

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

Tầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1,
Thành phố Hồ Chí Minh, Việt Nam
MST: 0104918404

Bên Bán

CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức,
TP. Hồ Chí Minh
MST: 0309391503

Thông tin nhận thanh toán

Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ
NGỌC THƠM

Số tài khoản: 1027349624

Tên ngân hàng: NH TMCP NGOẠI THƯƠNG-CN ĐÔNG NAI

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.06.2023

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
5102396680	1C23TNN#00022155	14.04.2023	2000091198	0	2.053.110

5102397614	1C23TNN#00020800	13.04.2023	2000091198	0	3.442.219

5102398129	1C23TNN#00021241	13.04.2023	2000091198	0	2.978.206

5102398221	1C23TNN#00020837	13.04.2023	2000091198	0	2.846.129

5102398256	1C23TNN#00021530	13.04.2023	2000091198	0	3.445.200

5102398511	1C23TNN#00020941	13.04.2023	2000091198	0	1.221.638

5102400025	1C23TNN#00020765	13.04.2023	2000091198	0	1.221.638

5102400026	1C23TNN#00020766	13.04.2023	2000091198	0	1.368.890

5102400029	1C23TNN#00020785	13.04.2023	2000091198	0	1.625.509

5102400107	1C23TNN#00020855	13.04.2023	2000091198	0	1.175.560

5102400655	1C23TNN#00020829	13.04.2023	2000091198	0	1.605.637

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
22.983.736

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102400844	1C23TNN#00020845	13.04.2023	2000091198	0	7.327.986

5102400863	1C23TNN#00020835	13.04.2023	2000091198	0	2.443.276

5102401004	1C23TNN#00020756	13.04.2023	2000091198	0	2.266.975

5102401022	1C23TNN#00020738	13.04.2023	2000091198	0	1.221.638

5102401058	1C23TNN#00020746	13.04.2023	2000091198	0	1.215.811

5102401070	1C23TNN#00020834	13.04.2023	2000091198	0	1.792.337

5102401110	1C23TNN#00020830	13.04.2023	2000091198	0	1.290.691

5102401114	1C23TNN#00020918	13.04.2023	2000091198	0	1.769.403

5102401115	1C23TNN#00020919	13.04.2023	2000091198	0	1.195.026

5102401132	1C23TNN#00021091	13.04.2023	2000091198	0	1.336.742

5102401135	1C23TNN#00021134	13.04.2023	2000091198	0	4.364.531

5102401145	1C23TNN#00020969	13.04.2023	2000091198	0	1.138.942

5102401164	1C23TNN#00020790	13.04.2023	2000091198	0	1.118.856

5102401231	1C23TNN#00020841	13.04.2023	2000091198	0	1.119.446

5102401243	1C23TNN#00021121	13.04.2023	2000091198	0	1.108.147

5102401260	1C23TNN#00020786	13.04.2023	2000091198	0	1.221.638

5102401270	1C23TNN#00020737	13.04.2023	2000091198	0	1.246.255

5102401272	1C23TNN#00020744	13.04.2023	2000091198	0	2.175.879

5102401276	1C23TNN#00020767	13.04.2023	2000091198	0	1.217.627

5102401302	1C23TNN#00020847	13.04.2023	2000091198	0	2.923.730

5102401316	1C23TNN#00020818	13.04.2023	2000091198	0	1.083.742

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401325	1C23TNN#00020949	13.04.2023	2000091198	0	1.527.411

5102401326	1C23TNN#00020950	13.04.2023	2000091198	0	2.103.910

5102401327	1C23TNN#00020951	13.04.2023	2000091198	0	1.185.872

5102401335	1C23TNN#00020745	13.04.2023	2000091198	0	3.227.345

5102401337	1C23TNN#00020750	13.04.2023	2000091198	0	2.373.833

5102401339	1C23TNN#00020771	13.04.2023	2000091198	0	1.282.420

5102401342	1C23TNN#00020833	13.04.2023	2000091198	0	1.179.710

5102401347	1C23TNN#00020792	13.04.2023	2000091198	0	1.277.549

5102401348	1C23TNN#00020793	13.04.2023	2000091198	0	1.392.820

5102401386	1C23TNN#00021342	13.04.2023	2000091198	0	3.978.178

5102401400	1C23TNN#00020794	13.04.2023	2000091198	0	2.638.233

5102401402	1C23TNN#00020846	13.04.2023	2000091198	0	1.546.901

5102401414	1C23TNN#00020856	13.04.2023	2000091198	0	2.335.152

5102401425	1C23TNN#00020742	13.04.2023	2000091198	0	1.125.090

5102401431	1C23TNN#00020946	13.04.2023	2000091198	0	4.183.273

5102401489	1C23TNN#00020759	13.04.2023	2000091198	0	1.452.239

5102401492	1C23TNN#00020764	13.04.2023	2000091198	0	1.114.814

5102401496	1C23TNN#00020913	13.04.2023	2000091198	0	1.594.670

5102401504	1C23TNN#00020749	13.04.2023	2000091198	0	5.511.391

5102401509	1C23TNN#00020804	13.04.2023	2000091198	0	1.336.742

5102401512	1C23TNN#00020848	13.04.2023	2000091198	0	2.514.028

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401517	1C23TNN#00020972	13.04.2023	2000091198	0	1.290.691

5102401521	1C23TNN#00020832	13.04.2023	2000091198	0	1.255.378

5102401522	1C23TNN#00020836	13.04.2023	2000091198	0	2.190.034

5102401524	1C23TNN#00020843	13.04.2023	2000091198	0	1.359.743

5102401525	1C23TNN#00020844	13.04.2023	2000091198	0	1.221.638

5102401579	1C23TNN#00021210	13.04.2023	2000091198	0	1.570.316

5102401589	1C23TNN#00020840	13.04.2023	2000091198	0	1.649.491

5102401616	1C23TNN#00020780	13.04.2023	2000091198	0	6.977.060

5102401623	1C23TNN#00020824	13.04.2023	2000091198	0	1.820.735

5102401631	1C23TNN#00020942	13.04.2023	2000091198	0	1.221.638

5102401672	1C23TNN#00020921	13.04.2023	2000091198	0	1.294.667

5102401676	1C23TNN#00020947	13.04.2023	2000091198	0	2.028.477

5102401677	1C23TNN#00020974	13.04.2023	2000091198	0	1.221.801

5102401686	1C23TNN#00021064	13.04.2023	2000091198	0	1.649.120

5102401717	1C23TNN#00020956	13.04.2023	2000091198	0	1.832.457

5102401719	1C23TNN#00021054	13.04.2023	2000091198	0	1.180.290

5102401725	1C23TNN#00021319	13.04.2023	2000091198	0	2.029.379

5102401760	1C23TNN#00020831	13.04.2023	2000091198	0	1.428.194

5102401774	1C23TNN#00021449	13.04.2023	2000091198	0	4.162.378

5102401775	1C23TNN#00021451	13.04.2023	2000091198	0	4.281.330

5102401779	1C23TNN#00021068	13.04.2023	2000091198	0	2.172.962

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102401856	1C23TNN#00020852	13.04.2023	2000091198	0	1.207.135

5102401857	1C23TNN#00020955	13.04.2023	2000091198	0	1.131.148

5102401858	1C23TNN#00020957	13.04.2023	2000091198	0	3.464.005

5102401861	1C23TNN#00020971	13.04.2023	2000091198	0	1.174.232

5102401869	1C23TNN#00021082	13.04.2023	2000091198	0	1.221.638

5102401890	1C23TNN#00020888	13.04.2023	2000091198	0	1.381.181

5102401920	1C23TNN#00020864	13.04.2023	2000091198	0	1.143.516

5102401929	1C23TNN#00021099	13.04.2023	2000091198	0	1.290.691

5102401930	1C23TNN#00021103	13.04.2023	2000091198	0	2.443.276

5102401998	1C23TNN#00021092	13.04.2023	2000091198	0	1.332.090

5102402029	1C23TNN#00021057	13.04.2023	2000091198	0	3.142.150

5102402055	1C23TNN#00020968	13.04.2023	2000091198	0	1.336.742

5102402068	1C23TNN#00020958	13.04.2023	2000091198	0	1.915.206

5102402132	1C23TNN#00020940	13.04.2023	2000091198	0	1.221.638

5102402168	1C23TNN#00021089	13.04.2023	2000091198	0	1.332.090

5102402169	1C23TNN#00021090	13.04.2023	2000091198	0	1.332.090

5102402170	1C23TNN#00021104	13.04.2023	2000091198	0	2.029.379

5102402243	1C23TNN#00020983	13.04.2023	2000091198	0	1.770.857

5102402257	1C23TNN#00020945	13.04.2023	2000091198	0	1.470.900

5102402258	1C23TNN#00020953	13.04.2023	2000091198	0	1.832.457

5102402279	1C23TNN#00021056	13.04.2023	2000091198	0	506.000

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102402304	1C23TNN#00020959	13.04.2023	2000091198	0	3.147.172

5102402305	1C23TNN#00020982	13.04.2023	2000091198	0	1.727.638

5102402309	1C23TNN#00021053	13.04.2023	2000091198	0	1.727.638

5102402465	1C23TNN#00020984	13.04.2023	2000091198	0	1.221.638

5102402476	1C23TNN#00021052	13.04.2023	2000091198	0	403.871

5102402537	1C23TNN#00021115	13.04.2023	2000091198	0	1.924.560

5102402538	1C23TNN#00021120	13.04.2023	2000091198	0	1.117.937

5102402616	1C23TNN#00021102	13.04.2023	2000091198	0	3.315.792

5102402619	1C23TNN#00021154	13.04.2023	2000091198	0	9.308.574

5102402657	1C23TNN#00021042	13.04.2023	2000091198	0	2.029.379

5102402739	1C23TNN#00021106	13.04.2023	2000091198	0	1.133.539

5102402828	1C23TNN#00021551	13.04.2023	2000091198	0	1.206.983

5102402843	1C23TNN#00021441	13.04.2023	2000091198	0	6.271.601

5102402977	1C23TNN#00021186	13.04.2023	2000091198	0	9.130.363

5102403069	1C23TNN#00021951	13.04.2023	2000091198	0	142.884.518

5102403078	1C23TNN#00021486	13.04.2023	2000091198	0	1.726.989

5102403080	1C23TNN#00021520	13.04.2023	2000091198	0	3.673.401

5102403166	1C23TNN#00021902	13.04.2023	2000091198	0	2.143.468

5102403177	1C23TNN#00021814	13.04.2023	2000091198	0	1.609.696

5102403178	1C23TNN#00021866	13.04.2023	2000091198	0	1.128.944

5102403259	1C23TNN#00021847	13.04.2023	2000091198	0	5.738.788

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403310	1C23TNN#00022007	13.04.2023	2000091198	0	2.854.940

5102403327	1C23TNN#00021900	13.04.2023	2000091198	0	3.830.651

5102403350	1C23TNN#00021803	13.04.2023	2000091198	0	1.326.332

5102403414	1C23TNN#00021561	13.04.2023	2000091198	0	770.362

5102403422	1C23TNN#00021780	13.04.2023	2000091198	0	1.924.793

5102403527	1C23TNN#00021562	13.04.2023	2000091198	0	1.944.993

5102403533	1C23TNN#00021904	13.04.2023	2000091198	0	1.161.712

5102403580	1C23TNN#00021820	13.04.2023	2000091198	0	2.800.237

5102403587	1C23TNN#00021922	13.04.2023	2000091198	0	1.116.170

5102403591	1C23TNN#00022167	14.04.2023	2000091198	0	2.062.733

5102403622	1C23TNN#00021836	13.04.2023	2000091198	0	1.154.717

5102403627	1C23TNN#00022008	13.04.2023	2000091198	0	3.583.382

5102403628	1C23TNN#00022014	13.04.2023	2000091198	0	1.333.217

5102403653	1C23TNN#00021485	13.04.2023	2000091198	0	1.101.826

5102403787	1C23TNN#00021843	13.04.2023	2000091198	0	4.078.859

5102403804	1C23TNN#00021984	13.04.2023	2000091198	0	1.465.966

5102403805	1C23TNN#00022003	13.04.2023	2000091198	0	1.871.642

5102403814	1C23TNN#00021905	13.04.2023	2000091198	0	1.292.390

5102403834	1C23TNN#00021834	13.04.2023	2000091198	0	3.031.380

5102403840	1C23TNN#00021519	13.04.2023	2000091198	0	1.130.894

5102403842	1C23TNN#00021531	13.04.2023	2000091198	0	4.344.472

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102403872	1C23TNN#00021552	13.04.2023	2000091198	0	1.190.668

5102403879	1C23TNN#00021699	13.04.2023	2000091198	0	1.130.837

5102403896	1C23TNN#00021848	13.04.2023	2000091198	0	1.832.457

5102403897	1C23TNN#00021850	13.04.2023	2000091198	0	2.490.565

5102403899	1C23TNN#00021947	13.04.2023	2000091198	0	1.611.863

5102403974	1C23TNN#00021756	13.04.2023	2000091198	0	1.245.620

5102403993	1C23TNN#00021960	13.04.2023	2000091198	0	857.775

5102404052	1C23TNN#00021802	13.04.2023	2000091198	0	1.141.358

5102404100	1C23TNN#00021698	13.04.2023	2000091198	0	985.983

5102404149	1C23TNN#00021846	13.04.2023	2000091198	0	1.596.463

5102404194	1C23TNN#00021786	13.04.2023	2000091198	0	1.138.452

5102404226	1C23TNN#00021849	13.04.2023	2000091198	0	1.711.688

5102404242	1C23TNN#00021830	13.04.2023	2000091198	0	1.373.425

5102404243	1C23TNN#00022176	14.04.2023	2000091198	0	2.479.378

5102404310	1C23TNN#00022179	14.04.2023	2000091198	0	3.073.103

5102404320	1C23TNN#00021901	13.04.2023	2000091198	0	4.329.826

5102404326	1C23TNN#00022083	13.04.2023	2000091198	0	1.120.394

5102404417	1C23TNN#00022065	13.04.2023	2000091198	0	2.524.836

5102404514	1C23TNN#00022177	14.04.2023	2000091198	0	1.820.737

5102404577	1C23TNN#00022082	13.04.2023	2000091198	0	1.127.891

5102478336	1C23TNN#00020884	13.04.2023	2000091198	0	1.652.327

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102478544	1C23TNN#00021084	13.04.2023	2000091198	0	1.267.690

5102478693	1C23TNN#00021877	13.04.2023	2000091198	0	1.283.994

5102478809	1C23TNN#00022159	14.04.2023	2000091198	0	1.561.767

5102516118	1C23TNN#00023516	21.04.2023	2000091198	0	2.173.606

5102522845	1C23TNN#00022638	20.04.2023	2000091198	0	1.455.471

5102524157	1C23TNN#00023215	20.04.2023	2000091198	0	922.196

5102528653	1C23TNN#00020923	13.04.2023	2000091198	0	3.084.621

5102529720	1C23TNN#00023343	20.04.2023	2000091198	0	1.823.267

5102529721	1C23TNN#00023357	20.04.2023	2000091198	0	2.513.739

5102533610	1C23TNN#00022703	20.04.2023	2000091198	0	1.241.548

5102536600	1C23TNN#00018479	30.03.2023	2000091198	0	2.646.867

5102542088	1C23TNN#00022564	20.04.2023	2000091198	0	1.497.639

5102542089	1C23TNN#00022565	20.04.2023	2000091198	0	2.037.484

5102542090	1C23TNN#00022567	20.04.2023	2000091198	0	1.254.152

5102542092	1C23TNN#00022573	20.04.2023	2000091198	0	1.543.691

5102542550	1C23TNN#00023054	20.04.2023	2000091198	0	1.120.700

5102542587	1C23TNN#00022637	20.04.2023	2000091198	0	886.820

5102543536	1C23TNN#00020753	13.04.2023	2000091198	0	1.185.872

5102543721	1C23TNN#00022577	20.04.2023	2000091198	0	1.190.420

5102543944	1C23TNN#00022556	20.04.2023	2000091198	0	1.139.699

5102543947	1C23TNN#00022610	20.04.2023	2000091198	0	1.557.387

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102543949	1C23TNN#00022613	20.04.2023	2000091198	0	3.311.383

