

**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 nhân 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**

15.09.2023

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
5104751243	1C23TNN#00041508	12.07.2023	2000149970	0	876.296

5104754495	1C23TNN#00041589	13.07.2023	2000149970	0	1.619.266

5104755018	1C23TNN#00041222	12.07.2023	2000149970	0	879.211

5104755023	1C23TNN#00041230	12.07.2023	2000149970	0	1.832.658

5104755127	1C23TNN#00041600	13.07.2023	2000149970	0	1.710.979

5104755128	1C23TNN#00041649	13.07.2023	2000149970	0	2.274.972

5104755723	1C23TNN#00041957	13.07.2023	2000149970	0	1.094.524

5104755725	1C23TNN#00041959	13.07.2023	2000149970	0	1.096.662

5104756383	1C23TNN#00041154	12.07.2023	2000149970	0	1.362.612

5104756749	1C23TNN#00041242	12.07.2023	2000149970	0	1.869.728

5104756959	1C23TNN#00041428	12.07.2023	2000149970	0	1.818.748

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
16.435.656

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104757000	1C23TNN#00041149	12.07.2023	2000149970	0	1.752.592

5104757005	1C23TNN#00041538	12.07.2023	2000149970	0	1.157.993

5104757023	1C23TNN#00041315	12.07.2023	2000149970	0	837.099

5104757051	1C23TNN#00041116	12.07.2023	2000149970	0	2.466.753

5104757053	1C23TNN#00041251	12.07.2023	2000149970	0	787.208

5104757054	1C23TNN#00041253	12.07.2023	2000149970	0	2.117.101

5104757226	1C23TNN#00041275	12.07.2023	2000149970	0	959.537

5104757269	1C23TNN#00041201	12.07.2023	2000149970	0	1.051.555

5104757270	1C23TNN#00041202	12.07.2023	2000149970	0	757.299

5104757273	1C23TNN#00041542	12.07.2023	2000149970	0	1.124.058

5104757370	1C23TNN#00041223	12.07.2023	2000149970	0	1.515.623

5104757380	1C23TNN#00041796	13.07.2023	2000149970	0	3.678.345

5104757383	1C23TNN#00041808	13.07.2023	2000149970	0	2.162.380

5104757433	1C23TNN#00041346	12.07.2023	2000149970	0	2.328.778

5104757494	1C23TNN#00041407	12.07.2023	2000149970	0	1.721.773

5104757532	1C23TNN#00041188	12.07.2023	2000149970	0	790.366

5104757533	1C23TNN#00041193	12.07.2023	2000149970	0	1.663.751

5104757553	1C23TNN#00041114	12.07.2023	2000149970	0	1.069.476

5104757554	1C23TNN#00041115	12.07.2023	2000149970	0	1.498.793

5104757560	1C23TNN#00041184	12.07.2023	2000149970	0	843.547

5104757561	1C23TNN#00041189	12.07.2023	2000149970	0	1.198.616

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104757620	1C23TNN#00041150	12.07.2023	2000149970	0	1.501.502

5104757622	1C23TNN#00041155	12.07.2023	2000149970	0	1.261.846

5104757628	1C23TNN#00041317	12.07.2023	2000149970	0	1.134.839

5104757715	1C23TNN#00041218	12.07.2023	2000149970	0	1.989.673

5104757716	1C23TNN#00041238	12.07.2023	2000149970	0	1.595.954

5104757723	1C23TNN#00041347	12.07.2023	2000149970	0	1.610.890

5104757725	1C23TNN#00041386	12.07.2023	2000149970	0	1.726.835

5104757726	1C23TNN#00041392	12.07.2023	2000149970	0	1.509.527

5104757727	1C23TNN#00041402	12.07.2023	2000149970	0	3.861.410

5104757771	1C23TNN#00041520	12.07.2023	2000149970	0	776.088

5104758577	1C23TNN#00041129	12.07.2023	2000149970	0	1.400.197

5104758586	1C23TNN#00041385	12.07.2023	2000149970	0	1.072.316

5104758668	1C23TNN#00041391	12.07.2023	2000149970	0	2.000.992

5104758753	1C23TNN#00041112	12.07.2023	2000149970	0	2.694.281

5104758756	1C23TNN#00041163	12.07.2023	2000149970	0	1.273.169

5104758759	1C23TNN#00041211	12.07.2023	2000149970	0	1.399.292

5104758764	1C23TNN#00041270	12.07.2023	2000149970	0	1.809.070

5104758832	1C23TNN#00041139	12.07.2023	2000149970	0	765.573

5104758833	1C23TNN#00041408	12.07.2023	2000149970	0	1.237.068

5104758842	1C23TNN#00041617	13.07.2023	2000149970	0	2.543.568

5104758850	1C23TNN#00041168	12.07.2023	2000149970	0	1.360.487

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104758851	1C23TNN#00041170	12.07.2023	2000149970	0	969.810

5104758866	1C23TNN#00041180	12.07.2023	2000149970	0	1.418.726

5104758919	1C23TNN#00041390	12.07.2023	2000149970	0	882.928

5104758925	1C23TNN#00041445	12.07.2023	2000149970	0	1.263.112

5104758926	1C23TNN#00041446	12.07.2023	2000149970	0	1.553.312

5104758948	1C23TNN#00041997	13.07.2023	2000149970	0	1.170.790

5104759028	1C23TNN#00041290	12.07.2023	2000149970	0	1.012.740

5104759063	1C23TNN#00041296	12.07.2023	2000149970	0	555.413

5104759071	1C23TNN#00041444	12.07.2023	2000149970	0	1.021.797

5104759107	1C23TNN#00041331	12.07.2023	2000149970	0	989.438

5104759113	1C23TNN#00041495	12.07.2023	2000149970	0	1.042.770

5104759121	1C23TNN#00041802	13.07.2023	2000149970	0	2.976.194

5104759131	1C23TNN#00042053	13.07.2023	2000149970	0	978.418

5104759139	1C23TNN#00041282	12.07.2023	2000149970	0	2.010.025

5104759174	1C23TNN#00041316	12.07.2023	2000149970	0	793.055

5104759180	1C23TNN#00041363	12.07.2023	2000149970	0	1.081.190

5104759207	1C23TNN#00041603	13.07.2023	2000149970	0	3.951.860

5104759213	1C23TNN#00041632	13.07.2023	2000149970	0	1.304.608

5104759214	1C23TNN#00041636	13.07.2023	2000149970	0	1.304.608

5104759234	1C23TNN#00041330	12.07.2023	2000149970	0	1.204.763

5104759237	1C23TNN#00041379	12.07.2023	2000149970	0	791.398

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104759242	1C23TNN#00041596	13.07.2023	2000149970	0	3.718.930

5104759263	1C23TNN#00041455	12.07.2023	2000149970	0	1.320.447

5104759313	1C23TNN#00041357	12.07.2023	2000149970	0	1.466.102

5104759320	1C23TNN#00041384	12.07.2023	2000149970	0	2.226.641

5104759336	1C23TNN#00041430	12.07.2023	2000149970	0	2.267.887

5104759339	1C23TNN#00041729	13.07.2023	2000149970	0	2.159.644

5104759362	1C23TNN#00041381	12.07.2023	2000149970	0	1.704.002

5104759363	1C23TNN#00041383	12.07.2023	2000149970	0	1.681.987

5104759377	1C23TNN#00041418	12.07.2023	2000149970	0	2.231.064

5104759391	1C23TNN#00041723	13.07.2023	2000149970	0	396.527

5104759408	1C23TNN#00041389	12.07.2023	2000149970	0	1.021.797

5104759419	1C23TNN#00041515	12.07.2023	2000149970	0	796.992

5104759459	1C23TNN#00041448	12.07.2023	2000149970	0	1.405.611

5104759470	1C23TNN#00041595	13.07.2023	2000149970	0	1.088.683

5104759488	1C23TNN#00041415	12.07.2023	2000149970	0	2.723.441

5104759512	1C23TNN#00041710	13.07.2023	2000149970	0	2.193.156

5104759513	1C23TNN#00041736	13.07.2023	2000149970	0	1.454.700

5104759518	1C23TNN#00041755	13.07.2023	2000149970	0	2.114.312

5104759519	1C23TNN#00041756	13.07.2023	2000149970	0	1.138.126

5104759523	1C23TNN#00041461	12.07.2023	2000149970	0	1.297.063

5104759535	1C23TNN#00041715	13.07.2023	2000149970	0	1.316.860

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104759593	1C23TNN#00041933	13.07.2023	2000149970	0	921.635

5104759742	1C23TNN#00041775	13.07.2023	2000149970	0	8.526.503

5104759772	1C23TNN#00041647	13.07.2023	2000149970	0	2.760.264

5104759947	1C23TNN#00041623	13.07.2023	2000149970	0	3.647.916

5104759950	1C23TNN#00041781	13.07.2023	2000149970	0	1.863.495

5104759974	1C23TNN#00041511	12.07.2023	2000149970	0	1.476.619

5104759985	1C23TNN#00041500	12.07.2023	2000149970	0	1.797.120

5104759995	1C23TNN#00041555	12.07.2023	2000149970	0	839.143

5104760014	1C23TNN#00041924	13.07.2023	2000149970	0	901.394

5104760015	1C23TNN#00041925	13.07.2023	2000149970	0	1.621.328

5104760104	1C23TNN#00041558	12.07.2023	2000149970	0	1.080.276

5104760107	1C23TNN#00041628	13.07.2023	2000149970	0	1.748.363

5104760108	1C23TNN#00041629	13.07.2023	2000149970	0	2.072.390

5104760111	1C23TNN#00041633	13.07.2023	2000149970	0	1.236.811

5104760129	1C23TNN#00041543	12.07.2023	2000149970	0	1.612.557

5104760137	1C23TNN#00041725	13.07.2023	2000149970	0	1.348.466

5104760164	1C23TNN#00041604	13.07.2023	2000149970	0	2.747.682

5104760197	1C23TNN#00041619	13.07.2023	2000149970	0	2.368.159

5104760240	1C23TNN#00041588	13.07.2023	2000149970	0	1.586.658

5104760242	1C23TNN#00041598	13.07.2023	2000149970	0	1.267.223

5104760272	1C23TNN#00041590	13.07.2023	2000149970	0	2.380.208

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104760273	1C23TNN#00041592	13.07.2023	2000149970	0	3.381.175

5104760285	1C23TNN#00041652	13.07.2023	2000149970	0	1.359.666

5104760295	1C23TNN#00041651	13.07.2023	2000149970	0	6.085.785

5104760302	1C23TNN#00041674	13.07.2023	2000149970	0	1.199.426

5104760310	1C23TNN#00041638	13.07.2023	2000149970	0	479.768

5104760311	1C23TNN#00041639	13.07.2023	2000149970	0	1.992.481

5104760319	1C23TNN#00041691	13.07.2023	2000149970	0	2.418.615

5104760345	1C23TNN#00041937	13.07.2023	2000149970	0	1.677.473

5104760352	1C23TNN#00041624	13.07.2023	2000149970	0	1.156.480

5104760357	1C23TNN#00041753	13.07.2023	2000149970	0	1.439.305

5104760369	1C23TNN#00041634	13.07.2023	2000149970	0	1.126.067

5104760378	1C23TNN#00041709	13.07.2023	2000149970	0	2.253.814

5104760381	1C23TNN#00041788	13.07.2023	2000149970	0	5.249.210

5104760403	1C23TNN#00041662	13.07.2023	2000149970	0	2.683.487

5104760411	1C23TNN#00041704	13.07.2023	2000149970	0	3.501.125

5104760465	1C23TNN#00041675	13.07.2023	2000149970	0	3.660.331

5104760466	1C23TNN#00041676	13.07.2023	2000149970	0	3.119.322

5104760472	1C23TNN#00041708	13.07.2023	2000149970	0	2.489.281

5104760519	1C23TNN#00041671	13.07.2023	2000149970	0	2.936.077

5104760521	1C23TNN#00041673	13.07.2023	2000149970	0	2.387.149

5104760539	1C23TNN#00041726	13.07.2023	2000149970	0	2.878.610

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104760540	1C23TNN#00041727	13.07.2023	2000149970	0	959.537

5104760615	1C23TNN#00041757	13.07.2023	2000149970	0	4.697.211

5104760637	1C23TNN#00042004	13.07.2023	2000149970	0	1.094.159

5104760640	1C23TNN#00041690	13.07.2023	2000149970	0	1.727.491

5104760643	1C23TNN#00041696	13.07.2023	2000149970	0	1.809.070

5104760654	1C23TNN#00041867	13.07.2023	2000149970	0	1.752.592

5104760660	1C23TNN#00041739	13.07.2023	2000149970	0	2.091.755

5104760665	1C23TNN#00041754	13.07.2023	2000149970	0	1.854.592

5104760672	1C23TNN#00041714	13.07.2023	2000149970	0	1.916.573

5104760674	1C23TNN#00041769	13.07.2023	2000149970	0	2.686.619

5104760679	1C23TNN#00041787	13.07.2023	2000149970	0	1.271.333

5104760709	1C23TNN#00041752	13.07.2023	2000149970	0	2.263.464

5104760714	1C23TNN#00041998	13.07.2023	2000149970	0	892.426

5104760737	1C23TNN#00041944	13.07.2023	2000149970	0	1.151.701

5104760752	1C23TNN#00041728	13.07.2023	2000149970	0	1.447.826

5104760754	1C23TNN#00041731	13.07.2023	2000149970	0	2.409.899

5104760757	1C23TNN#00041882	13.07.2023	2000149970	0	1.152.925

5104760767	1C23TNN#00041974	13.07.2023	2000149970	0	1.274.713

5104760795	1C23TNN#00041922	13.07.2023	2000149970	0	813.165

5104760827	1C23TNN#00041859	13.07.2023	2000149970	0	1.199.426

5104760832	1C23TNN#00041762	13.07.2023	2000149970	0	2.868.962

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104760861	1C23TNN#00042040	13.07.2023	2000149970	0	1.945.594

5104760863	1C23TNN#00042045	13.07.2023	2000149970	0	996.241

5104760881	1C23TNN#00041785	13.07.2023	2000149970	0	2.774.813

5104760882	1C23TNN#00041786	13.07.2023	2000149970	0	2.113.901

5104760893	1C23TNN#00041930	13.07.2023	2000149970	0	1.447.492

5104760929	1C23TNN#00041790	13.07.2023	2000149970	0	2.497.624

5104760930	1C23TNN#00041791	13.07.2023	2000149970	0	3.038.845

5104760931	1C23TNN#00041792	13.07.2023	2000149970	0	3.097.294

5104760932	1C23TNN#00041793	13.07.2023	2000149970	0	3.336.925

5104760943	1C23TNN#00041927	13.07.2023	2000149970	0	479.768

5104761095	1C23TNN#00041875	13.07.2023	2000149970	0	859.648

5104761105	1C23TNN#00041904	13.07.2023	2000149970	0	979.089

5104761116	1C23TNN#00042157	14.07.2023	2000149970	0	1.068.203

5104761153	1C23TNN#00041877	13.07.2023	2000149970	0	1.403.954

5104761155	1C23TNN#00041885	13.07.2023	2000149970	0	2.317.624

5104761168	1C23TNN#00041878	13.07.2023	2000149970	0	763.694

5104761176	1C23TNN#00042011	13.07.2023	2000149970	0	1.869.728

5104761191	1C23TNN#00042034	13.07.2023	2000149970	0	2.739.226

5104761192	1C23TNN#00042035	13.07.2023	2000149970	0	838.517

5104761193	1C23TNN#00042036	13.07.2023	2000149970	0	959.541

5104761194	1C23TNN#00042037	13.07.2023	2000149970	0	813.639

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104761200	1C23TNN#00041891	13.07.2023	2000149970	0	889.646

5104761348	1C23TNN#00041953	13.07.2023	2000149970	0	1.114.214

5104761362	1C23TNN#00041948	13.07.2023	2000149970	0	1.101.801

5104761381	1C23TNN#00041955	13.07.2023	2000149970	0	1.320.283

5104761386	1C23TNN#00041964	13.07.2023	2000149970	0	1.145.271

5104761393	1C23TNN#00041956	13.07.2023	2000149970	0	1.098.012

5104761442	1C23TNN#00041968	13.07.2023	2000149970	0	1.142.748

5104761489	1C23TNN#00041992	13.07.2023	2000149970	0	1.921.541

5104761499	1C23TNN#00042158	14.07.2023	2000149970	0	1.577.290

5104761537	1C23TNN#00041983	13.07.2023	2000149970	0	1.133.050

5104761549	1C23TNN#00042136	14.07.2023	2000149970	0	1.186.974

5104761590	1C23TNN#00042016	13.07.2023	2000149970	0	1.211.935

5104761592	1C23TNN#00042131	14.07.2023	2000149970	0	1.068.016

5104857460	1C23TNN#00042585	20.07.2023	2000149970	0	1.970.563

5104857461	1C23TNN#00042586	20.07.2023	2000149970	0	1.829.115

5104857464	1C23TNN#00042590	20.07.2023	2000149970	0	1.618.014

5104859740	1C23TNN#00043412	20.07.2023	2000149970	0	1.149.552

5104859741	1C23TNN#00043424	20.07.2023	2000149970	0	600.601

5104859742	1C23TNN#00043425	20.07.2023	2000149970	0	1.349.685

5104865118	1C23TNN#00042982	20.07.2023	2000149970	0	1.831.820

5104865119	1C23TNN#00042983	20.07.2023	2000149970	0	3.044.542

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5104868076	1C23TNN#00042966	20.07.2023	2000149970	0	3.271.126

5104873964	1C23TNN#00043665	21.07.2023	2000149970	0	2.099.328

5104874149	1C23TNN#00042509	20.07.2023	2000149970	0	2.758.507

5104874152	1C23TNN#00042528	20.07.2023	2000149970	0	2.256.935

5104874154	1C23TNN#00042531	20.07.2023	2000149970	0	1.580.748

5104883484	1C23TNN#00043246	20.07.2023	2000149970	0	2.659.527

5104883485	1C23TNN#00043247	20.07.2023	2000149970	0	2.309.726

5104883532	1C23TNN#00042844	20.07.2023	2000149970	0	959.537

5104883654	1C23TNN#00043187	20.07.2023	2000149970	0	876.296

5104883655	1C23TNN#00043188	20.07.2023	2000149970	0	3.264.840

5104883656	1C23TNN#00043189	20.07.2023	2000149970	0	2.005.414

5104883676	1C23TNN#00042627	20.07.2023	2000149970	0	830.057

5104883717	1C23TNN#00042498	20.07.2023	2000149970	0	379.240

5104883718	1C23TNN#00042504	20.07.2023	2000149970	0	1.752.592

5104883720	1C23TNN#00042506	20.07.2023	2000149970	0	1.316.860

5104883721	1C23TNN#00042507	20.07.2023	2000149970	0	1.255.214

5104883723	1C23TNN#00042511	20.07.2023	2000149970	0	2.427.084

5104883789	1C23TNN#00043238	20.07.2023	2000149970	0	2.701.467

5104883790	1C23TNN#00043239	20.07.2023	2000149970	0	4.323.640

5104883791	1C23TNN#00043241	20.07.2023	2000149970	0	4.230.566

5104883858	1C23TNN#00042660	20.07.2023	2000149970	0	1.667.694

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5104883859	1C23TNN#00042661	20.07.2023	2000149970	0	1.888.332

5104883860	1C23TNN#00042662	20.07.2023	2000149970	0	2.746.024

5104883878	1C23TNN#00043351	20.07.2023	2000149970	0	1.752.592

5104883886	1C23TNN#00043393	20.07.2023	2000149970	0	876.296

5104885330	1C23TNN#00042495	20.07.2023	2000149970	0	1.796.629

5104885335	1C23TNN#00042514	20.07.2023	2000149970	0	1.072.316

5104885441	1C23TNN#00042523	20.07.2023	2000149970	0	1.627.047

5104885442	1C23TNN#00042524	20.07.2023	2000149970	0	2.065.748

5104885444	1C23TNN#00042540	20.07.2023	2000149970	0	1.129.118

5104885445	1C23TNN#00042541	20.07.2023	2000149970	0	1.093.082

5104885448	1C23TNN#00042571	20.07.2023	2000149970	0	1.875.447

5104885449	1C23TNN#00042572	20.07.2023	2000149970	0	1.478.920

5104885475	1C23TNN#00042548	20.07.2023	2000149970	0	2.340.430

5104885483	1C23TNN#00042556	20.07.2023	2000149970	0	1.597.916

5104885484	1C23TNN#00042557	20.07.2023	2000149970	0	1.213.704

5104885526	1C23TNN#00042575	20.07.2023	2000149970	0	667.510

5104885528	1C23TNN#00042578	20.07.2023	2000149970	0	1.627.047

5104885531	1C23TNN#00042581	20.07.2023	2000149970	0	1.385.602

5104885574	1C23TNN#00042609	20.07.2023	2000149970	0	2.114.859

5104885575	1C23TNN#00042610	20.07.2023	2000149970	0	1.578.691

5104885576	1C23TNN#00042611	20.07.2023	2000149970	0	859.144

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5104885581	1C23TNN#00042625	20.07.2023	2000149970	0	1.563.885

5104885634	1C23TNN#00042615	20.07.2023	2000149970	0	1.395.679

5104885635	1C23TNN#00042616	20.07.2023	2000149970	0	1.118.191

5104885638	1C23TNN#00042619	20.07.2023	2000149970	0	1.796.629

5104885639	1C23TNN#00042620	20.07.2023	2000149970	0	834.265

5104885642	1C23TNN#00042623	20.07.2023	2000149970	0	1.515.505

5104885645	1C23TNN#00042638	20.07.2023	2000149970	0	2.271.974

5104885705	1C23TNN#00043667	21.07.2023	2000149970	0	2.732.975

5104885732	1C23TNN#00043136	20.07.2023	2000149970	0	1.944.756

5104885752	1C23TNN#00042761	20.07.2023	2000149970	0	1.495.784

5104885754	1C23TNN#00042764	20.07.2023	2000149970	0	793.055

5104885757	1C23TNN#00042773	20.07.2023	2000149970	0	1.525.646

5104885793	1C23TNN#00042665	20.07.2023	2000149970	0	1.621.328

5104885801	1C23TNN#00042676	20.07.2023	2000149970	0	1.335.020

5104885802	1C23TNN#00042677	20.07.2023	2000149970	0	1.371.108

5104885878	1C23TNN#00042691	20.07.2023	2000149970	0	989.010

5104885879	1C23TNN#00042692	20.07.2023	2000149970	0	2.735.882

5104885881	1C23TNN#00042748	20.07.2023	2000149970	0	644.927

5104885882	1C23TNN#00042749	20.07.2023	2000149970	0	1.604.464

5104885920	1C23TNN#00042696	20.07.2023	2000149970	0	1.246.639

5104885926	1C23TNN#00042710	20.07.2023	2000149970	0	1.068.203

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5104885928	1C23TNN#00042712	20.07.2023	2000149970	0	801.900

5104885933	1C23TNN#00042722	20.07.2023	2000149970	0	1.146.150

5104885934	1C23TNN#00042723	20.07.2023	2000149970	0	1.136.916

5104885988	1C23TNN#00042739	20.07.2023	2000149970	0	1.852.864

5104885989	1C23TNN#00042740	20.07.2023	2000149970	0	1.141.560

5104885990	1C23TNN#00042741	20.07.2023	2000149970	0	1.805.677

5104885996	1C23TNN#00042753	20.07.2023	2000149970	0	1.335.020

5104885999	1C23TNN#00042760	20.07.2023	2000149970	0	1.203.771

5104886138	1C23TNN#00042812	20.07.2023	2000149970	0	1.763.562

5104886139	1C23TNN#00042813	20.07.2023	2000149970	0	2.112.711

5104886163	1C23TNN#00043408	20.07.2023	2000149970	0	1.735.361

5104886171	1C23TNN#00043419	20.07.2023	2000149970	0	876.296

5104886175	1C23TNN#00043423	20.07.2023	2000149970	0	690.319

5104886206	1C23TNN#00042872	20.07.2023	2000149970	0	798.390

5104886226	1C23TNN#00042820	20.07.2023	2000149970	0	2.027.997

5104886231	1C23TNN#00042988	20.07.2023	2000149970	0	1.435.293

5104886232	1C23TNN#00042989	20.07.2023	2000149970	0	1.831.820

5104886234	1C23TNN#00042999	20.07.2023	2000149970	0	2.474.685

5104886237	1C23TNN#00043002	20.07.2023	2000149970	0	4.052.090

5104886295	1C23TNN#00042837	20.07.2023	2000149970	0	832.313

5104886296	1C23TNN#00042838	20.07.2023	2000149970	0	1.740.393

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5104886468	1C23TNN#00042893	20.07.2023	2000149970	0	2.120.242

5104886474	1C23TNN#00042905	20.07.2023	2000149970	0	1.108.048

5104886479	1C23TNN#00042948	20.07.2023	2000149970	0	2.389.522

5104886481	1C23TNN#00042871	20.07.2023	2000149970	0	2.241.562

5104886483	1C23TNN#00042875	20.07.2023	2000149970	0	1.429.421

5104886484	1C23TNN#00042876	20.07.2023	2000149970	0	767.629

5104886489	1C23TNN#00042883	20.07.2023	2000149970	0	826.121

5104886492	1C23TNN#00042886	20.07.2023	2000149970	0	1.695.456

5104886536	1C23TNN#00042891	20.07.2023	2000149970	0	1.895.308

5104886582	1C23TNN#00042904	20.07.2023	2000149970	0	837.096

5104886587	1C23TNN#00042912	20.07.2023	2000149970	0	2.267.635

5104886588	1C23TNN#00042913	20.07.2023	2000149970	0	2.428.947

5104886603	1C23TNN#00042941	20.07.2023	2000149970	0	1.548.229

5104886656	1C23TNN#00042917	20.07.2023	2000149970	0	2.066.418

5104886662	1C23TNN#00042923	20.07.2023	2000149970	0	2.053.307

5104886668	1C23TNN#00042929	20.07.2023	2000149970	0	767.629

5104886669	1C23TNN#00042930	20.07.2023	2000149970	0	1.316.860

5104886670	1C23TNN#00042931	20.07.2023	2000149970	0	1.543.806

5104886809	1C23TNN#00042959	20.07.2023	2000149970	0	3.395.739

5104886813	1C23TNN#00043101	20.07.2023	2000149970	0	5.578.227

5104886832	1C23TNN#00042949	20.07.2023	2000149970	0	1.587.983

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5104886833	1C23TNN#00042950	20.07.2023	2000149970	0	1.156.621

5104886835	1C23TNN#00043021	20.07.2023	2000149970	0	5.869.680

5104886844	1C23TNN#00043039	20.07.2023	2000149970	0	1.919.074

5104886850	1C23TNN#00042972	20.07.2023	2000149970	0	2.276.397

5104886851	1C23TNN#00042973	20.07.2023	2000149970	0	1.139.079

5104886852	1C23TNN#00042974	20.07.2023	2000149970	0	1.273.377

5104886854	1C23TNN#00042976	20.07.2023	2000149970	0	2.292.244

5104886857	1C23TNN#00043008	20.07.2023	2000149970	0	2.839.834

5104886860	1C23TNN#00043019	20.07.2023	2000149970	0	3.699.400

5104886866	1C23TNN#00042986	20.07.2023	2000149970	0	1.270.134

5104886868	1C23TNN#00042992	20.07.2023	2000149970	0	7.420.162

5104886871	1C23TNN#00042995	20.07.2023	2000149970	0	1.156.480

5104886876	1C23TNN#00043003	20.07.2023	2000149970	0	2.382.826

5104886903	1C23TNN#00043045	20.07.2023	2000149970	0	3.874.786

5104886908	1C23TNN#00043050	20.07.2023	2000149970	0	1.064.038

5104886909	1C23TNN#00043056	20.07.2023	2000149970	0	3.733.873

5104886962	1C23TNN#00043026	20.07.2023	2000149970	0	1.548.229

5104886964	1C23TNN#00043028	20.07.2023	2000149970	0	1.008.199

5104886965	1C23TNN#00043029	20.07.2023	2000149970	0	2.878.610

5104886966	1C23TNN#00043030	20.07.2023	2000149970	0	2.771.518

5104887009	1C23TNN#00043062	20.07.2023	2000149970	0	2.232.360

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5104887015	1C23TNN#00043075	20.07.2023	2000149970	0	1.387.849

5104887020	1C23TNN#00043080	20.07.2023	2000149970	0	3.534.527

5104887022	1C23TNN#00043083	20.07.2023	2000149970	0	3.161.948

5104887044	1C23TNN#00043066	20.07.2023	2000149970	0	2.933.264

5104887046	1C23TNN#00043068	20.07.2023	2000149970	0	1.395.679

5104887052	1C23TNN#00043085	20.07.2023	2000149970	0	2.074.348

5104887110	1C23TNN#00043095	20.07.2023	2000149970	0	2.751.743

5104887117	1C23TNN#00043119	20.07.2023	2000149970	0	2.586.584

5104887156	1C23TNN#00043102	20.07.2023	2000149970	0	1.731.548

5104887157	1C23TNN#00043103	20.07.2023	2000149970	0	2.023.574

5104887158	1C23TNN#00043105	20.07.2023	2000149970	0	3.033.007

5104887159	1C23TNN#00043106	20.07.2023	2000149970	0	1.954.752

5104887162	1C23TNN#00043109	20.07.2023	2000149970	0	2.461.594

5104887165	1C23TNN#00043112	20.07.2023	2000149970	0	9.037.105

5104887185	1C23TNN#00043121	20.07.2023	2000149970	0	1.284.716

5104887186	1C23TNN#00043123	20.07.2023	2000149970	0	1.919.074

5104887187	1C23TNN#00043129	20.07.2023	2000149970	0	1.198.427

5104887188	1C23TNN#00043130	20.07.2023	2000149970	0	1.919.074

5104887190	1C23TNN#00043132	20.07.2023	2000149970	0	2.384.884

5104887200	1C23TNN#00043126	20.07.2023	2000149970	0	1.919.074

5104887201	1C23TNN#00043127	20.07.2023	2000149970	0	801.900

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5104887202	1C23TNN#00043128	20.07.2023	2000149970	0	1.919.074

