#00063380	07.06.2023 *****	2000091199	0	1.107.434-
5103691732	K23TTM#00006235	07.06.2023 *****	2000091199	0	177.364-
5103691740	K23TTM#00008700	07.06.2023 *****	2000091199	0	96.566-
5103691742	K23TTM#00006237	07.06.2023 *****	2000091199	0	405.876-
5103691744	K23TTM#00150550	07.06.2023 *****	2000091199	0	415.635-
5103691781	K23TTM#00029050	07.06.2023 *****	2000091199	0	244.328-
5103691842	K23TTM#00007496	07.06.2023 *****	2000091199	0	597.002-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691849	K23TTM#00008267	07.06.2023 *****	2000091199	0	1.756.719-
5103691877	K23TTM#00020671	07.06.2023 *****	2000091199	0	199.650-
5103691922	K23TTM#00150615	07.06.2023 *****	2000091199	0	601.700-
5103691939	K23TTM#00007497	07.06.2023 *****	2000091199	0	238.075-
5103691944	K23TTM#00063420	07.06.2023 *****	2000091199	0	593.229-
5103691964	K23TTM#00063435	07.06.2023 *****	2000091199	0	928.167-
5103691991	K23TTM#00063422	07.06.2023 *****	2000091199	0	885.039-
5103692022	K23TTM#00011099	07.06.2023 *****	2000091199	0	446.728-
5103692024	K23TTM#00150654	07.06.2023 *****	2000091199	0	193.131-
5103692028	K23TTM#00150659	07.06.2023 *****	2000091199	0	448.166-
5103692040	K23TTM#00011100	07.06.2023 *****	2000091199	0	101.200-
5103692051	K23TTM#00150661	07.06.2023 *****	2000091199	0	122.164-
5103692063	K23TTM#00063432	07.06.2023 *****	2000091199	0	244.618-
5103692076	K23TTM#00150683	07.06.2023 *****	2000091199	0	165.601-
5103719959	K23TTM#00063882	08.06.2023 *****	2000091199	0	1.032.511-
5103719962	K23TTM#00151515	08.06.2023 *****	2000091199	0	259.916-
5103720876	K23TTM#00029195	08.06.2023 *****	2000091199	0	78.045-
5103720877	K23TTM#00063836	08.06.2023 *****	2000091199	0	421.813-
5103722899	K23TTM#00151401	08.06.2023 *****	2000091199	0	122.164-
5103722904	K23TTM#00029192	08.06.2023 *****	2000091199	0	110.400-
5103723132	K23TTM#00063868	08.06.2023 *****	2000091199	0	101.200-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103723160	K23TTM#00029235	08.06.2023 *****	2000091199	0	220.801-
5103723166	K23TTM#00029241	08.06.2023 *****	2000091199	0	151.766-
5103723436	K23TTM#00151627	08.06.2023 *****	2000091199	0	80.774-
5103723510	K23TTM#00007559	08.06.2023 *****	2000091199	0	1.534.475-
5103723568	K23TTM#00063915	08.06.2023 *****	2000091199	0	430.054-
5103723697	K23TTM#00151573	08.06.2023 *****	2000091199	0	257.600-
5103723700	K23TTM#00151586	08.06.2023 *****	2000091199	0	55.200-
5103723846	K23TTM#00016613	08.06.2023 *****	2000091199	0	110.400-
5103723854	K23TTM#00151739	08.06.2023 *****	2000091199	0	372.601-
5103723936	K23TTM#00016610	08.06.2023 *****	2000091199	0	50.600-
5103723940	K23TTM#00029228	08.06.2023 *****	2000091199	0	78.045-
5103723941	K23TTM#00063964	08.06.2023 *****	2000091199	0	221.989-
5103723942	K23TTM#00151649	08.06.2023 *****	2000091199	0	223.364-
5103724137	K23TTM#00151717	08.06.2023 *****	2000091199	0	244.328-
5103724224	K23TTM#00008351	08.06.2023 *****	2000091199	0	366.491-
5103724590	K23TTM#00004655	08.06.2023 *****	2000091199	0	1.050.553-
5103724772	K23TTM#00151830	08.06.2023 *****	2000091199	0	151.800-
5103724864	K23TTM#00064055	08.06.2023 *****	2000091199	0	683.052-
5103725283	K23TTM#00016650	08.06.2023 *****	2000091199	0	165.601-
5103725405	K23TTM#00152033	08.06.2023 *****	2000091199	0	612.866-
5103725611	K23TTM#00152060	08.06.2023 *****	2000091199	0	725.239-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103725666	K23TTM#00152053	08.06.2023 *****	2000091199	0	616.928-