5102543979	1C23TNN#00022490	20.04.2023	2000091198	0	1.543.691

5102544088	1C23TNN#00022704	20.04.2023	2000091198	0	1.159.202

5102544155	1C23TNN#00022841	20.04.2023	2000091198	0	987.390

5102544158	1C23TNN#00022865	20.04.2023	2000091198	0	1.543.691

5102544159	1C23TNN#00022866	20.04.2023	2000091198	0	1.308.181

5102544169	1C23TNN#00022657	20.04.2023	2000091198	0	3.298.840

5102544173	1C23TNN#00022667	20.04.2023	2000091198	0	1.685.420

5102544174	1C23TNN#00022673	20.04.2023	2000091198	0	1.901.510

5102544187	1C23TNN#00022614	20.04.2023	2000091198	0	1.773.519

5102544244	1C23TNN#00022803	20.04.2023	2000091198	0	3.419.460

5102544245	1C23TNN#00022804	20.04.2023	2000091198	0	1.165.313

5102544253	1C23TNN#00022863	20.04.2023	2000091198	0	2.291.388

5102544339	1C23TNN#00023344	20.04.2023	2000091198	0	5.518.055

5102544340	1C23TNN#00023345	20.04.2023	2000091198	0	1.056.080

5102544366	1C23TNN#00023203	20.04.2023	2000091198	0	803.222

5102544409	1C23TNN#00023208	20.04.2023	2000091198	0	1.055.124

5102544411	1C23TNN#00023244	20.04.2023	2000091198	0	805.257

5102544899	1C23TNN#00022688	20.04.2023	2000091198	0	1.463.960

5102544902	1C23TNN#00022696	20.04.2023	2000091198	0	1.543.691

5102544903	1C23TNN#00022783	20.04.2023	2000091198	0	2.376.915

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5102544919	1C23TNN#00022486	20.04.2023	2000091198	0	3.373.834

5102544926	1C23TNN#00022576	20.04.2023	2000091198	0	1.169.021

5102544991	1C23TNN#00022559	20.04.2023	2000091198	0	1.214.195

5102545124	1C23TNN#00022569	20.04.2023	2000091198	0	4.540.481

5102545130	1C23TNN#00022609	20.04.2023	2000091198	0	2.110.567

5102545132	1C23TNN#00022734	20.04.2023	2000091198	0	1.371.465

5102545192	1C23TNN#00022581	20.04.2023	2000091198	0	1.154.198

5102545196	1C23TNN#00022640	20.04.2023	2000091198	0	529.001

5102545198	1C23TNN#00022646	20.04.2023	2000091198	0	1.176.238

5102545199	1C23TNN#00022647	20.04.2023	2000091198	0	1.178.364

5102545236	1C23TNN#00022563	20.04.2023	2000091198	0	1.130.360

5102545238	1C23TNN#00022571	20.04.2023	2000091198	0	1.332.090

5102545243	1C23TNN#00022633	20.04.2023	2000091198	0	5.426.697

5102545318	1C23TNN#00022583	20.04.2023	2000091198	0	1.119.136

5102545319	1C23TNN#00022584	20.04.2023	2000091198	0	1.750.639

5102545364	1C23TNN#00022572	20.04.2023	2000091198	0	1.332.090

5102545365	1C23TNN#00022645	20.04.2023	2000091198	0	2.072.692

5102545416	1C23TNN#00022635	20.04.2023	2000091198	0	1.543.691

5102545417	1C23TNN#00022639	20.04.2023	2000091198	0	977.310

5102545420	1C23TNN#00022708	20.04.2023	2000091198	0	2.072.994

5102545488	1C23TNN#00022566	20.04.2023	2000091198	0	1.384.988

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5102545489	1C23TNN#00022679	20.04.2023	2000091198	0	1.194.512

5102545490	1C23TNN#00022695	20.04.2023	2000091198	0	2.131.509

5102545497	1C23TNN#00022799	20.04.2023	2000091198	0	1.290.691

5102545498	1C23TNN#00022800	20.04.2023	2000091198	0	1.519.183

5102545499	1C23TNN#00022801	20.04.2023	2000091198	0	4.686.259

5102545603	1C23TNN#00022616	20.04.2023	2000091198	0	1.816.725

5102545604	1C23TNN#00022619	20.04.2023	2000091198	0	1.588.716

5102545608	1C23TNN#00023181	20.04.2023	2000091198	0	1.643.578

5102545682	1C23TNN#00022627	20.04.2023	2000091198	0	1.185.872

5102545683	1C23TNN#00022628	20.04.2023	2000091198	0	1.221.638

5102545687	1C23TNN#00022636	20.04.2023	2000091198	0	1.272.194

5102545688	1C23TNN#00022644	20.04.2023	2000091198	0	1.392.820

5102545689	1C23TNN#00022649	20.04.2023	2000091198	0	2.444.002

5102545691	1C23TNN#00022674	20.04.2023	2000091198	0	1.543.691

5102545696	1C23TNN#00022615	20.04.2023	2000091198	0	1.116.819

5102545743	1C23TNN#00022809	20.04.2023	2000091198	0	1.136.853

5102545762	1C23TNN#00022648	20.04.2023	2000091198	0	1.832.457

5102545764	1C23TNN#00022662	20.04.2023	2000091198	0	1.221.638

5102545766	1C23TNN#00022666	20.04.2023	2000091198	0	1.130.837

5102545768	1C23TNN#00022697	20.04.2023	2000091198	0	1.611.863

5102545769	1C23TNN#00022698	20.04.2023	2000091198	0	2.029.379

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5102545771	1C23TNN#00022705	20.04.2023	2000091198	0	2.059.066

5102545808	1C23TNN#00022650	20.04.2023	2000091198	0	2.582.811

5102545813	1C23TNN#00022738	20.04.2023	2000091198	0	1.253.311

5102545840	1C23TNN#00022654	20.04.2023	2000091198	0	1.238.360

5102545841	1C23TNN#00022661	20.04.2023	2000091198	0	1.221.638

5102545842	1C23TNN#00022665	20.04.2023	2000091198	0	2.190.931

5102545844	1C23TNN#00022678	20.04.2023	2000091198	0	1.014.690

5102545847	1C23TNN#00022706	20.04.2023	2000091198	0	1.179.698

5102545849	1C23TNN#00022709	20.04.2023	2000091198	0	1.844.324

5102545892	1C23TNN#00022720	20.04.2023	2000091198	0	1.808.939

5102545893	1C23TNN#00022721	20.04.2023	2000091198	0	1.081.927

5102545894	1C23TNN#00022722	20.04.2023	2000091198	0	1.478.472

5102545895	1C23TNN#00022725	20.04.2023	2000091198	0	1.304.543

5102545901	1C23TNN#00022805	20.04.2023	2000091198	0	1.290.691

5102545902	1C23TNN#00022806	20.04.2023	2000091198	0	1.139.820

5102546034	1C23TNN#00022817	20.04.2023	2000091198	0	1.543.691

5102546126	1C23TNN#00023515	21.04.2023	2000091198	0	1.898.622

5102546127	1C23TNN#00023518	21.04.2023	2000091198	0	3.032.898

5102546184	1C23TNN#00022820	20.04.2023	2000091198	0	1.589.742

5102546213	1C23TNN#00022963	20.04.2023	2000091198	0	744.150

5102546258	1C23TNN#00022860	20.04.2023	2000091198	0	1.782.440

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5102546259	1C23TNN#00022862	20.04.2023	2000091198	0	1.214.195

5102546312	1C23TNN#00022864	20.04.2023	2000091198	0	289.697

5102546355	1C23TNN#00022868	20.04.2023	2000091198	0	289.697

5102546356	1C23TNN#00022869	20.04.2023	2000091198	0	1.206.784

5102546384	1C23TNN#00022842	20.04.2023	2000091198	0	1.328.369

5102546480	1C23TNN#00022867	20.04.2023	2000091198	0	1.824.969

5102546484	1C23TNN#00022902	20.04.2023	2000091198	0	3.036.121

5102546488	1C23TNN#00023274	20.04.2023	2000091198	0	811.752

5102546513	1C23TNN#00022894	20.04.2023	2000091198	0	1.625.509

5102546521	1C23TNN#00022951	20.04.2023	2000091198	0	4.473.172

5102546531	1C23TNN#00022895	20.04.2023	2000091198	0	1.341.247

5102546539	1C23TNN#00022964	20.04.2023	2000091198	0	2.519.363

5102546541	1C23TNN#00022966	20.04.2023	2000091198	0	4.095.478

5102546584	1C23TNN#00023004	20.04.2023	2000091198	0	4.555.729

5102546585	1C23TNN#00023005	20.04.2023	2000091198	0	2.377.432

5102546591	1C23TNN#00023017	20.04.2023	2000091198	0	2.661.918

5102546622	1C23TNN#00023176	20.04.2023	2000091198	0	2.604.010

5102546641	1C23TNN#00022959	20.04.2023	2000091198	0	2.481.367

5102546662	1C23TNN#00023024	20.04.2023	2000091198	0	1.217.627

5102546663	1C23TNN#00023025	20.04.2023	2000091198	0	745.202

5102546666	1C23TNN#00023041	20.04.2023	2000091198	0	2.389.519

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5102546840	1C23TNN#00023506	21.04.2023	2000091198	0	1.204.698

5102546841	1C23TNN#00023507	21.04.2023	2000091198	0	2.419.835

5102546842	1C23TNN#00023508	21.04.2023	2000091198	0	2.053.629

5102546915	1C23TNN#00023044	20.04.2023	2000091198	0	2.980.408

5102546966	1C23TNN#00023076	20.04.2023	2000091198	0	1.985.781

5102547042	1C23TNN#00023201	20.04.2023	2000091198	0	2.521.409

5102547044	1C23TNN#00023259	20.04.2023	2000091198	0	1.076.715

5102547126	1C23TNN#00023198	20.04.2023	2000091198	0	1.124.695

5102547155	1C23TNN#00023222	20.04.2023	2000091198	0	1.440.658

5102547157	1C23TNN#00023509	21.04.2023	2000091198	0	276.001

5102547185	1C23TNN#00023339	20.04.2023	2000091198	0	1.221.638

5102547201	1C23TNN#00023231	20.04.2023	2000091198	0	811.752

5102547202	1C23TNN#00023232	20.04.2023	2000091198	0	1.049.875

5102547236	1C23TNN#00023250	20.04.2023	2000091198	0	1.438.303

5102547253	1C23TNN#00023240	20.04.2023	2000091198	0	952.415

5102547260	1C23TNN#00023314	20.04.2023	2000091198	0	3.074.896

5102547299	1C23TNN#00023210	20.04.2023	2000091198	0	3.581.413

5102547300	1C23TNN#00023211	20.04.2023	2000091198	0	1.704.467

5102547303	1C23TNN#00023217	20.04.2023	2000091198	0	1.418.560

5102547307	1C23TNN#00023230	20.04.2023	2000091198	0	1.290.691

5102547312	1C23TNN#00023191	20.04.2023	2000091198	0	1.623.212

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5102547318	1C23TNN#00023324	20.04.2023	2000091198	0	61.645.351

5102547363	1C23TNN#00023299	20.04.2023	2000091198	0	811.752

5102547369	1C23TNN#00023356	20.04.2023	2000091198	0	11.447.755

5102547372	1C23TNN#00023373	20.04.2023	2000091198	0	1.566.692

5102547373	1C23TNN#00023374	20.04.2023	2000091198	0	3.378.393

5102547374	1C23TNN#00023375	20.04.2023	2000091198	0	3.839.506

5102547375	1C23TNN#00023376	20.04.2023	2000091198	0	1.257.014

5102547429	1C23TNN#00023322	20.04.2023	2000091198	0	1.938.563

5102547448	1C23TNN#00023310	20.04.2023	2000091198	0	1.533.741

5102547449	1C23TNN#00023311	20.04.2023	2000091198	0	1.379.178

5102547452	1C23TNN#00023317	20.04.2023	2000091198	0	4.142.897

5102547590	1C23TNN#00023370	20.04.2023	2000091198	0	804.968

5102547632	1C23TNN#00023377	20.04.2023	2000091198	0	1.221.638

5102547680	1C23TNN#00023496	21.04.2023	2000091198	0	1.179.710

5102564227	1C23TNN#00020796	13.04.2023	2000091198	0	3.078.119

5102566107	1C23TNN#00020799	13.04.2023	2000091198	0	1.610.202

5102566200	1C23TNN#00021040	13.04.2023	2000091198	0	2.192.729

5102566251	1C23TNN#00021114	13.04.2023	2000091198	0	1.134.848

5102585913	1C23TNN#00021880	13.04.2023	2000091198	0	3.815.200

5102625969	1C23TNN#00021019	13.04.2023	2000091198	0	1.867.833

5102673776	1C23TNN#00021878	13.04.2023	2000091198	0	2.035.473

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5102679951	1C23TNN#00023248	20.04.2023	2000091198	0	851.682

5102680853	1C23TNN#00021887	13.04.2023	2000091198	0	2.029.379

5102681396	1C23TNN#00021810	13.04.2023	2000091198	0	1.300.407

5102731866	1C23TNN#00022861	20.04.2023	2000091198	0	973.589

5102763811	1C23TNN#00024182	26.04.2023	2000091198	0	2.801.750

5102763812	1C23TNN#00024183	26.04.2023	2000091198	0	1.497.639

5102763813	1C23TNN#00024184	26.04.2023	2000091198	0	2.479.378

5102763814	1C23TNN#00024185	26.04.2023	2000091198	0	2.112.858

5102763823	1C23TNN#00024265	26.04.2023	2000091198	0	828.476

5102764977	1C23TNN#00024328	26.04.2023	2000091198	0	1.052.069

5102764981	1C23TNN#00024332	26.04.2023	2000091198	0	815.846

5102766945	1C23TNN#00025093	27.04.2023	2000091198	0	2.948.777

5102767471	1C23TNN#00023849	26.04.2023	2000091198	0	818.698

5102767677	1C23TNN#00024359	26.04.2023	2000091198	0	2.260.044

5102767679	1C23TNN#00024381	26.04.2023	2000091198	0	1.001.044

5102768043	1C23TNN#00024418	26.04.2023	2000091198	0	2.455.768

5102768136	1C23TNN#00024086	26.04.2023	2000091198	0	1.507.044

5102768137	1C23TNN#00024087	26.04.2023	2000091198	0	1.202.183

5102768138	1C23TNN#00024095	26.04.2023	2000091198	0	1.933.916

5102768142	1C23TNN#00024099	26.04.2023	2000091198	0	1.374.252

5102768143	1C23TNN#00024100	26.04.2023	2000091198	0	1.020.747

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5102768174	1C23TNN#00023824	26.04.2023	2000091198	0	3.886.383