5104887206	1C23TNN#00043227	20.07.2023	2000149970	0	2.345.134

5104887213	1C23TNN#00043243	20.07.2023	2000149970	0	2.915.752

5104887214	1C23TNN#00043245	20.07.2023	2000149970	0	1.999.696

5104887243	1C23TNN#00043155	20.07.2023	2000149970	0	3.944.295

5104887290	1C23TNN#00043200	20.07.2023	2000149970	0	2.939.068

5104887291	1C23TNN#00043201	20.07.2023	2000149970	0	4.891.289

5104887293	1C23TNN#00043205	20.07.2023	2000149970	0	4.085.467

5104887294	1C23TNN#00043213	20.07.2023	2000149970	0	1.835.833

5104887295	1C23TNN#00043214	20.07.2023	2000149970	0	1.145.983

5104887299	1C23TNN#00043167	20.07.2023	2000149970	0	3.348.713

5104887300	1C23TNN#00043168	20.07.2023	2000149970	0	3.338.707

5104887301	1C23TNN#00043169	20.07.2023	2000149970	0	959.537

5104887302	1C23TNN#00043170	20.07.2023	2000149970	0	1.919.074

5104887310	1C23TNN#00043178	20.07.2023	2000149970	0	2.325.696

5104887360	1C23TNN#00043183	20.07.2023	2000149970	0	2.417.188

5104887364	1C23TNN#00043192	20.07.2023	2000149970	0	2.542.957

5104887365	1C23TNN#00043193	20.07.2023	2000149970	0	1.928.275

5104887424	1C23TNN#00043215	20.07.2023	2000149970	0	2.005.414

5104887425	1C23TNN#00043216	20.07.2023	2000149970	0	729.540

5104887426	1C23TNN#00043217	20.07.2023	2000149970	0	1.627.047

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5104887430	1C23TNN#00043384	20.07.2023	2000149970	0	1.157.993

5104887433	1C23TNN#00043396	20.07.2023	2000149970	0	1.553.312

5104887439	1C23TNN#00043427	20.07.2023	2000149970	0	1.233.045

5104887504	1C23TNN#00043249	20.07.2023	2000149970	0	2.397.676

5104887506	1C23TNN#00043257	20.07.2023	2000149970	0	2.232.360

5104887507	1C23TNN#00043275	20.07.2023	2000149970	0	4.831.229

5104887508	1C23TNN#00043278	20.07.2023	2000149970	0	1.147.279

5104887517	1C23TNN#00043453	20.07.2023	2000149970	0	1.356.713

5104887556	1C23TNN#00043255	20.07.2023	2000149970	0	3.271.126

5104887558	1C23TNN#00043258	20.07.2023	2000149970	0	4.109.346

5104887564	1C23TNN#00043296	20.07.2023	2000149970	0	1.168.684

5104887570	1C23TNN#00043264	20.07.2023	2000149970	0	2.580.467

5104887571	1C23TNN#00043265	20.07.2023	2000149970	0	2.712.128

5104887578	1C23TNN#00043272	20.07.2023	2000149970	0	2.568.424

5104887581	1C23TNN#00043294	20.07.2023	2000149970	0	582.066

5104887647	1C23TNN#00043711	21.07.2023	2000149970	0	1.033.625

5104887651	1C23TNN#00043312	20.07.2023	2000149970	0	838.737

5104887666	1C23TNN#00043322	20.07.2023	2000149970	0	1.730.384

5104887675	1C23TNN#00043333	20.07.2023	2000149970	0	2.150.944

5104887694	1C23TNN#00043377	20.07.2023	2000149970	0	793.055

5104887698	1C23TNN#00043362	20.07.2023	2000149970	0	822.705

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5104887702	1C23TNN#00043369	20.07.2023	2000149970	0	880.275

5104887709	1C23TNN#00043432	20.07.2023	2000149970	0	907.982

5104887931	1C23TNN#00043557	20.07.2023	2000149970	0	1.013.779

5104887948	1C23TNN#00043458	20.07.2023	2000149970	0	1.383.376

5104887971	1C23TNN#00043465	20.07.2023	2000149970	0	862.898

5104887973	1C23TNN#00043480	20.07.2023	2000149970	0	917.823

5104887984	1C23TNN#00043454	20.07.2023	2000149970	0	899.757

5104887986	1C23TNN#00043462	20.07.2023	2000149970	0	1.478.753

5104887990	1C23TNN#00043476	20.07.2023	2000149970	0	899.757

5104887995	1C23TNN#00043501	20.07.2023	2000149970	0	1.347.095

5104888035	1C23TNN#00043474	20.07.2023	2000149970	0	1.468.039

5104888038	1C23TNN#00043488	20.07.2023	2000149970	0	876.296

5104888043	1C23TNN#00043521	20.07.2023	2000149970	0	1.112.851

5104888193	1C23TNN#00043508	20.07.2023	2000149970	0	1.161.190

5104888195	1C23TNN#00043514	20.07.2023	2000149970	0	1.336.188

5104888482	1C23TNN#00043670	21.07.2023	2000149970	0	720.338

5104888484	1C23TNN#00043672	21.07.2023	2000149970	0	1.856.925

5104888485	1C23TNN#00043673	21.07.2023	2000149970	0	400.950

5104888486	1C23TNN#00043674	21.07.2023	2000149970	0	1.435.374

5104888487	1C23TNN#00043675	21.07.2023	2000149970	0	2.505.717

5104888581	1C23TNN#00043708	21.07.2023	2000149970	0	1.176.509

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5104888582	1C23TNN#00043709	21.07.2023	2000149970	0	1.013.779

5104888583	1C23TNN#00043710	21.07.2023	2000149970	0	851.804

5104888587	1C23TNN#00043725	21.07.2023	2000149970	0	796.990

5104888588	1C23TNN#00043726	21.07.2023	2000149970	0	836.551

5104888609	1C23TNN#00043712	21.07.2023	2000149970	0	767.629

5104888610	1C23TNN#00043713	21.07.2023	2000149970	0	1.104.774

5104888673	1C23TNN#00043728	21.07.2023	2000149970	0	1.376.734

5104964290	1C23TNN#00043734	21.07.2023	2000149970	0	189.620

5104966454	1C23TNN#00043436	20.07.2023	2000149970	0	1.495.191

5104966467	1C23TNN#00043337	20.07.2023	2000149970	0	2.030.847

5105043431	1C23TNN#00044391	27.07.2023	2000149970	0	1.752.592

5105043433	1C23TNN#00044479	27.07.2023	2000149970	0	876.296

5105043438	1C23TNN#00044492	27.07.2023	2000149970	0	2.105.687

5105053882	1C23TNN#00044162	27.07.2023	2000149970	0	3.042.744

5105053883	1C23TNN#00044163	27.07.2023	2000149970	0	479.768

5105053884	1C23TNN#00044165	27.07.2023	2000149970	0	3.119.969

5105065758	1C23TNN#00044385	27.07.2023	2000149970	0	1.527.855

5105079433	1C23TNN#00044405	27.07.2023	2000149970	0	1.313.744

5105081160	1C23TNN#00044104	27.07.2023	2000149970	0	1.972.135

5105081324	1C23TNN#00044272	27.07.2023	2000149970	0	1.431.546

5105083589	1C23TNN#00044455	27.07.2023	2000149970	0	718.848

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5105083592	1C23TNN#00044460	27.07.2023	2000149970	0	921.527

5105083593	1C23TNN#00044461	27.07.2023	2000149970	0	2.387.000

5105083596	1C23TNN#00044480	27.07.2023	2000149970	0	1.507.124

5105083666	1C23TNN#00044081	27.07.2023	2000149970	0	1.388.297

5105083674	1C23TNN#00044156	27.07.2023	2000149970	0	793.055

5105083675	1C23TNN#00044157	27.07.2023	2000149970	0	868.744

5105083676	1C23TNN#00044158	27.07.2023	2000149970	0	873.802

5105083677	1C23TNN#00044175	27.07.2023	2000149970	0	1.710.288

5105084255	1C23TNN#00044352	27.07.2023	2000149970	0	959.537

5105084398	1C23TNN#00044543	27.07.2023	2000149970	0	248.400

5105084399	1C23TNN#00044544	27.07.2023	2000149970	0	2.504.714

5105085788	1C23TNN#00044151	27.07.2023	2000149970	0	2.349.497

5105085789	1C23TNN#00044152	27.07.2023	2000149970	0	1.514.949

5105085903	1C23TNN#00044510	27.07.2023	2000149970	0	3.177.770

5105086122	1C23TNN#00044303	27.07.2023	2000149970	0	1.525.646

5105086123	1C23TNN#00044304	27.07.2023	2000149970	0	1.523.462

5105086125	1C23TNN#00044321	27.07.2023	2000149970	0	1.439.305

5105086143	1C23TNN#00044083	27.07.2023	2000149970	0	1.875.447

5105086166	1C23TNN#00044816	27.07.2023	2000149970	0	1.211.319

5105086332	1C23TNN#00044090	27.07.2023	2000149970	0	944.862

5105086411	1C23TNN#00044401	27.07.2023	2000149970	0	955.152

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5105086554	1C23TNN#00044091	27.07.2023	2000149970	0	479.768

5105086555	1C23TNN#00044093	27.07.2023	2000149970	0	1.124.696

5105086568	1C23TNN#00044116	27.07.2023	2000149970	0	804.948

5105086572	1C23TNN#00044130	27.07.2023	2000149970	0	767.629

5105086906	1C23TNN#00044894	27.07.2023	2000149970	0	2.442.662

5105087190	1C23TNN#00044528	27.07.2023	2000149970	0	3.099.681

5105087196	1C23TNN#00044715	27.07.2023	2000149970	0	2.705.157

5105087300	1C23TNN#00044559	27.07.2023	2000149970	0	1.627.047

5105087302	1C23TNN#00044563	27.07.2023	2000149970	0	1.435.140

5105087304	1C23TNN#00044567	27.07.2023	2000149970	0	2.471.251

5105098089	1C23TNN#00044335	27.07.2023	2000149970	0	1.809.632

5105098166	1C23TNN#00044159	27.07.2023	2000149970	0	1.433.587

5105098168	1C23TNN#00044161	27.07.2023	2000149970	0	1.817.264

5105098173	1C23TNN#00044190	27.07.2023	2000149970	0	2.497.624

5105098175	1C23TNN#00044199	27.07.2023	2000149970	0	1.743.934

5105098260	1C23TNN#00044209	27.07.2023	2000149970	0	1.604.464

5105098267	1C23TNN#00044290	27.07.2023	2000149970	0	2.150.556

5105098449	1C23TNN#00044171	27.07.2023	2000149970	0	1.757.460

5105098452	1C23TNN#00044178	27.07.2023	2000149970	0	983.281

5105098454	1C23TNN#00044186	27.07.2023	2000149970	0	1.501.405

5105098458	1C23TNN#00044243	27.07.2023	2000149970	0	959.537

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5105098466	1C23TNN#00044177	27.07.2023	2000149970	0	1.124.696

5105098471	1C23TNN#00044260	27.07.2023	2000149970	0	1.747.219

5105098537	1C23TNN#00044203	27.07.2023	2000149970	0	2.349.497

5105098538	1C23TNN#00044204	27.07.2023	2000149970	0	1.511.736

5105098540	1C23TNN#00044215	27.07.2023	2000149970	0	2.004.229

5105098541	1C23TNN#00044216	27.07.2023	2000149970	0	396.527

5105098543	1C23TNN#00044224	27.07.2023	2000149970	0	1.089.761

5105098610	1C23TNN#00044207	27.07.2023	2000149970	0	1.200.107

5105098618	1C23TNN#00044225	27.07.2023	2000149970	0	1.587.586

5105098784	1C23TNN#00044226	27.07.2023	2000149970	0	1.050.640

5105098798	1C23TNN#00044294	27.07.2023	2000149970	0	1.621.328

5105098869	1C23TNN#00044316	27.07.2023	2000149970	0	1.041.455

5105098872	1C23TNN#00044574	27.07.2023	2000149970	0	2.842.506

5105098873	1C23TNN#00044575	27.07.2023	2000149970	0	2.252.718

5105098876	1C23TNN#00044628	27.07.2023	2000149970	0	2.845.511

5105098961	1C23TNN#00044254	27.07.2023	2000149970	0	1.322.087

5105099075	1C23TNN#00044601	27.07.2023	2000149970	0	2.424.524

5105099076	1C23TNN#00044609	27.07.2023	2000149970	0	2.824.500

5105099082	1C23TNN#00044616	27.07.2023	2000149970	0	2.294.557

5105099086	1C23TNN#00044676	27.07.2023	2000149970	0	2.355.702

5105099087	1C23TNN#00044677	27.07.2023	2000149970	0	2.564.001

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5105099148	1C23TNN#00044348	27.07.2023	2000149970	0	942.932

5105099149	1C23TNN#00044349	27.07.2023	2000149970	0	1.279.182

5105099150	1C23TNN#00044350	27.07.2023	2000149970	0	1.911.477

5105099200	1C23TNN#00044283	27.07.2023	2000149970	0	863.530

5105099202	1C23TNN#00044285	27.07.2023	2000149970	0	1.160.726

5105099203	1C23TNN#00044286	27.07.2023	2000149970	0	3.176.345

5105099211	1C23TNN#00044311	27.07.2023	2000149970	0	1.511.056

5105099346	1C23TNN#00044404	27.07.2023	2000149970	0	2.155.954

5105099347	1C23TNN#00044406	27.07.2023	2000149970	0	2.527.514

5105099354	1C23TNN#00044420	27.07.2023	2000149970	0	944.748

5105099356	1C23TNN#00044424	27.07.2023	2000149970	0	1.922.449

5105099359	1C23TNN#00044427	27.07.2023	2000149970	0	1.525.646

5105099428	1C23TNN#00044313	27.07.2023	2000149970	0	1.213.704

5105099429	1C23TNN#00044589	27.07.2023	2000149970	0	3.510.227

5105099648	1C23TNN#00044324	27.07.2023	2000149970	0	1.000.620

5105099973	1C23TNN#00044381	27.07.2023	2000149970	0	959.537

5105099975	1C23TNN#00044383	27.07.2023	2000149970	0	1.565.260

5105099978	1C23TNN#00044429	27.07.2023	2000149970	0	1.370.768

5105100084	1C23TNN#00044371	27.07.2023	2000149970	0	1.965.682

5105100089	1C23TNN#00044377	27.07.2023	2000149970	0	873.590

5105100224	1C23TNN#00044387	27.07.2023	2000149970	0	1.310.542

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5105100228	1C23TNN#00044394	27.07.2023	2000149970	0	3.028.541

5105100229	1C23TNN#00044395	27.07.2023	2000149970	0	2.128.270

5105100231	1C23TNN#00044408	27.07.2023	2000149970	0	1.356.064

5105100232	1C23TNN#00044409	27.07.2023	2000149970	0	1.350.346

5105100233	1C23TNN#00044410	27.07.2023	2000149970	0	2.276.397

5105100237	1C23TNN#00044458	27.07.2023	2000149970	0	876.296

5105100239	1C23TNN#00044499	27.07.2023	2000149970	0	1.564.390

5105100624	1C23TNN#00044428	27.07.2023	2000149970	0	1.885.423

5105100626	1C23TNN#00044592	27.07.2023	2000149970	0	2.881.407

5105100630	1C23TNN#00044612	27.07.2023	2000149970	0	2.265.426

5105100632	1C23TNN#00044621	27.07.2023	2000149970	0	721.710

5105100633	1C23TNN#00044622	27.07.2023	2000149970	0	3.454.472

5105100634	1C23TNN#00044623	27.07.2023	2000149970	0	2.310.936

5105100639	1C23TNN#00044629	27.07.2023	2000149970	0	2.845.511

5105100771	1C23TNN#00044527	27.07.2023	2000149970	0	619.209

5105100776	1C23TNN#00044556	27.07.2023	2000149970	0	2.585.261

5105100779	1C23TNN#00044581	27.07.2023	2000149970	0	3.478.048

5105100865	1C23TNN#00044467	27.07.2023	2000149970	0	1.560.896

5105100866	1C23TNN#00044468	27.07.2023	2000149970	0	1.835.850

5105100867	1C23TNN#00044472	27.07.2023	2000149970	0	1.981.271

5105100869	1C23TNN#00044474	27.07.2023	2000149970	0	767.629

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5105100871	1C23TNN#00045026	27.07.2023	2000149970	0	889.354

5105100875	1C23TNN#00045035	27.07.2023	2000149970	0	1.192.586

5105100877	1C23TNN#00045223	28.07.2023	2000149970	0	815.892

5105100880	1C23TNN#00044451	27.07.2023	2000149970	0	976.672

5105100884	1C23TNN#00044469	27.07.2023	2000149970	0	959.537

5105100886	1C23TNN#00044471	27.07.2023	2000149970	0	750.751

5105100887	1C23TNN#00044511	27.07.2023	2000149970	0	1.528.397

5105100891	1C23TNN#00044521	27.07.2023	2000149970	0	1.490.065

5105100892	1C23TNN#00044522	27.07.2023	2000149970	0	1.422.427

5105100893	1C23TNN#00044523	27.07.2023	2000149970	0	3.091.158

5105101269	1C23TNN#00045010	27.07.2023	2000149970	0	1.119.498

5105101276	1C23TNN#00045065	27.07.2023	2000149970	0	955.601

5105101344	1C23TNN#00044500	27.07.2023	2000149970	0	2.068.748

5105101536	1C23TNN#00044512	27.07.2023	2000149970	0	1.964.393

5105101537	1C23TNN#00044513	27.07.2023	2000149970	0	2.236.783

5105101538	1C23TNN#00044514	27.07.2023	2000149970	0	2.461.442

5105101539	1C23TNN#00044515	27.07.2023	2000149970	0	2.746.165

5105101540	1C23TNN#00044516	27.07.2023	2000149970	0	959.537

5105101541	1C23TNN#00044517	27.07.2023	2000149970	0	2.643.292

5105101546	1C23TNN#00044597	27.07.2023	2000149970	0	2.735.057

5105101683	1C23TNN#00044533	27.07.2023	2000149970	0	2.763.090

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5105101684	1C23TNN#00044534	27.07.2023	2000149970	0	2.265.899

5105101685	1C23TNN#00044535	27.07.2023	2000149970	0	2.422.111

5105101824	1C23TNN#00044545	27.07.2023	2000149970	0	1.395.679

5105101826	1C23TNN#00044547	27.07.2023	2000149970	0	2.730.532

5105101829	1C23TNN#00044551	27.07.2023	2000149970	0	2.405.403

5105101830	1C23TNN#00044557	27.07.2023	2000149970	0	2.022.278

5105101836	1C23TNN#00045032	27.07.2023	2000149970	0	865.782

5105101837	1C23TNN#00045033	27.07.2023	2000149970	0	1.460.894

5105102260	1C23TNN#00044752	27.07.2023	2000149970	0	3.125.687

5105102264	1C23TNN#00044760	27.07.2023	2000149970	0	2.401.942

5105102270	1C23TNN#00044766	27.07.2023	2000149970	0	2.012.375

5105102418	1C23TNN#00044606	27.07.2023	2000149970	0	2.899.870

5105102595	1C23TNN#00044633	27.07.2023	2000149970	0	2.347.729

5105102600	1C23TNN#00044658	27.07.2023	2000149970	0	793.055

5105102606	1C23TNN#00044666	27.07.2023	2000149970	0	1.681.987

5105102607	1C23TNN#00044684	27.07.2023	2000149970	0	2.312.578

5105102803	1C23TNN#00044654	27.07.2023	2000149970	0	2.964.068

5105102804	1C23TNN#00044655	27.07.2023	2000149970	0	1.736.832

5105102805	1C23TNN#00044656	27.07.2023	2000149970	0	1.754.484

5105102807	1C23TNN#00044659	27.07.2023	2000149970	0	2.661.766

5105102810	1C23TNN#00045003	27.07.2023	2000149970	0	1.735.361

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5105102815	1C23TNN#00045050	27.07.2023	2000149970	0	816.913

5105103046	1C23TNN#00044675	27.07.2023	2000149970	0	2.557.899

5105103088	1C23TNN#00044678	27.07.2023	2000149970	0	2.243.375

5105103093	1C23TNN#00044683	27.07.2023	2000149970	0	400.950

5105103096	1C23TNN#00044688	27.07.2023	2000149970	0	3.110.389

5105103139	1C23TNN#00044691	27.07.2023	2000149970	0	1.683.540

5105103142	1C23TNN#00044694	27.07.2023	2000149970	0	1.792.206

5105103145	1C23TNN#00044697	27.07.2023	2000149970	0	1.339.443

5105103148	1C23TNN#00044700	27.07.2023	2000149970	0	2.571.752

5105103298	1C23TNN#00044706	27.07.2023	2000149970	0	4.596.561

5105103304	1C23TNN#00044712	27.07.2023	2000149970	0	2.032.420

5105103505	1C23TNN#00044731	27.07.2023	2000149970	0	2.207.088

5105103510	1C23TNN#00044736	27.07.2023	2000149970	0	1.713.662

5105103511	1C23TNN#00044741	27.07.2023	2000149970	0	2.320.177

5105103514	1C23TNN#00044744	27.07.2023	2000149970	0	2.101.097

5105103515	1C23TNN#00044745	27.07.2023	2000149970	0	2.810.443

5105103519	1C23TNN#00044756	27.07.2023	2000149970	0	2.628.887

5105103552	1C23TNN#00044737	27.07.2023	2000149970	0	3.038.051

5105103766	1C23TNN#00044772	27.07.2023	2000149970	0	4.806.643

5105103770	1C23TNN#00044776	27.07.2023	2000149970	0	4.202.533

5105103771	1C23TNN#00044777	27.07.2023	2000149970	0	2.866.768

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105103772	1C23TNN#00044778	27.07.2023	2000149970	0	2.312.960

5105104066	1C23TNN#00044815	27.07.2023	2000149970	0	1.001.610

5105104069	1C23TNN#00044820	27.07.2023	2000149970	0	918.245

5105104072	1C23TNN#00044823	27.07.2023	2000149970	0	1.242.180

5105104074	1C23TNN#00044829	27.07.2023	2000149970	0	993.766

5105104077	1C23TNN#00044833	27.07.2023	2000149970	0	600.601

5105104185	1C23TNN#00044889	27.07.2023	2000149970	0	1.147.279

5105104293	1C23TNN#00045045	27.07.2023	2000149970	0	1.009.439

5105104303	1C23TNN#00045142	28.07.2023	2000149970	0	1.014.368

5105104436	1C23TNN#00044927	27.07.2023	2000149970	0	1.706.823

5105104438	1C23TNN#00044937	27.07.2023	2000149970	0	1.050.964

5105104439	1C23TNN#00044938	27.07.2023	2000149970	0	917.823

5105104449	1C23TNN#00044873	27.07.2023	2000149970	0	816.841

5105104453	1C23TNN#00044880	27.07.2023	2000149970	0	984.689

5105104663	1C23TNN#00044914	27.07.2023	2000149970	0	917.823

5105104670	1C23TNN#00044929	27.07.2023	2000149970	0	779.981

5105104981	1C23TNN#00044956	27.07.2023	2000149970	0	840.771

5105105013	1C23TNN#00044945	27.07.2023	2000149970	0	796.992

5105105362	1C23TNN#00044993	27.07.2023	2000149970	0	917.823

5105105367	1C23TNN#00045008	27.07.2023	2000149970	0	1.226.541

5105105368	1C23TNN#00045009	27.07.2023	2000149970	0	1.423.535

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105105412	1C23TNN#00044990	27.07.2023	2000149970	0	1.157.993

5105105415	1C23TNN#00045002	27.07.2023	2000149970	0	1.735.361

5105105537	1C23TNN#00045011	27.07.2023	2000149970	0	1.342.304

5105105570	1C23TNN#00045230	28.07.2023	2000149970	0	1.051.555

5105106053	1C23TNN#00045057	27.07.2023	2000149970	0	1.288.881

5105106055	1C23TNN#00045064	27.07.2023	2000149970	0	880.275

5105106058	1C23TNN#00045219	28.07.2023	2000149970	0	796.990

5105106128	1C23TNN#00045051	27.07.2023	2000149970	0	1.319.879

5105106135	1C23TNN#00045191	28.07.2023	2000149970	0	1.447.492

5105106136	1C23TNN#00045192	28.07.2023	2000149970	0	876.296

5105106291	1C23TNN#00045117	28.07.2023	2000149970	0	2.238.979

5105106296	1C23TNN#00045133	28.07.2023	2000149970	0	1.735.361

5105106297	1C23TNN#00045134	28.07.2023	2000149970	0	4.135.737

5105106303	1C23TNN#00045161	28.07.2023	2000149970	0	2.271.974

5105106338	1C23TNN#00045121	28.07.2023	2000149970	0	959.537

5105106341	1C23TNN#00045138	28.07.2023	2000149970	0	5.870.891

5105106345	1C23TNN#00045147	28.07.2023	2000149970	0	1.278.783

5105106346	1C23TNN#00045148	28.07.2023	2000149970	0	1.638.642

5105106351	1C23TNN#00045154	28.07.2023	2000149970	0	1.919.074

5105106626	1C23TNN#00045159	28.07.2023	2000149970	0	3.088.994

5105106628	1C23TNN#00045166	28.07.2023	2000149970	0	799.014

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105106629	1C23TNN#00045167	28.07.2023	2000149970	0	984.601