5103725674	K23TTM#00152106	08.06.2023 *****	2000091199	0	221.989-
5103725749	K23TTM#00020845	08.06.2023 *****	2000091199	0	122.164-
5103725868	K23TTM#00020852	08.06.2023 *****	2000091199	0	182.875-
5103725997	K23TTM#00152265	08.06.2023 *****	2000091199	0	233.475-
5103726110	K23TTM#00006366	08.06.2023 *****	2000091199	0	122.164-
5103726226	K23TTM#00009900	08.06.2023 *****	2000091199	0	187.504-
5103726232	K23TTM#00152216	08.06.2023 *****	2000091199	0	55.200-
5103726440	K23TTM#00007618	08.06.2023 *****	2000091199	0	1.015.551-
5103726459	K23TTM#00029340	08.06.2023 *****	2000091199	0	238.075-
5103726891	K23TTM#00011220	08.06.2023 *****	2000091199	0	193.131-
5103726983	K23TTM#00152689	08.06.2023 *****	2000091199	0	78.045-
5103726987	K23TTM#00006384	08.06.2023 *****	2000091199	0	165.601-
5103726990	K23TTM#00152707	08.06.2023 *****	2000091199	0	289.697-
5103727027	K23TTM#00016681	08.06.2023 *****	2000091199	0	614.437-
5103727037	K23TTM#00064327	08.06.2023 *****	2000091199	0	904.520-
5103727167	K23TTM#00152524	08.06.2023 *****	2000091199	0	354.728-
5103727323	K23TTM#00064363	08.06.2023 *****	2000091199	0	305.482-
5103727731	K23TTM#00152623	08.06.2023 *****	2000091199	0	244.328-
5103727777	K23TTM#00029382	08.06.2023 *****	2000091199	0	78.045-
5103727783	K23TTM#00152653	08.06.2023 *****	2000091199	0	244.328-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103728173	K23TTM#00064456	08.06.2023 *****	2000091199	0	6.257.537-
5103728338	K23TTM#00152781	08.06.2023 *****	2000091199	0	354.728-
5103728370	K23TTM#00007654	08.06.2023 *****	2000091199	0	998.250-
5103728415	K23TTM#00006390	08.06.2023 *****	2000091199	0	99.825-
5103728508	K23TTM#00029423	08.06.2023 *****	2000091199	0	81.675-
5103728578	K23TTM#00009936	08.06.2023 *****	2000091199	0	122.164-
5103728658	K23TTM#00152871	08.06.2023 *****	2000091199	0	585.221-
5103728730	K23TTM#00006393	08.06.2023 *****	2000091199	0	202.400-
5103728761	K23TTM#00029418	08.06.2023 *****	2000091199	0	234.135-
5103728767	K23TTM#00152927	08.06.2023 *****	2000091199	0	386.401-
5103728823	K23TTM#00152914	08.06.2023 *****	2000091199	0	543.831-
5103728909	K23TTM#00005073	08.06.2023 *****	2000091199	0	244.328-
5103728911	K23TTM#00029429	08.06.2023 *****	2000091199	0	130.680-
5103728953	K23TTM#00029427	08.06.2023 *****	2000091199	0	65.340-
5103729083	K23TTM#00064555	08.06.2023 *****	2000091199	0	232.564-
5103729084	K23TTM#00007670	08.06.2023 *****	2000091199	0	163.350-
5103729142	K23TTM#00029448	08.06.2023 *****	2000091199	0	50.600-
5103729250	K23TTM#00153018	08.06.2023 *****	2000091199	0	177.364-
9400237732	1000170854	31.12.2022 *****	2000091199	0	223.603.185-
9400237735	1000170854	31.12.2022 *****	2000091199	0	62.151.099-
9400237736	1000170854	31.12.2022 *****	2000091199	0	59.532.745-

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400237737	1000170854	31.12.2022 *****	2000091199	0	55.687.212-
9400237739	1000170854	31.12.2022 *****	2000091199	0	63.202.507-
9400237740	1000170854	31.12.2022 *****	2000091199	0	69.225.355-
9400237741	1000170854	31.12.2022 *****	2000091199	0	58.510.170-
9400237743	1000170854	31.12.2022 *****	2000091199	0	57.887.656-
9460007352	K23TBK#00001663	31.05.2023 *****	2000091199	0	60.000.000-
9460007832	K23TBK#00001876	31.05.2023 *****	2000091199	0	156.000.000-
<b>Tổng cộng</b>				0	77.916.726