5102768175	1C23TNN#00023825	26.04.2023	2000091198	0	1.357.654

5102768197	1C23TNN#00023805	26.04.2023	2000091198	0	1.377.460

5102768201	1C23TNN#00023832	26.04.2023	2000091198	0	1.133.762

5102768202	1C23TNN#00023833	26.04.2023	2000091198	0	2.151.544

5102768203	1C23TNN#00023834	26.04.2023	2000091198	0	1.315.672

5102768204	1C23TNN#00023835	26.04.2023	2000091198	0	1.548.300

5102768205	1C23TNN#00023836	26.04.2023	2000091198	0	1.225.914

5102768207	1C23TNN#00024697	26.04.2023	2000091198	0	2.613.809

5102768230	1C23TNN#00023798	26.04.2023	2000091198	0	2.058.579

5102768231	1C23TNN#00023799	26.04.2023	2000091198	0	1.394.358

5102768234	1C23TNN#00023802	26.04.2023	2000091198	0	1.191.149

5102768237	1C23TNN#00023807	26.04.2023	2000091198	0	1.828.719

5102768238	1C23TNN#00023808	26.04.2023	2000091198	0	932.185

5102768256	1C23TNN#00023810	26.04.2023	2000091198	0	818.698

5102768257	1C23TNN#00023811	26.04.2023	2000091198	0	924.498

5102768258	1C23TNN#00023812	26.04.2023	2000091198	0	1.204.116

5102768259	1C23TNN#00023813	26.04.2023	2000091198	0	945.986

5102768260	1C23TNN#00023814	26.04.2023	2000091198	0	924.498

5102768266	1C23TNN#00023837	26.04.2023	2000091198	0	1.465.016

5102768267	1C23TNN#00023838	26.04.2023	2000091198	0	1.221.638

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5102768268	1C23TNN#00023839	26.04.2023	2000091198	0	2.296.239

5102768269	1C23TNN#00023840	26.04.2023	2000091198	0	1.569.772

5102768270	1C23TNN#00023841	26.04.2023	2000091198	0	1.986.294

5102768271	1C23TNN#00023842	26.04.2023	2000091198	0	1.290.691

5102768288	1C23TNN#00023826	26.04.2023	2000091198	0	2.865.907

5102768289	1C23TNN#00023827	26.04.2023	2000091198	0	1.014.690

5102768290	1C23TNN#00023828	26.04.2023	2000091198	0	814.496

5102768291	1C23TNN#00023829	26.04.2023	2000091198	0	1.174.056

5102768293	1C23TNN#00023854	26.04.2023	2000091198	0	1.370.317

5102768294	1C23TNN#00023855	26.04.2023	2000091198	0	3.467.662

5102768295	1C23TNN#00023864	26.04.2023	2000091198	0	815.650

5102768296	1C23TNN#00023865	26.04.2023	2000091198	0	800.835

5102768297	1C23TNN#00023866	26.04.2023	2000091198	0	810.026

5102768298	1C23TNN#00023867	26.04.2023	2000091198	0	1.023.362

5102768301	1C23TNN#00023870	26.04.2023	2000091198	0	1.139.820

5102768302	1C23TNN#00023871	26.04.2023	2000091198	0	901.896

5102768303	1C23TNN#00023872	26.04.2023	2000091198	0	1.116.819

5102768321	1C23TNN#00023844	26.04.2023	2000091198	0	1.162.821

5102768324	1C23TNN#00023847	26.04.2023	2000091198	0	2.029.379

5102768325	1C23TNN#00023848	26.04.2023	2000091198	0	620.898

5102768328	1C23TNN#00024636	26.04.2023	2000091198	0	4.036.607

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5102768333	1C23TNN#00024641	26.04.2023	2000091198	0	2.071.328

5102768338	1C23TNN#00023852	26.04.2023	2000091198	0	1.147.071

5102768339	1C23TNN#00023856	26.04.2023	2000091198	0	841.181

5102768340	1C23TNN#00023857	26.04.2023	2000091198	0	863.221

5102768341	1C23TNN#00023858	26.04.2023	2000091198	0	1.038.620

5102768342	1C23TNN#00023859	26.04.2023	2000091198	0	2.279.519

5102768344	1C23TNN#00023861	26.04.2023	2000091198	0	3.067.680

5102768345	1C23TNN#00023862	26.04.2023	2000091198	0	1.259.017

5102768346	1C23TNN#00023863	26.04.2023	2000091198	0	1.259.017

5102768350	1C23TNN#00023877	26.04.2023	2000091198	0	1.100.512

5102768351	1C23TNN#00023878	26.04.2023	2000091198	0	1.083.742

5102768391	1C23TNN#00023991	26.04.2023	2000091198	0	2.587.475

5102768392	1C23TNN#00023992	26.04.2023	2000091198	0	1.313.741

5102768394	1C23TNN#00023994	26.04.2023	2000091198	0	1.221.638

5102768395	1C23TNN#00023995	26.04.2023	2000091198	0	1.667.739

5102768398	1C23TNN#00024001	26.04.2023	2000091198	0	1.060.741

5102768465	1C23TNN#00023936	26.04.2023	2000091198	0	2.080.806

5102768470	1C23TNN#00024060	26.04.2023	2000091198	0	1.123.456

5102768471	1C23TNN#00024061	26.04.2023	2000091198	0	849.895

5102768473	1C23TNN#00024064	26.04.2023	2000091198	0	2.029.379

5102768476	1C23TNN#00024070	26.04.2023	2000091198	0	807.741

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5102768477	1C23TNN#00024071	26.04.2023	2000091198	0	1.221.638

5102768478	1C23TNN#00024072	26.04.2023	2000091198	0	1.314.165

5102768496	1C23TNN#00023944	26.04.2023	2000091198	0	2.793.212

5102768501	1C23TNN#00023952	26.04.2023	2000091198	0	1.166.821

5102768502	1C23TNN#00023953	26.04.2023	2000091198	0	1.204.116

5102768536	1C23TNN#00023972	26.04.2023	2000091198	0	1.221.638

5102768537	1C23TNN#00023973	26.04.2023	2000091198	0	1.880.556

5102768538	1C23TNN#00023974	26.04.2023	2000091198	0	607.064

5102768539	1C23TNN#00023975	26.04.2023	2000091198	0	2.131.509

5102768550	1C23TNN#00023986	26.04.2023	2000091198	0	3.856.419

5102768551	1C23TNN#00023988	26.04.2023	2000091198	0	2.004.814

5102768552	1C23TNN#00023989	26.04.2023	2000091198	0	1.832.457

5102768553	1C23TNN#00023990	26.04.2023	2000091198	0	775.434

5102768555	1C23TNN#00023996	26.04.2023	2000091198	0	2.608.773

5102768579	1C23TNN#00024006	26.04.2023	2000091198	0	1.369.528

5102768580	1C23TNN#00024007	26.04.2023	2000091198	0	2.581.381

5102768585	1C23TNN#00024012	26.04.2023	2000091198	0	4.041.461

5102768586	1C23TNN#00024013	26.04.2023	2000091198	0	1.012.684

5102768587	1C23TNN#00024014	26.04.2023	2000091198	0	841.181

5102768588	1C23TNN#00024015	26.04.2023	2000091198	0	887.955

5102768589	1C23TNN#00024016	26.04.2023	2000091198	0	1.221.638

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102768590	1C23TNN#00024017	26.04.2023	2000091198	0	1.442.491

5102768613	1C23TNN#00024028	26.04.2023	2000091198	0	2.834.068

5102768617	1C23TNN#00024032	26.04.2023	2000091198	0	3.317.210

5102768619	1C23TNN#00024034	26.04.2023	2000091198	0	1.700.512

5102768620	1C23TNN#00024035	26.04.2023	2000091198	0	3.495.756

5102768659	1C23TNN#00024127	26.04.2023	2000091198	0	1.999.280

5102768660	1C23TNN#00024128	26.04.2023	2000091198	0	926.214

5102768663	1C23TNN#00024131	26.04.2023	2000091198	0	3.071.961

5102768671	1C23TNN#00024160	26.04.2023	2000091198	0	3.033.184

5102768675	1C23TNN#00024049	26.04.2023	2000091198	0	3.243.658

5102768676	1C23TNN#00024050	26.04.2023	2000091198	0	1.543.691

5102768677	1C23TNN#00024051	26.04.2023	2000091198	0	863.819

5102768680	1C23TNN#00024054	26.04.2023	2000091198	0	3.113.609

5102768681	1C23TNN#00024055	26.04.2023	2000091198	0	2.326.060

5102768682	1C23TNN#00024056	26.04.2023	2000091198	0	1.257.795

5102768683	1C23TNN#00024057	26.04.2023	2000091198	0	977.310

5102768684	1C23TNN#00024058	26.04.2023	2000091198	0	1.290.691

5102768706	1C23TNN#00024076	26.04.2023	2000091198	0	5.567.980

5102768708	1C23TNN#00024078	26.04.2023	2000091198	0	928.220

5102768709	1C23TNN#00024079	26.04.2023	2000091198	0	1.162.821

5102768717	1C23TNN#00024138	26.04.2023	2000091198	0	2.061.851

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5102768718	1C23TNN#00024139	26.04.2023	2000091198	0	1.938.585

5102768719	1C23TNN#00024140	26.04.2023	2000091198	0	1.625.509

5102768740	1C23TNN#00024105	26.04.2023	2000091198	0	959.883

5102768784	1C23TNN#00024118	26.04.2023	2000091198	0	924.897

5102768785	1C23TNN#00024119	26.04.2023	2000091198	0	812.723

5102768786	1C23TNN#00024120	26.04.2023	2000091198	0	927.901

5102768787	1C23TNN#00024121	26.04.2023	2000091198	0	1.853.567

5102768788	1C23TNN#00024122	26.04.2023	2000091198	0	1.103.071

5102768790	1C23TNN#00024124	26.04.2023	2000091198	0	1.098.075

5102768791	1C23TNN#00024125	26.04.2023	2000091198	0	1.109.944

5102768792	1C23TNN#00024126	26.04.2023	2000091198	0	1.003.856

5102768808	1C23TNN#00024149	26.04.2023	2000091198	0	1.525.238

5102768809	1C23TNN#00024150	26.04.2023	2000091198	0	1.580.112

5102768811	1C23TNN#00024154	26.04.2023	2000091198	0	1.623.503

5102768838	1C23TNN#00024202	26.04.2023	2000091198	0	2.223.562

5102768839	1C23TNN#00024203	26.04.2023	2000091198	0	1.735.961

5102768847	1C23TNN#00024277	26.04.2023	2000091198	0	1.415.700

5102768848	1C23TNN#00024161	26.04.2023	2000091198	0	2.417.513

5102768849	1C23TNN#00024162	26.04.2023	2000091198	0	1.134.375

5102768863	1C23TNN#00024188	26.04.2023	2000091198	0	2.105.400

5102768873	1C23TNN#00024200	26.04.2023	2000091198	0	2.572.033

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5102768874	1C23TNN#00024201	26.04.2023	2000091198	0	2.802.180

5102768876	1C23TNN#00024211	26.04.2023	2000091198	0	1.858.479

5102768946	1C23TNN#00024217	26.04.2023	2000091198	0	1.374.962

5102768961	1C23TNN#00024232	26.04.2023	2000091198	0	1.470.150

5102769008	1C23TNN#00024258	26.04.2023	2000091198	0	1.119.976

5102769009	1C23TNN#00024259	26.04.2023	2000091198	0	907.500

5102769013	1C23TNN#00024263	26.04.2023	2000091198	0	1.649.318

5102769040	1C23TNN#00024266	26.04.2023	2000091198	0	803.950

5102769041	1C23TNN#00024267	26.04.2023	2000091198	0	1.332.090

5102769043	1C23TNN#00024269	26.04.2023	2000091198	0	1.267.690

5102769045	1C23TNN#00024272	26.04.2023	2000091198	0	3.306.235

5102769047	1C23TNN#00024274	26.04.2023	2000091198	0	1.497.691

5102769048	1C23TNN#00024275	26.04.2023	2000091198	0	1.166.490

5102769049	1C23TNN#00024276	26.04.2023	2000091198	0	1.245.620

5102769056	1C23TNN#00024278	26.04.2023	2000091198	0	2.926.277

5102769057	1C23TNN#00024279	26.04.2023	2000091198	0	1.267.690

5102769058	1C23TNN#00024280	26.04.2023	2000091198	0	6.743.385

5102769059	1C23TNN#00024281	26.04.2023	2000091198	0	773.329

5102769062	1C23TNN#00024284	26.04.2023	2000091198	0	4.617.228

5102769063	1C23TNN#00024285	26.04.2023	2000091198	0	6.782.875

5102769090	1C23TNN#00024312	26.04.2023	2000091198	0	969.293

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5102769091	1C23TNN#00024313	26.04.2023	2000091198	0	1.867.833

5102769094	1C23TNN#00024318	26.04.2023	2000091198	0	1.060.741

5102769104	1C23TNN#00024303	26.04.2023	2000091198	0	2.029.379

5102769108	1C23TNN#00024308	26.04.2023	2000091198	0	1.162.700

5102769109	1C23TNN#00024309	26.04.2023	2000091198	0	1.704.567

5102769115	1C23TNN#00024324	26.04.2023	2000091198	0	909.871

5102769116	1C23TNN#00024325	26.04.2023	2000091198	0	775.632

5102769117	1C23TNN#00024326	26.04.2023	2000091198	0	6.525.695

5102769190	1C23TNN#00024403	26.04.2023	2000091198	0	4.399.874

5102769211	1C23TNN#00024380	26.04.2023	2000091198	0	1.953.426

5102769371	1C23TNN#00024493	26.04.2023	2000091198	0	3.964.571

5102769413	1C23TNN#00024536	26.04.2023	2000091198	0	6.599.217

5102769466	1C23TNN#00024541	26.04.2023	2000091198	0	258.478

5102769467	1C23TNN#00024542	26.04.2023	2000091198	0	3.931.404

5102769610	1C23TNN#00024668	26.04.2023	2000091198	0	1.439.490

5102769634	1C23TNN#00024595	26.04.2023	2000091198	0	7.137.251

5102769637	1C23TNN#00024598	26.04.2023	2000091198	0	2.044.976

5102769642	1C23TNN#00024603	26.04.2023	2000091198	0	4.803.475

5102769647	1C23TNN#00024608	26.04.2023	2000091198	0	3.579.521

5102769657	1C23TNN#00024621	26.04.2023	2000091198	0	2.008.915

5102769705	1C23TNN#00024661	26.04.2023	2000091198	0	2.327.952

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5102769758	1C23TNN#00024695	26.04.2023	2000091198	0	3.207.797

5102769793	1C23TNN#00024699	26.04.2023	2000091198	0	5.000.325

5102769796	1C23TNN#00024702	26.04.2023	2000091198	0	2.514.028

5102769801	1C23TNN#00024709	26.04.2023	2000091198	0	1.809.016

5102769802	1C23TNN#00024710	26.04.2023	2000091198	0	1.864.863

5102769887	1C23TNN#00024749	26.04.2023	2000091198	0	946.801

5102769896	1C23TNN#00024758	26.04.2023	2000091198	0	954.074

5102769899	1C23TNN#00024761	26.04.2023	2000091198	0	2.053.110

5102769935	1C23TNN#00024832	26.04.2023	2000091198	0	1.448.119

5102769936	1C23TNN#00024768	26.04.2023	2000091198	0	935.673

5102770028	1C23TNN#00024824	26.04.2023	2000091198	0	3.956.717

5102770049	1C23TNN#00024834	26.04.2023	2000091198	0	1.121.041

5102770055	1C23TNN#00024870	26.04.2023	2000091198	0	3.658.479

5102770056	1C23TNN#00024871	26.04.2023	2000091198	0	1.122.523

5102770057	1C23TNN#00024872	26.04.2023	2000091198	0	1.867.833

5102770058	1C23TNN#00024873	26.04.2023	2000091198	0	45.439.645

5102770094	1C23TNN#00024908	26.04.2023	2000091198	0	4.748.060

5102770138	1C23TNN#00024893	26.04.2023	2000091198	0	1.370.074

5102770208	1C23TNN#00024910	26.04.2023	2000091198	0	2.534.884

5102770211	1C23TNN#00025049	27.04.2023	2000091198	0	1.441.825

5102770212	1C23TNN#00025050	27.04.2023	2000091198	0	793.073

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5102770227	1C23TNN#00025058	27.04.2023	2000091198	0	2.103.508