5105106636	1C23TNN#00045187	28.07.2023	2000149970	0	888.418

5105106638	1C23TNN#00045189	28.07.2023	2000149970	0	763.191

5105106704	1C23TNN#00045155	28.07.2023	2000149970	0	479.768

5105106705	1C23TNN#00045156	28.07.2023	2000149970	0	2.398.853

5105106736	1C23TNN#00045162	28.07.2023	2000149970	0	1.519.141

5105106739	1C23TNN#00045165	28.07.2023	2000149970	0	2.341.105

5105106744	1C23TNN#00045202	28.07.2023	2000149970	0	1.147.279

5105106746	1C23TNN#00045208	28.07.2023	2000149970	0	846.705

5105106865	1C23TNN#00045194	28.07.2023	2000149970	0	792.508

5105107122	1C23TNN#00045222	28.07.2023	2000149970	0	1.036.878

5105166141	1C23TNN#00045144	28.07.2023	2000149970	0	1.435.370

5105775166	K23TTM#00002532	25.08.2023	2000149970	0	95.954-

5105777014	K23TTM#00002723	25.08.2023	2000149970	0	54.197-

5105777017	K23TTM#00002843	25.08.2023	2000149970	0	240.570-

5105777080	K23TTM#00012663	25.08.2023	2000149970	0	325.179-

5105777158	K23TTM#00010555	25.08.2023	2000149970	0	212.270-

5105777389	K23TTM#00226432	25.08.2023	2000149970	0	108.393-

5105777407	K23TTM#00226442	25.08.2023	2000149970	0	99.360-

5105777411	K23TTM#00006890	25.08.2023	2000149970	0	108.393-

5105777413	K23TTM#00002725	25.08.2023	2000149970	0	95.954-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105777418	K23TTM#00045936	25.08.2023 *****	2000149970	0	95.954-
5105777552	K23TTM#00013214	25.08.2023 *****	2000149970	0	98.010-
5105777626	K23TTM#00006830	25.08.2023 *****	2000149970	0	80.190-
5105777630	K23TTM#00226459	25.08.2023 *****	2000149970	0	294.674-
5105777634	K23TTM#00006831	25.08.2023 *****	2000149970	0	80.190-
5105777650	K23TTM#00006829	25.08.2023 *****	2000149970	0	130.823-
5105777655	K23TTM#00002535	25.08.2023 *****	2000149970	0	469.482-
5105777661	K23TTM#00226544	25.08.2023 *****	2000149970	0	196.020-
5105777682	K23TTM#00098979	25.08.2023 *****	2000149970	0	1.274.217-
5105777741	K23TTM#00013231	25.08.2023 *****	2000149970	0	95.954-
5105777747	K23TTM#00006144	25.08.2023 *****	2000149970	0	1.065.127-
5105777754	K23TTM#00013226	25.08.2023 *****	2000149970	0	76.626-
5105777812	K23TTM#00098987	25.08.2023 *****	2000149970	0	652.050-
5105777838	K23TTM#00226709	25.08.2023 *****	2000149970	0	287.861-
5105777988	K23TTM#00226512	25.08.2023 *****	2000149970	0	252.612-
5105778026	K23TTM#00007163	25.08.2023 *****	2000149970	0	95.954-
5105778245	K23TTM#00226603	25.08.2023 *****	2000149970	0	196.020-
5105778247	K23TTM#00226614	25.08.2023 *****	2000149970	0	160.380-
5105778308	K23TTM#00025116	25.08.2023 *****	2000149970	0	80.190-
5105778355	K23TTM#00025118	25.08.2023 *****	2000149970	0	302.597-
5105778358	K23TTM#00013037	25.08.2023 *****	2000149970	0	383.815-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105778492	K23TTM#00013245	25.08.2023 *****	2000149970	0	95.954-
5105778563	K23TTM#00046101	25.08.2023 *****	2000149970	0	80.190-
5105778663	K23TTM#00226697	25.08.2023 *****	2000149970	0	49.680-
5105778881	K23TTM#00226749	25.08.2023 *****	2000149970	0	518.750-
5105778888	K23TTM#00004304	25.08.2023 *****	2000149970	0	291.816-
5105778891	K23TTM#00032486	25.08.2023 *****	2000149970	0	95.954-
5105778919	K23TTM#00019570	25.08.2023 *****	2000149970	0	94.810-
5105779177	K23TTM#00046028	25.08.2023 *****	2000149970	0	64.152-
5105779392	K23TTM#00032491	25.08.2023 *****	2000149970	0	49.680-
5105779418	K23TTM#00032498	25.08.2023 *****	2000149970	0	160.380-
5105779538	K23TTM#00032509	25.08.2023 *****	2000149970	0	108.393-
5105779764	K23TTM#00226989	25.08.2023 *****	2000149970	0	618.973-
5105779845	K23TTM#00227007	25.08.2023 *****	2000149970	0	108.393-
5105779973	K23TTM#00227034	25.08.2023 *****	2000149970	0	162.590-
5105779988	K23TTM#00227021	25.08.2023 *****	2000149970	0	191.907-
5105780009	K23TTM#00002262	25.08.2023 *****	2000149970	0	153.252-
5105780041	K23TTM#00227372	25.08.2023 *****	2000149970	0	328.590-
5105780261	K23TTM#00032563	25.08.2023 *****	2000149970	0	951.666-
5105780339	K23TTM#00032565	25.08.2023 *****	2000149970	0	94.810-
5105780380	K23TTM#00025190	25.08.2023 *****	2000149970	0	95.954-
5105780462	K23TTM#00002863	25.08.2023 *****	2000149970	0	98.010-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105780576	K23TTM#00227177	25.08.2023 *****	2000149970	0	928.579-
5105780943	K23TTM#00008734	25.08.2023 *****	2000149970	0	196.020-
5105781141	K23TTM#00046104	25.08.2023 *****	2000149970	0	49.680-
5105781356	K23TTM#00099481	25.08.2023 *****	2000149970	0	630.798-
5105781477	K23TTM#00099454	25.08.2023 *****	2000149970	0	252.499-
5105781556	K23TTM#00002345	25.08.2023 *****	2000149970	0	1.114.785-
5105781727	K23TTM#00002546	25.08.2023 *****	2000149970	0	379.240-
5105781759	K23TTM#00228512	25.08.2023 *****	2000149970	0	175.259-
5105781799	K23TTM#00099497	25.08.2023 *****	2000149970	0	191.907-
5105781802	K23TTM#00004194	25.08.2023 *****	2000149970	0	95.954-
5105782083	K23TTM#00013307	25.08.2023 *****	2000149970	0	198.720-
5105782148	K23TTM#00227854	25.08.2023 *****	2000149970	0	49.680-
5105782531	K23TTM#00002550	25.08.2023 *****	2000149970	0	420.120-
5105782722	K23TTM#00002482	25.08.2023 *****	2000149970	0	191.907-
5105782857	K23TTM#00004084	25.08.2023 *****	2000149970	0	289.917-
5105783231	K23TTM#00228250	25.08.2023 *****	2000149970	0	491.985-
5105783384	K23TTM#00228173	25.08.2023 *****	2000149970	0	379.240-
5105783442	K23TTM#00008766	25.08.2023 *****	2000149970	0	239.300-
5105783506	K23TTM#00227950	25.08.2023 *****	2000149970	0	95.954-
5105783507	K23TTM#00004424	25.08.2023 *****	2000149970	0	95.954-
5105783596	K23TTM#00015975	25.08.2023 *****	2000149970	0	189.620-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105783766	K23TTM#00046263	25.08.2023 *****	2000149970	0	64.152-
5105783848	K23TTM#00046266	25.08.2023 *****	2000149970	0	95.954-
5105783890	K23TTM#00017075	25.08.2023 *****	2000149970	0	196.020-
5105783972	K23TTM#00099763	25.08.2023 *****	2000149970	0	683.999-
5105784059	K23TTM#00228414	25.08.2023 *****	2000149970	0	214.577-
5105784166	K23TTM#00046285	25.08.2023 *****	2000149970	0	95.954-
5105784302	K23TTM#00001963	25.08.2023 *****	2000149970	0	76.626-
5105784492	K23TTM#00001635	25.08.2023 *****	2000149970	0	160.380-
5105784582	K23TTM#00099820	25.08.2023 *****	2000149970	0	155.996-
5105784677	K23TTM#00228307	25.08.2023 *****	2000149970	0	160.380-
5105784823	K23TTM#00228373	25.08.2023 *****	2000149970	0	54.197-
5105784851	K23TTM#00012737	25.08.2023 *****	2000149970	0	95.954-
5105785125	K23TTM#00007766	25.08.2023 *****	2000149970	0	160.380-
5105785205	K23TTM#00046320	25.08.2023 *****	2000149970	0	216.786-
5105785219	K23TTM#00228479	25.08.2023 *****	2000149970	0	158.611-
5105785504	K23TTM#00228523	25.08.2023 *****	2000149970	0	229.878-
5105785518	K23TTM#00007778	25.08.2023 *****	2000149970	0	191.907-
5105785612	K23TTM#00003904	25.08.2023 *****	2000149970	0	220.423-
5105785758	K23TTM#00228700	25.08.2023 *****	2000149970	0	95.954-
5105786500	K23TTM#00007165	25.08.2023 *****	2000149970	0	1.586.724-
5105786510	K23TTM#00032897	25.08.2023 *****	2000149970	0	95.954-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105786586	K23TTM#00012655	25.08.2023 *****	2000149970	0	306.932-
5105786613	K23TTM#00046407	25.08.2023 *****	2000149970	0	189.620-
5105786653	K23TTM#00228939	25.08.2023 *****	2000149970	0	191.907-
5105786892	K23TTM#00046415	25.08.2023 *****	2000149970	0	94.810-
5105786926	K23TTM#00025378	25.08.2023 *****	2000149970	0	490.050-
5105786993	K23TTM#00004335	25.08.2023 *****	2000149970	0	120.085-
5105787103	K23TTM#00229501	25.08.2023 *****	2000149970	0	149.040-
5105787367	K23TTM#00025390	25.08.2023 *****	2000149970	0	379.240-
5105787499	K23TTM#00229087	25.08.2023 *****	2000149970	0	346.310-
5105787581	K23TTM#00025428	25.08.2023 *****	2000149970	0	237.916-
5105787593	K23TTM#00006982	25.08.2023 *****	2000149970	0	95.954-
5105787781	K23TTM#00006723	25.08.2023 *****	2000149970	0	191.907-
5105787796	K23TTM#00229123	25.08.2023 *****	2000149970	0	54.197-
5105787849	K23TTM#00229172	25.08.2023 *****	2000149970	0	95.954-
5105788341	K23TTM#00100236	25.08.2023 *****	2000149970	0	358.519-
5105788535	K23TTM#00016066	25.08.2023 *****	2000149970	0	158.611-
5105788596	K23TTM#00007835	25.08.2023 *****	2000149970	0	191.907-
5105788630	K23TTM#00032990	25.08.2023 *****	2000149970	0	196.020-
5105788783	K23TTM#00046532	25.08.2023 *****	2000149970	0	80.190-
5105788819	K23TTM#00025435	25.08.2023 *****	2000149970	0	158.611-
5105788852	K23TTM#00013459	25.08.2023 *****	2000149970	0	390.627-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105788889	K23TTM#00229438	25.08.2023 *****	2000149970	0	196.020-
5105788892	K23TTM#00006733	25.08.2023 *****	2000149970	0	94.810-
5105788999	K23TTM#00229450	25.08.2023 *****	2000149970	0	145.634-
5105789027	K23TTM#00004365	25.08.2023 *****	2000149970	0	191.907-
5105789180	K23TTM#00229806	25.08.2023 *****	2000149970	0	160.380-
5105789229	K23TTM#00100607	25.08.2023 *****	2000149970	0	240.170-
5105789275	K23TTM#00025535	25.08.2023 *****	2000149970	0	294.030-
5105789455	K23TTM#00019941	25.08.2023 *****	2000149970	0	94.810-
5105789469	K23TTM#00229747	25.08.2023 *****	2000149970	0	98.010-
5105789589	K23TTM#00016093	25.08.2023 *****	2000149970	0	95.954-
5105790071	K23TTM#00229733	25.08.2023 *****	2000149970	0	95.954-
5105790325	K23TTM#00033120	25.08.2023 *****	2000149970	0	133.502-
5105790448	K23TTM#00229763	25.08.2023 *****	2000149970	0	153.252-
5105790505	K23TTM#00229881	25.08.2023 *****	2000149970	0	79.305-
5105790590	K23TTM#00012823	25.08.2023 *****	2000149970	0	94.810-
5105790803	K23TTM#00007205	25.08.2023 *****	2000149970	0	687.390-
5105790837	K23TTM#00008849	25.08.2023 *****	2000149970	0	696.114-
5105790881	K23TTM#00011176	25.08.2023 *****	2000149970	0	95.954-
5105790891	K23TTM#00002521	25.08.2023 *****	2000149970	0	459.689-
5105790910	K23TTM#00010744	25.08.2023 *****	2000149970	0	108.393-
5105790922	K23TTM#00229957	25.08.2023 *****	2000149970	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105790975	K23TTM#00033126	25.08.2023 *****	2000149970	0	350.518-
5105790980	K23TTM#00012491	25.08.2023 *****	2000149970	0	240.170-
5105791064	K23TTM#00010658	25.08.2023 *****	2000149970	0	436.901-
5105791133	K23TTM#00230040	25.08.2023 *****	2000149970	0	474.050-
5105791347	K23TTM#00100562	25.08.2023 *****	2000149970	0	559.074-
5105791485	K23TTM#00230451	25.08.2023 *****	2000149970	0	95.954-
5105792108	K23TTM#00230329	25.08.2023 *****	2000149970	0	784.157-
5105792311	K23TTM#00008868	25.08.2023 *****	2000149970	0	95.954-
5105792327	K23TTM#00017241	25.08.2023 *****	2000149970	0	149.040-
5105792426	K23TTM#00100688	25.08.2023 *****	2000149970	0	95.954-
5105792551	K23TTM#00230392	25.08.2023 *****	2000149970	0	54.197-
5105792580	K23TTM#00230403	25.08.2023 *****	2000149970	0	225.633-
5105792582	K23TTM#00230405	25.08.2023 *****	2000149970	0	191.907-
5105792584	K23TTM#00230415	25.08.2023 *****	2000149970	0	158.611-
5105792634	K23TTM#00004364	25.08.2023 *****	2000149970	0	240.170-
5105792640	K23TTM#00033193	25.08.2023 *****	2000149970	0	189.620-
5105792781	K23TTM#00004178	25.08.2023 *****	2000149970	0	458.153-
5105792809	K23TTM#00230529	25.08.2023 *****	2000149970	0	49.680-
5105792831	K23TTM#00033240	25.08.2023 *****	2000149970	0	481.140-
5105792877	K23TTM#00025570	25.08.2023 *****	2000149970	0	95.954-
5105792895	K23TTM#00002767	25.08.2023 *****	2000149970	0	806.332-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105792900	K23TTM#00002854	25.08.2023 *****	2000149970	0	54.197-
5105793518	K23TTM#00002327	25.08.2023 *****	2000149970	0	80.190-
5105793606	K23TTM#00046801	25.08.2023 *****	2000149970	0	120.085-
5105793627	K23TTM#00231193	25.08.2023 *****	2000149970	0	94.810-
5105793653	K23TTM#00230785	25.08.2023 *****	2000149970	0	95.954-
5105793907	K23TTM#00033268	25.08.2023 *****	2000149970	0	98.010-
5105794225	K23TTM#00230777	25.08.2023 *****	2000149970	0	94.810-
5105794231	K23TTM#00033276	25.08.2023 *****	2000149970	0	99.360-
5105794232	K23TTM#00033277	25.08.2023 *****	2000149970	0	214.577-
5105794246	K23TTM#00025603	25.08.2023 *****	2000149970	0	95.954-
5105794249	K23TTM#00046847	25.08.2023 *****	2000149970	0	54.197-
5105794447	K23TTM#00013562	25.08.2023 *****	2000149970	0	80.190-
5105794478	K23TTM#00006288	25.08.2023 *****	2000149970	0	383.815-
5105794527	K23TTM#00231037	25.08.2023 *****	2000149970	0	251.262-
5105794622	K23TTM#00046873	25.08.2023 *****	2000149970	0	431.608-
5105794716	K23TTM#00007334	25.08.2023 *****	2000149970	0	191.907-
5105794724	K23TTM#00033296	25.08.2023 *****	2000149970	0	191.907-
5105794911	K23TTM#00230978	25.08.2023 *****	2000149970	0	95.954-
5105794937	K23TTM#00004379	25.08.2023 *****	2000149970	0	189.620-
5105794953	K23TTM#00046886	25.08.2023 *****	2000149970	0	95.954-
5105795126	K23TTM#00020035	25.08.2023 *****	2000149970	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105795152	K23TTM#00003767	25.08.2023 *****	2000149970	0	162.590-
5105795236	K23TTM#00231007	25.08.2023 *****	2000149970	0	294.030-
5105795441	K23TTM#00231057	25.08.2023 *****	2000149970	0	49.680-
5105795467	K23TTM#00231080	25.08.2023 *****	2000149970	0	95.954-
5105795491	K23TTM#00231085	25.08.2023 *****	2000149970	0	95.954-
5105795492	K23TTM#00013571	25.08.2023 *****	2000149970	0	95.954-
5105795514	K23TTM#00025638	25.08.2023 *****	2000149970	0	1.112.645-
5105795515	K23TTM#00231232	25.08.2023 *****	2000149970	0	103.877-
5105795595	K23TTM#00020044	25.08.2023 *****	2000149970	0	216.786-
5105795616	K23TTM#00231086	25.08.2023 *****	2000149970	0	196.020-
5105795637	K23TTM#00231102	25.08.2023 *****	2000149970	0	300.300-
5105795802	K23TTM#00231255	25.08.2023 *****	2000149970	0	240.444-
5105795881	K23TTM#00002951	25.08.2023 *****	2000149970	0	160.380-
5105795885	K23TTM#00231237	25.08.2023 *****	2000149970	0	95.954-
5105795895	K23TTM#00017287	25.08.2023 *****	2000149970	0	189.620-
5105795906	K23TTM#00231208	25.08.2023 *****	2000149970	0	153.252-
5105795908	K23TTM#00101168	25.08.2023 *****	2000149970	0	306.504-
5105795912	K23TTM#00004381	25.08.2023 *****	2000149970	0	64.152-
5105795913	K23TTM#00231244	25.08.2023 *****	2000149970	0	287.861-
5105795928	K23TTM#00231219	25.08.2023 *****	2000149970	0	94.810-
5105795983	K23TTM#00013577	25.08.2023 *****	2000149970	0	98.010-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105795987	K23TTM#00231249	25.08.2023 *****	2000149970	0	405.864-
5105796050	K23TTM#00046968	25.08.2023 *****	2000149970	0	273.337-
5105796061	K23TTM#00003941	25.08.2023 *****	2000149970	0	80.190-
5105796086	K23TTM#00007077	25.08.2023 *****	2000149970	0	575.722-
5105796110	K23TTM#00046979	25.08.2023 *****	2000149970	0	128.304-
5105796188	K23TTM#00033384	25.08.2023 *****	2000149970	0	287.861-
5105796228	K23TTM#00002828	25.08.2023 *****	2000149970	0	120.085-
5105796242	K23TTM#00046977	25.08.2023 *****	2000149970	0	153.252-
5105796272	K23TTM#00008887	25.08.2023 *****	2000149970	0	196.020-
5105796279	K23TTM#00033385	25.08.2023 *****	2000149970	0	216.786-
5105796285	K23TTM#00231311	25.08.2023 *****	2000149970	0	197.370-
5105796336	K23TTM#00013578	25.08.2023 *****	2000149970	0	80.190-
5105796365	K23TTM#00013584	25.08.2023 *****	2000149970	0	99.360-
5105796377	K23TTM#00002780	25.08.2023 *****	2000149970	0	98.010-
5105796379	K23TTM#00231272	25.08.2023 *****	2000149970	0	95.954-
5105796386	K23TTM#00017292	25.08.2023 *****	2000149970	0	98.010-
5105796417	K23TTM#00002779	25.08.2023 *****	2000149970	0	80.190-
5105796500	K23TTM#00020060	25.08.2023 *****	2000149970	0	95.954-
5105796641	K23TTM#00033393	25.08.2023 *****	2000149970	0	284.430-
5105796647	K23TTM#00012591	25.08.2023 *****	2000149970	0	95.954-
5105847284	K23TTM#00002975	30.08.2023 *****	2000149970	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105847289	K23TTM#00238529	30.08.2023 *****	2000149970	0	853.290-
5105853284	K23TTM#00101731	29.08.2023 *****	2000149970	0	158.611-
5105853287	K23TTM#00020145	29.08.2023 *****	2000149970	0	98.010-
5105853288	K23TTM#00020146	29.08.2023 *****	2000149970	0	379.240-
5105853642	K23TTM#00233027	29.08.2023 *****	2000149970	0	80.190-
5105858766	K23TTM#00101526	29.08.2023 *****	2000149970	0	1.020.054-
5105859214	K23TTM#00013693	29.08.2023 *****	2000149970	0	153.252-
5105860854	K23TTM#00010800	29.08.2023 *****	2000149970	0	240.570-
5105860856	K23TTM#00232684	29.08.2023 *****	2000149970	0	98.010-
5105865693	K23TTM#00231678	29.08.2023 *****	2000149970	0	95.954-
5105865804	K23TTM#00231693	29.08.2023 *****	2000149970	0	284.430-
5105865820	K23TTM#00033770	29.08.2023 *****	2000149970	0	149.040-
5105867965	K23TTM#00047271	29.08.2023 *****	2000149970	0	145.634-
5105867967	K23TTM#00007860	29.08.2023 *****	2000149970	0	240.570-
5105868189	K23TTM#00013619	29.08.2023 *****	2000149970	0	191.907-
5105868190	K23TTM#00231683	29.08.2023 *****	2000149970	0	94.810-
5105868234	K23TTM#00001689	29.08.2023 *****	2000149970	0	95.954-
5105868271	K23TTM#00047270	29.08.2023 *****	2000149970	0	366.411-
5105868315	K23TTM#00231657	29.08.2023 *****	2000149970	0	216.786-
5105868375	K23TTM#00033493	29.08.2023 *****	2000149970	0	95.954-
5105868376	K23TTM#00231658	29.08.2023 *****	2000149970	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105868557	K23TTM#00025711	29.08.2023 *****	2000149970	0	198.720-
5105868575	K23TTM#00002885	29.08.2023 *****	2000149970	0	54.197-
5105868589	K23TTM#00101915	29.08.2023 *****	2000149970	0	54.197-
5105868591	K23TTM#00002977	29.08.2023 *****	2000149970	0	306.504-
5105869049	K23TTM#00231705	29.08.2023 *****	2000149970	0	94.810-
5105869469	K23TTM#00033582	29.08.2023 *****	2000149970	0	95.954-
5105869530	K23TTM#00231632	29.08.2023 *****	2000149970	0	279.558-
5105869535	K23TTM#00231635	29.08.2023 *****	2000149970	0	94.810-
5105869550	K23TTM#00003041	29.08.2023 *****	2000149970	0	300.213-
5105869551	K23TTM#00101419	29.08.2023 *****	2000149970	0	375.441-
5105869592	K23TTM#00231606	29.08.2023 *****	2000149970	0	94.810-
5105869636	K23TTM#00033479	29.08.2023 *****	2000149970	0	76.626-
5105869750	K23TTM#00231621	29.08.2023 *****	2000149970	0	80.190-
5105869751	K23TTM#00047256	29.08.2023 *****	2000149970	0	98.010-
5105869756	K23TTM#00231626	29.08.2023 *****	2000149970	0	320.760-
5105869810	K23TTM#00101421	29.08.2023 *****	2000149970	0	314.369-
5105869822	K23TTM#00101433	29.08.2023 *****	2000149970	0	191.907-
5105869823	K23TTM#00003977	29.08.2023 *****	2000149970	0	191.907-
5105869872	K23TTM#00033487	29.08.2023 *****	2000149970	0	99.360-
5105869885	K23TTM#00231660	29.08.2023 *****	2000149970	0	95.954-
5105869910	K23TTM#00231651	29.08.2023 *****	2000149970	0	191.907-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105869946	K23TTM#00007088	29.08.2023 *****	2000149970	0	272.646-
5105869950	K23TTM#00231646	29.08.2023 *****	2000149970	0	379.240-
5105869954	K23TTM#00047484	29.08.2023 *****	2000149970	0	294.030-
5105869957	K23TTM#00006372	29.08.2023 *****	2000149970	0	216.786-
5105869958	K23TTM#00047487	29.08.2023 *****	2000149970	0	108.393-
5105870029	K23TTM#00025707	29.08.2023 *****	2000149970	0	294.030-
5105870131	K23TTM#00231661	29.08.2023 *****	2000149970	0	160.380-
5105870212	K23TTM#00025709	29.08.2023 *****	2000149970	0	95.954-
5105870213	K23TTM#00025710	29.08.2023 *****	2000149970	0	294.030-
5105870216	K23TTM#00047264	29.08.2023 *****	2000149970	0	64.152-
5105870217	K23TTM#00002605	29.08.2023 *****	2000149970	0	191.907-
5105870249	K23TTM#00013642	29.08.2023 *****	2000149970	0	149.040-
5105870338	K23TTM#00002396	29.08.2023 *****	2000149970	0	162.590-
5105870385	K23TTM#00231696	29.08.2023 *****	2000149970	0	239.300-
5105870386	K23TTM#00231698	29.08.2023 *****	2000149970	0	379.240-
5105870440	K23TTM#00025713	29.08.2023 *****	2000149970	0	383.815-
5105870462	K23TTM#00101536	29.08.2023 *****	2000149970	0	456.209-
5105870473	K23TTM#00047275	29.08.2023 *****	2000149970	0	368.147-
5105870486	K23TTM#00007111	29.08.2023 *****	2000149970	0	189.620-
5105870487	K23TTM#00002884	29.08.2023 *****	2000149970	0	99.360-
5105870492	K23TTM#00232060	29.08.2023 *****	2000149970	0	303.707-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105870494	K23TTM#00033585	29.08.2023 *****	2000149970	0	33.097-
5105870503	K23TTM#00013623	29.08.2023 *****	2000149970	0	490.050-
5105870561	K23TTM#00013624	29.08.2023 *****	2000149970	0	95.954-
5105870696	K23TTM#00007307	29.08.2023 *****	2000149970	0	80.190-
5105870699	K23TTM#00013412	29.08.2023 *****	2000149970	0	94.810-
5105870819	K23TTM#00025725	29.08.2023 *****	2000149970	0	2.665.659-
5105870842	K23TTM#00006339	29.08.2023 *****	2000149970	0	160.380-
5105870845	K23TTM#00010750	29.08.2023 *****	2000149970	0	863.583-
5105870896	K23TTM#00047283	29.08.2023 *****	2000149970	0	64.152-
5105870933	K23TTM#00008926	29.08.2023 *****	2000149970	0	336.524-
5105870936	K23TTM#00002966	29.08.2023 *****	2000149970	0	54.197-
5105870997	K23TTM#00012935	29.08.2023 *****	2000149970	0	921.944-
5105871041	K23TTM#00002964	29.08.2023 *****	2000149970	0	98.010-
5105871044	K23TTM#00013638	29.08.2023 *****	2000149970	0	191.907-
5105871054	K23TTM#00047285	29.08.2023 *****	2000149970	0	98.010-
5105871238	K23TTM#00231839	29.08.2023 *****	2000149970	0	867.091-
5105871336	K23TTM#00004399	29.08.2023 *****	2000149970	0	64.152-
5105871354	K23TTM#00007093	29.08.2023 *****	2000149970	0	256.334-
5105871413	K23TTM#00010894	29.08.2023 *****	2000149970	0	79.305-
5105871414	K23TTM#00231863	29.08.2023 *****	2000149970	0	379.240-
5105871425	K23TTM#00047289	29.08.2023 *****	2000149970	0	192.456-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105871426	K23TTM#00047290	29.08.2023 *****	2000149970	0	95.954-
5105871438	K23TTM#00231875	29.08.2023 *****	2000149970	0	94.810-
5105871603	K23TTM#00013440	29.08.2023 *****	2000149970	0	176.144-
5105871669	K23TTM#00033544	29.08.2023 *****	2000149970	0	954.962-
5105871675	K23TTM#00231906	29.08.2023 *****	2000149970	0	99.360-
5105871789	K23TTM#00231948	29.08.2023 *****	2000149970	0	95.954-
5105871807	K23TTM#00231921	29.08.2023 *****	2000149970	0	548.640-
5105871850	K23TTM#00033553	29.08.2023 *****	2000149970	0	54.197-
5105871853	K23TTM#00231986	29.08.2023 *****	2000149970	0	95.954-
5105872033	K23TTM#00231929	29.08.2023 *****	2000149970	0	149.040-
5105872035	K23TTM#00231939	29.08.2023 *****	2000149970	0	385.640-
5105872036	K23TTM#00231941	29.08.2023 *****	2000149970	0	390.258-
5105872045	K23TTM#00004199	29.08.2023 *****	2000149970	0	196.020-
5105872118	K23TTM#00011302	29.08.2023 *****	2000149970	0	356.793-
5105872328	K23TTM#00232177	29.08.2023 *****	2000149970	0	103.877-
5105872474	K23TTM#00002592	29.08.2023 *****	2000149970	0	95.954-
5105872490	K23TTM#00013669	29.08.2023 *****	2000149970	0	840.240-
5105872562	K23TTM#00047307	29.08.2023 *****	2000149970	0	270.954-
5105872566	K23TTM#00033573	29.08.2023 *****	2000149970	0	95.954-
5105872656	K23TTM#00232029	29.08.2023 *****	2000149970	0	379.240-
5105872677	K23TTM#00002607	29.08.2023 *****	2000149970	0	189.620-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105872830	K23TTM#00232098	29.08.2023 *****	2000149970	0	189.620-
5105872923	K23TTM#00002348	29.08.2023 *****	2000149970	0	98.010-
5105873010	K23TTM#00017382	29.08.2023 *****	2000149970	0	95.954-
5105873066	K23TTM#00020156	29.08.2023 *****	2000149970	0	94.810-
5105873313	K23TTM#00232153	29.08.2023 *****	2000149970	0	95.954-
5105873314	K23TTM#00232155	29.08.2023 *****	2000149970	0	162.590-
5105873428	K23TTM#00232174	29.08.2023 *****	2000149970	0	94.810-
5105873466	K23TTM#00047336	29.08.2023 *****	2000149970	0	99.360-
5105873568	K23TTM#00232201	29.08.2023 *****	2000149970	0	259.740-
5105873580	K23TTM#00012999	29.08.2023 *****	2000149970	0	1.326.595-
5105873645	K23TTM#00033755	29.08.2023 *****	2000149970	0	397.440-
5105873718	K23TTM#00007421	29.08.2023 *****	2000149970	0	216.786-
5105873803	K23TTM#00232245	29.08.2023 *****	2000149970	0	95.954-
5105873804	K23TTM#00033620	29.08.2023 *****	2000149970	0	108.393-
5105873813	K23TTM#00004430	29.08.2023 *****	2000149970	0	369.748-
5105873925	K23TTM#00033624	29.08.2023 *****	2000149970	0	98.010-
5105873928	K23TTM#00047362	29.08.2023 *****	2000149970	0	54.197-
5105873933	K23TTM#00232277	29.08.2023 *****	2000149970	0	196.020-
5105873955	K23TTM#00232262	29.08.2023 *****	2000149970	0	49.680-
5105873957	K23TTM#00007915	29.08.2023 *****	2000149970	0	49.680-
5105873959	K23TTM#00002406	29.08.2023 *****	2000149970	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105873990	K23TTM#00025816	29.08.2023 *****	2000149970	0	119.943-
5105874106	K23TTM#00232287	29.08.2023 *****	2000149970	0	193.964-
5105874113	K23TTM#00232278	29.08.2023 *****	2000149970	0	49.680-
5105874117	K23TTM#00232283	29.08.2023 *****	2000149970	0	98.010-
5105874231	K23TTM#00232314	29.08.2023 *****	2000149970	0	284.430-
5105874232	K23TTM#00007417	29.08.2023 *****	2000149970	0	119.943-
5105874265	K23TTM#00047495	29.08.2023 *****	2000149970	0	94.810-
5105874283	K23TTM#00007418	29.08.2023 *****	2000149970	0	239.885-
5105874354	K23TTM#00033641	29.08.2023 *****	2000149970	0	94.810-
5105874408	K23TTM#00013486	29.08.2023 *****	2000149970	0	94.810-
5105874417	K23TTM#00232328	29.08.2023 *****	2000149970	0	338.626-
5105874457	K23TTM#00012944	29.08.2023 *****	2000149970	0	119.943-
5105874529	K23TTM#00232347	29.08.2023 *****	2000149970	0	189.620-
5105874598	K23TTM#00007424	29.08.2023 *****	2000149970	0	532.725-
5105874690	K23TTM#00002837	29.08.2023 *****	2000149970	0	119.943-
5105874692	K23TTM#00004432	29.08.2023 *****	2000149970	0	207.753-
5105874803	K23TTM#00047387	29.08.2023 *****	2000149970	0	80.190-
5105874951	K23TTM#00047396	29.08.2023 *****	2000149970	0	64.152-
5105874952	K23TTM#00013721	29.08.2023 *****	2000149970	0	284.430-
5105874979	K23TTM#00232425	29.08.2023 *****	2000149970	0	119.943-
5105875117	K23TTM#00002829	29.08.2023 *****	2000149970	0	98.010-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105875176	K23TTM#00016423	29.08.2023 *****	2000149970	0	369.605-
5105875351	K23TTM#00033673	29.08.2023 *****	2000149970	0	663.670-
5105875573	K23TTM#00025841	29.08.2023 *****	2000149970	0	99.290-
5105875575	K23TTM#00102151	29.08.2023 *****	2000149970	0	628.172-