5102770230	1C23TNN#00025061	27.04.2023	2000091198	0	1.636.344

5102770231	1C23TNN#00025062	27.04.2023	2000091198	0	904.871

5102770232	1C23TNN#00025063	27.04.2023	2000091198	0	2.040.288

5102770233	1C23TNN#00025064	27.04.2023	2000091198	0	13.277.510

5102770235	1C23TNN#00025066	27.04.2023	2000091198	0	3.403.730

5102770275	1C23TNN#00025081	27.04.2023	2000091198	0	3.320.966

5102770314	1C23TNN#00025118	27.04.2023	2000091198	0	3.447.857

5102770315	1C23TNN#00025119	27.04.2023	2000091198	0	6.690.728

5102770316	1C23TNN#00025120	27.04.2023	2000091198	0	1.700.798

5102807418	1C23TNN#00024314	26.04.2023	2000091198	0	2.262.295

5102811307	1C23TNN#00022500	20.04.2023	2000091198	0	1.221.638

5102812787	1C23TNN#00022501	20.04.2023	2000091198	0	1.221.638

5102820527	1C23TNN#00023912	26.04.2023	2000091198	0	1.019.194

5102820591	1C23TNN#00024465	26.04.2023	2000091198	0	5.869.122

5102838878	1C23TNN#00022596	20.04.2023	2000091198	0	1.142.838

5102859735	1C23TNN#00023286	20.04.2023	2000091198	0	1.032.552

5102881595	1C23TNN#00024689	26.04.2023	2000091198	0	1.276.392

5102882542	1C23TNN#00024744	26.04.2023	2000091198	0	786.856

5102882804	1C23TNN#00023188	20.04.2023	2000091198	0	1.011.252

5102882865	1C23TNN#00024835	26.04.2023	2000091198	0	2.302.313

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5102883079	1C23TNN#00024675	26.04.2023	2000091198	0	2.164.697

5102883588	1C23TNN#00024288	26.04.2023	2000091198	0	2.644.703

5102884634	1C23TNN#00024793	26.04.2023	2000091198	0	1.928.434

5102888673	1C23TNN#00024233	26.04.2023	2000091198	0	3.582.975

5102938968	1C23TNN#00024774	26.04.2023	2000091198	0	811.752

5102942104	1C23TNN#00024039	26.04.2023	2000091198	0	1.035.001

5103018734	1C23TNN#00024106	26.04.2023	2000091198	0	1.202.471

5103119128	1C23TNN#00024062	26.04.2023	2000091198	0	932.872

5103159108	1C22TNT#0005792331	12.2022	2000091198	0	5.543.780

5103238013	1C23TNN#00001971	31.01.2023	2000091198	0	7.348.392

5103301911	K23TTM#00131447	25.05.2023	2000091198	0	680.900-

5103305037	K23TTM#00004061	25.05.2023	2000091198	0	1.188.245-

5103305038	K23TTM#00005338	25.05.2023	2000091198	0	403.489-

5103305220	K23TTM#00131387	25.05.2023	2000091198	0	122.164-

5103307903	K23TTM#00131316	25.05.2023	2000091198	0	110.400-

5103309206	K23TTM#00002548	25.05.2023	2000091198	0	161.548-

5103311652	K23TTM#00131296	25.05.2023	2000091198	0	360.630-

5103311660	K23TTM#00055411	25.05.2023	2000091198	0	384.330-

5103312131	K23TTM#00131319	25.05.2023	2000091198	0	627.865-

5103312135	K23TTM#00131322	25.05.2023	2000091198	0	151.800-

5103312136	K23TTM#00131324	25.05.2023	2000091198	0	130.680-

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5103312389	K23TTM#00131341	25.05.2023 *****	2000091198	0	101.200-
5103312390	K23TTM#00055483	25.05.2023 *****	2000091198	0	630.729-
5103312393	K23TTM#00131345	25.05.2023 *****	2000091198	0	1.263.009-
5103312425	K23TTM#00131353	25.05.2023 *****	2000091198	0	151.800-
5103312574	K23TTM#00055558	25.05.2023 *****	2000091198	0	526.774-
5103313060	K23TTM#00131366	25.05.2023 *****	2000091198	0	165.601-
5103313142	K23TTM#00131539	25.05.2023 *****	2000091198	0	110.400-
5103313150	K23TTM#00131548	25.05.2023 *****	2000091198	0	366.491-
5103313438	K23TTM#00131400	25.05.2023 *****	2000091198	0	99.825-
5103313641	K23TTM#00131407	25.05.2023 *****	2000091198	0	497.328-
5103313807	K23TTM#00025080	25.05.2023 *****	2000091198	0	122.309-
5103314024	K23TTM#00001713	25.05.2023 *****	2000091198	0	403.871-
5103314092	K23TTM#00055708	25.05.2023 *****	2000091198	0	977.271-
5103314120	K23TTM#00025098	25.05.2023 *****	2000091198	0	122.164-
5103314121	K23TTM#00025099	25.05.2023 *****	2000091198	0	1.008.099-
5103314204	K23TTM#00131435	25.05.2023 *****	2000091198	0	325.102-
5103314335	K23TTM#00131439	25.05.2023 *****	2000091198	0	105.800-
5103314597	K23TTM#00131478	25.05.2023 *****	2000091198	0	156.400-
5103314646	K23TTM#00131456	25.05.2023 *****	2000091198	0	965.238-
5103314648	K23TTM#00131460	25.05.2023 *****	2000091198	0	301.575-
5103314827	K23TTM#00131470	25.05.2023 *****	2000091198	0	458.278-

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5103314884	K23TTM#00131475	25.05.2023 *****	2000091198	0	80.774-
5103314894	K23TTM#00131485	25.05.2023 *****	2000091198	0	132.495-
5103315097	K23TTM#00131493	25.05.2023 *****	2000091198	0	99.825-
5103315101	K23TTM#00131494	25.05.2023 *****	2000091198	0	122.164-
5103315159	K23TTM#00004091	25.05.2023 *****	2000091198	0	122.164-
5103315164	K23TTM#00131757	25.05.2023 *****	2000091198	0	218.730-
5103315315	K23TTM#00131498	25.05.2023 *****	2000091198	0	386.263-
5103315382	K23TTM#00055879	25.05.2023 *****	2000091198	0	231.880-
5103315388	K23TTM#00131529	25.05.2023 *****	2000091198	0	122.164-
5103315390	K23TTM#00131532	25.05.2023 *****	2000091198	0	325.102-
5103315480	K23TTM#00055878	25.05.2023 *****	2000091198	0	65.340-
5103315485	K23TTM#00131516	25.05.2023 *****	2000091198	0	366.927-
5103315685	K23TTM#00131593	25.05.2023 *****	2000091198	0	577.468-
5103315805	K23TTM#00025149	25.05.2023 *****	2000091198	0	780.450-
5103316085	K23TTM#00131566	25.05.2023 *****	2000091198	0	50.600-
5103316086	K23TTM#00005397	25.05.2023 *****	2000091198	0	753.225-
5103316139	K23TTM#00131584	25.05.2023 *****	2000091198	0	165.601-
5103316152	K23TTM#00055959	25.05.2023 *****	2000091198	0	122.164-
5103316282	K23TTM#00131596	25.05.2023 *****	2000091198	0	559.623-
5103316304	K23TTM#00131585	25.05.2023 *****	2000091198	0	151.800-
5103316404	K23TTM#00131602	25.05.2023 *****	2000091198	0	151.766-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103316407	K23TTM#00131604	25.05.2023 *****	2000091198	0	273.964-
5103316409	K23TTM#00131605	25.05.2023 *****	2000091198	0	488.655-
5103316410	K23TTM#00131606	25.05.2023 *****	2000091198	0	366.491-
5103316460	K23TTM#00131614	25.05.2023 *****	2000091198	0	366.491-
5103316539	K23TTM#00131622	25.05.2023 *****	2000091198	0	1.136.853-
5103316540	K23TTM#00131624	25.05.2023 *****	2000091198	0	244.328-
5103316571	K23TTM#00131626	25.05.2023 *****	2000091198	0	877.023-
5103316597	K23TTM#00131627	25.05.2023 *****	2000091198	0	122.164-
5103316603	K23TTM#00018358	25.05.2023 *****	2000091198	0	1.058.261-
5103316832	K23TTM#00131654	25.05.2023 *****	2000091198	0	177.364-
5103316880	K23TTM#00131659	25.05.2023 *****	2000091198	0	244.328-
5103316965	K23TTM#00131684	25.05.2023 *****	2000091198	0	244.328-
5103316974	K23TTM#00025195	25.05.2023 *****	2000091198	0	99.825-
5103317099	K23TTM#00002575	25.05.2023 *****	2000091198	0	399.300-
5103317228	K23TTM#00025203	25.05.2023 *****	2000091198	0	101.200-
5103317282	K23TTM#00131719	25.05.2023 *****	2000091198	0	50.600-
5103317304	K23TTM#00025206	25.05.2023 *****	2000091198	0	252.656-
5103317305	K23TTM#00025207	25.05.2023 *****	2000091198	0	163.350-
5103317379	K23TTM#00131722	25.05.2023 *****	2000091198	0	151.800-
5103317383	K23TTM#00131723	25.05.2023 *****	2000091198	0	55.200-
5103317384	K23TTM#00131724	25.05.2023 *****	2000091198	0	1.521.335-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103317386	K23TTM#00001404	25.05.2023 *****	2000091198	0	122.164-
5103317420	K23TTM#00025217	25.05.2023 *****	2000091198	0	122.309-
5103317444	K23TTM#00131728	25.05.2023 *****	2000091198	0	684.972-
5103317476	K23TTM#00131730	25.05.2023 *****	2000091198	0	366.491-
5103317501	K23TTM#00025216	25.05.2023 *****	2000091198	0	80.774-
5103317598	K23TTM#00131760	25.05.2023 *****	2000091198	0	298.966-
5103317599	K23TTM#00131761	25.05.2023 *****	2000091198	0	96.566-
5103317622	K23TTM#00131749	25.05.2023 *****	2000091198	0	434.974-
5103317624	K23TTM#00131752	25.05.2023 *****	2000091198	0	289.697-
5103317782	K23TTM#00131764	25.05.2023 *****	2000091198	0	421.639-
5103317904	K23TTM#00131773	25.05.2023 *****	2000091198	0	101.200-
5103317919	K23TTM#00007224	25.05.2023 *****	2000091198	0	627.990-
5103318095	K23TTM#00025229	25.05.2023 *****	2000091198	0	278.399-
5103318130	K23TTM#00131796	25.05.2023 *****	2000091198	0	333.764-
5103318412	K23TTM#00131827	25.05.2023 *****	2000091198	0	675.960-
5103318454	K23TTM#00131828	25.05.2023 *****	2000091198	0	110.400-
5103318459	K23TTM#00131830	25.05.2023 *****	2000091198	0	177.340-
5103318580	K23TTM#00025245	25.05.2023 *****	2000091198	0	193.131-
5103318587	K23TTM#00056189	25.05.2023 *****	2000091198	0	399.300-
5103318794	K23TTM#00131895	25.05.2023 *****	2000091198	0	110.400-
5103318795	K23TTM#00131896	25.05.2023 *****	2000091198	0	80.774-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318852	K23TTM#00005332	25.05.2023 *****	2000091198	0	78.045-
5103318853	K23TTM#00131853	25.05.2023 *****	2000091198	0	530.539-
5103318855	K23TTM#00131855	25.05.2023 *****	2000091198	0	244.328-
5103318873	K23TTM#00131856	25.05.2023 *****	2000091198	0	850.628-
5103318936	K23TTM#00131866	25.05.2023 *****	2000091198	0	577.496-
5103318962	K23TTM#00131865	25.05.2023 *****	2000091198	0	110.400-
5103319073	K23TTM#00131880	25.05.2023 *****	2000091198	0	616.894-
5103319074	K23TTM#00131881	25.05.2023 *****	2000091198	0	122.164-
5103319105	K23TTM#00131883	25.05.2023 *****	2000091198	0	80.774-
5103319109	K23TTM#00131885	25.05.2023 *****	2000091198	0	55.200-
5103319111	K23TTM#00131887	25.05.2023 *****	2000091198	0	202.938-
5103319113	K23TTM#00131890	25.05.2023 *****	2000091198	0	244.328-
5103319212	K23TTM#00131914	25.05.2023 *****	2000091198	0	161.548-
5103319234	K23TTM#00025254	25.05.2023 *****	2000091198	0	50.600-
5103319237	K23TTM#00056235	25.05.2023 *****	2000091198	0	81.675-
5103345849	K23TTM#00137195	26.05.2023 *****	2000091198	0	181.500-
5103347325	K23TTM#00137146	26.05.2023 *****	2000091198	0	250.250-
5103347855	K23TTM#00137437	26.05.2023 *****	2000091198	0	244.328-
5103348733	K23TTM#00000236	26.05.2023 *****	2000091198	0	398.165-
5103348851	K23TTM#00136873	26.05.2023 *****	2000091198	0	355.039-
5103348854	K23TTM#00136877	26.05.2023 *****	2000091198	0	461.010-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103349018	K23TTM#00137085	26.05.2023 *****	2000091198	0	161.548-
5103349048	K23TTM#00136957	26.05.2023 *****	2000091198	0	299.504-
5103349140	K23TTM#00136963	26.05.2023 *****	2000091198	0	181.974-
5103349424	K23TTM#00057064	26.05.2023 *****	2000091198	0	991.890-
5103349442	K23TTM#00137004	26.05.2023 *****	2000091198	0	122.164-
5103349914	K23TTM#00002649	26.05.2023 *****	2000091198	0	134.310-
5103349989	K23TTM#00137136	26.05.2023 *****	2000091198	0	110.400-
5103350143	K23TTM#00137300	26.05.2023 *****	2000091198	0	1.313.954-
5103350196	K23TTM#00137405	26.05.2023 *****	2000091198	0	122.164-
5103350201	K23TTM#00137408	26.05.2023 *****	2000091198	0	326.700-
5103350263	K23TTM#00137241	26.05.2023 *****	2000091198	0	55.200-
5103350433	K23TTM#00137230	26.05.2023 *****	2000091198	0	110.400-
5103350440	K23TTM#00137244	26.05.2023 *****	2000091198	0	122.164-
5103350442	K23TTM#00137258	26.05.2023 *****	2000091198	0	304.138-
5103350461	K23TTM#00137275	26.05.2023 *****	2000091198	0	506.506-
5103350480	K23TTM#00137248	26.05.2023 *****	2000091198	0	999.945-
5103350484	K23TTM#00137298	26.05.2023 *****	2000091198	0	50.600-
5103350553	K23TTM#00137305	26.05.2023 *****	2000091198	0	610.819-
5103350609	K23TTM#00137285	26.05.2023 *****	2000091198	0	235.510-
5103350611	K23TTM#00004433	26.05.2023 *****	2000091198	0	244.328-
5103350637	K23TTM#00001312	26.05.2023 *****	2000091198	0	425.764-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103350853	K23TTM#00004255	26.05.2023 *****	2000091198	0	2.318.355-
5103350934	K23TTM#00137345	26.05.2023 *****	2000091198	0	80.774-
5103350993	K23TTM#00137367	26.05.2023 *****	2000091198	0	122.164-
5103351100	K23TTM#00137428	26.05.2023 *****	2000091198	0	55.200-
5103351104	K23TTM#00004441	26.05.2023 *****	2000091198	0	115.940-
5103351179	K23TTM#00057137	26.05.2023 *****	2000091198	0	50.600-
5103351591	K23TTM#00137511	26.05.2023 *****	2000091198	0	969.569-
5103351869	K23TTM#00026293	26.05.2023 *****	2000091198	0	81.675-
5103351952	K23TTM#00137568	26.05.2023 *****	2000091198	0	177.364-
5103352170	K23TTM#00137685	26.05.2023 *****	2000091198	0	105.800-
5103352179	K23TTM#00137616	26.05.2023 *****	2000091198	0	122.164-
5103352825	K23TTM#00026282	26.05.2023 *****	2000091198	0	99.825-
5103352827	K23TTM#00137833	26.05.2023 *****	2000091198	0	50.600-
5103353474	K23TTM#00137942	26.05.2023 *****	2000091198	0	244.328-
5103354048	K23TTM#00138077	26.05.2023 *****	2000091198	0	232.574-
5103354261	K23TTM#00138161	26.05.2023 *****	2000091198	0	380.278-
5103394649	K23TTM#00019290	29.05.2023 *****	2000091198	0	130.680-
5103396028	K23TTM#00139837	29.05.2023 *****	2000091198	0	50.600-
5103396718	K23TTM#00140339	29.05.2023 *****	2000091198	0	244.328-
5103396751	K23TTM#00139539	29.05.2023 *****	2000091198	0	715.516-
5103396981	K23TTM#00139319	29.05.2023 *****	2000091198	0	167.388-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103397035	K23TTM#00139434	29.05.2023 *****	2000091198	0	472.817-
5103397255	K23TTM#00002296	29.05.2023 *****	2000091198	0	1.510.460-
5103398106	K23TTM#00139768	29.05.2023 *****	2000091198	0	122.164-
5103398109	K23TTM#00140087	29.05.2023 *****	2000091198	0	202.400-
5103398138	K23TTM#00139721	29.05.2023 *****	2000091198	0	161.548-
5103398140	K23TTM#00026538	29.05.2023 *****	2000091198	0	344.153-
5103398492	K23TTM#00026540	29.05.2023 *****	2000091198	0	161.548-
5103398654	K23TTM#00139834	29.05.2023 *****	2000091198	0	220.801-
5103398763	K23TTM#00058306	29.05.2023 *****	2000091198	0	193.131-
5103398800	K23TTM#00139657	29.05.2023 *****	2000091198	0	99.825-
5103399093	K23TTM#00139792	29.05.2023 *****	2000091198	0	50.600-
5103399368	K23TTM#00139923	29.05.2023 *****	2000091198	0	209.419-
5103399472	K23TTM#00139841	29.05.2023 *****	2000091198	0	122.164-
5103399482	K23TTM#00058350	29.05.2023 *****	2000091198	0	390.005-
5103399906	K23TTM#00139965	29.05.2023 *****	2000091198	0	55.200-
5103400070	K23TTM#00140028	29.05.2023 *****	2000091198	0	96.566-
5103400326	K23TTM#00140350	29.05.2023 *****	2000091198	0	409.928-
5103400428	K23TTM#00140414	29.05.2023 *****	2000091198	0	122.164-
5103400431	K23TTM#00140436	29.05.2023 *****	2000091198	0	563.768-
5103401068	K23TTM#00140606	29.05.2023 *****	2000091198	0	161.548-
5103401114	K23TTM#00140556	29.05.2023 *****	2000091198	0	405.876-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103401150	K23TTM#00140454	29.05.2023 *****	2000091198	0	182.875-
5103401314	K23TTM#00058390	29.05.2023 *****	2000091198	0	122.164-
5103401402	K23TTM#00140468	29.05.2023 *****	2000091198	0	165.601-
5103401513	K23TTM#00140458	29.05.2023 *****	2000091198	0	735.075-
5103402048	K23TTM#00011774	29.05.2023 *****	2000091198	0	396.128-
5103402100	K23TTM#00140535	29.05.2023 *****	2000091198	0	276.001-
5103402107	K23TTM#00001687	29.05.2023 *****	2000091198	0	245.025-
5103402245	K23TTM#00141813	29.05.2023 *****	2000091198	0	366.630-
5103402432	K23TTM#00140617	29.05.2023 *****	2000091198	0	122.164-
5103403076	K23TTM#00140822	29.05.2023 *****	2000091198	0	50.600-
5103403084	K23TTM#00140850	29.05.2023 *****	2000091198	0	50.600-
5103403176	K23TTM#00002047	29.05.2023 *****	2000091198	0	737.239-
5103403213	K23TTM#00058525	29.05.2023 *****	2000091198	0	1.873.181-
5103403214	K23TTM#00058527	29.05.2023 *****	2000091198	0	1.389.070-
5103403394	K23TTM#00140900	29.05.2023 *****	2000091198	0	81.675-
5103403423	K23TTM#00140938	29.05.2023 *****	2000091198	0	80.774-
5103403491	K23TTM#00058445	29.05.2023 *****	2000091198	0	548.331-
5103403498	K23TTM#00140975	29.05.2023 *****	2000091198	0	508.565-
5103404361	K23TTM#00001339	29.05.2023 *****	2000091198	0	560.940-
5103404382	K23TTM#00141228	29.05.2023 *****	2000091198	0	334.675-
5103404655	K23TTM#00141295	29.05.2023 *****	2000091198	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103404777	K23TTM#00026902	29.05.2023 *****	2000091198	0	214.920-
5103405186	K23TTM#00141266	29.05.2023 *****	2000091198	0	122.164-
5103405431	K23TTM#00141370	29.05.2023 *****	2000091198	0	242.322-
5103405579	K23TTM#00026996	29.05.2023 *****	2000091198	0	96.566-
5103406054	K23TTM#00141443	29.05.2023 *****	2000091198	0	81.675-
5103406055	K23TTM#00002058	29.05.2023 *****	2000091198	0	399.300-
5103406416	K23TTM#00141489	29.05.2023 *****	2000091198	0	242.322-
5103406429	K23TTM#00141752	29.05.2023 *****	2000091198	0	101.200-
5103406857	K23TTM#00058690	29.05.2023 *****	2000091198	0	3.117.704-
5103406887	K23TTM#00141643	29.05.2023 *****	2000091198	0	783.539-
5103407433	K23TTM#00019600	29.05.2023 *****	2000091198	0	289.335-
5103407452	K23TTM#00141779	29.05.2023 *****	2000091198	0	763.154-
5103407927	K23TTM#00027113	29.05.2023 *****	2000091198	0	392.781-
5103408263	K23TTM#00141969	29.05.2023 *****	2000091198	0	285.514-
5103408296	K23TTM#00142164	29.05.2023 *****	2000091198	0	977.310-
5103408574	K23TTM#00002077	29.05.2023 *****	2000091198	0	1.827.377-
5103408969	K23TTM#00142108	29.05.2023 *****	2000091198	0	105.800-
5103409075	K23TTM#00142128	29.05.2023 *****	2000091198	0	101.200-
5103409584	K23TTM#00142209	29.05.2023 *****	2000091198	0	579.601-
5103409830	K23TTM#00142286	29.05.2023 *****	2000091198	0	390.225-
5103409859	K23TTM#00004376	29.05.2023 *****	2000091198	0	65.340-

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5103410207	K23TTM#00142350	29.05.2023 *****	2000091198	0	660.138-
5103410226	K23TTM#00142343	29.05.2023 *****	2000091198	0	202.400-
5103410386	K23TTM#00058952	29.05.2023 *****	2000091198	0	200.209-
5103495176	K23TTM#00020052	31.05.2023 *****	2000091198	0	515.460-
5103503174	K23TTM#00004434	31.05.2023 *****	2000091198	0	187.504-
5103503179	K23TTM#00144772	31.05.2023 *****	2000091198	0	1.780.249-
5103503181	K23TTM#00144773	31.05.2023 *****	2000091198	0	889.187-
5103503680	K23TTM#00144791	31.05.2023 *****	2000091198	0	218.730-
5103503685	K23TTM#00060705	31.05.2023 *****	2000091198	0	289.697-
5103503716	K23TTM#00144800	31.05.2023 *****	2000091198	0	81.675-
5103503933	K23TTM#00144894	31.05.2023 *****	2000091198	0	601.103-
5103503994	K23TTM#00060752	31.05.2023 *****	2000091198	0	360.630-
5103504034	K23TTM#00060746	31.05.2023 *****	2000091198	0	386.263-
5103504046	K23TTM#00144874	31.05.2023 *****	2000091198	0	476.892-
5103504137	K23TTM#00144901	31.05.2023 *****	2000091198	0	206.829-
5103504150	K23TTM#00144913	31.05.2023 *****	2000091198	0	96.566-
5103504285	K23TTM#00144930	31.05.2023 *****	2000091198	0	122.164-
5103504442	K23TTM#00144972	31.05.2023 *****	2000091198	0	253.000-
5103504469	K23TTM#00009404	31.05.2023 *****	2000091198	0	1.085.370-
5103504525	K23TTM#00145024	31.05.2023 *****	2000091198	0	110.400-
5103504526	K23TTM#00145026	31.05.2023 *****	2000091198	0	610.819-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103504549	K23TTM#00144994	31.05.2023 *****	2000091198	0	163.350-
5103504559	K23TTM#00145018	31.05.2023 *****	2000091198	0	50.600-
5103504632	K23TTM#00145033	31.05.2023 *****	2000091198	0	366.491-
5103504639	K23TTM#00145039	31.05.2023 *****	2000091198	0	759.923-
5103504693	K23TTM#00145036	31.05.2023 *****	2000091198	0	554.378-
5103504789	K23TTM#00145063	31.05.2023 *****	2000091198	0	122.164-
5103504791	K23TTM#00145065	31.05.2023 *****	2000091198	0	354.680-
5103504810	K23TTM#00145071	31.05.2023 *****	2000091198	0	55.200-
5103504811	K23TTM#00145077	31.05.2023 *****	2000091198	0	273.964-
5103504878	K23TTM#00012161	31.05.2023 *****	2000091198	0	448.166-
5103504945	K23TTM#00145096	31.05.2023 *****	2000091198	0	99.825-
5103504953	K23TTM#00145111	31.05.2023 *****	2000091198	0	80.774-
5103504978	K23TTM#00060861	31.05.2023 *****	2000091198	0	244.328-
5103505024	K23TTM#00145130	31.05.2023 *****	2000091198	0	322.663-
5103505029	K23TTM#00145164	31.05.2023 *****	2000091198	0	1.130.809-
5103505064	K23TTM#00145154	31.05.2023 *****	2000091198	0	96.566-
5103505082	K23TTM#00145156	31.05.2023 *****	2000091198	0	122.164-
5103505106	K23TTM#00145153	31.05.2023 *****	2000091198	0	416.957-
5103505230	K23TTM#00145209	31.05.2023 *****	2000091198	0	299.475-
5103505466	K23TTM#00020037	31.05.2023 *****	2000091198	0	324.898-
5103505485	K23TTM#00060930	31.05.2023 *****	2000091198	0	244.328-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103505565	K23TTM#00060931	31.05.2023 *****	2000091198	0	940.336-
5103505718	K23TTM#00145357	31.05.2023 *****	2000091198	0	110.400-
5103505761	K23TTM#00145315	31.05.2023 *****	2000091198	0	151.800-
5103505952	K23TTM#00003029	31.05.2023 *****	2000091198	0	99.825-
5103505965	K23TTM#00060988	31.05.2023 *****	2000091198	0	65.340-
5103505967	K23TTM#00145397	31.05.2023 *****	2000091198	0	122.164-
5103505970	K23TTM#00145380	31.05.2023 *****	2000091198	0	55.200-
5103505976	K23TTM#00145387	31.05.2023 *****	2000091198	0	183.464-
5103505979	K23TTM#00145393	31.05.2023 *****	2000091198	0	255.573-
5103506082	K23TTM#00027915	31.05.2023 *****	2000091198	0	1.150.229-
5103506090	K23TTM#00145442	31.05.2023 *****	2000091198	0	671.842-
5103506092	K23TTM#00003992	31.05.2023 *****	2000091198	0	364.815-
5103506204	K23TTM#00003546	31.05.2023 *****	2000091198	0	159.720-
5103506241	K23TTM#00145446	31.05.2023 *****	2000091198	0	181.974-
5103506242	K23TTM#00005311	31.05.2023 *****	2000091198	0	366.491-
5103506293	K23TTM#00145473	31.05.2023 *****	2000091198	0	96.566-
5103506305	K23TTM#00145477	31.05.2023 *****	2000091198	0	705.351-
5103506401	K23TTM#00145510	31.05.2023 *****	2000091198	0	366.491-
5103506416	K23TTM#00027933	31.05.2023 *****	2000091198	0	482.829-
5103506456	K23TTM#00027936	31.05.2023 *****	2000091198	0	199.650-
5103506691	K23TTM#00145587	31.05.2023 *****	2000091198	0	465.148-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103506726	K23TTM#00145616	31.05.2023 *****	2000091198	0	1.136.392-
5103506758	K23TTM#00027964	31.05.2023 *****	2000091198	0	128.645-
5103506759	K23TTM#00145596	31.05.2023 *****	2000091198	0	1.000.214-
5103506903	K23TTM#00145641	31.05.2023 *****	2000091198	0	177.364-
5103506966	K23TTM#00145657	31.05.2023 *****	2000091198	0	101.200-
5103506974	K23TTM#00145674	31.05.2023 *****	2000091198	0	258.138-
5103507003	K23TTM#00145678	31.05.2023 *****	2000091198	0	668.096-
5103507021	K23TTM#00002079	31.05.2023 *****	2000091198	0	405.876-
5103507843	K23TTM#00028025	31.05.2023 *****	2000091198	0	65.340-
5103507889	K23TTM#00061242	31.05.2023 *****	2000091198	0	96.566-
5103507986	K23TTM#00145984	31.05.2023 *****	2000091198	0	366.491-
5103522360	K23TTM#00147753	31.05.2023 *****	2000091198	0	122.164-
5103525221	K23TTM#00001627	31.05.2023 *****	2000091198	0	122.164-
5103526728	K23TTM#00147721	31.05.2023 *****	2000091198	0	80.774-
5103527159	K23TTM#00147746	31.05.2023 *****	2000091198	0	122.164-
5103527162	K23TTM#00147791	31.05.2023 *****	2000091198	0	110.400-
5103535013	K23TTM#00000141	31.05.2023 *****	2000091198	0	331.080-
5103535017	K23TTM#00062176	31.05.2023 *****	2000091198	0	1.866.159-
5103535220	K23TTM#00004079	31.05.2023 *****	2000091198	0	259.954-
5103535387	K23TTM#00147984	31.05.2023 *****	2000091198	0	432.043-
5103535468	K23TTM#00001415	31.05.2023 *****	2000091198	0	573.540-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103535516	K23TTM#00147788	31.05.2023 *****	2000091198	0	181.974-
5103535550	K23TTM#00147713	31.05.2023 *****	2000091198	0	122.164-
5103541121	K23TTM#00147665	31.05.2023 *****	2000091198	0	609.167-
5103541750	K23TTM#00147842	31.05.2023 *****	2000091198	0	244.328-
5103541879	K23TTM#00147858	31.05.2023 *****	2000091198	0	528.040-
5103541885	K23TTM#00028509	31.05.2023 *****	2000091198	0	386.263-
5103541984	K23TTM#00147814	31.05.2023 *****	2000091198	0	244.328-
5103542032	K23TTM#00147827	31.05.2023 *****	2000091198	0	541.850-
5103542033	K23TTM#00147829	31.05.2023 *****	2000091198	0	101.200-
5103542064	K23TTM#00147840	31.05.2023 *****	2000091198	0	122.164-
5103542065	K23TTM#00147841	31.05.2023 *****	2000091198	0	202.400-
5103542167	K23TTM#00147874	31.05.2023 *****	2000091198	0	999.783-
5103542224	K23TTM#00147877	31.05.2023 *****	2000091198	0	366.491-
5103542321	K23TTM#00147892	31.05.2023 *****	2000091198	0	244.328-
5103542338	K23TTM#00147894	31.05.2023 *****	2000091198	0	172.764-
5103542455	K23TTM#00062266	31.05.2023 *****	2000091198	0	595.470-
5103542865	K23TTM#00148058	31.05.2023 *****	2000091198	0	55.200-
5103592232	K23TTM#00062374	06.06.2023 *****	2000091198	0	120.540-
5103595722	K23TTM#00148457	06.06.2023 *****	2000091198	0	122.164-
5103595725	K23TTM#00028536	06.06.2023 *****	2000091198	0	271.949-
5103597449	K23TTM#00008029	06.06.2023 *****	2000091198	0	122.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103597450	K23TTM#00028541	06.06.2023 *****	2000091198	0	482.829-
5103603771	K23TTM#00008533	06.06.2023 *****	2000091198	0	366.491-
5103609035	K23TTM#00148495	06.06.2023 *****	2000091198	0	386.263-
5103609039	K23TTM#00148525	06.06.2023 *****	2000091198	0	399.300-
5103609818	K23TTM#00148483	06.06.2023 *****	2000091198	0	455.400-
5103613468	K23TTM#00148520	06.06.2023 *****	2000091198	0	122.164-
5103621058	K23TTM#00148516	06.06.2023 *****	2000091198	0	156.090-
5103626972	K23TTM#00148513	06.06.2023 *****	2000091198	0	366.491-
5103626973	K23TTM#00148514	06.06.2023 *****	2000091198	0	55.200-
5103626975	K23TTM#00148515	06.06.2023 *****	2000091198	0	244.328-
5103626983	K23TTM#00148509	06.06.2023 *****	2000091198	0	156.090-
5103627733	K23TTM#00148503	06.06.2023 *****	2000091198	0	610.819-
5103629349	K23TTM#00148500	06.06.2023 *****	2000091198	0	122.164-
5103629352	K23TTM#00004858	06.06.2023 *****	2000091198	0	829.168-
5103629361	K23TTM#00007351	06.06.2023 *****	2000091198	0	103.414-
5103629377	K23TTM#00016218	06.06.2023 *****	2000091198	0	182.875-
5103629418	K23TTM#00008534	06.06.2023 *****	2000091198	0	80.774-
5103629424	K23TTM#00148474	06.06.2023 *****	2000091198	0	366.491-
5103629429	K23TTM#00000999	06.06.2023 *****	2000091198	0	2.068.103-
5103629476	K23TTM#00148523	06.06.2023 *****	2000091198	0	116.355-
5103629477	K23TTM#00062406	06.06.2023 *****	2000091198	0	615.104-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103629520	K23TTM#00062392	06.06.2023 *****	2000091198	0	61.155-
5103629525	K23TTM#00016224	06.06.2023 *****	2000091198	0	399.300-
5103629535	K23TTM#00062404	06.06.2023 *****	2000091198	0	365.750-
5103629572	K23TTM#00148526	06.06.2023 *****	2000091198	0	136.875-
5103629586	K23TTM#00148529	06.06.2023 *****	2000091198	0	122.164-
5103688827	K23TTM#00008209	07.06.2023 *****	2000091198	0	293.688-
5103688828	K23TTM#00005481	07.06.2023 *****	2000091198	0	440.923-
5103689260	K23TTM#00063412	07.06.2023 *****	2000091198	0	122.164-
5103689261	K23TTM#00000602	07.06.2023 *****	2000091198	0	468.270-
5103689263	K23TTM#00150613	07.06.2023 *****	2000091198	0	473.801-
5103690610	K23TTM#00150168	07.06.2023 *****	2000091198	0	220.801-
5103690612	K23TTM#00002210	07.06.2023 *****	2000091198	0	662.475-
5103690629	K23TTM#00150179	07.06.2023 *****	2000091198	0	50.600-
5103690707	K23TTM#00150203	07.06.2023 *****	2000091198	0	122.164-
5103690755	K23TTM#00063286	07.06.2023 *****	2000091198	0	485.717-
5103690760	K23TTM#00150245	07.06.2023 *****	2000091198	0	55.200-
5103690762	K23TTM#00150248	07.06.2023 *****	2000091198	0	244.328-
5103690763	K23TTM#00029023	07.06.2023 *****	2000091198	0	244.618-
5103690783	K23TTM#00150236	07.06.2023 *****	2000091198	0	110.400-
5103690860	K23TTM#00063300	07.06.2023 *****	2000091198	0	261.890-
5103690884	K23TTM#00063298	07.06.2023 *****	2000091198	0	616.397-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103690913	K23TTM#00150276	07.06.2023 *****	2000091198	0	55.200-
5103690979	K23TTM#00150286	07.06.2023 *****	2000091198	0	283.712-
5103690980	K23TTM#00150288	07.06.2023 *****	2000091198	0	294.928-
5103691126	K23TTM#00001735	07.06.2023 *****	2000091198	0	667.920-
5103691159	K23TTM#00150349	07.06.2023 *****	2000091198	0	96.566-
5103691218	K23TTM#00150367	07.06.2023 *****	2000091198	0	55.200-
5103691219	K23TTM#00150369	07.06.2023 *****	2000091198	0	50.600-
5103691297	K23TTM#00150388	07.06.2023 *****	2000091198	0	177.364-
5103691317	K23TTM#00150401	07.06.2023 *****	2000091198	0	122.164-
5103691478	K23TTM#00150460	07.06.2023 *****	2000091198	0	223.364-
5103691573	K23TTM#00150481	07.06.2023 *****	2000091198	0	253.538-
5103691632	K23TTM#00150511	07.06.2023 *****	2000091198	0	151.800-
5103691637	K23TTM#00150516	07.06.2023 *****	2000091198	0	165.601-
5103691640	K23TTM#00063369	07.06.2023 *****	2000091198	0	446.829-
5103691667	K23TTM#00150528	07.06.2023 *****	2000091198	0	403.357-
5103691753	K23TTM#00150563	07.06.2023 *****	2000091198	0	817.044-
5103691779	K23TTM#00150564	07.06.2023 *****	2000091198	0	110.400-
5103691817	K23TTM#00150612	07.06.2023 *****	2000091198	0	962.456-
5103691827	K23TTM#00150592	07.06.2023 *****	2000091198	0	193.131-
5103691828	K23TTM#00150594	07.06.2023 *****	2000091198	0	177.340-
5103691942	K23TTM#00001923	07.06.2023 *****	2000091198	0	610.300-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103692001	K23TTM#00150641	07.06.2023 *****	2000091198	0	101.200-
5103692003	K23TTM#00150645	07.06.2023 *****	2000091198	0	122.164-
5103692004	K23TTM#00029055	07.06.2023 *****	2000091198	0	78.045-
5103692019	K23TTM#00002214	07.06.2023 *****	2000091198	0	206.829-
5103692054	K23TTM#00016464	07.06.2023 *****	2000091198	0	366.491-
5103692069	K23TTM#00001431	07.06.2023 *****	2000091198	0	1.308.615-
5103692087	K23TTM#00063431	07.06.2023 *****	2000091198	0	196.020-
5103692106	K23TTM#00150707	07.06.2023 *****	2000091198	0	409.928-
5103692166	K23TTM#00063438	07.06.2023 *****	2000091198	0	376.450-
5103719838	K23TTM#00152788	08.06.2023 *****	2000091198	0	156.090-
5103720570	K23TTM#00001146	08.06.2023 *****	2000091198	0	244.618-
5103720572	K23TTM#00003709	08.06.2023 *****	2000091198	0	1.593.814-
5103722769	K23TTM#00008195	08.06.2023 *****	2000091198	0	1.215.539-
5103722814	K23TTM#00151442	08.06.2023 *****	2000091198	0	242.322-
5103722897	K23TTM#00151399	08.06.2023 *****	2000091198	0	122.164-
5103722898	K23TTM#00151400	08.06.2023 *****	2000091198	0	55.200-
5103722907	K23TTM#00006300	08.06.2023 *****	2000091198	0	343.035-
5103723128	K23TTM#00151460	08.06.2023 *****	2000091198	0	151.800-
5103723156	K23TTM#00151458	08.06.2023 *****	2000091198	0	368.539-
5103723158	K23TTM#00151459	08.06.2023 *****	2000091198	0	96.566-
5103723509	K23TTM#00151554	08.06.2023 *****	2000091198	0	856.656-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103723516	K23TTM#00151608	08.06.2023 *****	2000091198	0	285.705-
5103723519	K23TTM#00151618	08.06.2023 *****	2000091198	0	110.400-
5103723572	K23TTM#00029220	08.06.2023 *****	2000091198	0	96.566-
5103723578	K23TTM#00151620	08.06.2023 *****	2000091198	0	122.164-
5103724018	K23TTM#00151665	08.06.2023 *****	2000091198	0	680.148-
5103724132	K23TTM#00151704	08.06.2023 *****	2000091198	0	105.800-
5103724440	K23TTM#00151771	08.06.2023 *****	2000091198	0	122.164-
5103724624	K23TTM#00151792	08.06.2023 *****	2000091198	0	354.200-
5103724866	K23TTM#00151845	08.06.2023 *****	2000091198	0	416.350-
5103724962	K23TTM#00029280	08.06.2023 *****	2000091198	0	402.048-
5103724965	K23TTM#00151883	08.06.2023 *****	2000091198	0	561.641-
5103725253	K23TTM#00151945	08.06.2023 *****	2000091198	0	244.328-
5103725302	K23TTM#00005023	08.06.2023 *****	2000091198	0	355.056-
5103725396	K23TTM#00001697	08.06.2023 *****	2000091198	0	413.657-
5103726013	K23TTM#00152187	08.06.2023 *****	2000091198	0	81.675-
5103726061	K23TTM#00152192	08.06.2023 *****	2000091198	0	560.940-
5103726285	K23TTM#00007617	08.06.2023 *****	2000091198	0	99.825-
5103726533	K23TTM#00152292	08.06.2023 *****	2000091198	0	505.898-
5103726988	K23TTM#00152703	08.06.2023 *****	2000091198	0	207.000-
5103727601	K23TTM#00152601	08.06.2023 *****	2000091198	0	177.364-
5103727776	K23TTM#00152637	08.06.2023 *****	2000091198	0	81.675-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103727884	K23TTM#00152710	08.06.2023 *****	2000091198	0	122.164-
5103728017	K23TTM#00029404	08.06.2023 *****	2000091198	0	161.548-
5103728322	K23TTM#00152771	08.06.2023 *****	2000091198	0	132.275-
5103728497	K23TTM#00152830	08.06.2023 *****	2000091198	0	193.131-
5103728729	K23TTM#00004691	08.06.2023 *****	2000091198	0	65.340-
5103728905	K23TTM#00152957	08.06.2023 *****	2000091198	0	50.600-
5103729040	K23TTM#00064536	08.06.2023 *****	2000091198	0	1.037.968-
5103729112	K23TTM#00152992	08.06.2023 *****	2000091198	0	344.535-
5103729114	K23TTM#00152997	08.06.2023 *****	2000091198	0	242.322-
5103729115	K23TTM#00152998	08.06.2023 *****	2000091198	0	223.364-
5103729188	K23TTM#00009948	08.06.2023 *****	2000091198	0	161.548-
5103729277	K23TTM#00153033	08.06.2023 *****	2000091198	0	110.400-
9400000198	K23TBK#00002045	31.12.2022 *****	2000091198	0	639.393
9400000199	K23TBK#00002045	31.12.2022 *****	2000091198	0	142.646
9400000200	K23TBK#00002045	31.12.2022 *****	2000091198	0	203.855
9400000201	K23TBK#00002045	31.12.2022 *****	2000091198	0	270.016
9400000202	K23TBK#00002045	31.12.2022 *****	2000091198	0	199.192
9400000203	K23TBK#00002045	31.12.2022 *****	2000091198	0	241.245
9400000204	K23TBK#00002045	31.12.2022 *****	2000091198	0	182.224
9400000205	K23TBK#00002045	31.12.2022 *****	2000091198	0	239.035
9400000206	K23TBK#00002045	31.12.2022 *****	2000091198	0	307.520