5105875579	K23TTM#00013011	29.08.2023 *****	2000149970	0	239.885-
5105875593	K23TTM#00002847	29.08.2023 *****	2000149970	0	119.943-
5105875675	K23TTM#00102180	29.08.2023 *****	2000149970	0	189.620-
5105875691	K23TTM#00033685	29.08.2023 *****	2000149970	0	196.020-
5105875778	K23TTM#00008987	29.08.2023 *****	2000149970	0	284.430-
5105875779	K23TTM#00010780	29.08.2023 *****	2000149970	0	719.656-
5105875786	K23TTM#00233073	29.08.2023 *****	2000149970	0	94.810-
5105875796	K23TTM#00232556	29.08.2023 *****	2000149970	0	239.885-
5105875805	K23TTM#00047433	29.08.2023 *****	2000149970	0	76.626-
5105875822	K23TTM#00012729	29.08.2023 *****	2000149970	0	568.860-
5105875823	K23TTM#00012730	29.08.2023 *****	2000149970	0	189.620-
5105875983	K23TTM#00232576	29.08.2023 *****	2000149970	0	189.620-
5105876031	K23TTM#00025849	29.08.2023 *****	2000149970	0	158.611-
5105876147	K23TTM#00017439	29.08.2023 *****	2000149970	0	119.943-
5105876181	K23TTM#00047443	29.08.2023 *****	2000149970	0	49.680-
5105876192	K23TTM#00232588	29.08.2023 *****	2000149970	0	311.596-
5105876193	K23TTM#00102253	29.08.2023 *****	2000149970	0	1.477.315-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105876236	K23TTM#00232601	29.08.2023 *****	2000149970	0	310.068-
5105876290	K23TTM#00013739	29.08.2023 *****	2000149970	0	239.885-
5105876302	K23TTM#00102269	29.08.2023 *****	2000149970	0	554.202-
5105876494	K23TTM#00232646	29.08.2023 *****	2000149970	0	99.360-
5105876520	K23TTM#00025854	29.08.2023 *****	2000149970	0	593.952-
5105876547	K23TTM#00232635	29.08.2023 *****	2000149970	0	429.505-
5105876553	K23TTM#00232640	29.08.2023 *****	2000149970	0	98.010-
5105876557	K23TTM#00232650	29.08.2023 *****	2000149970	0	119.943-
5105876627	K23TTM#00232850	29.08.2023 *****	2000149970	0	210.060-
5105876628	K23TTM#00232852	29.08.2023 *****	2000149970	0	99.360-
5105876654	K23TTM#00233036	29.08.2023 *****	2000149970	0	294.082-
5105876655	K23TTM#00013783	29.08.2023 *****	2000149970	0	348.231-
5105876695	K23TTM#00013749	29.08.2023 *****	2000149970	0	119.943-
5105876717	K23TTM#00047480	29.08.2023 *****	2000149970	0	180.577-
5105876848	K23TTM#00232671	29.08.2023 *****	2000149970	0	294.030-
5105876859	K23TTM#00047482	29.08.2023 *****	2000149970	0	79.305-
5105877068	K23TTM#00007140	29.08.2023 *****	2000149970	0	149.040-
5105877172	K23TTM#00002357	29.08.2023 *****	2000149970	0	119.943-
5105877235	K23TTM#00016466	29.08.2023 *****	2000149970	0	180.128-
5105877243	K23TTM#00033729	29.08.2023 *****	2000149970	0	240.570-
5105877274	K23TTM#00013758	29.08.2023 *****	2000149970	0	98.010-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105877313	K23TTM#00020227	29.08.2023 *****	2000149970	0	162.590-
5105877314	K23TTM#00020228	29.08.2023 *****	2000149970	0	94.810-
5105877319	K23TTM#00232789	29.08.2023 *****	2000149970	0	196.020-
5105877376	K23TTM#00232784	29.08.2023 *****	2000149970	0	119.943-
5105877482	K23TTM#00020231	29.08.2023 *****	2000149970	0	76.626-
5105877566	K23TTM#00232839	29.08.2023 *****	2000149970	0	360.513-
5105877624	K23TTM#00017480	29.08.2023 *****	2000149970	0	294.030-
5105877689	K23TTM#00047561	29.08.2023 *****	2000149970	0	120.534-
5105877714	K23TTM#00007468	29.08.2023 *****	2000149970	0	119.943-
5105877733	K23TTM#00013772	29.08.2023 *****	2000149970	0	229.878-
5105877750	K23TTM#00006879	29.08.2023 *****	2000149970	0	400.950-
5105877751	K23TTM#00047524	29.08.2023 *****	2000149970	0	54.197-
5105877763	K23TTM#00033741	29.08.2023 *****	2000149970	0	128.985-
5105877866	K23TTM#00007343	29.08.2023 *****	2000149970	0	94.810-
5105877915	K23TTM#00033765	29.08.2023 *****	2000149970	0	228.312-
5105877928	K23TTM#00013062	29.08.2023 *****	2000149970	0	1.423.265-
5105877956	K23TTM#00047535	29.08.2023 *****	2000149970	0	531.797-
5105878019	K23TTM#00013770	29.08.2023 *****	2000149970	0	196.020-
5105878027	K23TTM#00013071	29.08.2023 *****	2000149970	0	398.496-
5105878086	K23TTM#00232950	29.08.2023 *****	2000149970	0	79.305-
5105878090	K23TTM#00009010	29.08.2023 *****	2000149970	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105878288	K23TTM#00033771	29.08.2023 *****	2000149970	0	119.943-
5105878349	K23TTM#00002036	29.08.2023 *****	2000149970	0	1.406.082-
5105878351	K23TTM#00004237	29.08.2023 *****	2000149970	0	239.885-
5105878592	K23TTM#00017498	29.08.2023 *****	2000149970	0	200.133-
5105878594	K23TTM#00025902	29.08.2023 *****	2000149970	0	160.380-
5105878640	K23TTM#00233020	29.08.2023 *****	2000149970	0	119.943-
5105878647	K23TTM#00013778	29.08.2023 *****	2000149970	0	119.943-
5105878741	K23TTM#00002035	29.08.2023 *****	2000149970	0	284.430-
5105878806	K23TTM#00003851	29.08.2023 *****	2000149970	0	384.912-
5105878810	K23TTM#00009019	29.08.2023 *****	2000149970	0	327.240-
5105878889	K23TTM#00233081	29.08.2023 *****	2000149970	0	94.810-
5105878890	K23TTM#00007480	29.08.2023 *****	2000149970	0	392.040-
5105878901	K23TTM#00004450	29.08.2023 *****	2000149970	0	76.626-
5105878902	K23TTM#00233083	29.08.2023 *****	2000149970	0	80.190-
5105878908	K23TTM#00033792	29.08.2023 *****	2000149970	0	239.885-
5105878909	K23TTM#00033793	29.08.2023 *****	2000149970	0	98.010-
5105878945	K23TTM#00017507	29.08.2023 *****	2000149970	0	342.872-
5105878964	K23TTM#00004423	29.08.2023 *****	2000149970	0	119.943-
5105879152	K23TTM#00017511	29.08.2023 *****	2000149970	0	196.020-
5105914955	K23TTM#00009199	30.08.2023 *****	2000149970	0	628.753-
5105917252	K23TTM#00034648	30.08.2023 *****	2000149970	0	383.130-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105917257	K23TTM#00016766	30.08.2023 *****	2000149970	0	119.943-
5105917259	K23TTM#00004501	30.08.2023 *****	2000149970	0	64.152-
5105917334	K23TTM#00014122	30.08.2023 *****	2000149970	0	186.136-
5105917335	K23TTM#00104573	30.08.2023 *****	2000149970	0	1.363.295-
5105918107	K23TTM#00007302	30.08.2023 *****	2000149970	0	119.943-
5105922180	K23TTM#00014080	30.08.2023 *****	2000149970	0	284.430-
5105922187	K23TTM#00004500	30.08.2023 *****	2000149970	0	119.943-
5105923099	K23TTM#00238037	30.08.2023 *****	2000149970	0	76.626-
5105923100	K23TTM#00104529	30.08.2023 *****	2000149970	0	613.415-
5105923267	K23TTM#00237634	30.08.2023 *****	2000149970	0	119.943-
5105923354	K23TTM#00002659	30.08.2023 *****	2000149970	0	80.190-
5105923427	K23TTM#00238899	30.08.2023 *****	2000149970	0	119.943-
5105923436	K23TTM#00014185	30.08.2023 *****	2000149970	0	119.943-
5105923437	K23TTM#00014186	30.08.2023 *****	2000149970	0	490.050-
5105923561	K23TTM#00007296	30.08.2023 *****	2000149970	0	162.590-
5105923625	K23TTM#00237723	30.08.2023 *****	2000149970	0	568.860-
5105923710	K23TTM#00104364	30.08.2023 *****	2000149970	0	229.665-
5105924044	K23TTM#00011034	30.08.2023 *****	2000149970	0	103.877-
5105924291	K23TTM#00034695	30.08.2023 *****	2000149970	0	758.480-
5105924298	K23TTM#00237940	30.08.2023 *****	2000149970	0	590.760-
5105924517	K23TTM#00237959	30.08.2023 *****	2000149970	0	162.590-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105924523	K23TTM#00237985	30.08.2023 *****	2000149970	0	162.590-
5105924959	K23TTM#00238271	30.08.2023 *****	2000149970	0	94.810-
5105924989	K23TTM#00104554	30.08.2023 *****	2000149970	0	1.488.439-
5105925293	K23TTM#00238269	30.08.2023 *****	2000149970	0	777.736-
5105925576	K23TTM#00007664	30.08.2023 *****	2000149970	0	119.943-
5105925970	K23TTM#00014139	30.08.2023 *****	2000149970	0	663.670-
5105927025	K23TTM#00048594	30.08.2023 *****	2000149970	0	80.190-
5105927038	K23TTM#00004441	30.08.2023 *****	2000149970	0	108.393-
5105927442	K23TTM#00238651	30.08.2023 *****	2000149970	0	248.400-
5105927537	K23TTM#00002453	30.08.2023 *****	2000149970	0	294.030-
5105927539	K23TTM#00011803	30.08.2023 *****	2000149970	0	119.943-
5105927541	K23TTM#00002110	30.08.2023 *****	2000149970	0	392.040-
5105927550	K23TTM#00026677	30.08.2023 *****	2000149970	0	529.451-
5105927944	K23TTM#00238778	30.08.2023 *****	2000149970	0	54.197-
5105928057	K23TTM#00014180	30.08.2023 *****	2000149970	0	294.030-
5105928114	K23TTM#00014181	30.08.2023 *****	2000149970	0	240.570-
5105928231	K23TTM#00238833	30.08.2023 *****	2000149970	0	237.916-
5105928264	K23TTM#00008208	30.08.2023 *****	2000149970	0	49.680-
5105928404	K23TTM#00011095	30.08.2023 *****	2000149970	0	198.720-
5105928658	K23TTM#00238945	30.08.2023 *****	2000149970	0	284.075-
5105928688	K23TTM#00002935	30.08.2023 *****	2000149970	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105928930	K23TTM#00034891	30.08.2023 *****	2000149970	0	359.828-
5105928939	K23TTM#00018000	30.08.2023 *****	2000149970	0	980.100-
5105929337	K23TTM#00034911	30.08.2023 *****	2000149970	0	98.010-
5105929456	K23TTM#00239066	30.08.2023 *****	2000149970	0	492.778-
5105929459	K23TTM#00003131	30.08.2023 *****	2000149970	0	108.393-
5105929470	K23TTM#00239083	30.08.2023 *****	2000149970	0	225.666-
5105929559	K23TTM#00007376	30.08.2023 *****	2000149970	0	119.943-
5105929690	K23TTM#00004462	30.08.2023 *****	2000149970	0	79.305-
5105929695	K23TTM#00002471	30.08.2023 *****	2000149970	0	392.040-
5105929830	K23TTM#00007093	30.08.2023 *****	2000149970	0	284.430-
5105929868	K23TTM#00239169	30.08.2023 *****	2000149970	0	420.023-
5105930177	K23TTM#00002463	30.08.2023 *****	2000149970	0	153.252-
5105930179	K23TTM#00239667	30.08.2023 *****	2000149970	0	99.360-
5105930193	K23TTM#00002464	30.08.2023 *****	2000149970	0	80.190-
5105930376	K23TTM#00003136	30.08.2023 *****	2000149970	0	98.010-
5105930682	K23TTM#00239473	30.08.2023 *****	2000149970	0	359.828-
5105930815	K23TTM#00002124	30.08.2023 *****	2000149970	0	54.197-
5105931190	K23TTM#00034986	30.08.2023 *****	2000149970	0	119.943-
5105931420	K23TTM#00239555	30.08.2023 *****	2000149970	0	280.323-
5105931867	K23TTM#00105442	30.08.2023 *****	2000149970	0	222.632-
5105932116	K23TTM#00239696	30.08.2023 *****	2000149970	0	99.360-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105932193	K23TTM#00105434	30.08.2023 *****	2000149970	0	978.675-
5105932194	K23TTM#00014274	30.08.2023 *****	2000149970	0	76.626-
5105932295	K23TTM#00105447	30.08.2023 *****	2000149970	0	696.919-
5105932339	K23TTM#00014282	30.08.2023 *****	2000149970	0	79.305-
5105932340	K23TTM#00035027	30.08.2023 *****	2000149970	0	49.680-
5105932616	K23TTM#00035041	30.08.2023 *****	2000149970	0	339.175-
5105932757	K23TTM#00239888	30.08.2023 *****	2000149970	0	359.828-
5105932778	K23TTM#00018075	30.08.2023 *****	2000149970	0	108.393-
5105933435	K23TTM#00020830	30.08.2023 *****	2000149970	0	189.620-
5105933589	K23TTM#00002682	30.08.2023 *****	2000149970	0	1.448.303-
5105933643	K23TTM#00016999	30.08.2023 *****	2000149970	0	80.190-
5105933763	K23TTM#00048867	30.08.2023 *****	2000149970	0	80.190-
5105933861	K23TTM#00002698	30.08.2023 *****	2000149970	0	237.916-
5105974118	K23TTM#00027163	31.08.2023 *****	2000149970	0	198.720-
5105974125	K23TTM#00013485	31.08.2023 *****	2000149970	0	99.360-
5105983355	K23TTM#00021060	31.08.2023 *****	2000149970	0	94.810-
5105984219	K23TTM#00012116	31.08.2023 *****	2000149970	0	119.943-
5105985237	K23TTM#00018232	31.08.2023 *****	2000149970	0	119.943-
5105986917	K23TTM#00003887	31.08.2023 *****	2000149970	0	619.410-
5105987181	K23TTM#00017098	31.08.2023 *****	2000149970	0	474.328-
5105987269	K23TTM#00003824	31.08.2023 *****	2000149970	0	379.240-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105987278	K23TTM#00018209	31.08.2023 *****	2000149970	0	550.676-
5105987310	K23TTM#00007208	31.08.2023 *****	2000149970	0	119.943-
5105987350	K23TTM#00003888	31.08.2023 *****	2000149970	0	284.430-
5105987390	K23TTM#00241840	31.08.2023 *****	2000149970	0	49.680-
5105987426	K23TTM#00003826	31.08.2023 *****	2000149970	0	229.878-
5105987473	K23TTM#00035401	31.08.2023 *****	2000149970	0	553.355-
5105987503	K23TTM#00027172	31.08.2023 *****	2000149970	0	312.007-
5105987541	K23TTM#00241882	31.08.2023 *****	2000149970	0	500.310-
5105987549	K23TTM#00017107	31.08.2023 *****	2000149970	0	189.620-
5105987573	K23TTM#00241890	31.08.2023 *****	2000149970	0	338.660-
5105987577	K23TTM#00106281	31.08.2023 *****	2000149970	0	800.730-
5105987582	K23TTM#00049966	31.08.2023 *****	2000149970	0	64.152-
5105987585	K23TTM#00003891	31.08.2023 *****	2000149970	0	355.046-
5105987612	K23TTM#00002715	31.08.2023 *****	2000149970	0	727.528-
5105987625	K23TTM#00012119	31.08.2023 *****	2000149970	0	119.943-
5105987628	K23TTM#00007210	31.08.2023 *****	2000149970	0	160.380-
5105987629	K23TTM#00007211	31.08.2023 *****	2000149970	0	392.040-
5105987678	K23TTM#00106300	31.08.2023 *****	2000149970	0	886.536-
5105987687	K23TTM#00241918	31.08.2023 *****	2000149970	0	358.610-
5105987698	K23TTM#00241913	31.08.2023 *****	2000149970	0	80.190-
5105987707	K23TTM#00049972	31.08.2023 *****	2000149970	0	119.943-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105987737	K23TTM#00241934	31.08.2023 *****	2000149970	0	174.115-
5105987748	K23TTM#00049976	31.08.2023 *****	2000149970	0	275.346-
5105987815	K23TTM#00241957	31.08.2023 *****	2000149970	0	239.885-
5105987825	K23TTM#00241956	31.08.2023 *****	2000149970	0	76.626-
5105987830	K23TTM#00007808	31.08.2023 *****	2000149970	0	294.030-
5105987840	K23TTM#00007807	31.08.2023 *****	2000149970	0	239.885-
5105987854	K23TTM#00241977	31.08.2023 *****	2000149970	0	119.943-
5105987884	K23TTM#00049985	31.08.2023 *****	2000149970	0	160.380-
5105987917	K23TTM#00050014	31.08.2023 *****	2000149970	0	189.620-
5105987957	K23TTM#00004554	31.08.2023 *****	2000149970	0	229.878-
5105987961	K23TTM#00242097	31.08.2023 *****	2000149970	0	94.810-
5105987962	K23TTM#00242098	31.08.2023 *****	2000149970	0	134.387-
5105987966	K23TTM#00004020	31.08.2023 *****	2000149970	0	237.916-
5105988078	K23TTM#00242026	31.08.2023 *****	2000149970	0	239.885-
5105988081	K23TTM#00004697	31.08.2023 *****	2000149970	0	294.030-
5105988082	K23TTM#00004698	31.08.2023 *****	2000149970	0	311.893-
5105988092	K23TTM#00050000	31.08.2023 *****	2000149970	0	781.667-
5105988111	K23TTM#00003900	31.08.2023 *****	2000149970	0	679.310-
5105988117	K23TTM#00049999	31.08.2023 *****	2000149970	0	291.816-
5105988131	K23TTM#00242034	31.08.2023 *****	2000149970	0	189.620-
5105988166	K23TTM#00011326	31.08.2023 *****	2000149970	0	284.430-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105988170	K23TTM#00007649	31.08.2023 *****	2000149970	0	33.097-
5105988187	K23TTM#00014551	31.08.2023 *****	2000149970	0	536.382-
5105988189	K23TTM#00003213	31.08.2023 *****	2000149970	0	239.885-
5105988191	K23TTM#00014552	31.08.2023 *****	2000149970	0	119.943-
5105988221	K23TTM#00004551	31.08.2023 *****	2000149970	0	98.010-
5105988289	K23TTM#00014553	31.08.2023 *****	2000149970	0	379.240-
5105988376	K23TTM#00003219	31.08.2023 *****	2000149970	0	189.620-
5105988381	K23TTM#00027180	31.08.2023 *****	2000149970	0	199.248-
5105988393	K23TTM#00013499	31.08.2023 *****	2000149970	0	119.943-
5105988429	K23TTM#00017126	31.08.2023 *****	2000149970	0	363.735-
5105988430	K23TTM#00013504	31.08.2023 *****	2000149970	0	119.943-
5105988438	K23TTM#00004023	31.08.2023 *****	2000149970	0	119.943-
5105988467	K23TTM#00050024	31.08.2023 *****	2000149970	0	336.595-
5105988473	K23TTM#00002183	31.08.2023 *****	2000149970	0	474.050-
5105988484	K23TTM#00002957	31.08.2023 *****	2000149970	0	420.792-
5105988528	K23TTM#00242157	31.08.2023 *****	2000149970	0	156.816-
5105988530	K23TTM#00008328	31.08.2023 *****	2000149970	0	359.828-
5105988533	K23TTM#00242176	31.08.2023 *****	2000149970	0	119.943-
5105988539	K23TTM#00004703	31.08.2023 *****	2000149970	0	189.620-
5105988551	K23TTM#00008329	31.08.2023 *****	2000149970	0	162.590-
5105988600	K23TTM#00003220	31.08.2023 *****	2000149970	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105988601	K23TTM#00006724	31.08.2023 *****	2000149970	0	98.010-
5105989641	K23TTM#00106571	31.08.2023 *****	2000149970	0	290.157-
5105989656	K23TTM#00242200	31.08.2023 *****	2000149970	0	196.020-
5105989678	K23TTM#00014571	31.08.2023 *****	2000149970	0	80.190-
5105989752	K23TTM#00002721	31.08.2023 *****	2000149970	0	120.085-
5105989783	K23TTM#00004706	31.08.2023 *****	2000149970	0	239.885-
5105989941	K23TTM#00242268	31.08.2023 *****	2000149970	0	149.040-
5105990056	K23TTM#00004710	31.08.2023 *****	2000149970	0	80.190-
5105990100	K23TTM#00242295	31.08.2023 *****	2000149970	0	49.680-
5105990133	K23TTM#00007406	31.08.2023 *****	2000149970	0	240.570-
5105990147	K23TTM#00013507	31.08.2023 *****	2000149970	0	99.360-
5105990261	K23TTM#00013511	31.08.2023 *****	2000149970	0	1.159.430-
5105990465	K23TTM#00007660	31.08.2023 *****	2000149970	0	119.943-
5105990467	K23TTM#00014087	31.08.2023 *****	2000149970	0	196.020-
5105990547	K23TTM#00242391	31.08.2023 *****	2000149970	0	189.620-
5105990631	K23TTM#00002187	31.08.2023 *****	2000149970	0	284.430-
5105990761	K23TTM#00242454	31.08.2023 *****	2000149970	0	94.810-
5105991038	K23TTM#00242543	31.08.2023 *****	2000149970	0	287.630-
5105991076	K23TTM#00012152	31.08.2023 *****	2000149970	0	98.010-
5105991206	K23TTM#00007243	31.08.2023 *****	2000149970	0	119.943-
5106061261	K23TTM#00004738	08.09.2023 *****	2000149970	0	128.304-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106065083	K23TTM#00242767	08.09.2023 *****	2000149970	0	80.190-
5106065702	K23TTM#00050365	08.09.2023 *****	2000149970	0	174.115-
5106065711	K23TTM#00035635	08.09.2023 *****	2000149970	0	257.400-
5106065805	K23TTM#00243356	08.09.2023 *****	2000149970	0	119.943-
5106067902	K23TTM#00242749	08.09.2023 *****	2000149970	0	198.720-
5106072232	K23TTM#00242695	08.09.2023 *****	2000149970	0	162.590-
5106072234	K23TTM#00242720	08.09.2023 *****	2000149970	0	223.819-
5106086861	K23TTM#00050368	08.09.2023 *****	2000149970	0	252.612-
5106087094	K23TTM#00003007	08.09.2023 *****	2000149970	0	80.190-
5106087269	K23TTM#00007248	08.09.2023 *****	2000149970	0	54.197-
5106087272	K23TTM#00242757	08.09.2023 *****	2000149970	0	427.536-
5106087273	K23TTM#00004739	08.09.2023 *****	2000149970	0	261.645-
5106087400	K23TTM#00035942	08.09.2023 *****	2000149970	0	325.179-
5106087628	K23TTM#00242715	08.09.2023 *****	2000149970	0	359.828-
5106087687	K23TTM#00106870	08.09.2023 *****	2000149970	0	119.943-
5106087693	K23TTM#00008462	08.09.2023 *****	2000149970	0	319.191-
5106087789	K23TTM#00050398	08.09.2023 *****	2000149970	0	119.943-
5106087847	K23TTM#00027250	08.09.2023 *****	2000149970	0	316.146-
5106088057	K23TTM#00004736	08.09.2023 *****	2000149970	0	192.456-
5106088062	K23TTM#00242793	08.09.2023 *****	2000149970	0	189.620-
5106089823	K23TTM#00007705	08.09.2023 *****	2000149970	0	119.943-
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106092155	K23TTM#00242724	08.09.2023 *****	2000149970	0	99.360-
5106092198	K23TTM#00002155	08.09.2023 *****	2000149970	0	739.068-
5106092252	K23TTM#00242982	08.09.2023 *****	2000149970	0	98.010-
5106092275	K23TTM#00002993	08.09.2023 *****	2000149970	0	294.030-
5106092362	K23TTM#00017180	08.09.2023 *****	2000149970	0	284.430-
5106092420	K23TTM#00004735	08.09.2023 *****	2000149970	0	374.706-
5106092421	K23TTM#00050375	08.09.2023 *****	2000149970	0	120.534-
5106092439	K23TTM#00242723	08.09.2023 *****	2000149970	0	388.868-
5106092483	K23TTM#00017179	08.09.2023 *****	2000149970	0	464.415-
5106092682	K23TTM#00242858	08.09.2023 *****	2000149970	0	76.626-
5106092696	K23TTM#00009362	08.09.2023 *****	2000149970	0	119.943-
5106092699	K23TTM#00106789	08.09.2023 *****	2000149970	0	613.558-
5106092864	K23TTM#00013307	08.09.2023 *****	2000149970	0	1.853.852-
5106092877	K23TTM#00243363	08.09.2023 *****	2000149970	0	385.809-
5106093025	K23TTM#00242770	08.09.2023 *****	2000149970	0	196.020-
5106093034	K23TTM#00002156	08.09.2023 *****	2000149970	0	256.608-
5106093046	K23TTM#00004749	08.09.2023 *****	2000149970	0	64.152-
5106093074	K23TTM#00027314	08.09.2023 *****	2000149970	0	119.943-
5106093123	K23TTM#00242777	08.09.2023 *****	2000149970	0	240.570-
5106093187	K23TTM#00011390	08.09.2023 *****	2000149970	0	653.910-
5106093222	K23TTM#00007686	08.09.2023 *****	2000149970	0	455.147-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106093257	K23TTM#00027310	08.09.2023 *****	2000149970	0	119.943-
5106093287	K23TTM#00242839	08.09.2023 *****	2000149970	0	491.523-
5106093331	K23TTM#00035605	08.09.2023 *****	2000149970	0	284.430-
5106093339	K23TTM#00002539	08.09.2023 *****	2000149970	0	666.773-
5106093398	K23TTM#00243081	08.09.2023 *****	2000149970	0	239.885-
5106093403	K23TTM#00013373	08.09.2023 *****	2000149970	0	119.943-
5106093410	K23TTM#00035607	08.09.2023 *****	2000149970	0	119.943-
5106093454	K23TTM#00007854	08.09.2023 *****	2000149970	0	239.885-
5106093827	K23TTM#00242908	08.09.2023 *****	2000149970	0	503.100-
5106093828	K23TTM#00242915	08.09.2023 *****	2000149970	0	108.393-
5106093834	K23TTM#00014675	08.09.2023 *****	2000149970	0	619.568-
5106093905	K23TTM#00050395	08.09.2023 *****	2000149970	0	228.336-
5106093911	K23TTM#00035642	08.09.2023 *****	2000149970	0	185.019-
5106093956	K23TTM#00011406	08.09.2023 *****	2000149970	0	162.590-
5106093985	K23TTM#00242869	08.09.2023 *****	2000149970	0	417.956-
5106093997	K23TTM#00242914	08.09.2023 *****	2000149970	0	119.943-
5106094056	K23TTM#00009377	08.09.2023 *****	2000149970	0	758.480-
5106094069	K23TTM#00014674	08.09.2023 *****	2000149970	0	49.680-
5106094076	K23TTM#00003009	08.09.2023 *****	2000149970	0	175.986-
5106094155	K23TTM#00242939	08.09.2023 *****	2000149970	0	119.943-
5106094212	K23TTM#00242910	08.09.2023 *****	2000149970	0	80.190-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106094425	K23TTM#00009386	08.09.2023 *****	2000149970	0	361.056-
5106094455	K23TTM#00002974	08.09.2023 *****	2000149970	0	267.004-
5106094492	K23TTM#00004321	08.09.2023 *****	2000149970	0	134.387-
5106094493	K23TTM#00007880	08.09.2023 *****	2000149970	0	119.943-
5106094556	K23TTM#00001753	08.09.2023 *****	2000149970	0	60.043-
5106094561	K23TTM#00242964	08.09.2023 *****	2000149970	0	284.430-
5106094671	K23TTM#00243085	08.09.2023 *****	2000149970	0	98.010-
5106094784	K23TTM#00008400	08.09.2023 *****	2000149970	0	162.590-
5106094797	K23TTM#00012293	08.09.2023 *****	2000149970	0	243.816-
5106094801	K23TTM#00242992	08.09.2023 *****	2000149970	0	393.390-
5106094855	K23TTM#00243043	08.09.2023 *****	2000149970	0	174.139-
5106094859	K23TTM#00002551	08.09.2023 *****	2000149970	0	119.943-
5106094872	K23TTM#00004044	08.09.2023 *****	2000149970	0	120.085-
5106094874	K23TTM#00003930	08.09.2023 *****	2000149970	0	189.620-
5106095027	K23TTM#00003008	08.09.2023 *****	2000149970	0	309.705-
5106095038	K23TTM#00243068	08.09.2023 *****	2000149970	0	119.943-
5106095179	K23TTM#00243116	08.09.2023 *****	2000149970	0	284.430-
5106095191	K23TTM#00243177	08.09.2023 *****	2000149970	0	189.620-
5106095199	K23TTM#00012270	08.09.2023 *****	2000149970	0	196.020-
5106095440	K23TTM#00007583	08.09.2023 *****	2000149970	0	641.520-
5106095451	K23TTM#00243130	08.09.2023 *****	2000149970	0	279.438-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106095631	K23TTM#00243164	08.09.2023 *****	2000149970	0	119.943-
5106095658	K23TTM#00050499	08.09.2023 *****	2000149970	0	80.190-
5106095741	K23TTM#00021252	08.09.2023 *****	2000149970	0	733.866-
5106095742	K23TTM#00021253	08.09.2023 *****	2000149970	0	80.190-
5106095765	K23TTM#00018368	08.09.2023 *****	2000149970	0	284.430-
5106095774	K23TTM#00007286	08.09.2023 *****	2000149970	0	392.823-
5106095813	K23TTM#00007595	08.09.2023 *****	2000149970	0	379.240-
5106095814	K23TTM#00243135	08.09.2023 *****	2000149970	0	189.620-
5106095831	K23TTM#00003268	08.09.2023 *****	2000149970	0	257.433-
5106095885	K23TTM#00002559	08.09.2023 *****	2000149970	0	294.030-
5106096051	K23TTM#00035784	08.09.2023 *****	2000149970	0	668.941-
5106096068	K23TTM#00012254	08.09.2023 *****	2000149970	0	377.166-
5106096204	K23TTM#00014745	08.09.2023 *****	2000149970	0	80.190-
5106096273	K23TTM#00014719	08.09.2023 *****	2000149970	0	721.278-
5106096284	K23TTM#00243200	08.09.2023 *****	2000149970	0	727.518-
5106096379	K23TTM#00011455	08.09.2023 *****	2000149970	0	119.943-
5106096437	K23TTM#00021291	08.09.2023 *****	2000149970	0	94.810-
5106096566	K23TTM#00035841	08.09.2023 *****	2000149970	0	80.190-
5106096570	K23TTM#00243237	08.09.2023 *****	2000149970	0	119.943-
5106096629	K23TTM#00243192	08.09.2023 *****	2000149970	0	119.943-
5106096662	K23TTM#00243388	08.09.2023 *****	2000149970	0	49.680-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106096666	K23TTM#00243399	08.09.2023 *****	2000149970	0	149.007-
5106096674	K23TTM#00243182	08.09.2023 *****	2000149970	0	119.943-
5106096675	K23TTM#00003034	08.09.2023 *****	2000149970	0	439.133-
5106096701	K23TTM#00014755	08.09.2023 *****	2000149970	0	119.943-
5106096774	K23TTM#00243298	08.09.2023 *****	2000149970	0	259.740-
5106096912	K23TTM#00017266	08.09.2023 *****	2000149970	0	119.943-
5106096921	K23TTM#00014752	08.09.2023 *****	2000149970	0	284.430-
5106096926	K23TTM#00243302	08.09.2023 *****	2000149970	0	119.943-
5106097041	K23TTM#00243217	08.09.2023 *****	2000149970	0	508.107-
5106097280	K23TTM#00014744	08.09.2023 *****	2000149970	0	1.046.790-
5106097281	K23TTM#00014754	08.09.2023 *****	2000149970	0	689.634-
5106097283	K23TTM#00243268	08.09.2023 *****	2000149970	0	239.885-
5106097284	K23TTM#00014758	08.09.2023 *****	2000149970	0	98.010-
5106097290	K23TTM#00007488	08.09.2023 *****	2000149970	0	149.040-
5106097329	K23TTM#00014746	08.09.2023 *****	2000149970	0	767.643-
5106097336	K23TTM#00243296	08.09.2023 *****	2000149970	0	496.800-
5106097342	K23TTM#00035911	08.09.2023 *****	2000149970	0	108.393-
5106097444	K23TTM#00003851	08.09.2023 *****	2000149970	0	60.043-
5106097649	K23TTM#00004051	08.09.2023 *****	2000149970	0	180.128-
5106097720	K23TTM#00002564	08.09.2023 *****	2000149970	0	239.885-
5106097746	K23TTM#00107081	08.09.2023 *****	2000149970	0	108.393-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106097881	K23TTM#00107117	08.09.2023 *****	2000149970	0	666.824-
5106097936	K23TTM#00001754	08.09.2023 *****	2000149970	0	189.620-
5106097942	K23TTM#00003939	08.09.2023 *****	2000149970	0	189.620-
5106098487	K23TTM#00243386	08.09.2023 *****	2000149970	0	49.680-
Tổng cộng				0	973.237.874

Chứng từ thanh toán
2000149970

Ngày
15.09.2023

Đơn vị tiền tệ
VND

Số tiền
*****973.237.874*

**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 nhân 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**

15.09.2023

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
5104745192	1C23TNN#00041319	12.07.2023	2000149969	0	1.360.487

5104745194	1C23TNN#00041355	12.07.2023	2000149969	0	1.945.944

5104745197	1C23TNN#00041372	12.07.2023	2000149969	0	993.433

5104748285	1C23TNN#00041969	13.07.2023	2000149969	0	1.114.843

5104755019	1C23TNN#00041226	12.07.2023	2000149969	0	3.751.025

5104755726	1C23TNN#00041960	13.07.2023	2000149969	0	1.189.759

5104755759	1C23TNN#00041110	12.07.2023	2000149969	0	1.098.533

5104756811	1C23TNN#00041481	12.07.2023	2000149969	0	876.296

5104756892	1C23TNN#00041327	12.07.2023	2000149969	0	1.028.057

5104757017	1C23TNN#00041117	12.07.2023	2000149969	0	1.356.064

5104757020	1C23TNN#00041152	12.07.2023	2000149969	0	1.051.555

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
15.765.996

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104757052	1C23TNN#00041186	12.07.2023	2000149969	0	1.933.416

5104757070	1C23TNN#00041354	12.07.2023	2000149969	0	774.177

5104757094	1C23TNN#00041124	12.07.2023	2000149969	0	2.247.090

5104757271	1C23TNN#00041537	12.07.2023	2000149969	0	763.055

5104757277	1C23TNN#00041547	12.07.2023	2000149969	0	767.629

5104757371	1C23TNN#00041224	12.07.2023	2000149969	0	2.664.414

5104757381	1C23TNN#00041797	13.07.2023	2000149969	0	3.111.178

5104757430	1C23TNN#00041335	12.07.2023	2000149969	0	779.220

5104757493	1C23TNN#00041406	12.07.2023	2000149969	0	1.771.718

5104757499	1C23TNN#00041454	12.07.2023	2000149969	0	921.361

5104757534	1C23TNN#00041203	12.07.2023	2000149969	0	1.410.383

5104757535	1C23TNN#00041210	12.07.2023	2000149969	0	1.231.886

5104757556	1C23TNN#00041153	12.07.2023	2000149969	0	1.888.160

5104757564	1C23TNN#00041427	12.07.2023	2000149969	0	1.575.147

5104757618	1C23TNN#00041125	12.07.2023	2000149969	0	1.696.226

5104757621	1C23TNN#00041151	12.07.2023	2000149969	0	846.978

5104757646	1C23TNN#00041519	12.07.2023	2000149969	0	844.050

5104757676	1C23TNN#00041145	12.07.2023	2000149969	0	1.975.552

5104757677	1C23TNN#00041146	12.07.2023	2000149969	0	1.431.708

5104757678	1C23TNN#00041147	12.07.2023	2000149969	0	1.944.756

5104757719	1C23TNN#00041276	12.07.2023	2000149969	0	1.244.347

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104757767	1C23TNN#00041478	12.07.2023	2000149969	0	1.080.276

5104757770	1C23TNN#00041506	12.07.2023	2000149969	0	957.645

5104757810	1C23TNN#00041130	12.07.2023	2000149969	0	1.096.513

5104757813	1C23TNN#00041165	12.07.2023	2000149969	0	2.787.773

5104757820	1C23TNN#00041291	12.07.2023	2000149969	0	2.644.196

5104758579	1C23TNN#00041177	12.07.2023	2000149969	0	959.537

5104758581	1C23TNN#00041274	12.07.2023	2000149969	0	1.650.542

5104758587	1C23TNN#00041396	12.07.2023	2000149969	0	1.118.977

5104758659	1C23TNN#00041141	12.07.2023	2000149969	0	963.093

5104758661	1C23TNN#00041320	12.07.2023	2000149969	0	1.356.321

5104758757	1C23TNN#00041164	12.07.2023	2000149969	0	1.554.966

5104758763	1C23TNN#00041232	12.07.2023	2000149969	0	846.144

5104758767	1C23TNN#00041283	12.07.2023	2000149969	0	1.760.549

5104758836	1C23TNN#00041413	12.07.2023	2000149969	0	1.000.535

5104758847	1C23TNN#00041659	13.07.2023	2000149969	0	2.550.604

5104758853	1C23TNN#00041172	12.07.2023	2000149969	0	1.048.831

5104758856	1C23TNN#00041243	12.07.2023	2000149969	0	1.852.864

5104758864	1C23TNN#00041178	12.07.2023	2000149969	0	1.314.257

5104758865	1C23TNN#00041179	12.07.2023	2000149969	0	1.726.429

5104758872	1C23TNN#00041328	12.07.2023	2000149969	0	1.045.877

5104758876	1C23TNN#00041487	12.07.2023	2000149969	0	1.295.840

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104758877	1C23TNN#00041488	12.07.2023	2000149969	0	876.296

5104758915	1C23TNN#00041269	12.07.2023	2000149969	0	1.546.738

5104758944	1C23TNN#00041241	12.07.2023	2000149969	0	2.611.969

5104758945	1C23TNN#00041938	13.07.2023	2000149969	0	1.310.096

5104759025	1C23TNN#00041258	12.07.2023	2000149969	0	1.869.728

5104759032	1C23TNN#00041344	12.07.2023	2000149969	0	1.464.988

5104759036	1C23TNN#00041376	12.07.2023	2000149969	0	1.268.852

5104759038	1C23TNN#00041679	13.07.2023	2000149969	0	4.396.072

5104759051	1C23TNN#00041420	12.07.2023	2000149969	0	2.497.624

5104759068	1C23TNN#00041441	12.07.2023	2000149969	0	876.296

5104759116	1C23TNN#00041516	12.07.2023	2000149969	0	1.120.081

5104759117	1C23TNN#00041517	12.07.2023	2000149969	0	876.296

5104759142	1C23TNN#00041305	12.07.2023	2000149969	0	1.830.114

5104759145	1C23TNN#00041321	12.07.2023	2000149969	0	2.481.247

5104759170	1C23TNN#00041293	12.07.2023	2000149969	0	790.381

5104759175	1C23TNN#00041343	12.07.2023	2000149969	0	999.151

5104759205	1C23TNN#00041601	13.07.2023	2000149969	0	1.881.738

5104759210	1C23TNN#00041608	13.07.2023	2000149969	0	2.069.315

5104759221	1C23TNN#00041367	12.07.2023	2000149969	0	1.041.455

5104759236	1C23TNN#00041378	12.07.2023	2000149969	0	846.978

5104759256	1C23TNN#00041419	12.07.2023	2000149969	0	876.296

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104759257	1C23TNN#00041424	12.07.2023	2000149969	0	1.116.866

5104759258	1C23TNN#00041425	12.07.2023	2000149969	0	1.794.059

5104759260	1C23TNN#00041451	12.07.2023	2000149969	0	2.114.601

5104759261	1C23TNN#00041452	12.07.2023	2000149969	0	1.011.079

5104759283	1C23TNN#00041388	12.07.2023	2000149969	0	1.149.778

5104759285	1C23TNN#00041400	12.07.2023	2000149969	0	396.527

5104759286	1C23TNN#00041405	12.07.2023	2000149969	0	1.750.809

5104759289	1C23TNN#00041524	12.07.2023	2000149969	0	779.898

5104759290	1C23TNN#00041531	12.07.2023	2000149969	0	2.360.815

5104759334	1C23TNN#00041393	12.07.2023	2000149969	0	1.898.747

5104759335	1C23TNN#00041394	12.07.2023	2000149969	0	1.002.115

5104759343	1C23TNN#00041803	13.07.2023	2000149969	0	1.261.621

5104759360	1C23TNN#00041366	12.07.2023	2000149969	0	1.057.120

5104759366	1C23TNN#00041880	13.07.2023	2000149969	0	1.650.987

5104759379	1C23TNN#00041434	12.07.2023	2000149969	0	1.257.679

5104759382	1C23TNN#00041468	12.07.2023	2000149969	0	840.512

5104759390	1C23TNN#00041722	13.07.2023	2000149969	0	3.295.102

5104759414	1C23TNN#00041442	12.07.2023	2000149969	0	1.139.927

5104759458	1C23TNN#00041411	12.07.2023	2000149969	0	1.895.640

5104759462	1C23TNN#00041497	12.07.2023	2000149969	0	1.785.119

5104759468	1C23TNN#00041512	12.07.2023	2000149969	0	1.018.259

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104759489	1C23TNN#00041417	12.07.2023	2000149969	0	1.021.797

5104759492	1C23TNN#00041559	12.07.2023	2000149969	0	1.545.106

5104759495	1C23TNN#00041575	12.07.2023	2000149969	0	876.296

5104759499	1C23TNN#00041586	13.07.2023	2000149969	0	1.192.119

5104759500	1C23TNN#00041587	13.07.2023	2000149969	0	2.504.034

5104759502	1C23TNN#00041602	13.07.2023	2000149969	0	4.403.969

5104759514	1C23TNN#00041737	13.07.2023	2000149969	0	3.268.266

5104759520	1C23TNN#00041426	12.07.2023	2000149969	0	3.626.239

5104759531	1C23TNN#00041605	13.07.2023	2000149969	0	2.675.031

5104759644	1C23TNN#00041507	12.07.2023	2000149969	0	917.823

5104759743	1C23TNN#00041780	13.07.2023	2000149969	0	1.679.601

5104759761	1C23TNN#00041469	12.07.2023	2000149969	0	763.055

5104759773	1C23TNN#00041648	13.07.2023	2000149969	0	2.118.128

5104759774	1C23TNN#00041663	13.07.2023	2000149969	0	1.951.549

5104759958	1C23TNN#00041742	13.07.2023	2000149969	0	4.536.119

5104759963	1C23TNN#00042019	13.07.2023	2000149969	0	770.904

5104759964	1C23TNN#00042020	13.07.2023	2000149969	0	855.351

5104759972	1C23TNN#00041493	12.07.2023	2000149969	0	777.717

5104759975	1C23TNN#00041521	12.07.2023	2000149969	0	1.603.567

5104759977	1C23TNN#00041523	12.07.2023	2000149969	0	1.345.995

5104759978	1C23TNN#00041581	13.07.2023	2000149969	0	4.451.436

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104759983	1C23TNN#00041611	13.07.2023	2000149969	0	1.156.480

5104759989	1C23TNN#00041526	12.07.2023	2000149969	0	774.179

5104760001	1C23TNN#00041504	12.07.2023	2000149969	0	1.084.851

5104760002	1C23TNN#00041505	12.07.2023	2000149969	0	1.157.993

5104760106	1C23TNN#00041599	13.07.2023	2000149969	0	1.351.151

5104760130	1C23TNN#00041606	13.07.2023	2000149969	0	1.124.713

5104760131	1C23TNN#00041681	13.07.2023	2000149969	0	3.716.514

5104760139	1C23TNN#00041745	13.07.2023	2000149969	0	2.231.467

5104760141	1C23TNN#00041778	13.07.2023	2000149969	0	3.161.387

5104760244	1C23TNN#00041615	13.07.2023	2000149969	0	1.440.681

5104760245	1C23TNN#00041616	13.07.2023	2000149969	0	1.470.409

5104760246	1C23TNN#00041680	13.07.2023	2000149969	0	6.087.466

5104760247	1C23TNN#00041701	13.07.2023	2000149969	0	2.693.298

5104760290	1C23TNN#00041642	13.07.2023	2000149969	0	3.540.586

5104760298	1C23TNN#00041655	13.07.2023	2000149969	0	9.305.771

5104760309	1C23TNN#00041637	13.07.2023	2000149969	0	1.840.806

5104760336	1C23TNN#00041612	13.07.2023	2000149969	0	1.756.193

5104760341	1C23TNN#00041734	13.07.2023	2000149969	0	2.929.715

5104760342	1C23TNN#00041777	13.07.2023	2000149969	0	3.945.261

5104760351	1C23TNN#00041982	13.07.2023	2000149969	0	1.225.070

5104760359	1C23TNN#00041799	13.07.2023	2000149969	0	5.257.165

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104760360	1C23TNN#00041800	13.07.2023	2000149969	0	5.541.977

5104760366	1C23TNN#00041863	13.07.2023	2000149969	0	913.705

5104760368	1C23TNN#00041625	13.07.2023	2000149969	0	2.004.593

5104760544	1C23TNN#00041666	13.07.2023	2000149969	0	2.489.605

5104760598	1C23TNN#00042021	13.07.2023	2000149969	0	1.252.153

5104760599	1C23TNN#00042022	13.07.2023	2000149969	0	846.705

5104760601	1C23TNN#00042033	13.07.2023	2000149969	0	953.818

5104760609	1C23TNN#00041718	13.07.2023	2000149969	0	2.440.718

5104760610	1C23TNN#00041720	13.07.2023	2000149969	0	1.600.376

5104760624	1C23TNN#00041688	13.07.2023	2000149969	0	1.752.389

5104760634	1C23TNN#00041979	13.07.2023	2000149969	0	1.201.567

5104760635	1C23TNN#00041980	13.07.2023	2000149969	0	1.383.443

5104760636	1C23TNN#00041981	13.07.2023	2000149969	0	1.525.152

5104760639	1C23TNN#00042046	13.07.2023	2000149969	0	1.189.002

5104760653	1C23TNN#00041866	13.07.2023	2000149969	0	880.277

5104760657	1C23TNN#00041694	13.07.2023	2000149969	0	2.833.661

5104760667	1C23TNN#00041920	13.07.2023	2000149969	0	854.768

5104760673	1C23TNN#00041768	13.07.2023	2000149969	0	2.232.995

5104760680	1C23TNN#00041806	13.07.2023	2000149969	0	2.483.423

5104760691	1C23TNN#00041719	13.07.2023	2000149969	0	2.008.624

5104760693	1C23TNN#00042000	13.07.2023	2000149969	0	779.981

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104760712	1C23TNN#00041764	13.07.2023	2000149969	0	5.610.141

5104760753	1C23TNN#00041730	13.07.2023	2000149969	0	1.267.105

5104760759	1C23TNN#00041887	13.07.2023	2000149969	0	1.234.058

5104760764	1C23TNN#00041899	13.07.2023	2000149969	0	3.191.990

5104760765	1C23TNN#00041900	13.07.2023	2000149969	0	864.826

5104760790	1C23TNN#00041776	13.07.2023	2000149969	0	10.383.595

5104760820	1C23TNN#00041767	13.07.2023	2000149969	0	1.875.437

5104760833	1C23TNN#00041763	13.07.2023	2000149969	0	6.452.365

5104760848	1C23TNN#00041766	13.07.2023	2000149969	0	2.573.873

5104760857	1C23TNN#00042001	13.07.2023	2000149969	0	803.266

5104760880	1C23TNN#00041784	13.07.2023	2000149969	0	2.751.743

5104760950	1C23TNN#00042006	13.07.2023	2000149969	0	811.199

5104761008	1C23TNN#00041804	13.07.2023	2000149969	0	1.571.467

5104761093	1C23TNN#00041873	13.07.2023	2000149969	0	5.106.143

5104761097	1C23TNN#00041883	13.07.2023	2000149969	0	850.957

5104761128	1C23TNN#00041895	13.07.2023	2000149969	0	2.139.054

5104761129	1C23TNN#00041901	13.07.2023	2000149969	0	1.424.909

5104761136	1C23TNN#00041870	13.07.2023	2000149969	0	863.583

5104761154	1C23TNN#00041884	13.07.2023	2000149969	0	1.051.555

5104761174	1C23TNN#00042009	13.07.2023	2000149969	0	1.714.851

5104761181	1C23TNN#00042128	14.07.2023	2000149969	0	1.823.120

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104761185	1C23TNN#00041888	13.07.2023	2000149969	0	857.973

5104761187	1C23TNN#00041897	13.07.2023	2000149969	0	990.335

5104761196	1C23TNN#00042135	14.07.2023	2000149969	0	1.931.359

5104761313	1C23TNN#00041941	13.07.2023	2000149969	0	537.546

5104761322	1C23TNN#00041999	13.07.2023	2000149969	0	959.537

5104761360	1C23TNN#00041945	13.07.2023	2000149969	0	801.900

5104761378	1C23TNN#00041951	13.07.2023	2000149969	0	1.108.855

5104761385	1C23TNN#00041963	13.07.2023	2000149969	0	1.347.922

5104761441	1C23TNN#00041965	13.07.2023	2000149969	0	1.210.308

5104761456	1C23TNN#00041966	13.07.2023	2000149969	0	1.199.712

5104761498	1C23TNN#00042155	14.07.2023	2000149969	0	1.586.110

5104761540	1C23TNN#00041995	13.07.2023	2000149969	0	813.639

5104761548	1C23TNN#00042127	14.07.2023	2000149969	0	630.579

5104761585	1C23TNN#00041993	13.07.2023	2000149969	0	907.349

5104761593	1C23TNN#00042133	14.07.2023	2000149969	0	784.935

5104761598	1C23TNN#00042144	14.07.2023	2000149969	0	774.179

5104761634	1C23TNN#00042018	13.07.2023	2000149969	0	1.176.509

5104761812	1C23TNN#00042143	14.07.2023	2000149969	0	1.545.087

5104787321	1C23TNN#00041896	13.07.2023	2000149969	0	1.465.429

5104803344	1C23TNN#00042130	14.07.2023	2000149969	0	95.954

5104857458	1C23TNN#00042583	20.07.2023	2000149969	0	2.271.974

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104857459	1C23TNN#00042584	20.07.2023	2000149969	0	1.752.592

5104857462	1C23TNN#00042587	20.07.2023	2000149969	0	1.203.771

5104857470	1C23TNN#00042599	20.07.2023	2000149969	0	1.298.700

5104859736	1C23TNN#00043404	20.07.2023	2000149969	0	1.021.797

5104859737	1C23TNN#00043405	20.07.2023	2000149969	0	1.351.547

5104865115	1C23TNN#00042979	20.07.2023	2000149969	0	2.478.333

5104865116	1C23TNN#00042980	20.07.2023	2000149969	0	1.170.326

5104865117	1C23TNN#00042981	20.07.2023	2000149969	0	1.160.726

5104867559	1C23TNN#00043525	20.07.2023	2000149969	0	1.252.310

5104867561	1C23TNN#00043529	20.07.2023	2000149969	0	854.263

5104867562	1C23TNN#00043531	20.07.2023	2000149969	0	1.411.811

5104867563	1C23TNN#00043532	20.07.2023	2000149969	0	786.974

5104868077	1C23TNN#00042967	20.07.2023	2000149969	0	3.580.648

5104870503	1C23TNN#00042699	20.07.2023	2000149969	0	1.200.107

5104870508	1C23TNN#00042708	20.07.2023	2000149969	0	1.158.393

5104870509	1C23TNN#00042709	20.07.2023	2000149969	0	801.012

5104873709	1C23TNN#00043489	20.07.2023	2000149969	0	941.207

5104873959	1C23TNN#00043308	20.07.2023	2000149969	0	2.050.115

5104873960	1C23TNN#00043309	20.07.2023	2000149969	0	1.088.873

5104873963	1C23TNN#00043664	21.07.2023	2000149969	0	1.899.654

5104874155	1C23TNN#00042532	20.07.2023	2000149969	0	807.244

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104883342	1C23TNN#00042655	20.07.2023	2000149969	0	2.240.881

5104883349	1C23TNN#00042648	20.07.2023	2000149969	0	1.129.118

5104883350	1C23TNN#00042649	20.07.2023	2000149969	0	1.466.866

5104883351	1C23TNN#00042650	20.07.2023	2000149969	0	757.299

5104883352	1C23TNN#00042651	20.07.2023	2000149969	0	2.791.357

5104883533	1C23TNN#00042845	20.07.2023	2000149969	0	2.271.974

5104883535	1C23TNN#00042847	20.07.2023	2000149969	0	1.389.960

5104883623	1C23TNN#00042735	20.07.2023	2000149969	0	1.395.679

5104883624	1C23TNN#00042736	20.07.2023	2000149969	0	1.080.916

5104883628	1C23TNN#00042757	20.07.2023	2000149969	0	2.497.624

5104883629	1C23TNN#00042765	20.07.2023	2000149969	0	1.478.920

5104883630	1C23TNN#00042766	20.07.2023	2000149969	0	2.014.600

5104883674	1C23TNN#00042510	20.07.2023	2000149969	0	1.944.226

5104883725	1C23TNN#00042519	20.07.2023	2000149969	0	1.068.751

5104883782	1C23TNN#00043220	20.07.2023	2000149969	0	2.613.186

5104883788	1C23TNN#00043237	20.07.2023	2000149969	0	1.769.565

5104883873	1C23TNN#00043346	20.07.2023	2000149969	0	936.767

5104883883	1C23TNN#00043385	20.07.2023	2000149969	0	774.179

5104885333	1C23TNN#00042500	20.07.2023	2000149969	0	869.752

5104885337	1C23TNN#00042516	20.07.2023	2000149969	0	1.147.279

5104885341	1C23TNN#00042543	20.07.2023	2000149969	0	1.454.679

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104885454	1C23TNN#00042603	20.07.2023	2000149969	0	1.230.520

5104885474	1C23TNN#00042547	20.07.2023	2000149969	0	2.700.691

5104885481	1C23TNN#00042554	20.07.2023	2000149969	0	2.246.379

5104885482	1C23TNN#00042555	20.07.2023	2000149969	0	1.778.952

5104885522	1C23TNN#00042564	20.07.2023	2000149969	0	2.706.667

5104885523	1C23TNN#00042565	20.07.2023	2000149969	0	1.799.561

5104885527	1C23TNN#00042576	20.07.2023	2000149969	0	1.718.809

5104885530	1C23TNN#00042580	20.07.2023	2000149969	0	1.663.751

5104885532	1C23TNN#00042582	20.07.2023	2000149969	0	2.877.287

5104885643	1C23TNN#00042635	20.07.2023	2000149969	0	2.449.693

5104885696	1C23TNN#00042633	20.07.2023	2000149969	0	1.078.687

5104885731	1C23TNN#00043135	20.07.2023	2000149969	0	1.456.337

5104885734	1C23TNN#00043197	20.07.2023	2000149969	0	1.994.257

5104885735	1C23TNN#00043199	20.07.2023	2000149969	0	1.952.969

5104885738	1C23TNN#00043209	20.07.2023	2000149969	0	4.128.370

5104885743	1C23TNN#00043359	20.07.2023	2000149969	0	767.629

5104885798	1C23TNN#00042673	20.07.2023	2000149969	0	2.232.360

5104885799	1C23TNN#00042674	20.07.2023	2000149969	0	1.752.592

5104885800	1C23TNN#00042675	20.07.2023	2000149969	0	1.569.155

5104885803	1C23TNN#00042678	20.07.2023	2000149969	0	934.514

5104885872	1C23TNN#00042685	20.07.2023	2000149969	0	2.620.480

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5104885877	1C23TNN#00042690	20.07.2023	2000149969	0	2.271.974