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400000207	K23TBK#00002045	31.12.2022 *****	2000091198	0	234.924
9400212296	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.865.476-
9400212297	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.649.384-
9400212298	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.251.656-
9400212299	K23TBK#00002339	09.06.2023 *****	2000091198	0	2.668.332-
9400212300	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.402.182-
9400212301	K23TBK#00002339	09.06.2023 *****	2000091198	0	5.285.870-
9400212302	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.467.353-
9400212303	K23TBK#00002339	09.06.2023 *****	2000091198	0	2.434.495-
9400234875	K23TBK#00002045	31.12.2022 *****	2000091198	0	238.296-
9400234876	K23TBK#00002045	31.12.2022 *****	2000091198	0	248.562-
9400234877	K23TBK#00002045	31.12.2022 *****	2000091198	0	215.823-
9400234878	K23TBK#00002045	31.12.2022 *****	2000091198	0	162.487-
9400234879	K23TBK#00002045	31.12.2022 *****	2000091198	0	205.480-
9400235251	K23TBK#00002045	31.12.2022 *****	2000091198	0	581.764-
9400235252	K23TBK#00002045	31.12.2022 *****	2000091198	0	848.974-
9400235253	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.116.968-
9400235254	K23TBK#00002045	31.12.2022 *****	2000091198	0	796.760-
9400235255	K23TBK#00002045	31.12.2022 *****	2000091198	0	971.861-
9400235256	K23TBK#00002045	31.12.2022 *****	2000091198	0	752.764-
9400235257	K23TBK#00002045	31.12.2022 *****	2000091198	0	990.118-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400235258	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.236.258-
9400235259	K23TBK#00002045	31.12.2022 *****	2000091198	0	953.164-
9400235260	K23TBK#00002045	31.12.2022 *****	2000091198	0	994.252-
9400235261	K23TBK#00002045	31.12.2022 *****	2000091198	0	863.306-
9400235262	K23TBK#00002045	31.12.2022 *****	2000091198	0	649.958-
9400235263	K23TBK#00002045	31.12.2022 *****	2000091198	0	821.923-
9400236160	K23TBK#00002045	31.12.2022 *****	2000091198	0	639.393
9400236161	K23TBK#00002045	31.12.2022 *****	2000091198	0	142.646
9400236162	K23TBK#00002045	31.12.2022 *****	2000091198	0	203.855
9400236163	K23TBK#00002045	31.12.2022 *****	2000091198	0	270.016
9400236164	K23TBK#00002045	31.12.2022 *****	2000091198	0	199.192
9400236165	K23TBK#00002045	31.12.2022 *****	2000091198	0	241.245
9400236166	K23TBK#00002045	31.12.2022 *****	2000091198	0	182.224
9400236167	K23TBK#00002045	31.12.2022 *****	2000091198	0	239.035
9400236168	K23TBK#00002045	31.12.2022 *****	2000091198	0	307.520
9400236169	K23TBK#00002045	31.12.2022 *****	2000091198	0	234.924
9400236170	K23TBK#00002045	31.12.2022 *****	2000091198	0	247.235
9400236171	K23TBK#00002045	31.12.2022 *****	2000091198	0	211.280
9400236172	K23TBK#00002045	31.12.2022 *****	2000091198	0	159.894
9400236173	K23TBK#00002045	31.12.2022 *****	2000091198	0	205.480
9400236174	K23TBK#00002045	31.12.2022 *****	2000091198	0	210.631

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236175	K23TBK#00002045	31.12.2022 *****	2000091198	0	187.106
9400236176	K23TBK#00002045	31.12.2022 *****	2000091198	0	247.235
9400236177	K23TBK#00002045	31.12.2022 *****	2000091198	0	211.280
9400236178	K23TBK#00002045	31.12.2022 *****	2000091198	0	159.894
9400236179	K23TBK#00002045	31.12.2022 *****	2000091198	0	205.480
9400236180	K23TBK#00002045	31.12.2022 *****	2000091198	0	210.631
9400236181	K23TBK#00002045	31.12.2022 *****	2000091198	0	187.106
9400236182	K23TBK#00002045	31.12.2022 *****	2000091198	0	196.123
9400236183	K23TBK#00002045	31.12.2022 *****	2000091198	0	349.775
9400236184	1000170794	31.12.2022 *****	2000091198	0	3.836.362
9400236185	1000170794	31.12.2022 *****	2000091198	0	855.865
9400236186	1000170794	31.12.2022 *****	2000091198	0	1.223.158
9400236187	1000170794	31.12.2022 *****	2000091198	0	1.620.103
9400236188	1000170794	31.12.2022 *****	2000091198	0	1.195.140
9400236189	1000170794	31.12.2022 *****	2000091198	0	1.447.459
9400236190	1000170794	31.12.2022 *****	2000091198	0	1.093.345
9400236191	1000170794	31.12.2022 *****	2000091198	0	1.434.232
9400236192	K23TBK#00002045	31.12.2022 *****	2000091198	0	196.123
9400236193	K23TBK#00002045	31.12.2022 *****	2000091198	0	349.775
9400236194	K23TBK#00002045	31.12.2022 *****	2000091198	0	639.393
9400236195	K23TBK#00002045	31.12.2022 *****	2000091198	0	142.646

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236196	K23TBK#00002045	31.12.2022 *****	2000091198	0	203.855
9400236197	K23TBK#00002045	31.12.2022 *****	2000091198	0	270.016
9400236198	K23TBK#00002045	31.12.2022 *****	2000091198	0	199.192
9400236199	K23TBK#00002045	31.12.2022 *****	2000091198	0	241.245
9400236200	K23TBK#00002045	31.12.2022 *****	2000091198	0	182.224
9400236201	K23TBK#00002045	31.12.2022 *****	2000091198	0	239.035
9400236202	K23TBK#00002045	31.12.2022 *****	2000091198	0	307.520
9400236203	K23TBK#00002045	31.12.2022 *****	2000091198	0	234.924
9400236204	K23TBK#00002045	31.12.2022 *****	2000091198	0	247.235
9400236205	K23TBK#00002045	31.12.2022 *****	2000091198	0	211.280
9400236206	K23TBK#00002045	31.12.2022 *****	2000091198	0	159.894
9400236207	K23TBK#00002045	31.12.2022 *****	2000091198	0	205.480
9400236224	1000170794	31.12.2022 *****	2000091198	0	1.845.109
9400236225	1000170794	31.12.2022 *****	2000091198	0	1.409.513
9400236226	1000170794	31.12.2022 *****	2000091198	0	1.483.411
9400236227	1000170794	31.12.2022 *****	2000091198	0	1.267.712
9400236228	1000170794	31.12.2022 *****	2000091198	0	959.378
9400236229	1000170794	31.12.2022 *****	2000091198	0	1.232.891
9400236230	1000170794	31.12.2022 *****	2000091198	0	1.263.798
9400236231	1000170794	31.12.2022 *****	2000091198	0	1.122.607
9400236232	1000170794	31.12.2022 *****	2000091198	0	1.176.780

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236233	1000170794	31.12.2022 *****	2000091198	0	2.098.665
9400236234	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.557.584
9400236235	K23TBK#00002045	31.12.2022 *****	2000091198	0	570.580
9400236236	K23TBK#00002045	31.12.2022 *****	2000091198	0	815.444
9400236237	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.080.071
9400236238	K23TBK#00002045	31.12.2022 *****	2000091198	0	796.760
9400236239	K23TBK#00002045	31.12.2022 *****	2000091198	0	964.963
9400236256	K23TBK#00002045	31.12.2022 *****	2000091198	0	210.631
9400236257	K23TBK#00002045	31.12.2022 *****	2000091198	0	187.106
9400236258	K23TBK#00002045	31.12.2022 *****	2000091198	0	196.123
9400236259	K23TBK#00002045	31.12.2022 *****	2000091198	0	349.775
9400236260	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.557.584
9400236261	K23TBK#00002045	31.12.2022 *****	2000091198	0	570.580
9400236262	K23TBK#00002045	31.12.2022 *****	2000091198	0	815.444
9400236263	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.080.071
9400236264	K23TBK#00002045	31.12.2022 *****	2000091198	0	796.760
9400236265	K23TBK#00002045	31.12.2022 *****	2000091198	0	964.963
9400236266	K23TBK#00002045	31.12.2022 *****	2000091198	0	728.894
9400236267	K23TBK#00002045	31.12.2022 *****	2000091198	0	956.153
9400236268	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.230.077
9400236269	K23TBK#00002045	31.12.2022 *****	2000091198	0	939.677

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236270	K23TBK#00002045	31.12.2022 *****	2000091198	0	988.943
9400236271	K23TBK#00002045	31.12.2022 *****	2000091198	0	845.135
9400236288	K23TBK#00002045	31.12.2022 *****	2000091198	0	728.894
9400236289	K23TBK#00002045	31.12.2022 *****	2000091198	0	956.153
9400236290	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.230.077
9400236291	K23TBK#00002045	31.12.2022 *****	2000091198	0	939.677
9400236292	K23TBK#00002045	31.12.2022 *****	2000091198	0	988.943
9400236293	K23TBK#00002045	31.12.2022 *****	2000091198	0	845.135
9400236294	K23TBK#00002045	31.12.2022 *****	2000091198	0	639.585
9400236295	K23TBK#00002045	31.12.2022 *****	2000091198	0	821.923
9400236296	K23TBK#00002045	31.12.2022 *****	2000091198	0	842.532
9400236297	K23TBK#00002045	31.12.2022 *****	2000091198	0	748.399
9400236298	K23TBK#00002045	31.12.2022 *****	2000091198	0	784.524
9400236299	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.399.112
9400236304	K23TBK#00002045	31.12.2022 *****	2000091198	0	639.585
9400236305	K23TBK#00002045	31.12.2022 *****	2000091198	0	821.923
9400236306	K23TBK#00002045	31.12.2022 *****	2000091198	0	842.532
9400236307	K23TBK#00002045	31.12.2022 *****	2000091198	0	748.399
9400236308	K23TBK#00002045	31.12.2022 *****	2000091198	0	784.524
9400236309	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.399.112
9400236310	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.557.584

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236311	K23TBK#00002045	31.12.2022 *****	2000091198	0	570.580
9400236312	K23TBK#00002045	31.12.2022 *****	2000091198	0	815.444
9400236313	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.080.071
9400236314	K23TBK#00002045	31.12.2022 *****	2000091198	0	796.760
9400236315	K23TBK#00002045	31.12.2022 *****	2000091198	0	964.963
9400236316	K23TBK#00002045	31.12.2022 *****	2000091198	0	728.894
9400236317	K23TBK#00002045	31.12.2022 *****	2000091198	0	956.153
9400236318	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.230.077
9400236319	K23TBK#00002045	31.12.2022 *****	2000091198	0	939.677
9400236368	K23TBK#00002045	31.12.2022 *****	2000091198	0	988.943
9400236369	K23TBK#00002045	31.12.2022 *****	2000091198	0	845.135
9400236370	K23TBK#00002045	31.12.2022 *****	2000091198	0	639.585
9400236371	K23TBK#00002045	31.12.2022 *****	2000091198	0	821.923
9400236372	K23TBK#00002045	31.12.2022 *****	2000091198	0	842.532
9400236373	K23TBK#00002045	31.12.2022 *****	2000091198	0	748.399
9400236374	K23TBK#00002045	31.12.2022 *****	2000091198	0	784.524
9400236375	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.399.112
9400236376	K23TBK#00002045	31.12.2022 *****	2000091198	0	6.405.725
9400236377	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.426.450
9400236378	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.081.586
9400236379	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.700.178

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236380	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.991.902
9400236381	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.429.668
9400236382	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.856.850
9400236383	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.411.095
9400236464	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.090.640
9400236465	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.349.186
9400236466	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.485.627
9400236467	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.112.842
9400236468	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.598.960
9400236469	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.054.822
9400236470	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.106.332
9400236471	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.871.010
9400236472	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.961.297
9400236473	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.497.774
9400236474	K23TBK#00002045	31.12.2022 *****	2000091198	0	5.124.572
9400236475	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.141.161
9400236476	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.665.264
9400236477	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.160.141
9400236478	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.593.524
9400236479	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.943.730
9400236560	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.485.482

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236561	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.928.872
9400236562	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.472.517
9400236563	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.879.347
9400236564	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.988.505
9400236565	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.690.279
9400236566	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.279.165
9400236567	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.643.854
9400236568	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.685.063
9400236569	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.496.811
9400236570	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.569.030
9400236571	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.798.222
9400236572	K23TBK#00002045	31.12.2022 *****	2000091198	0	6.405.725
9400236573	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.426.450
9400236574	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.081.586
9400236575	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.700.178
9400236656	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.991.902
9400236657	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.429.668
9400236658	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.856.850
9400236659	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.411.095
9400236660	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.090.640
9400236661	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.349.186