5104885921	1C23TNN#00042697	20.07.2023	2000149969	0	975.391

5104885922	1C23TNN#00042698	20.07.2023	2000149969	0	1.894.051

5104886087	1C23TNN#00042791	20.07.2023	2000149969	0	2.190.488

5104886094	1C23TNN#00042802	20.07.2023	2000149969	0	959.537

5104886132	1C23TNN#00042784	20.07.2023	2000149969	0	1.348.467

5104886133	1C23TNN#00042785	20.07.2023	2000149969	0	2.536.672

5104886135	1C23TNN#00042788	20.07.2023	2000149969	0	1.236.866

5104886140	1C23TNN#00042814	20.07.2023	2000149969	0	2.045.029

5104886160	1C23TNN#00042789	20.07.2023	2000149969	0	911.131

5104886164	1C23TNN#00043409	20.07.2023	2000149969	0	961.183

5104886168	1C23TNN#00043416	20.07.2023	2000149969	0	839.143

5104886169	1C23TNN#00043417	20.07.2023	2000149969	0	1.735.361

5104886198	1C23TNN#00042811	20.07.2023	2000149969	0	1.621.328

5104886228	1C23TNN#00042822	20.07.2023	2000149969	0	1.424.791

5104886289	1C23TNN#00042831	20.07.2023	2000149969	0	2.004.499

5104886290	1C23TNN#00042832	20.07.2023	2000149969	0	1.921.456

5104886297	1C23TNN#00042839	20.07.2023	2000149969	0	1.412.888

5104886298	1C23TNN#00042840	20.07.2023	2000149969	0	807.244

5104886301	1C23TNN#00042854	20.07.2023	2000149969	0	1.456.337

5104886303	1C23TNN#00042856	20.07.2023	2000149969	0	1.898.747

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104886389	1C23TNN#00042853	20.07.2023	2000149969	0	1.522.787

5104886397	1C23TNN#00042866	20.07.2023	2000149969	0	976.568

5104886464	1C23TNN#00042857	20.07.2023	2000149969	0	1.400.101

5104886465	1C23TNN#00042858	20.07.2023	2000149969	0	2.123.847

5104886470	1C23TNN#00042895	20.07.2023	2000149969	0	1.129.118

5104886475	1C23TNN#00042933	20.07.2023	2000149969	0	1.752.592

5104886487	1C23TNN#00042881	20.07.2023	2000149969	0	846.705

5104886488	1C23TNN#00042882	20.07.2023	2000149969	0	1.955.240

5104886490	1C23TNN#00042884	20.07.2023	2000149969	0	1.447.700

5104886534	1C23TNN#00042889	20.07.2023	2000149969	0	1.277.246

5104886535	1C23TNN#00042890	20.07.2023	2000149969	0	1.782.529

5104886567	1C23TNN#00043242	20.07.2023	2000149969	0	2.618.455

5104886568	1C23TNN#00043266	20.07.2023	2000149969	0	2.675.857

5104886570	1C23TNN#00043314	20.07.2023	2000149969	0	2.548.233

5104886574	1C23TNN#00043318	20.07.2023	2000149969	0	959.537

5104886585	1C23TNN#00042908	20.07.2023	2000149969	0	3.192.307

5104886586	1C23TNN#00042911	20.07.2023	2000149969	0	1.813.507

5104886593	1C23TNN#00042900	20.07.2023	2000149969	0	826.848

5104886596	1C23TNN#00042903	20.07.2023	2000149969	0	1.788.750

5104886671	1C23TNN#00042932	20.07.2023	2000149969	0	1.061.618

5104886804	1C23TNN#00042954	20.07.2023	2000149969	0	1.595.954

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104886805	1C23TNN#00042955	20.07.2023	2000149969	0	1.843.355

5104886806	1C23TNN#00042956	20.07.2023	2000149969	0	2.987.534

5104886807	1C23TNN#00042957	20.07.2023	2000149969	0	1.874.429

5104886811	1C23TNN#00042961	20.07.2023	2000149969	0	2.703.721

5104886836	1C23TNN#00043024	20.07.2023	2000149969	0	1.124.696

5104886842	1C23TNN#00043037	20.07.2023	2000149969	0	8.689.637

5104886862	1C23TNN#00043022	20.07.2023	2000149969	0	1.556.334

5104886863	1C23TNN#00043023	20.07.2023	2000149969	0	2.757.893

5104886879	1C23TNN#00043010	20.07.2023	2000149969	0	991.321

5104886896	1C23TNN#00043011	20.07.2023	2000149969	0	2.116.017

5104886898	1C23TNN#00043013	20.07.2023	2000149969	0	3.087.428

5104886901	1C23TNN#00043016	20.07.2023	2000149969	0	5.829.949

5104886904	1C23TNN#00043046	20.07.2023	2000149969	0	1.951.290

5104886905	1C23TNN#00043047	20.07.2023	2000149969	0	1.360.746

5104886907	1C23TNN#00043049	20.07.2023	2000149969	0	2.849.688

5104886960	1C23TNN#00043025	20.07.2023	2000149969	0	1.373.096

5104886963	1C23TNN#00043027	20.07.2023	2000149969	0	1.449.875

5104886969	1C23TNN#00043650	21.07.2023	2000149969	0	1.286.783

5104886972	1C23TNN#00043658	21.07.2023	2000149969	0	813.639

5104886993	1C23TNN#00043043	20.07.2023	2000149969	0	2.511.621

5104886994	1C23TNN#00043044	20.07.2023	2000149969	0	2.372.544

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104886995	1C23TNN#00043051	20.07.2023	2000149969	0	2.061.774

5104887019	1C23TNN#00043079	20.07.2023	2000149969	0	2.664.106

5104887021	1C23TNN#00043081	20.07.2023	2000149969	0	2.083.968

5104887045	1C23TNN#00043067	20.07.2023	2000149969	0	1.397.050

5104887047	1C23TNN#00043069	20.07.2023	2000149969	0	1.902.452

5104887051	1C23TNN#00043082	20.07.2023	2000149969	0	3.252.147

5104887055	1C23TNN#00043088	20.07.2023	2000149969	0	2.355.215

5104887106	1C23TNN#00043091	20.07.2023	2000149969	0	2.250.931

5104887113	1C23TNN#00043115	20.07.2023	2000149969	0	3.194.996

5104887115	1C23TNN#00043117	20.07.2023	2000149969	0	1.164.778

5104887116	1C23TNN#00043118	20.07.2023	2000149969	0	486.316

5104887118	1C23TNN#00043198	20.07.2023	2000149969	0	2.480.760

5104887154	1C23TNN#00043099	20.07.2023	2000149969	0	1.416.979

5104887160	1C23TNN#00043107	20.07.2023	2000149969	0	3.069.284

5104887193	1C23TNN#00043137	20.07.2023	2000149969	0	1.521.223

5104887194	1C23TNN#00043138	20.07.2023	2000149969	0	2.002.531

5104887196	1C23TNN#00043140	20.07.2023	2000149969	0	3.510.518

5104887197	1C23TNN#00043141	20.07.2023	2000149969	0	2.161.352

5104887199	1C23TNN#00043146	20.07.2023	2000149969	0	2.731.758

5104887204	1C23TNN#00043225	20.07.2023	2000149969	0	2.586.584

5104887209	1C23TNN#00043230	20.07.2023	2000149969	0	1.679.288

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104887210	1C23TNN#00043231	20.07.2023	2000149969	0	2.159.644

5104887211	1C23TNN#00043232	20.07.2023	2000149969	0	1.850.583

5104887238	1C23TNN#00043150	20.07.2023	2000149969	0	5.698.691

5104887242	1C23TNN#00043154	20.07.2023	2000149969	0	2.277.574

5104887244	1C23TNN#00043160	20.07.2023	2000149969	0	5.947.788

5104887280	1C23TNN#00043156	20.07.2023	2000149969	0	2.663.577

5104887281	1C23TNN#00043157	20.07.2023	2000149969	0	6.417.472

5104887283	1C23TNN#00043159	20.07.2023	2000149969	0	2.661.997

5104887285	1C23TNN#00043181	20.07.2023	2000149969	0	3.341.266

5104887286	1C23TNN#00043182	20.07.2023	2000149969	0	2.249.392

5104887292	1C23TNN#00043204	20.07.2023	2000149969	0	2.419.694

5104887297	1C23TNN#00043165	20.07.2023	2000149969	0	1.021.734

5104887298	1C23TNN#00043166	20.07.2023	2000149969	0	2.488.282

5104887305	1C23TNN#00043173	20.07.2023	2000149969	0	3.275.138

5104887307	1C23TNN#00043175	20.07.2023	2000149969	0	2.023.574

5104887311	1C23TNN#00043179	20.07.2023	2000149969	0	2.302.204

5104887361	1C23TNN#00043184	20.07.2023	2000149969	0	3.016.850

5104887366	1C23TNN#00043194	20.07.2023	2000149969	0	2.161.755

5104887392	1C23TNN#00043203	20.07.2023	2000149969	0	3.347.546

5104887431	1C23TNN#00043386	20.07.2023	2000149969	0	941.207

5104887435	1C23TNN#00043397	20.07.2023	2000149969	0	774.179

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104887437	1C23TNN#00043400	20.07.2023	2000149969	0	1.527.021

5104887438	1C23TNN#00043401	20.07.2023	2000149969	0	1.157.993

5104887510	1C23TNN#00043281	20.07.2023	2000149969	0	3.171.766

5104887511	1C23TNN#00043295	20.07.2023	2000149969	0	813.165

5104887514	1C23TNN#00043403	20.07.2023	2000149969	0	883.872

5104887515	1C23TNN#00043406	20.07.2023	2000149969	0	1.495.191

5104887559	1C23TNN#00043261	20.07.2023	2000149969	0	4.553.874

5104887561	1C23TNN#00043276	20.07.2023	2000149969	0	2.672.924

5104887568	1C23TNN#00043260	20.07.2023	2000149969	0	3.713.288

5104887569	1C23TNN#00043263	20.07.2023	2000149969	0	2.694.125

5104887572	1C23TNN#00043267	20.07.2023	2000149969	0	2.937.827

5104887573	1C23TNN#00043268	20.07.2023	2000149969	0	3.417.957

5104887576	1C23TNN#00043270	20.07.2023	2000149969	0	2.153.542

5104887579	1C23TNN#00043273	20.07.2023	2000149969	0	3.051.292

5104887580	1C23TNN#00043274	20.07.2023	2000149969	0	2.702.398

5104887582	1C23TNN#00043303	20.07.2023	2000149969	0	1.001.610

5104887583	1C23TNN#00043304	20.07.2023	2000149969	0	967.590

5104887634	1C23TNN#00043302	20.07.2023	2000149969	0	149.040

5104887639	1C23TNN#00043339	20.07.2023	2000149969	0	1.612.176

5104887645	1C23TNN#00043705	21.07.2023	2000149969	0	396.254

5104887667	1C23TNN#00043323	20.07.2023	2000149969	0	1.348.263

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5104887679	1C23TNN#00043429	20.07.2023	2000149969	0	1.613.321

5104887683	1C23TNN#00043355	20.07.2023	2000149969	0	1.848.442

5104887684	1C23TNN#00043356	20.07.2023	2000149969	0	1.141.345

5104887686	1C23TNN#00043363	20.07.2023	2000149969	0	1.059.431

5104887687	1C23TNN#00043370	20.07.2023	2000149969	0	1.366.548

5104887690	1C23TNN#00043373	20.07.2023	2000149969	0	2.178.903

5104887692	1C23TNN#00043375	20.07.2023	2000149969	0	993.766

5104887695	1C23TNN#00043378	20.07.2023	2000149969	0	2.963.917

5104887705	1C23TNN#00043390	20.07.2023	2000149969	0	1.550.033

5104887707	1C23TNN#00043394	20.07.2023	2000149969	0	563.112

5104887760	1C23TNN#00043379	20.07.2023	2000149969	0	767.629

5104887770	1C23TNN#00043496	20.07.2023	2000149969	0	1.184.617

5104887925	1C23TNN#00043444	20.07.2023	2000149969	0	637.982

5104887928	1C23TNN#00043447	20.07.2023	2000149969	0	1.413.837

5104887929	1C23TNN#00043553	20.07.2023	2000149969	0	1.013.779

5104887939	1C23TNN#00043437	20.07.2023	2000149969	0	1.274.867

5104887945	1C23TNN#00043451	20.07.2023	2000149969	0	1.157.993

5104887949	1C23TNN#00043459	20.07.2023	2000149969	0	1.094.939

5104887974	1C23TNN#00043513	20.07.2023	2000149969	0	1.237.816

5104887987	1C23TNN#00043466	20.07.2023	2000149969	0	912.285

5104887993	1C23TNN#00043499	20.07.2023	2000149969	0	1.120.306

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104887999	1C23TNN#00043505	20.07.2023	2000149969	0	1.126.263

5104888037	1C23TNN#00043487	20.07.2023	2000149969	0	1.783.629

5104888200	1C23TNN#00043526	20.07.2023	2000149969	0	1.303.463

5104888201	1C23TNN#00043528	20.07.2023	2000149969	0	1.699.879

5104888207	1C23TNN#00043545	20.07.2023	2000149969	0	1.176.509

5104888216	1C23TNN#00043555	20.07.2023	2000149969	0	796.992

5104888217	1C23TNN#00043651	21.07.2023	2000149969	0	1.185.674

5104888336	1C23TNN#00043537	20.07.2023	2000149969	0	1.118.148

5104888384	1C23TNN#00043546	20.07.2023	2000149969	0	1.927.260

5104888386	1C23TNN#00043550	20.07.2023	2000149969	0	396.527

5104888387	1C23TNN#00043551	20.07.2023	2000149969	0	1.735.361

5104888388	1C23TNN#00043552	20.07.2023	2000149969	0	1.147.279

5104888393	1C23TNN#00043681	21.07.2023	2000149969	0	525.777

5104888394	1C23TNN#00043682	21.07.2023	2000149969	0	1.176.509

5104888395	1C23TNN#00043683	21.07.2023	2000149969	0	1.447.492

5104888481	1C23TNN#00043669	21.07.2023	2000149969	0	2.442.662

5104888483	1C23TNN#00043671	21.07.2023	2000149969	0	2.212.244

5104888489	1C23TNN#00043677	21.07.2023	2000149969	0	1.739.194

5104888490	1C23TNN#00043678	21.07.2023	2000149969	0	578.997

5104888491	1C23TNN#00043679	21.07.2023	2000149969	0	1.760.549

5104888492	1C23TNN#00043680	21.07.2023	2000149969	0	1.007.541

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104888580	1C23TNN#00043707	21.07.2023	2000149969	0	801.859

5104888613	1C23TNN#00043716	21.07.2023	2000149969	0	1.535.931

5104888616	1C23TNN#00043719	21.07.2023	2000149969	0	1.733.715

5104888674	1C23TNN#00043729	21.07.2023	2000149969	0	1.038.885

5104965321	1C23TNN#00043335	20.07.2023	2000149969	0	1.966.273

5105043432	1C23TNN#00044475	27.07.2023	2000149969	0	1.427.463

5105043436	1C23TNN#00044490	27.07.2023	2000149969	0	4.797.684

5105043437	1C23TNN#00044491	27.07.2023	2000149969	0	3.060.963

5105043439	1C23TNN#00044493	27.07.2023	2000149969	0	927.068

5105053885	1C23TNN#00044166	27.07.2023	2000149969	0	1.207.937

5105053886	1C23TNN#00044168	27.07.2023	2000149969	0	1.439.305

5105065759	1C23TNN#00044386	27.07.2023	2000149969	0	1.786.487

5105079437	1C23TNN#00044433	27.07.2023	2000149969	0	1.835.986

5105079438	1C23TNN#00044442	27.07.2023	2000149969	0	968.738

5105081161	1C23TNN#00044105	27.07.2023	2000149969	0	1.040.908

5105081164	1C23TNN#00044133	27.07.2023	2000149969	0	1.134.566

5105081326	1C23TNN#00044274	27.07.2023	2000149969	0	1.765.304

5105083595	1C23TNN#00044465	27.07.2023	2000149969	0	1.200.107

5105083673	1C23TNN#00044155	27.07.2023	2000149969	0	2.302.582

5105084251	1C23TNN#00044319	27.07.2023	2000149969	0	876.296

5105084397	1C23TNN#00044537	27.07.2023	2000149969	0	1.387.849

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105085739	1C23TNN#00044106	27.07.2023	2000149969	0	1.594.686

5105085755	1C23TNN#00044453	27.07.2023	2000149969	0	1.601.895

5105085786	1C23TNN#00044148	27.07.2023	2000149969	0	1.998.422

5105085791	1C23TNN#00044164	27.07.2023	2000149969	0	1.226.584

5105085950	1C23TNN#00044728	27.07.2023	2000149969	0	2.712.128

5105086088	1C23TNN#00044438	27.07.2023	2000149969	0	9.595.368

5105086126	1C23TNN#00044322	27.07.2023	2000149969	0	1.789.563

5105086127	1C23TNN#00044323	27.07.2023	2000149969	0	767.629

5105086168	1C23TNN#00044824	27.07.2023	2000149969	0	1.389.361

5105086171	1C23TNN#00044827	27.07.2023	2000149969	0	1.140.937

5105086174	1C23TNN#00044863	27.07.2023	2000149969	0	1.488.406

5105086407	1C23TNN#00044397	27.07.2023	2000149969	0	1.514.445

5105086409	1C23TNN#00044399	27.07.2023	2000149969	0	1.021.734

5105086551	1C23TNN#00044084	27.07.2023	2000149969	0	1.084.851

5105086556	1C23TNN#00044110	27.07.2023	2000149969	0	767.629

5105086565	1C23TNN#00044103	27.07.2023	2000149969	0	966.085

5105086575	1C23TNN#00044267	27.07.2023	2000149969	0	1.959.682

5105086901	1C23TNN#00044477	27.07.2023	2000149969	0	1.735.970

5105086903	1C23TNN#00044483	27.07.2023	2000149969	0	1.412.543

5105086908	1C23TNN#00044896	27.07.2023	2000149969	0	917.823

5105086910	1C23TNN#00044898	27.07.2023	2000149969	0	930.489

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105087191	1C23TNN#00044529	27.07.2023	2000149969	0	189.620

5105087192	1C23TNN#00044530	27.07.2023	2000149969	0	2.243.331

5105087301	1C23TNN#00044561	27.07.2023	2000149969	0	2.782.705

5105098086	1C23TNN#00044139	27.07.2023	2000149969	0	972.249

5105098093	1C23TNN#00044346	27.07.2023	2000149969	0	876.296

5105098095	1C23TNN#00044363	27.07.2023	2000149969	0	1.356.064

5105098163	1C23TNN#00044135	27.07.2023	2000149969	0	1.142.739

5105098165	1C23TNN#00044147	27.07.2023	2000149969	0	2.899.870

5105098172	1C23TNN#00044189	27.07.2023	2000149969	0	2.537.136

5105098257	1C23TNN#00044136	27.07.2023	2000149969	0	897.750

5105098266	1C23TNN#00044271	27.07.2023	2000149969	0	1.767.054

5105098455	1C23TNN#00044201	27.07.2023	2000149969	0	1.593.981

5105098462	1C23TNN#00044250	27.07.2023	2000149969	0	816.292

5105098464	1C23TNN#00044172	27.07.2023	2000149969	0	2.084.490

5105098468	1C23TNN#00044202	27.07.2023	2000149969	0	959.537

5105098530	1C23TNN#00044185	27.07.2023	2000149969	0	813.413

5105098611	1C23TNN#00044208	27.07.2023	2000149969	0	959.537

5105098612	1C23TNN#00044217	27.07.2023	2000149969	0	3.006.795

5105098613	1C23TNN#00044218	27.07.2023	2000149969	0	2.480.760

5105098788	1C23TNN#00044230	27.07.2023	2000149969	0	957.857

5105098789	1C23TNN#00044231	27.07.2023	2000149969	0	1.118.977

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105098797	1C23TNN#00044266	27.07.2023	2000149969	0	1.835.833

5105098867	1C23TNN#00044314	27.07.2023	2000149969	0	2.023.574

5105099083	1C23TNN#00044617	27.07.2023	2000149969	0	1.687.705

5105099084	1C23TNN#00044618	27.07.2023	2000149969	0	1.632.000

5105099085	1C23TNN#00044619	27.07.2023	2000149969	0	801.900

5105099144	1C23TNN#00044330	27.07.2023	2000149969	0	1.708.326

5105099147	1C23TNN#00044347	27.07.2023	2000149969	0	1.093.082

5105099201	1C23TNN#00044284	27.07.2023	2000149969	0	803.813

5105099204	1C23TNN#00044287	27.07.2023	2000149969	0	2.750.447

5105099350	1C23TNN#00044415	27.07.2023	2000149969	0	928.937

5105099431	1C23TNN#00044595	27.07.2023	2000149969	0	4.023.545

5105099649	1C23TNN#00044325	27.07.2023	2000149969	0	2.260.278

5105099969	1C23TNN#00044359	27.07.2023	2000149969	0	1.395.679

5105099972	1C23TNN#00044368	27.07.2023	2000149969	0	2.750.447

5105099980	1C23TNN#00044971	27.07.2023	2000149969	0	1.539.319

5105099982	1C23TNN#00044974	27.07.2023	2000149969	0	1.787.719

5105100002	1C23TNN#00044356	27.07.2023	2000149969	0	793.055

5105100003	1C23TNN#00044357	27.07.2023	2000149969	0	1.439.305

5105100004	1C23TNN#00044358	27.07.2023	2000149969	0	959.537

5105100225	1C23TNN#00044390	27.07.2023	2000149969	0	1.472.355

5105100226	1C23TNN#00044392	27.07.2023	2000149969	0	1.456.337

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105100227	1C23TNN#00044393	27.07.2023	2000149969	0	838.868

5105100234	1C23TNN#00044411	27.07.2023	2000149969	0	3.192.307

5105100631	1C23TNN#00044620	27.07.2023	2000149969	0	3.064.862

5105100772	1C23TNN#00044552	27.07.2023	2000149969	0	1.147.279

5105100778	1C23TNN#00044580	27.07.2023	2000149969	0	5.402.088

5105100876	1C23TNN#00045037	27.07.2023	2000149969	0	1.127.885

5105100879	1C23TNN#00045225	28.07.2023	2000149969	0	846.705

5105100881	1C23TNN#00044463	27.07.2023	2000149969	0	1.439.305

5105100894	1C23TNN#00044524	27.07.2023	2000149969	0	2.398.842

5105101266	1C23TNN#00044496	27.07.2023	2000149969	0	764.578

5105101267	1C23TNN#00044498	27.07.2023	2000149969	0	2.200.284

5105101270	1C23TNN#00045038	27.07.2023	2000149969	0	1.116.760

5105101271	1C23TNN#00045059	27.07.2023	2000149969	0	1.037.161

5105101272	1C23TNN#00045060	27.07.2023	2000149969	0	1.068.203

5105101277	1C23TNN#00045066	27.07.2023	2000149969	0	800.528

5105101278	1C23TNN#00045067	27.07.2023	2000149969	0	1.530.733

5105101353	1C23TNN#00044509	27.07.2023	2000149969	0	2.184.338

5105101543	1C23TNN#00044540	27.07.2023	2000149969	0	1.636.249

5105101825	1C23TNN#00044546	27.07.2023	2000149969	0	1.116.866

5105101828	1C23TNN#00044550	27.07.2023	2000149969	0	1.308.773

5105101839	1C23TNN#00045036	27.07.2023	2000149969	0	1.083.469

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105102130	1C23TNN#00044582	27.07.2023	2000149969	0	5.652.941

5105102261	1C23TNN#00044753	27.07.2023	2000149969	0	4.629.933

5105102267	1C23TNN#00044763	27.07.2023	2000149969	0	3.010.424

5105102269	1C23TNN#00044765	27.07.2023	2000149969	0	2.626.084

5105102419	1C23TNN#00044607	27.07.2023	2000149969	0	864.265

5105102420	1C23TNN#00044608	27.07.2023	2000149969	0	1.437.982

5105102424	1C23TNN#00044643	27.07.2023	2000149969	0	3.328.402

5105102426	1C23TNN#00044645	27.07.2023	2000149969	0	1.909.463

5105102427	1C23TNN#00044646	27.07.2023	2000149969	0	4.012.881

5105102428	1C23TNN#00044647	27.07.2023	2000149969	0	3.318.770

5105102431	1C23TNN#00044650	27.07.2023	2000149969	0	2.516.044

5105102593	1C23TNN#00044631	27.07.2023	2000149969	0	3.706.933

5105102594	1C23TNN#00044632	27.07.2023	2000149969	0	1.576.055

5105102599	1C23TNN#00044637	27.07.2023	2000149969	0	3.108.656

5105102806	1C23TNN#00044657	27.07.2023	2000149969	0	3.701.997

5105102809	1C23TNN#00044667	27.07.2023	2000149969	0	1.082.426

5105103044	1C23TNN#00044673	27.07.2023	2000149969	0	2.484.996

5105103049	1C23TNN#00044983	27.07.2023	2000149969	0	1.307.950

5105103053	1C23TNN#00044987	27.07.2023	2000149969	0	876.296

5105103090	1C23TNN#00044680	27.07.2023	2000149969	0	2.199.601

5105103136	1C23TNN#00044685	27.07.2023	2000149969	0	2.015.235

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105103137	1C23TNN#00044689	27.07.2023	2000149969	0	3.105.967

5105103301	1C23TNN#00044709	27.07.2023	2000149969	0	1.981.271

5105103303	1C23TNN#00044711	27.07.2023	2000149969	0	2.712.128

5105103307	1C23TNN#00044717	27.07.2023	2000149969	0	2.015.454

5105103308	1C23TNN#00044718	27.07.2023	2000149969	0	2.489.605

5105103311	1C23TNN#00044838	27.07.2023	2000149969	0	813.639

5105103506	1C23TNN#00044732	27.07.2023	2000149969	0	809.633

5105103507	1C23TNN#00044733	27.07.2023	2000149969	0	1.439.305

5105103763	1C23TNN#00044769	27.07.2023	2000149969	0	2.878.610

5105103767	1C23TNN#00044773	27.07.2023	2000149969	0	3.367.440

5105103769	1C23TNN#00044775	27.07.2023	2000149969	0	2.643.717

5105104065	1C23TNN#00044814	27.07.2023	2000149969	0	983.515

5105104067	1C23TNN#00044818	27.07.2023	2000149969	0	1.247.607

5105104073	1C23TNN#00044828	27.07.2023	2000149969	0	1.051.555

5105104075	1C23TNN#00044830	27.07.2023	2000149969	0	4.835.203

5105104176	1C23TNN#00044832	27.07.2023	2000149969	0	1.005.546

5105104182	1C23TNN#00044846	27.07.2023	2000149969	0	1.349.635

5105104184	1C23TNN#00044848	27.07.2023	2000149969	0	1.451.130

5105104189	1C23TNN#00044911	27.07.2023	2000149969	0	1.238.583

5105104288	1C23TNN#00044842	27.07.2023	2000149969	0	880.277

5105104295	1C23TNN#00045047	27.07.2023	2000149969	0	1.255.584

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105104301	1C23TNN#00045131	28.07.2023	2000149969	0	1.452.275

5105104321	1C23TNN#00044852	27.07.2023	2000149969	0	816.292

5105104322	1C23TNN#00044875	27.07.2023	2000149969	0	983.134

5105104369	1C23TNN#00044853	27.07.2023	2000149969	0	2.385.071

5105104371	1C23TNN#00044855	27.07.2023	2000149969	0	801.012

5105104372	1C23TNN#00044856	27.07.2023	2000149969	0	2.270.942

5105104376	1C23TNN#00044860	27.07.2023	2000149969	0	1.246.665

5105104380	1C23TNN#00044865	27.07.2023	2000149969	0	1.740.048

5105104441	1C23TNN#00044940	27.07.2023	2000149969	0	1.518.575

5105104443	1C23TNN#00044963	27.07.2023	2000149969	0	984.416

5105104444	1C23TNN#00044964	27.07.2023	2000149969	0	883.872

5105104454	1C23TNN#00044881	27.07.2023	2000149969	0	970.244

5105104459	1C23TNN#00044886	27.07.2023	2000149969	0	1.844.019

5105104463	1C23TNN#00044892	27.07.2023	2000149969	0	972.249

5105104658	1C23TNN#00044901	27.07.2023	2000149969	0	862.898

5105104661	1C23TNN#00044909	27.07.2023	2000149969	0	876.296

5105104741	1C23TNN#00044923	27.07.2023	2000149969	0	862.898

5105104742	1C23TNN#00044924	27.07.2023	2000149969	0	1.206.261

5105104751	1C23TNN#00045118	28.07.2023	2000149969	0	1.029.307

5105104978	1C23TNN#00044935	27.07.2023	2000149969	0	1.293.659

5105104982	1C23TNN#00044959	27.07.2023	2000149969	0	876.296

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105105008	1C23TNN#00044933	27.07.2023	2000149969	0	878.152

5105105012	1C23TNN#00044944	27.07.2023	2000149969	0	1.013.779

5105105018	1C23TNN#00044950	27.07.2023	2000149969	0	880.718

5105105366	1C23TNN#00044998	27.07.2023	2000149969	0	1.927.269

5105105414	1C23TNN#00045001	27.07.2023	2000149969	0	1.411.811

5105105542	1C23TNN#00045027	27.07.2023	2000149969	0	1.197.420

5105106049	1C23TNN#00045053	27.07.2023	2000149969	0	1.259.750

5105106050	1C23TNN#00045054	27.07.2023	2000149969	0	1.077.434

5105106054	1C23TNN#00045058	27.07.2023	2000149969	0	763.103

5105106129	1C23TNN#00045052	27.07.2023	2000149969	0	1.578.966

5105106131	1C23TNN#00045178	28.07.2023	2000149969	0	1.005.908

5105106137	1C23TNN#00045195	28.07.2023	2000149969	0	1.147.279

5105106138	1C23TNN#00045196	28.07.2023	2000149969	0	1.246.660

5105106139	1C23TNN#00045197	28.07.2023	2000149969	0	1.513.124

5105106140	1C23TNN#00045198	28.07.2023	2000149969	0	959.537

5105106141	1C23TNN#00045199	28.07.2023	2000149969	0	813.639

5105106294	1C23TNN#00045125	28.07.2023	2000149969	0	1.211.935

5105106298	1C23TNN#00045135	28.07.2023	2000149969	0	2.442.662

5105106300	1C23TNN#00045137	28.07.2023	2000149969	0	728.168

5105106336	1C23TNN#00045119	28.07.2023	2000149969	0	1.261.132

5105106337	1C23TNN#00045120	28.07.2023	2000149969	0	2.154.745

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105106340	1C23TNN#00045127	28.07.2023	2000149969	0	1.157.993

5105106343	1C23TNN#00045145	28.07.2023	2000149969	0	1.310.703

5105106349	1C23TNN#00045152	28.07.2023	2000149969	0	2.057.470

5105106630	1C23TNN#00045176	28.07.2023	2000149969	0	1.167.290

5105106706	1C23TNN#00045158	28.07.2023	2000149969	0	1.757.014

5105106711	1C23TNN#00045174	28.07.2023	2000149969	0	2.023.574

5105106737	1C23TNN#00045163	28.07.2023	2000149969	0	1.659.946

5105106740	1C23TNN#00045168	28.07.2023	2000149969	0	1.216.085

5105106747	1C23TNN#00045209	28.07.2023	2000149969	0	759.212

5105106867	1C23TNN#00045210	28.07.2023	2000149969	0	1.353.240

5105107152	1C23TNN#00045226	28.07.2023	2000149969	0	1.259.426

5105107153	1C23TNN#00045232	28.07.2023	2000149969	0	1.013.779

5105776845	K23TTM#00003816	25.08.2023	2000149969	0	370.199-

5105777753	K23TTM#00226517	25.08.2023	2000149969	0	392.040-

5105778144	K23TTM#00099020	25.08.2023	2000149969	0	1.143.598-

5105778260	K23TTM#00226597	25.08.2023	2000149969	0	248.400-

5105778309	K23TTM#00045953	25.08.2023	2000149969	0	275.504-

5105778365	K23TTM#00226689	25.08.2023	2000149969	0	190.764-

5105778366	K23TTM#00025122	25.08.2023	2000149969	0	175.986-

5105778481	K23TTM#00099070	25.08.2023	2000149969	0	519.024-

5105778496	K23TTM#00099067	25.08.2023	2000149969	0	95.954-

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105778498	K23TTM#00045966	25.08.2023 *****	2000149969	0	218.095-
5105778591	K23TTM#00226769	25.08.2023 *****	2000149969	0	95.954-
5105778795	K23TTM#00015872	25.08.2023 *****	2000149969	0	95.954-
5105779078	K23TTM#00099165	25.08.2023 *****	2000149969	0	60.043-
5105779120	K23TTM#00007226	25.08.2023 *****	2000149969	0	191.907-
5105779196	K23TTM#00006900	25.08.2023 *****	2000149969	0	190.764-
5105779425	K23TTM#00012682	25.08.2023 *****	2000149969	0	54.197-
5105779624	K23TTM#00010589	25.08.2023 *****	2000149969	0	54.197-
5105780195	K23TTM#00002467	25.08.2023 *****	2000149969	0	95.954-
5105780268	K23TTM#00227160	25.08.2023 *****	2000149969	0	98.010-
5105780306	K23TTM#00227101	25.08.2023 *****	2000149969	0	189.620-
5105780369	K23TTM#00227109	25.08.2023 *****	2000149969	0	54.197-
5105780541	K23TTM#00004310	25.08.2023 *****	2000149969	0	288.684-
5105780767	K23TTM#00004070	25.08.2023 *****	2000149969	0	317.222-
5105781035	K23TTM#00227363	25.08.2023 *****	2000149969	0	95.954-
5105781065	K23TTM#00003435	25.08.2023 *****	2000149969	0	253.421-
5105781094	K23TTM#00227344	25.08.2023 *****	2000149969	0	370.656-
5105781261	K23TTM#00010609	25.08.2023 *****	2000149969	0	612.027-
5105781281	K23TTM#00012590	25.08.2023 *****	2000149969	0	251.950-
5105781283	K23TTM#00007122	25.08.2023 *****	2000149969	0	297.959-
5105781482	K23TTM#00010610	25.08.2023 *****	2000149969	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105781537	K23TTM#00004317	25.08.2023 *****	2000149969	0	49.680-
5105781680	K23TTM#00003437	25.08.2023 *****	2000149969	0	108.393-
5105781888	K23TTM#00227522	25.08.2023 *****	2000149969	0	95.954-
5105781924	K23TTM#00019656	25.08.2023 *****	2000149969	0	306.504-
5105781984	K23TTM#00002480	25.08.2023 *****	2000149969	0	94.810-
5105782229	K23TTM#00046163	25.08.2023 *****	2000149969	0	54.197-
5105782746	K23TTM#00227764	25.08.2023 *****	2000149969	0	95.954-
5105782927	K23TTM#00013097	25.08.2023 *****	2000149969	0	284.430-
5105783090	K23TTM#00099636	25.08.2023 *****	2000149969	0	656.359-
5105783331	K23TTM#00229012	25.08.2023 *****	2000149969	0	175.259-
5105783376	K23TTM#00046229	25.08.2023 *****	2000149969	0	195.314-
5105784319	K23TTM#00016026	25.08.2023 *****	2000149969	0	834.339-
5105784452	K23TTM#00099807	25.08.2023 *****	2000149969	0	216.039-
5105784972	K23TTM#00228849	25.08.2023 *****	2000149969	0	95.954-
5105784983	K23TTM#00007206	25.08.2023 *****	2000149969	0	95.954-
5105785001	K23TTM#00229175	25.08.2023 *****	2000149969	0	460.833-
5105785309	K23TTM#00010658	25.08.2023 *****	2000149969	0	54.197-
5105785336	K23TTM#00228518	25.08.2023 *****	2000149969	0	160.380-
5105785408	K23TTM#00010654	25.08.2023 *****	2000149969	0	282.675-
5105785463	K23TTM#00228553	25.08.2023 *****	2000149969	0	992.253-
5105785640	K23TTM#00012637	25.08.2023 *****	2000149969	0	320.760-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105785659	K23TTM#00012749	25.08.2023 *****	2000149969	0	54.197-
5105785699	K23TTM#00046372	25.08.2023 *****	2000149969	0	49.680-
5105785728	K23TTM#00012634	25.08.2023 *****	2000149969	0	467.794-
5105785741	K23TTM#00228678	25.08.2023 *****	2000149969	0	189.620-
5105785941	K23TTM#00228656	25.08.2023 *****	2000149969	0	240.570-
5105785944	K23TTM#00004435	25.08.2023 *****	2000149969	0	248.400-
5105786040	K23TTM#00019792	25.08.2023 *****	2000149969	0	153.252-
5105786091	K23TTM#00013151	25.08.2023 *****	2000149969	0	1.038.842-
5105786196	K23TTM#00013152	25.08.2023 *****	2000149969	0	1.214.084-
5105786249	K23TTM#00017117	25.08.2023 *****	2000149969	0	345.159-
5105786296	K23TTM#00004913	25.08.2023 *****	2000149969	0	95.954-
5105786474	K23TTM#00011067	25.08.2023 *****	2000149969	0	191.907-
5105786557	K23TTM#00046389	25.08.2023 *****	2000149969	0	99.360-
5105786569	K23TTM#00025367	25.08.2023 *****	2000149969	0	248.400-
5105786593	K23TTM#00017131	25.08.2023 *****	2000149969	0	79.305-
5105786681	K23TTM#00012660	25.08.2023 *****	2000149969	0	364.487-
5105786812	K23TTM#00004337	25.08.2023 *****	2000149969	0	180.128-
5105786839	K23TTM#00228930	25.08.2023 *****	2000149969	0	76.626-
5105787046	K23TTM#00046409	25.08.2023 *****	2000149969	0	128.304-
5105787483	K23TTM#00013177	25.08.2023 *****	2000149969	0	128.304-
5105788054	K23TTM#00019868	25.08.2023 *****	2000149969	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105788332	K23TTM#00016100	25.08.2023 *****	2000149969	0	196.020-
5105788626	K23TTM#00007237	25.08.2023 *****	2000149969	0	95.954-
5105788653	K23TTM#00046513	25.08.2023 *****	2000149969	0	95.954-
5105788704	K23TTM#00229324	25.08.2023 *****	2000149969	0	128.985-
5105788839	K23TTM#00100287	25.08.2023 *****	2000149969	0	79.305-
5105788917	K23TTM#00100291	25.08.2023 *****	2000149969	0	365.310-
5105789127	K23TTM#00229472	25.08.2023 *****	2000149969	0	95.954-
5105789149	K23TTM#00007297	25.08.2023 *****	2000149969	0	515.823-
5105789499	K23TTM#00007302	25.08.2023 *****	2000149969	0	582.714-
5105789557	K23TTM#00229562	25.08.2023 *****	2000149969	0	79.305-
5105789690	K23TTM#00004351	25.08.2023 *****	2000149969	0	319.783-
5105789756	K23TTM#00230709	25.08.2023 *****	2000149969	0	95.954-
5105789800	K23TTM#00230333	25.08.2023 *****	2000149969	0	98.010-
5105789823	K23TTM#00229732	25.08.2023 *****	2000149969	0	191.907-
5105789843	K23TTM#00025480	25.08.2023 *****	2000149969	0	95.954-
5105789871	K23TTM#00007015	25.08.2023 *****	2000149969	0	191.907-
5105789946	K23TTM#00229700	25.08.2023 *****	2000149969	0	153.252-
5105789971	K23TTM#00025484	25.08.2023 *****	2000149969	0	240.570-
5105790152	K23TTM#00033072	25.08.2023 *****	2000149969	0	94.810-
5105790177	K23TTM#00004129	25.08.2023 *****	2000149969	0	287.861-
5105790432	K23TTM#00025502	25.08.2023 *****	2000149969	0	338.271-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105790455	K23TTM#00046621	25.08.2023 *****	2000149969	0	99.360-
5105790504	K23TTM#00229878	25.08.2023 *****	2000149969	0	490.050-
5105790666	K23TTM#00046635	25.08.2023 *****	2000149969	0	196.020-
5105790770	K23TTM#00012734	25.08.2023 *****	2000149969	0	490.050-
5105790885	K23TTM#00229933	25.08.2023 *****	2000149969	0	79.305-
5105790895	K23TTM#00013228	25.08.2023 *****	2000149969	0	49.680-
5105790964	K23TTM#00229963	25.08.2023 *****	2000149969	0	95.954-
5105790991	K23TTM#00231184	25.08.2023 *****	2000149969	0	94.810-
5105791000	K23TTM#00002805	25.08.2023 *****	2000149969	0	95.954-
5105791033	K23TTM#00019956	25.08.2023 *****	2000149969	0	147.690-
5105791109	K23TTM#00229995	25.08.2023 *****	2000149969	0	287.861-
5105791125	K23TTM#00046657	25.08.2023 *****	2000149969	0	54.197-
5105791126	K23TTM#00046660	25.08.2023 *****	2000149969	0	60.043-
5105791147	K23TTM#00046661	25.08.2023 *****	2000149969	0	317.015-
5105791158	K23TTM#00017195	25.08.2023 *****	2000149969	0	243.816-
5105791178	K23TTM#00230079	25.08.2023 *****	2000149969	0	95.954-
5105791304	K23TTM#00007222	25.08.2023 *****	2000149969	0	120.085-
5105791326	K23TTM#00007215	25.08.2023 *****	2000149969	0	95.954-
5105791343	K23TTM#00100588	25.08.2023 *****	2000149969	0	584.513-
5105791663	K23TTM#00230199	25.08.2023 *****	2000149969	0	49.680-
5105791665	K23TTM#00100598	25.08.2023 *****	2000149969	0	294.030-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105791744	K23TTM#00007212	25.08.2023 *****	2000149969	0	60.043-
5105792024	K23TTM#00100645	25.08.2023 *****	2000149969	0	229.878-
5105792139	K23TTM#00033175	25.08.2023 *****	2000149969	0	351.173-
5105792238	K23TTM#00230658	25.08.2023 *****	2000149969	0	392.040-
5105792309	K23TTM#00100670	25.08.2023 *****	2000149969	0	95.954-
5105792661	K23TTM#00007047	25.08.2023 *****	2000149969	0	530.888-
5105792838	K23TTM#00046756	25.08.2023 *****	2000149969	0	95.954-
5105792914	K23TTM#00230465	25.08.2023 *****	2000149969	0	95.954-
5105793049	K23TTM#00004251	25.08.2023 *****	2000149969	0	95.954-
5105793391	K23TTM#00006293	25.08.2023 *****	2000149969	0	324.006-
5105793650	K23TTM#00046833	25.08.2023 *****	2000149969	0	355.968-
5105793742	K23TTM#00004369	25.08.2023 *****	2000149969	0	118.349-
5105793809	K23TTM#00020010	25.08.2023 *****	2000149969	0	76.626-
5105794011	K23TTM#00004368	25.08.2023 *****	2000149969	0	189.620-
5105794040	K23TTM#00230758	25.08.2023 *****	2000149969	0	49.680-
5105794059	K23TTM#00046860	25.08.2023 *****	2000149969	0	80.190-
5105794069	K23TTM#00230942	25.08.2023 *****	2000149969	0	284.430-
5105794072	K23TTM#00020061	25.08.2023 *****	2000149969	0	568.860-
5105794105	K23TTM#00010788	25.08.2023 *****	2000149969	0	162.590-
5105794123	K23TTM#00230834	25.08.2023 *****	2000149969	0	447.282-
5105794136	K23TTM#00003499	25.08.2023 *****	2000149969	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105794193	K23TTM#00046832	25.08.2023 *****	2000149969	0	98.010-
5105794247	K23TTM#00003896	25.08.2023 *****	2000149969	0	357.682-
5105794261	K23TTM#00046844	25.08.2023 *****	2000149969	0	80.190-
5105794305	K23TTM#00046845	25.08.2023 *****	2000149969	0	60.043-
5105794306	K23TTM#00046846	25.08.2023 *****	2000149969	0	258.390-
5105794317	K23TTM#00230831	25.08.2023 *****	2000149969	0	575.037-
5105794366	K23TTM#00046863	25.08.2023 *****	2000149969	0	94.810-
5105794421	K23TTM#00020027	25.08.2023 *****	2000149969	0	98.010-
5105794505	K23TTM#00230876	25.08.2023 *****	2000149969	0	160.380-
5105794512	K23TTM#00100951	25.08.2023 *****	2000149969	0	753.106-
5105794543	K23TTM#00007336	25.08.2023 *****	2000149969	0	95.954-
5105794595	K23TTM#00025608	25.08.2023 *****	2000149969	0	287.861-
5105794613	K23TTM#00033292	25.08.2023 *****	2000149969	0	99.360-
5105794671	K23TTM#00007335	25.08.2023 *****	2000149969	0	400.950-
5105794756	K23TTM#00230929	25.08.2023 *****	2000149969	0	210.060-
5105794821	K23TTM#00003903	25.08.2023 *****	2000149969	0	95.954-
5105794880	K23TTM#00230938	25.08.2023 *****	2000149969	0	342.872-
5105794884	K23TTM#00012808	25.08.2023 *****	2000149969	0	79.305-
5105795156	K23TTM#00046918	25.08.2023 *****	2000149969	0	99.360-
5105795179	K23TTM#00033330	25.08.2023 *****	2000149969	0	311.596-
5105795199	K23TTM#00101228	25.08.2023 *****	2000149969	0	983.174-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105795266	K23TTM#00003768	25.08.2023 *****	2000149969	0	294.030-
5105795281	K23TTM#00003931	25.08.2023 *****	2000149969	0	383.815-
5105795299	K23TTM#00231031	25.08.2023 *****	2000149969	0	268.773-
5105795334	K23TTM#00231056	25.08.2023 *****	2000149969	0	94.810-
5105795358	K23TTM#00012832	25.08.2023 *****	2000149969	0	150.150-
5105795360	K23TTM#00231043	25.08.2023 *****	2000149969	0	338.580-
5105795368	K23TTM#00017281	25.08.2023 *****	2000149969	0	160.380-
5105795414	K23TTM#00046917	25.08.2023 *****	2000149969	0	379.240-
5105795425	K23TTM#00033326	25.08.2023 *****	2000149969	0	95.954-
5105795502	K23TTM#00033352	25.08.2023 *****	2000149969	0	95.954-
5105795510	K23TTM#00231224	25.08.2023 *****	2000149969	0	80.190-
5105795533	K23TTM#00231152	25.08.2023 *****	2000149969	0	320.760-
5105795550	K23TTM#00006815	25.08.2023 *****	2000149969	0	49.680-
5105795605	K23TTM#00017283	25.08.2023 *****	2000149969	0	556.786-
5105795664	K23TTM#00025625	25.08.2023 *****	2000149969	0	79.305-
5105795704	K23TTM#00046945	25.08.2023 *****	2000149969	0	189.620-
5105795708	K23TTM#00013323	25.08.2023 *****	2000149969	0	552.573-
5105795742	K23TTM#00002768	25.08.2023 *****	2000149969	0	76.626-
5105795754	K23TTM#00017286	25.08.2023 *****	2000149969	0	95.954-
5105795801	K23TTM#00006304	25.08.2023 *****	2000149969	0	95.954-
5105795829	K23TTM#00033350	25.08.2023 *****	2000149969	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105795926	K23TTM#00003939	25.08.2023 *****	2000149969	0	49.680-
5105796009	K23TTM#00231288	25.08.2023 *****	2000149969	0	80.190-
5105796038	K23TTM#00006814	25.08.2023 *****	2000149969	0	455.866-
5105796057	K23TTM#00101174	25.08.2023 *****	2000149969	0	191.907-
5105796166	K23TTM#00007342	25.08.2023 *****	2000149969	0	349.272-
5105796281	K23TTM#00033390	25.08.2023 *****	2000149969	0	79.305-
5105796293	K23TTM#00046983	25.08.2023 *****	2000149969	0	214.577-
5105796298	K23TTM#00016233	25.08.2023 *****	2000149969	0	64.152-
5105796395	K23TTM#00231267	25.08.2023 *****	2000149969	0	149.040-
5105796427	K23TTM#00046993	25.08.2023 *****	2000149969	0	98.010-
5105796428	K23TTM#00013331	25.08.2023 *****	2000149969	0	120.085-
5105796458	K23TTM#00007291	25.08.2023 *****	2000149969	0	268.773-
5105796570	K23TTM#00101242	25.08.2023 *****	2000149969	0	237.006-
5105796599	K23TTM#00010693	25.08.2023 *****	2000149969	0	99.360-
5105796617	K23TTM#00010695	25.08.2023 *****	2000149969	0	447.120-
5105796672	K23TTM#00033399	25.08.2023 *****	2000149969	0	689.910-
5105859215	K23TTM#00020159	29.08.2023 *****	2000149969	0	267.390-
5105860863	K23TTM#00025876	29.08.2023 *****	2000149969	0	293.530-
5105865801	K23TTM#00003522	29.08.2023 *****	2000149969	0	98.010-
5105867966	K23TTM#00003646	29.08.2023 *****	2000149969	0	474.050-
5105868191	K23TTM#00231686	29.08.2023 *****	2000149969	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105868235	K23TTM#00004422	29.08.2023 *****	2000149969	0	160.380-
5105868239	K23TTM#00232055	29.08.2023 *****	2000149969	0	198.720-
5105868553	K23TTM#00231671	29.08.2023 *****	2000149969	0	240.570-
5105868554	K23TTM#00033498	29.08.2023 *****	2000149969	0	95.954-
5105869046	K23TTM#00012920	29.08.2023 *****	2000149969	0	94.810-
5105869047	K23TTM#00012921	29.08.2023 *****	2000149969	0	94.810-
5105869336	K23TTM#00016337	29.08.2023 *****	2000149969	0	174.282-
5105869639	K23TTM#00047253	29.08.2023 *****	2000149969	0	191.907-
5105869817	K23TTM#00013381	29.08.2023 *****	2000149969	0	120.085-
5105869883	K23TTM#00003043	29.08.2023 *****	2000149969	0	450.026-
5105869904	K23TTM#00101442	29.08.2023 *****	2000149969	0	192.456-
5105869914	K23TTM#00020091	29.08.2023 *****	2000149969	0	149.040-
5105869941	K23TTM#00033489	29.08.2023 *****	2000149969	0	95.954-
5105869945	K23TTM#00231641	29.08.2023 *****	2000149969	0	49.680-
5105869952	K23TTM#00016283	29.08.2023 *****	2000149969	0	493.305-
5105869963	K23TTM#00016467	29.08.2023 *****	2000149969	0	239.885-
5105870018	K23TTM#00016285	29.08.2023 *****	2000149969	0	191.907-
5105870021	K23TTM#00231648	29.08.2023 *****	2000149969	0	149.040-
5105870064	K23TTM#00231653	29.08.2023 *****	2000149969	0	294.030-
5105870134	K23TTM#00007295	29.08.2023 *****	2000149969	0	218.654-
5105870218	K23TTM#00002847	29.08.2023 *****	2000149969	0	287.861-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105870246	K23TTM#00017343	29.08.2023 *****	2000149969	0	54.197-
5105870266	K23TTM#00006318	29.08.2023 *****	2000149969	0	95.954-
5105870337	K23TTM#00010714	29.08.2023 *****	2000149969	0	1.201.278-
5105870343	K23TTM#00020117	29.08.2023 *****	2000149969	0	1.176.336-
5105870435	K23TTM#00004185	29.08.2023 *****	2000149969	0	237.916-
5105870438	K23TTM#00025712	29.08.2023 *****	2000149969	0	228.345-
5105870465	K23TTM#00231707	29.08.2023 *****	2000149969	0	95.954-
5105870482	K23TTM#00231712	29.08.2023 *****	2000149969	0	95.954-
5105870493	K23TTM#00033580	29.08.2023 *****	2000149969	0	189.620-
5105870589	K23TTM#00007109	29.08.2023 *****	2000149969	0	95.954-
5105870618	K23TTM#00232216	29.08.2023 *****	2000149969	0	150.150-
5105870621	K23TTM#00020169	29.08.2023 *****	2000149969	0	54.197-
5105870622	K23TTM#00012984	29.08.2023 *****	2000149969	0	301.112-
5105870712	K23TTM#00047278	29.08.2023 *****	2000149969	0	388.044-
5105870717	K23TTM#00010882	29.08.2023 *****	2000149969	0	258.543-
5105870820	K23TTM#00006325	29.08.2023 *****	2000149969	0	259.740-
5105870825	K23TTM#00012930	29.08.2023 *****	2000149969	0	240.170-
5105870839	K23TTM#00047282	29.08.2023 *****	2000149969	0	49.680-
5105870909	K23TTM#00016315	29.08.2023 *****	2000149969	0	136.669-
5105870996	K23TTM#00017327	29.08.2023 *****	2000149969	0	149.040-
5105871042	K23TTM#00231804	29.08.2023 *****	2000149969	0	498.411-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105871048	K23TTM#00231813	29.08.2023 *****	2000149969	0	76.626-
5105871221	K23TTM#00003943	29.08.2023 *****	2000149969	0	490.050-
5105871227	K23TTM#00007378	29.08.2023 *****	2000149969	0	240.570-
5105871229	K23TTM#00231843	29.08.2023 *****	2000149969	0	198.720-
5105871284	K23TTM#00017340	29.08.2023 *****	2000149969	0	229.878-
5105871408	K23TTM#00047288	29.08.2023 *****	2000149969	0	98.010-
5105871415	K23TTM#00016331	29.08.2023 *****	2000149969	0	95.954-
5105871416	K23TTM#00017342	29.08.2023 *****	2000149969	0	94.810-
5105871420	K23TTM#00017346	29.08.2023 *****	2000149969	0	455.866-
5105871490	K23TTM#00025745	29.08.2023 *****	2000149969	0	1.271.147-
5105871655	K23TTM#00231892	29.08.2023 *****	2000149969	0	95.954-
5105871670	K23TTM#00025754	29.08.2023 *****	2000149969	0	198.720-
5105871671	K23TTM#00231899	29.08.2023 *****	2000149969	0	191.907-
5105871787	K23TTM#00231942	29.08.2023 *****	2000149969	0	252.770-
5105871788	K23TTM#00231945	29.08.2023 *****	2000149969	0	95.954-
5105871805	K23TTM#00231914	29.08.2023 *****	2000149969	0	379.240-
5105871914	K23TTM#00047300	29.08.2023 *****	2000149969	0	79.305-
5105871986	K23TTM#00047298	29.08.2023 *****	2000149969	0	98.010-
5105871988	K23TTM#00047299	29.08.2023 *****	2000149969	0	120.085-
5105872034	K23TTM#00017358	29.08.2023 *****	2000149969	0	94.810-
5105872100	K23TTM#00003532	29.08.2023 *****	2000149969	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105872107	K23TTM#00012914	29.08.2023 *****	2000149969	0	365.522-
5105872481	K23TTM#00011303	29.08.2023 *****	2000149969	0	287.861-
5105872488	K23TTM#00003944	29.08.2023 *****	2000149969	0	196.020-
5105872563	K23TTM#00006844	29.08.2023 *****	2000149969	0	160.380-
5105872569	K23TTM#00004982	29.08.2023 *****	2000149969	0	54.197-
5105872721	K23TTM#00013673	29.08.2023 *****	2000149969	0	298.080-
5105872753	K23TTM#00016359	29.08.2023 *****	2000149969	0	162.590-
5105872831	K23TTM#00004990	29.08.2023 *****	2000149969	0	216.786-
5105872899	K23TTM#00008953	29.08.2023 *****	2000149969	0	272.097-
5105872901	K23TTM#00004988	29.08.2023 *****	2000149969	0	179.550-
5105872904	K23TTM#00033592	29.08.2023 *****	2000149969	0	1.288.030-
5105872915	K23TTM#00232082	29.08.2023 *****	2000149969	0	366.543-
5105872924	K23TTM#00002886	29.08.2023 *****	2000149969	0	94.810-
5105872926	K23TTM#00003953	29.08.2023 *****	2000149969	0	64.152-
5105873019	K23TTM#00101846	29.08.2023 *****	2000149969	0	654.644-
5105873208	K23TTM#00047328	29.08.2023 *****	2000149969	0	128.304-
5105873215	K23TTM#00016445	29.08.2023 *****	2000149969	0	319.191-
5105873251	K23TTM#00020157	29.08.2023 *****	2000149969	0	575.260-
5105873255	K23TTM#00017389	29.08.2023 *****	2000149969	0	98.010-
5105873301	K23TTM#00232144	29.08.2023 *****	2000149969	0	162.590-
5105873306	K23TTM#00017395	29.08.2023 *****	2000149969	0	191.907-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105873322	K23TTM#00013473	29.08.2023 *****	2000149969	0	79.305-
5105873464	K23TTM#00232186	29.08.2023 *****	2000149969	0	378.270-
5105873572	K23TTM#00232205	29.08.2023 *****	2000149969	0	393.242-
5105873669	K23TTM#00007121	29.08.2023 *****	2000149969	0	95.954-
5105873722	K23TTM#00232377	29.08.2023 *****	2000149969	0	556.716-
5105873924	K23TTM#00232256	29.08.2023 *****	2000149969	0	80.190-
5105874049	K23TTM#00047365	29.08.2023 *****	2000149969	0	196.020-
5105874097	K23TTM#00004216	29.08.2023 *****	2000149969	0	54.197-
5105874236	K23TTM#00232323	29.08.2023 *****	2000149969	0	388.725-
5105874287	K23TTM#00008975	29.08.2023 *****	2000149969	0	98.010-
5105874409	K23TTM#00101988	29.08.2023 *****	2000149969	0	1.067.322-
5105874418	K23TTM#00012997	29.08.2023 *****	2000149969	0	360.113-
5105874448	K23TTM#00047374	29.08.2023 *****	2000149969	0	159.403-
5105874459	K23TTM#00004306	29.08.2023 *****	2000149969	0	60.043-
5105874460	K23TTM#00232363	29.08.2023 *****	2000149969	0	189.620-
5105874530	K23TTM#00016452	29.08.2023 *****	2000149969	0	119.943-
5105874531	K23TTM#00047452	29.08.2023 *****	2000149969	0	248.247-
5105874567	K23TTM#00047383	29.08.2023 *****	2000149969	0	119.943-
5105874599	K23TTM#00010970	29.08.2023 *****	2000149969	0	562.983-
5105874756	K23TTM#00006353	29.08.2023 *****	2000149969	0	306.504-
5105874769	K23TTM#00002858	29.08.2023 *****	2000149969	0	300.213-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105874772	K23TTM#00012704	29.08.2023 *****	2000149969	0	539.813-
5105874790	K23TTM#00002889	29.08.2023 *****	2000149969	0	343.710-
5105874794	K23TTM#00232398	29.08.2023 *****	2000149969	0	214.753-
5105874801	K23TTM#00017418	29.08.2023 *****	2000149969	0	108.393-
5105875014	K23TTM#00232437	29.08.2023 *****	2000149969	0	382.440-
5105875139	K23TTM#00017428	29.08.2023 *****	2000149969	0	94.810-
5105875347	K23TTM#00102115	29.08.2023 *****	2000149969	0	360.113-
5105875522	K23TTM#00010986	29.08.2023 *****	2000149969	0	119.943-
5105875549	K23TTM#00232498	29.08.2023 *****	2000149969	0	94.810-
5105875732	K23TTM#00010990	29.08.2023 *****	2000149969	0	108.393-
5105875785	K23TTM#00020259	29.08.2023 *****	2000149969	0	54.197-
5105875797	K23TTM#00007444	29.08.2023 *****	2000149969	0	119.943-
5105875945	K23TTM#00007446	29.08.2023 *****	2000149969	0	196.020-
5105875976	K23TTM#00007445	29.08.2023 *****	2000149969	0	99.360-