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400236662	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.485.627
9400236663	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.112.842
9400236664	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.598.960
9400236665	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.054.822
9400236666	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.106.332
9400236667	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.871.010
9400236668	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.961.297
9400236669	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.497.774
9400237584	K23TBK#00002045	31.12.2022 *****	2000091198	0	210.631-
9400237585	K23TBK#00002045	31.12.2022 *****	2000091198	0	187.106-
9400237586	K23TBK#00002045	31.12.2022 *****	2000091198	0	198.299-
9400237587	K23TBK#00002045	31.12.2022 *****	2000091198	0	349.775-
9400237588	K23TBK#00002045	31.12.2022 *****	2000091198	0	6.465.285-
9400237589	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.454.410-
9400237590	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.122.420-
9400237591	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.792.423-
9400237592	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.991.902-
9400237593	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.429.668-
9400237594	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.881.911-
9400237595	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.475.301-
9400237596	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.090.640-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400237597	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.382.903-
9400237598	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.485.627-
9400237599	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.158.268-
9400237728	K23TBK#00002045	31.12.2022 *****	2000091198	0	842.532-
9400237729	K23TBK#00002045	31.12.2022 *****	2000091198	0	748.399-
9400237730	K23TBK#00002045	31.12.2022 *****	2000091198	0	793.228-
9400237731	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.399.112-
9400237876	K23TBK#00002045	31.12.2022 *****	2000091198	0	6.465.285-
9400237877	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.454.410-
9400237878	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.122.420-
9400237879	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.792.423-
9400237880	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.991.902-
9400237881	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.429.668-
9400237882	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.881.911-
9400237883	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.475.301-
9400237884	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.090.640-
9400237885	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.382.903-
9400237886	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.485.627-
9400237887	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.158.268-
9400238064	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.624.891-
9400238065	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.054.822-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400238066	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.106.332-
9400238067	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.871.010-
9400238068	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.983.059-
9400238069	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.497.774-
9400238070	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.586.120-
9400238071	K23TBK#00002045	31.12.2022 *****	2000091198	0	581.764-
9400238072	K23TBK#00002045	31.12.2022 *****	2000091198	0	848.974-
9400238073	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.116.968-
9400238074	K23TBK#00002045	31.12.2022 *****	2000091198	0	796.760-
9400238075	K23TBK#00002045	31.12.2022 *****	2000091198	0	971.861-
9400238076	K23TBK#00002045	31.12.2022 *****	2000091198	0	752.764-
9400238077	K23TBK#00002045	31.12.2022 *****	2000091198	0	990.118-
9400238078	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.236.258-
9400238079	K23TBK#00002045	31.12.2022 *****	2000091198	0	953.164-
9400238197	1000170854	31.12.2022 *****	2000091198	0	3.394.015-
9400238208	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.624.891-
9400238209	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.054.822-
9400238210	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.106.332-
9400238211	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.871.010-
9400238212	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.983.059-
9400238213	K23TBK#00002045	31.12.2022 *****	2000091198	0	3.497.774-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400238214	K23TBK#00002045	31.12.2022 *****	2000091198	0	646.527-
9400238215	K23TBK#00002045	31.12.2022 *****	2000091198	0	145.442-
9400238216	K23TBK#00002045	31.12.2022 *****	2000091198	0	212.237-
9400238217	K23TBK#00002045	31.12.2022 *****	2000091198	0	279.240-
9400238218	K23TBK#00002045	31.12.2022 *****	2000091198	0	199.192-
9400238219	K23TBK#00002045	31.12.2022 *****	2000091198	0	242.970-
9400238220	K23TBK#00002045	31.12.2022 *****	2000091198	0	188.191-
9400238221	K23TBK#00002045	31.12.2022 *****	2000091198	0	247.526-
9400238222	K23TBK#00002045	31.12.2022 *****	2000091198	0	309.065-
9400238223	K23TBK#00002045	31.12.2022 *****	2000091198	0	238.296-
9400238560	K23TBK#00002045	31.12.2022 *****	2000091198	0	994.252-
9400238561	K23TBK#00002045	31.12.2022 *****	2000091198	0	863.306-
9400238562	K23TBK#00002045	31.12.2022 *****	2000091198	0	649.958-
9400238563	K23TBK#00002045	31.12.2022 *****	2000091198	0	821.923-
9400238564	K23TBK#00002045	31.12.2022 *****	2000091198	0	842.532-
9400238565	K23TBK#00002045	31.12.2022 *****	2000091198	0	748.399-
9400238566	K23TBK#00002045	31.12.2022 *****	2000091198	0	793.228-
9400238567	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.399.112-
9400238568	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.586.120-
9400238569	K23TBK#00002045	31.12.2022 *****	2000091198	0	581.764-
9400238570	K23TBK#00002045	31.12.2022 *****	2000091198	0	848.974-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400238571	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.116.968-
9400238572	K23TBK#00002045	31.12.2022 *****	2000091198	0	796.760-
9400238573	K23TBK#00002045	31.12.2022 *****	2000091198	0	971.861-
9400238574	K23TBK#00002045	31.12.2022 *****	2000091198	0	752.764-
9400238575	K23TBK#00002045	31.12.2022 *****	2000091198	0	990.118-
9400238768	K23TBK#00002045	31.12.2022 *****	2000091198	0	248.562-
9400238769	K23TBK#00002045	31.12.2022 *****	2000091198	0	215.823-
9400238770	K23TBK#00002045	31.12.2022 *****	2000091198	0	162.487-
9400238771	K23TBK#00002045	31.12.2022 *****	2000091198	0	205.480-
9400238772	K23TBK#00002045	31.12.2022 *****	2000091198	0	210.631-
9400238773	K23TBK#00002045	31.12.2022 *****	2000091198	0	187.106-
9400238774	K23TBK#00002045	31.12.2022 *****	2000091198	0	198.299-
9400238775	K23TBK#00002045	31.12.2022 *****	2000091198	0	349.775-
9400238776	K23TBK#00002045	31.12.2022 *****	2000091198	0	5.172.219-
9400238777	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.163.529-
9400238778	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.697.931-
9400238779	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.233.937-
9400238780	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.593.524-
9400238781	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.943.730-
9400238782	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.505.531-
9400238783	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.980.237-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400239072	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.236.258-
9400239073	K23TBK#00002045	31.12.2022 *****	2000091198	0	953.164-
9400239074	K23TBK#00002045	31.12.2022 *****	2000091198	0	994.252-
9400239075	K23TBK#00002045	31.12.2022 *****	2000091198	0	863.306-
9400239076	K23TBK#00002045	31.12.2022 *****	2000091198	0	649.958-
9400239077	K23TBK#00002045	31.12.2022 *****	2000091198	0	821.923-
9400239078	K23TBK#00002045	31.12.2022 *****	2000091198	0	842.532-
9400239079	K23TBK#00002045	31.12.2022 *****	2000091198	0	748.399-
9400239080	K23TBK#00002045	31.12.2022 *****	2000091198	0	793.228-
9400239081	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.399.112-
9400239082	K23TBK#00002045	31.12.2022 *****	2000091198	0	646.527-
9400239083	K23TBK#00002045	31.12.2022 *****	2000091198	0	145.442-
9400239084	K23TBK#00002045	31.12.2022 *****	2000091198	0	212.237-
9400239085	K23TBK#00002045	31.12.2022 *****	2000091198	0	279.240-
9400239086	K23TBK#00002045	31.12.2022 *****	2000091198	0	199.192-
9400239087	K23TBK#00002045	31.12.2022 *****	2000091198	0	242.970-
9400239184	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.472.517-
9400239185	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.906.321-
9400239186	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.988.505-
9400239187	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.726.620-
9400239188	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.299.911-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400239189	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.643.854-
9400239190	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.685.063-
9400239191	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.496.811-
9400239192	K23TBK#00002045	31.12.2022 *****	2000091198	0	1.586.440-
9400239193	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.798.222-
9400239194	K23TBK#00002045	31.12.2022 *****	2000091198	0	646.527-
9400239195	K23TBK#00002045	31.12.2022 *****	2000091198	0	145.442-
9400239196	K23TBK#00002045	31.12.2022 *****	2000091198	0	212.237-
9400239197	K23TBK#00002045	31.12.2022 *****	2000091198	0	279.240-
9400239198	K23TBK#00002045	31.12.2022 *****	2000091198	0	199.192-
9400239199	K23TBK#00002045	31.12.2022 *****	2000091198	0	242.970-
9400239440	K23TBK#00002045	31.12.2022 *****	2000091198	0	188.191-
9400239441	K23TBK#00002045	31.12.2022 *****	2000091198	0	247.526-
9400239442	K23TBK#00002045	31.12.2022 *****	2000091198	0	309.065-
9400239443	K23TBK#00002045	31.12.2022 *****	2000091198	0	238.296-
9400239444	K23TBK#00002045	31.12.2022 *****	2000091198	0	248.562-
9400239445	K23TBK#00002045	31.12.2022 *****	2000091198	0	215.823-
9400239446	K23TBK#00002045	31.12.2022 *****	2000091198	0	162.487-
9400239447	K23TBK#00002045	31.12.2022 *****	2000091198	0	205.480-
9400239448	K23TBK#00002045	31.12.2022 *****	2000091198	0	210.631-
9400239449	K23TBK#00002045	31.12.2022 *****	2000091198	0	187.106-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400239450	K23TBK#00002045	31.12.2022 *****	2000091198	0	198.299-
9400239451	K23TBK#00002045	31.12.2022 *****	2000091198	0	349.775-
9400239452	1000170794	31.12.2022 *****	2000091198	0	3.879.165-
9400239453	1000170794	31.12.2022 *****	2000091198	0	872.641-
9400239454	1000170794	31.12.2022 *****	2000091198	0	1.273.452-
9400239455	1000170794	31.12.2022 *****	2000091198	0	1.675.450-
9400239472	K23TBK#00002045	31.12.2022 *****	2000091198	0	188.191-
9400239473	K23TBK#00002045	31.12.2022 *****	2000091198	0	247.526-
9400239474	K23TBK#00002045	31.12.2022 *****	2000091198	0	309.065-
9400239728	1000170794	31.12.2022 *****	2000091198	0	1.195.140-
9400239729	1000170794	31.12.2022 *****	2000091198	0	1.457.806-
9400239730	1000170794	31.12.2022 *****	2000091198	0	1.129.147-
9400239731	1000170794	31.12.2022 *****	2000091198	0	1.485.180-
9400239732	1000170794	31.12.2022 *****	2000091198	0	1.854.380-
9400239733	1000170794	31.12.2022 *****	2000091198	0	1.429.743-
9400239734	1000170794	31.12.2022 *****	2000091198	0	1.491.375-
9400239735	1000170794	31.12.2022 *****	2000091198	0	1.294.967-
9400239736	1000170794	31.12.2022 *****	2000091198	0	974.937-
9400239737	1000170794	31.12.2022 *****	2000091198	0	1.232.891-
9400239738	1000170794	31.12.2022 *****	2000091198	0	1.263.798-
9400239739	1000170794	31.12.2022 *****	2000091198	0	1.122.607-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400239740	1000170794	31.12.2022 *****	2000091198	0	1.189.838-
9400239741	1000170794	31.12.2022 *****	2000091198	0	2.098.665-
9400239742	K23TBK#00002045	31.12.2022 *****	2000091198	0	2.586.120-
9400241312	K23TBK#00002339	09.06.2023 *****	2000091198	0	2.340.565-
9400241313	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.861.424-
9400241314	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.984.036-
9400241315	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.840.091-
9400241316	K23TBK#00002339	09.06.2023 *****	2000091198	0	2.215.727-
9400241317	K23TBK#00002339	09.06.2023 *****	2000091198	0	2.201.347-
9400241318	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.891.672-
9400241319	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.757.392-
9400241320	K23TBK#00002339	09.06.2023 *****	2000091198	0	2.013.732-
9400241321	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.878.342-
9400241322	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.932.742-
9400241323	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.824.697-
9400241324	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.625.824-
9400241325	K23TBK#00002339	09.06.2023 *****	2000091198	0	1.334.173-
9400241326	K23TBK#00002339	09.06.2023 *****	2000091198	0	701.094-
9400243184	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.934.692-
9400243185	K23TBK#00002338	09.06.2023 *****	2000091198	0	4.869.003-
9400243186	K23TBK#00002338	09.06.2023 *****	2000091198	0	4.681.144-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400243187	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.722.851-
9400243188	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.968.058-
9400243189	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.680.193-
9400243190	K23TBK#00002338	09.06.2023 *****	2000091198	0	4.431.449-
9400243191	K23TBK#00002338	09.06.2023 *****	2000091198	0	4.402.695-
9400243192	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.783.337-
9400243193	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.514.799-
9400243194	K23TBK#00002338	09.06.2023 *****	2000091198	0	4.027.479-
9400243195	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.756.680-
9400243196	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.865.476-
9400243197	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.649.384-
9400243198	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.251.656-
9400243199	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.668.332-
9400244384	K23TBK#00002337	09.06.2023 *****	2000091198	0	5.285.870-
9400244385	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.467.353-
9400244386	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.434.495-
9400244387	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.340.565-
9400244388	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.861.424-
9400244389	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.984.036-
9400244390	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.840.091-
9400244391	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.215.727-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400244392	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.201.347-
9400244393	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.891.672-
9400244394	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.757.392-
9400244395	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.013.732-
9400244396	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.878.342-
9400244397	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.932.742-
9400244398	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.824.697-
9400244399	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.625.824-
9400244688	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.402.182-
9400244689	K23TBK#00002338	09.06.2023 *****	2000091198	0	5.285.870-
9400244690	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.467.353-
9400244691	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.434.495-
9400244692	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.340.565-
9400244693	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.861.424-
9400244694	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.984.036-
9400244695	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.840.091-
9400244696	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.215.727-
9400244697	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.201.347-
9400244698	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.891.672-
9400244699	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.757.392-
9400244700	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.013.732-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400244701	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.878.342-
9400244702	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.932.742-
9400244703	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.824.697-
9400245344	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.334.173-
9400245345	K23TBK#00002337	09.06.2023 *****	2000091198	0	701.094-
9400245872	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.625.824-
9400245873	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.334.173-
9400245874	K23TBK#00002338	09.06.2023 *****	2000091198	0	701.094-
9400245875	K23TBK#00002338	09.06.2023 *****	2000091198	0	2.642.928-
9400245876	K23TBK#00002338	09.06.2023 *****	2000091198	0	733.674-
9400245877	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.217.246-
9400245878	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.170.282-
9400245879	K23TBK#00002338	09.06.2023 *****	2000091198	0	930.709-
9400245880	K23TBK#00002338	09.06.2023 *****	2000091198	0	992.017-
9400245881	K23TBK#00002338	09.06.2023 *****	2000091198	0	920.047-
9400245882	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.107.861-
9400245883	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.100.672-
9400245884	K23TBK#00002338	09.06.2023 *****	2000091198	0	945.835-
9400245885	K23TBK#00002338	09.06.2023 *****	2000091198	0	878.702-
9400245886	K23TBK#00002338	09.06.2023 *****	2000091198	0	1.006.859-
9400245887	K23TBK#00002338	09.06.2023 *****	2000091198	0	939.164-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400246800	K23TBK#00002338	09.06.2023 *****	2000091198	0	966.367-
9400246801	K23TBK#00002338	09.06.2023 *****	2000091198	0	912.336-
9400246802	K23TBK#00002338	09.06.2023 *****	2000091198	0	812.916-
9400246803	K23TBK#00002338	09.06.2023 *****	2000091198	0	667.079-
9400246804	K23TBK#00002338	09.06.2023 *****	2000091198	0	350.544-
9400246806	K23TBK#00002338	09.06.2023 *****	2000091198	0	7.336.726-
9400247381	K23TBK#00002338	09.06.2023 *****	2000091198	0	6.670.838-
9400247382	K23TBK#00002338	09.06.2023 *****	2000091198	0	3.505.462-
9400247384	K23TBK#00002337	09.06.2023 *****	2000091198	0	5.869.382-
9400247387	K23TBK#00002337	09.06.2023 *****	2000091198	0	7.445.699-
9400247389	K23TBK#00002337	09.06.2023 *****	2000091198	0	7.360.366-
9400247478	K23TBK#00002339	09.06.2023 *****	2000091198	0	2.934.692-
9400247479	K23TBK#00002339	09.06.2023 *****	2000091198	0	4.869.003-
9400247480	K23TBK#00002339	09.06.2023 *****	2000091198	0	4.681.144-
9400247481	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.722.851-
9400247482	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.968.058-
9400247483	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.680.193-
9400247484	K23TBK#00002339	09.06.2023 *****	2000091198	0	4.431.449-
9400247485	K23TBK#00002339	09.06.2023 *****	2000091198	0	4.402.695-
9400247486	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.783.337-
9400247487	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.514.799-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400247696	K23TBK#00002339	09.06.2023 *****	2000091198	0	4.027.479-
9400247697	K23TBK#00002339	09.06.2023 *****	2000091198	0	3.756.680-
9400247745	K23TBK#00002337	09.06.2023 *****	2000091198	0	7.029.598-
9400247747	K23TBK#00002337	09.06.2023 *****	2000091198	0	7.513.363-
9400247749	K23TBK#00002337	09.06.2023 *****	2000091198	0	7.298.771-
9400247750	K23TBK#00002337	09.06.2023 *****	2000091198	0	6.503.288-
9400247751	K23TBK#00002337	09.06.2023 *****	2000091198	0	5.336.670-
9400247752	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.804.367-
9400247754	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.934.692-
9400247755	K23TBK#00002337	09.06.2023 *****	2000091198	0	4.869.003-
9400247756	K23TBK#00002337	09.06.2023 *****	2000091198	0	4.681.144-
9400247757	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.722.851-
9400247758	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.968.058-
9400247759	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.680.193-
9400248000	K23TBK#00002337	09.06.2023 *****	2000091198	0	4.431.449-
9400248001	K23TBK#00002337	09.06.2023 *****	2000091198	0	4.402.695-
9400248002	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.783.337-
9400248003	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.514.799-
9400248004	K23TBK#00002337	09.06.2023 *****	2000091198	0	4.027.479-
9400248005	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.756.680-
9400248006	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.865.476-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400248007	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.649.384-
9400248008	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.251.656-
9400248009	K23TBK#00002337	09.06.2023 *****	2000091198	0	2.668.332-
9400248010	K23TBK#00002337	09.06.2023 *****	2000091198	0	1.402.182-
9400248012	K23TBK#00002337	09.06.2023 *****	2000091198	0	7.336.726-
9400248091	K23TBK#00002337	09.06.2023 *****	2000091198	0	6.670.838-
9400248092	K23TBK#00002337	09.06.2023 *****	2000091198	0	3.505.462-
9400248094	1000202625	09.06.2023 *****	2000091198	0	4.402.044-
9400248095	1000202625	09.06.2023 *****	2000091198	0	7.303.502-
9400248176	1000202625	09.06.2023 *****	2000091198	0	7.021.705-
9400248177	1000202625	09.06.2023 *****	2000091198	0	5.584.272-
9400248178	1000202625	09.06.2023 *****	2000091198	0	5.952.097-
9400248179	1000202625	09.06.2023 *****	2000091198	0	5.520.285-
9400248180	1000202625	09.06.2023 *****	2000091198	0	6.647.189-
9400248181	1000202625	09.06.2023 *****	2000091198	0	6.604.044-
9400248182	1000202625	09.06.2023 *****	2000091198	0	5.674.998-
9400248183	1000202625	09.06.2023 *****	2000091198	0	5.272.203-
9400248184	1000202625	09.06.2023 *****	2000091198	0	6.041.216-
9400248185	1000202625	09.06.2023 *****	2000091198	0	5.635.020-
9400248186	1000202625	09.06.2023 *****	2000091198	0	5.798.210-
9400248187	1000202625	09.06.2023 *****	2000091198	0	5.474.074-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400248188	1000202625	09.06.2023 *****	2000091198	0	4.877.474-
9400248189	1000202625	09.06.2023 *****	2000091198	0	4.002.508-
9400248190	1000202625	09.06.2023 *****	2000091198	0	2.103.276-
9490010632	K23TBK#00002045	08.06.2023 *****	2000091198	0	211.193-
9490011222	K23TBK#00001663	31.05.2023 *****	2000091198	0	6.000.000-
Tổng cộng				0	692.182.467

Chứng từ thanh toán
2000091198

Ngày
15.06.2023

Đơn vị tiền tệ
VND

Số tiền
*****692.182.467*