5105876127	K23TTM#00232593	29.08.2023 *****	2000149969	0	196.020-
5105876129	K23TTM#00006867	29.08.2023 *****	2000149969	0	219.303-
5105876130	K23TTM#00007947	29.08.2023 *****	2000149969	0	80.190-
5105876148	K23TTM#00232583	29.08.2023 *****	2000149969	0	239.885-
5105876150	K23TTM#00232586	29.08.2023 *****	2000149969	0	294.030-
5105876198	K23TTM#00102257	29.08.2023 *****	2000149969	0	948.100-
5105876261	K23TTM#00232598	29.08.2023 *****	2000149969	0	119.943-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105876407	K23TTM#00002828	29.08.2023 *****	2000149969	0	76.626-
5105876419	K23TTM#00232626	29.08.2023 *****	2000149969	0	434.055-
5105876492	K23TTM#00232643	29.08.2023 *****	2000149969	0	232.557-
5105876516	K23TTM#00011005	29.08.2023 *****	2000149969	0	424.122-
5105876546	K23TTM#00013026	29.08.2023 *****	2000149969	0	623.015-
5105876551	K23TTM#00013028	29.08.2023 *****	2000149969	0	757.766-
5105876653	K23TTM#00233026	29.08.2023 *****	2000149969	0	54.197-
5105876667	K23TTM#00016456	29.08.2023 *****	2000149969	0	239.885-
5105876674	K23TTM#00004226	29.08.2023 *****	2000149969	0	98.010-
5105876697	K23TTM#00232665	29.08.2023 *****	2000149969	0	153.252-
5105876707	K23TTM#00102314	29.08.2023 *****	2000149969	0	239.885-
5105876716	K23TTM#00047479	29.08.2023 *****	2000149969	0	128.304-
5105876888	K23TTM#00047477	29.08.2023 *****	2000149969	0	64.152-
5105876970	K23TTM#00047490	29.08.2023 *****	2000149969	0	80.190-
5105877066	K23TTM#00102383	29.08.2023 *****	2000149969	0	834.528-
5105877071	K23TTM#00020225	29.08.2023 *****	2000149969	0	239.885-
5105877112	K23TTM#00232844	29.08.2023 *****	2000149969	0	33.097-
5105877131	K23TTM#00033719	29.08.2023 *****	2000149969	0	94.810-
5105877168	K23TTM#00047491	29.08.2023 *****	2000149969	0	94.810-
5105877234	K23TTM#00232760	29.08.2023 *****	2000149969	0	80.190-
5105877275	K23TTM#00232804	29.08.2023 *****	2000149969	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105877277	K23TTM#00232812	29.08.2023 *****	2000149969	0	103.877-
5105877307	K23TTM#00004539	29.08.2023 *****	2000149969	0	248.400-
5105877309	K23TTM#00004540	29.08.2023 *****	2000149969	0	162.590-
5105877450	K23TTM#00232973	29.08.2023 *****	2000149969	0	80.190-
5105877451	K23TTM#00003964	29.08.2023 *****	2000149969	0	60.043-
5105877452	K23TTM#00232977	29.08.2023 *****	2000149969	0	259.740-
5105877461	K23TTM#00232907	29.08.2023 *****	2000149969	0	49.680-
5105877462	K23TTM#00232909	29.08.2023 *****	2000149969	0	404.373-
5105877474	K23TTM#00004541	29.08.2023 *****	2000149969	0	119.943-
5105877494	K23TTM#00102436	29.08.2023 *****	2000149969	0	248.389-
5105877495	K23TTM#00010812	29.08.2023 *****	2000149969	0	119.943-
5105877531	K23TTM#00232825	29.08.2023 *****	2000149969	0	189.620-
5105877534	K23TTM#00102448	29.08.2023 *****	2000149969	0	60.043-
5105877650	K23TTM#00047516	29.08.2023 *****	2000149969	0	189.620-
5105877674	K23TTM#00004319	29.08.2023 *****	2000149969	0	108.393-
5105877684	K23TTM#00017497	29.08.2023 *****	2000149969	0	98.010-
5105877686	K23TTM#00233005	29.08.2023 *****	2000149969	0	119.943-
5105877744	K23TTM#00004446	29.08.2023 *****	2000149969	0	79.305-
5105877748	K23TTM#00020238	29.08.2023 *****	2000149969	0	288.980-
5105877766	K23TTM#00102506	29.08.2023 *****	2000149969	0	546.389-
5105877770	K23TTM#00006880	29.08.2023 *****	2000149969	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105877786	K23TTM#00047532	29.08.2023 *****	2000149969	0	94.810-
5105877802	K23TTM#00002905	29.08.2023 *****	2000149969	0	174.139-
5105877856	K23TTM#00232878	29.08.2023 *****	2000149969	0	54.197-
5105877865	K23TTM#00010817	29.08.2023 *****	2000149969	0	54.197-
5105877904	K23TTM#00002831	29.08.2023 *****	2000149969	0	49.680-
5105877910	K23TTM#00033751	29.08.2023 *****	2000149969	0	357.750-
5105877913	K23TTM#00232954	29.08.2023 *****	2000149969	0	66.193-
5105877955	K23TTM#00232901	29.08.2023 *****	2000149969	0	49.680-
5105877957	K23TTM#00232904	29.08.2023 *****	2000149969	0	474.050-
5105878020	K23TTM#00102501	29.08.2023 *****	2000149969	0	559.225-
5105878028	K23TTM#00232947	29.08.2023 *****	2000149969	0	214.577-
5105878087	K23TTM#00232951	29.08.2023 *****	2000149969	0	33.097-
5105878089	K23TTM#00047546	29.08.2023 *****	2000149969	0	119.943-
5105878091	K23TTM#00016483	29.08.2023 *****	2000149969	0	54.197-
5105878102	K23TTM#00232956	29.08.2023 *****	2000149969	0	229.878-
5105878204	K23TTM#00102600	29.08.2023 *****	2000149969	0	134.387-
5105878245	K23TTM#00017494	29.08.2023 *****	2000149969	0	481.140-
5105878246	K23TTM#00020249	29.08.2023 *****	2000149969	0	239.885-
5105878299	K23TTM#00233013	29.08.2023 *****	2000149969	0	119.943-
5105878338	K23TTM#00006389	29.08.2023 *****	2000149969	0	284.430-
5105878347	K23TTM#00233053	29.08.2023 *****	2000149969	0	54.197-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105878418	K23TTM#00047558	29.08.2023 *****	2000149969	0	120.534-
5105878420	K23TTM#00047559	29.08.2023 *****	2000149969	0	60.043-
5105878593	K23TTM#00025900	29.08.2023 *****	2000149969	0	196.020-
5105878604	K23TTM#00047568	29.08.2023 *****	2000149969	0	98.010-
5105878607	K23TTM#00233031	29.08.2023 *****	2000149969	0	160.380-
5105878719	K23TTM#00233064	29.08.2023 *****	2000149969	0	94.810-
5105878749	K23TTM#00020257	29.08.2023 *****	2000149969	0	483.116-
5105878897	K23TTM#00020258	29.08.2023 *****	2000149969	0	49.680-
5105878946	K23TTM#00102669	29.08.2023 *****	2000149969	0	420.013-
5105879123	K23TTM#00033797	29.08.2023 *****	2000149969	0	80.190-
5105912141	K23TTM#00034884	30.08.2023 *****	2000149969	0	80.190-
5105914472	K23TTM#00048620	30.08.2023 *****	2000149969	0	60.043-
5105914947	K23TTM#00104565	30.08.2023 *****	2000149969	0	162.590-
5105916748	K23TTM#00013301	30.08.2023 *****	2000149969	0	592.524-
5105916751	K23TTM#00017849	30.08.2023 *****	2000149969	0	98.010-
5105917336	K23TTM#00104574	30.08.2023 *****	2000149969	0	679.019-
5105917351	K23TTM#00011313	30.08.2023 *****	2000149969	0	239.885-
5105917356	K23TTM#00013947	30.08.2023 *****	2000149969	0	119.943-
5105917359	K23TTM#00240001	30.08.2023 *****	2000149969	0	601.652-
5105917566	K23TTM#00048864	30.08.2023 *****	2000149969	0	49.680-
5105918110	K23TTM#00005146	30.08.2023 *****	2000149969	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105918111	K23TTM#00104417	30.08.2023 *****	2000149969	0	54.197-
5105922953	K23TTM#00237659	30.08.2023 *****	2000149969	0	388.489-
5105923147	K23TTM#00048471	30.08.2023 *****	2000149969	0	119.943-
5105923313	K23TTM#00002906	30.08.2023 *****	2000149969	0	119.943-
5105923318	K23TTM#00048474	30.08.2023 *****	2000149969	0	796.720-
5105923323	K23TTM#00003130	30.08.2023 *****	2000149969	0	360.256-
5105923359	K23TTM#00104396	30.08.2023 *****	2000149969	0	120.534-
5105923557	K23TTM#00016769	30.08.2023 *****	2000149969	0	80.190-
5105923558	K23TTM#00004097	30.08.2023 *****	2000149969	0	192.456-
5105923648	K23TTM#00017850	30.08.2023 *****	2000149969	0	129.870-
5105923661	K23TTM#00013302	30.08.2023 *****	2000149969	0	1.072.436-
5105923701	K23TTM#00007016	30.08.2023 *****	2000149969	0	153.252-
5105923818	K23TTM#00237782	30.08.2023 *****	2000149969	0	98.010-
5105923895	K23TTM#00237792	30.08.2023 *****	2000149969	0	144.490-
5105924118	K23TTM#00237876	30.08.2023 *****	2000149969	0	99.360-
5105924122	K23TTM#00003927	30.08.2023 *****	2000149969	0	192.456-
5105924256	K23TTM#00104413	30.08.2023 *****	2000149969	0	1.076.404-
5105924267	K23TTM#00007536	30.08.2023 *****	2000149969	0	638.524-
5105924290	K23TTM#00007026	30.08.2023 *****	2000149969	0	379.240-
5105924466	K23TTM#00104451	30.08.2023 *****	2000149969	0	386.409-
5105924474	K23TTM#00104473	30.08.2023 *****	2000149969	0	627.048-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105924484	K23TTM#00104466	30.08.2023 *****	2000149969	0	1.663.125-
5105924512	K23TTM#00237926	30.08.2023 *****	2000149969	0	392.040-
5105924894	K23TTM#00004375	30.08.2023 *****	2000149969	0	94.810-
5105924983	K23TTM#00238057	30.08.2023 *****	2000149969	0	359.828-
5105925035	K23TTM#00238142	30.08.2023 *****	2000149969	0	119.943-
5105925580	K23TTM#00006565	30.08.2023 *****	2000149969	0	504.090-
5105925864	K23TTM#00026626	30.08.2023 *****	2000149969	0	54.197-
5105925969	K23TTM#00026616	30.08.2023 *****	2000149969	0	475.337-
5105925979	K23TTM#00238372	30.08.2023 *****	2000149969	0	298.080-
5105926108	K23TTM#00013285	30.08.2023 *****	2000149969	0	347.760-
5105926256	K23TTM#00238355	30.08.2023 *****	2000149969	0	119.943-
5105926368	K23TTM#00238394	30.08.2023 *****	2000149969	0	149.040-
5105926459	K23TTM#00048574	30.08.2023 *****	2000149969	0	128.304-
5105926460	K23TTM#00238457	30.08.2023 *****	2000149969	0	239.885-
5105926866	K23TTM#00238517	30.08.2023 *****	2000149969	0	479.771-
5105926904	K23TTM#00238561	30.08.2023 *****	2000149969	0	325.179-
5105927090	K23TTM#00238574	30.08.2023 *****	2000149969	0	158.611-
5105927127	K23TTM#00238589	30.08.2023 *****	2000149969	0	149.040-
5105927272	K23TTM#00004652	30.08.2023 *****	2000149969	0	284.430-
5105927358	K23TTM#00238710	30.08.2023 *****	2000149969	0	79.305-
5105927668	K23TTM#00014176	30.08.2023 *****	2000149969	0	119.943-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105927848	K23TTM#00007074	30.08.2023 *****	2000149969	0	94.810-
5105928038	K23TTM#00048671	30.08.2023 *****	2000149969	0	99.360-
5105928405	K23TTM#00016880	30.08.2023 *****	2000149969	0	120.085-
5105928416	K23TTM#00004044	30.08.2023 *****	2000149969	0	156.816-
5105928421	K23TTM#00004047	30.08.2023 *****	2000149969	0	239.885-
5105928661	K23TTM#00017992	30.08.2023 *****	2000149969	0	629.474-
5105928820	K23TTM#00238956	30.08.2023 *****	2000149969	0	239.885-
5105928831	K23TTM#00011104	30.08.2023 *****	2000149969	0	94.810-
5105929864	K23TTM#00239163	30.08.2023 *****	2000149969	0	160.380-
5105929947	K23TTM#00239170	30.08.2023 *****	2000149969	0	397.440-
5105930323	K23TTM#00007098	30.08.2023 *****	2000149969	0	98.010-
5105930613	K23TTM#00016946	30.08.2023 *****	2000149969	0	119.943-
5105930676	K23TTM#00013398	30.08.2023 *****	2000149969	0	79.305-
5105931012	K23TTM#00048768	30.08.2023 *****	2000149969	0	54.197-
5105931044	K23TTM#00239431	30.08.2023 *****	2000149969	0	196.020-
5105931165	K23TTM#00105368	30.08.2023 *****	2000149969	0	168.436-
5105931179	K23TTM#00011149	30.08.2023 *****	2000149969	0	54.197-
5105931443	K23TTM#00013304	30.08.2023 *****	2000149969	0	158.611-
5105931695	K23TTM#00004588	30.08.2023 *****	2000149969	0	758.041-
5105931769	K23TTM#00035006	30.08.2023 *****	2000149969	0	119.943-
5105931775	K23TTM#00007713	30.08.2023 *****	2000149969	0	198.720-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105932196	K23TTM#00013424	30.08.2023 *****	2000149969	0	239.885-
5105932336	K23TTM#00239748	30.08.2023 *****	2000149969	0	189.620-
5105932341	K23TTM#00239762	30.08.2023 *****	2000149969	0	119.943-
5105932502	K23TTM#00035035	30.08.2023 *****	2000149969	0	94.810-
5105932509	K23TTM#00239844	30.08.2023 *****	2000149969	0	80.190-
5105932593	K23TTM#00048836	30.08.2023 *****	2000149969	0	260.172-
5105932724	K23TTM#00105479	30.08.2023 *****	2000149969	0	548.317-
5105932726	K23TTM#00026819	30.08.2023 *****	2000149969	0	119.943-
5105932763	K23TTM#00105495	30.08.2023 *****	2000149969	0	153.252-
5105932854	K23TTM#00239890	30.08.2023 *****	2000149969	0	119.943-
5105932863	K23TTM#00007724	30.08.2023 *****	2000149969	0	80.190-
5105932956	K23TTM#00239918	30.08.2023 *****	2000149969	0	119.943-
5105932976	K23TTM#00011307	30.08.2023 *****	2000149969	0	94.810-
5105933009	K23TTM#00016984	30.08.2023 *****	2000149969	0	80.190-
5105933218	K23TTM#00105518	30.08.2023 *****	2000149969	0	359.828-
5105933223	K23TTM#00239962	30.08.2023 *****	2000149969	0	214.753-
5105933679	K23TTM#00005202	30.08.2023 *****	2000149969	0	508.783-
5105933697	K23TTM#00013956	30.08.2023 *****	2000149969	0	359.828-
5105933716	K23TTM#00005201	30.08.2023 *****	2000149969	0	160.380-
5105933723	K23TTM#00035062	30.08.2023 *****	2000149969	0	119.943-
5105933825	K23TTM#00240044	30.08.2023 *****	2000149969	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105962331	K23TTM#00049982	31.08.2023 *****	2000149969	0	189.620-
5105962335	K23TTM#00004750	31.08.2023 *****	2000149969	0	398.496-
5105979100	K23TTM#00004508	31.08.2023 *****	2000149969	0	119.943-
5105985240	K23TTM#00241966	31.08.2023 *****	2000149969	0	94.810-
5105985306	K23TTM#00241862	31.08.2023 *****	2000149969	0	239.300-
5105987008	K23TTM#00004260	31.08.2023 *****	2000149969	0	64.152-
5105987275	K23TTM#00017099	31.08.2023 *****	2000149969	0	758.480-
5105987485	K23TTM#00241858	31.08.2023 *****	2000149969	0	94.810-
5105987518	K23TTM#00006720	31.08.2023 *****	2000149969	0	245.700-
5105987529	K23TTM#00035402	31.08.2023 *****	2000149969	0	198.720-
5105987559	K23TTM#00241873	31.08.2023 *****	2000149969	0	400.065-
5105987574	K23TTM#00004136	31.08.2023 *****	2000149969	0	153.252-
5105987575	K23TTM#00241891	31.08.2023 *****	2000149969	0	216.786-
5105987621	K23TTM#00035403	31.08.2023 *****	2000149969	0	33.097-
5105987631	K23TTM#00021050	31.08.2023 *****	2000149969	0	99.360-
5105987729	K23TTM#00021051	31.08.2023 *****	2000149969	0	160.380-
5105987735	K23TTM#00049975	31.08.2023 *****	2000149969	0	98.010-
5105987844	K23TTM#00021053	31.08.2023 *****	2000149969	0	80.190-
5105987849	K23TTM#00013537	31.08.2023 *****	2000149969	0	119.943-
5105987946	K23TTM#00006711	31.08.2023 *****	2000149969	0	119.943-
5105987984	K23TTM#00242001	31.08.2023 *****	2000149969	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105988007	K23TTM#00004549	31.08.2023 *****	2000149969	0	671.691-
5105988013	K23TTM#00050011	31.08.2023 *****	2000149969	0	80.190-
5105988014	K23TTM#00021069	31.08.2023 *****	2000149969	0	119.943-
5105988072	K23TTM#00018242	31.08.2023 *****	2000149969	0	229.878-
5105988073	K23TTM#00035414	31.08.2023 *****	2000149969	0	33.097-
5105988100	K23TTM#00004018	31.08.2023 *****	2000149969	0	239.885-
5105988104	K23TTM#00007213	31.08.2023 *****	2000149969	0	199.248-
5105988105	K23TTM#00007214	31.08.2023 *****	2000149969	0	325.179-
5105988152	K23TTM#00242132	31.08.2023 *****	2000149969	0	284.430-
5105988180	K23TTM#00242043	31.08.2023 *****	2000149969	0	474.050-
5105988259	K23TTM#00013541	31.08.2023 *****	2000149969	0	411.426-
5105988448	K23TTM#00050021	31.08.2023 *****	2000149969	0	76.626-
5105988455	K23TTM#00013501	31.08.2023 *****	2000149969	0	76.626-
5105988464	K23TTM#00050023	31.08.2023 *****	2000149969	0	49.680-
5105988470	K23TTM#00004503	31.08.2023 *****	2000149969	0	632.156-
5105988482	K23TTM#00003192	31.08.2023 *****	2000149969	0	239.885-
5105988506	K23TTM#00050032	31.08.2023 *****	2000149969	0	429.505-
5105988513	K23TTM#00242167	31.08.2023 *****	2000149969	0	557.625-
5105988609	K23TTM#00007221	31.08.2023 *****	2000149969	0	80.190-
5105988617	K23TTM#00242188	31.08.2023 *****	2000149969	0	119.943-
5105989646	K23TTM#00017136	31.08.2023 *****	2000149969	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105989745	K23TTM#00242275	31.08.2023 *****	2000149969	0	76.626-
5105989766	K23TTM#00018255	31.08.2023 *****	2000149969	0	290.830-
5105989858	K23TTM#00106594	31.08.2023 *****	2000149969	0	108.393-
5105990007	K23TTM#00004560	31.08.2023 *****	2000149969	0	94.810-
5105990174	K23TTM#00242346	31.08.2023 *****	2000149969	0	169.623-
5105990188	K23TTM#00008342	31.08.2023 *****	2000149969	0	199.248-
5105990790	K23TTM#00004669	31.08.2023 *****	2000149969	0	120.534-
5105990791	K23TTM#00242465	31.08.2023 *****	2000149969	0	433.436-
5105990823	K23TTM#00017156	31.08.2023 *****	2000149969	0	119.943-
5105990830	K23TTM#00018288	31.08.2023 *****	2000149969	0	108.393-
5105990876	K23TTM#00050132	31.08.2023 *****	2000149969	0	64.152-
5105990929	K23TTM#00242511	31.08.2023 *****	2000149969	0	158.611-
5105991003	K23TTM#00035508	31.08.2023 *****	2000149969	0	285.638-
5105991013	K23TTM#00027230	31.08.2023 *****	2000149969	0	686.489-
5105991019	K23TTM#00011413	31.08.2023 *****	2000149969	0	278.696-
5105991051	K23TTM#00242549	31.08.2023 *****	2000149969	0	119.943-
5105991170	K23TTM#00017169	31.08.2023 *****	2000149969	0	239.885-
5105991195	K23TTM#00242576	31.08.2023 *****	2000149969	0	248.400-
5106065080	K23TTM#00050376	08.09.2023 *****	2000149969	0	239.885-
5106065086	K23TTM#00007676	08.09.2023 *****	2000149969	0	248.928-
5106065704	K23TTM#00007549	08.09.2023 *****	2000149969	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106066250	K23TTM#00017199	08.09.2023 *****	2000149969	0	162.590-
5106067934	K23TTM#00012302	08.09.2023 *****	2000149969	0	479.771-
5106086948	K23TTM#00242762	08.09.2023 *****	2000149969	0	119.943-
5106087095	K23TTM#00018337	08.09.2023 *****	2000149969	0	54.197-
5106087102	K23TTM#00050405	08.09.2023 *****	2000149969	0	298.013-
5106087166	K23TTM#00035621	08.09.2023 *****	2000149969	0	995.117-
5106087310	K23TTM#00243020	08.09.2023 *****	2000149969	0	310.068-
5106087396	K23TTM#00021205	08.09.2023 *****	2000149969	0	98.010-
5106087402	K23TTM#00014189	08.09.2023 *****	2000149969	0	49.680-
5106087406	K23TTM#00243400	08.09.2023 *****	2000149969	0	54.197-
5106087422	K23TTM#00050384	08.09.2023 *****	2000149969	0	94.810-
5106087464	K23TTM#00242704	08.09.2023 *****	2000149969	0	119.943-
5106087529	K23TTM#00242747	08.09.2023 *****	2000149969	0	591.645-
5106087596	K23TTM#00004174	08.09.2023 *****	2000149969	0	365.310-
5106087597	K23TTM#00027280	08.09.2023 *****	2000149969	0	119.943-
5106087887	K23TTM#00035571	08.09.2023 *****	2000149969	0	397.440-
5106088010	K23TTM#00242763	08.09.2023 *****	2000149969	0	306.504-
5106089821	K23TTM#00243050	08.09.2023 *****	2000149969	0	94.810-
5106091961	K23TTM#00050484	08.09.2023 *****	2000149969	0	198.720-
5106091981	K23TTM#00242832	08.09.2023 *****	2000149969	0	359.828-
5106092148	K23TTM#00004172	08.09.2023 *****	2000149969	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106092248	K23TTM#00007565	08.09.2023 *****	2000149969	0	49.680-
5106092432	K23TTM#00050363	08.09.2023 *****	2000149969	0	98.010-
5106092506	K23TTM#00050428	08.09.2023 *****	2000149969	0	175.000-
5106092652	K23TTM#00242966	08.09.2023 *****	2000149969	0	99.360-
5106092655	K23TTM#00002733	08.09.2023 *****	2000149969	0	294.082-
5106092674	K23TTM#00021164	08.09.2023 *****	2000149969	0	98.010-
5106092698	K23TTM#00242800	08.09.2023 *****	2000149969	0	76.626-
5106092980	K23TTM#00004527	08.09.2023 *****	2000149969	0	79.305-
5106092982	K23TTM#00027282	08.09.2023 *****	2000149969	0	196.020-
5106092984	K23TTM#00017195	08.09.2023 *****	2000149969	0	938.607-
5106093024	K23TTM#00242764	08.09.2023 *****	2000149969	0	98.010-
5106093036	K23TTM#00050427	08.09.2023 *****	2000149969	0	499.182-
5106093125	K23TTM#00050381	08.09.2023 *****	2000149969	0	119.943-
5106093128	K23TTM#00050383	08.09.2023 *****	2000149969	0	163.512-
5106093190	K23TTM#00004314	08.09.2023 *****	2000149969	0	119.943-
5106093193	K23TTM#00007717	08.09.2023 *****	2000149969	0	566.938-
5106093217	K23TTM#00004526	08.09.2023 *****	2000149969	0	54.197-
5106093230	K23TTM#00050419	08.09.2023 *****	2000149969	0	119.943-
5106093248	K23TTM#00050382	08.09.2023 *****	2000149969	0	130.823-
5106093256	K23TTM#00242898	08.09.2023 *****	2000149969	0	483.702-
5106093400	K23TTM#00106938	08.09.2023 *****	2000149969	0	168.436-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106093419	K23TTM#00242917	08.09.2023 *****	2000149969	0	119.943-
5106093452	K23TTM#00021190	08.09.2023 *****	2000149969	0	162.590-
5106093665	K23TTM#00011425	08.09.2023 *****	2000149969	0	239.885-
5106093826	K23TTM#00050404	08.09.2023 *****	2000149969	0	80.190-
5106093837	K23TTM#00107036	08.09.2023 *****	2000149969	0	602.672-
5106093838	K23TTM#00243244	08.09.2023 *****	2000149969	0	49.680-
5106093898	K23TTM#00017300	08.09.2023 *****	2000149969	0	174.282-
5106093906	K23TTM#00035630	08.09.2023 *****	2000149969	0	361.310-
5106094066	K23TTM#00242892	08.09.2023 *****	2000149969	0	153.252-
5106094204	K23TTM#00027345	08.09.2023 *****	2000149969	0	239.885-
5106094219	K23TTM#00003200	08.09.2023 *****	2000149969	0	403.160-
5106094264	K23TTM#00050442	08.09.2023 *****	2000149969	0	49.680-
5106094346	K23TTM#00007865	08.09.2023 *****	2000149969	0	198.720-
5106094350	K23TTM#00050418	08.09.2023 *****	2000149969	0	94.810-
5106094488	K23TTM#00243045	08.09.2023 *****	2000149969	0	359.828-
5106094490	K23TTM#00050441	08.09.2023 *****	2000149969	0	80.190-
5106094559	K23TTM#00050478	08.09.2023 *****	2000149969	0	153.252-
5106094648	K23TTM#00013330	08.09.2023 *****	2000149969	0	108.393-
5106094650	K23TTM#00243341	08.09.2023 *****	2000149969	0	33.097-
5106094658	K23TTM#00242983	08.09.2023 *****	2000149969	0	119.943-
5106094664	K23TTM#00021218	08.09.2023 *****	2000149969	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106094793	K23TTM#00013598	08.09.2023 *****	2000149969	0	80.190-
5106094795	K23TTM#00027504	08.09.2023 *****	2000149969	0	239.885-
5106094868	K23TTM#00021229	08.09.2023 *****	2000149969	0	76.626-
5106095448	K23TTM#00007281	08.09.2023 *****	2000149969	0	490.050-
5106095449	K23TTM#00050446	08.09.2023 *****	2000149969	0	64.152-
5106095453	K23TTM#00014714	08.09.2023 *****	2000149969	0	98.010-
5106095744	K23TTM#00106935	08.09.2023 *****	2000149969	0	284.430-
5106095761	K23TTM#00050440	08.09.2023 *****	2000149969	0	94.810-
5106095856	K23TTM#00005296	08.09.2023 *****	2000149969	0	237.916-
5106095858	K23TTM#00243099	08.09.2023 *****	2000149969	0	408.442-
5106095886	K23TTM#00013588	08.09.2023 *****	2000149969	0	304.413-
5106096055	K23TTM#00027448	08.09.2023 *****	2000149969	0	174.636-
5106096058	K23TTM#00005305	08.09.2023 *****	2000149969	0	149.040-
5106096078	K23TTM#00004615	08.09.2023 *****	2000149969	0	80.190-
5106096123	K23TTM#00243212	08.09.2023 *****	2000149969	0	322.085-
5106096207	K23TTM#00107052	08.09.2023 *****	2000149969	0	306.434-
5106096277	K23TTM#00050454	08.09.2023 *****	2000149969	0	80.190-
5106096289	K23TTM#00003205	08.09.2023 *****	2000149969	0	599.713-
5106096297	K23TTM#00243179	08.09.2023 *****	2000149969	0	153.252-
5106096385	K23TTM#00007885	08.09.2023 *****	2000149969	0	1.392.524-
5106096394	K23TTM#00050489	08.09.2023 *****	2000149969	0	216.786-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106096438	K23TTM#00050488	08.09.2023 *****	2000149969	0	160.380-
5106096448	K23TTM#00243150	08.09.2023 *****	2000149969	0	160.380-
5106096460	K23TTM#00035814	08.09.2023 *****	2000149969	0	33.097-
5106096568	K23TTM#00243229	08.09.2023 *****	2000149969	0	80.190-
5106096625	K23TTM#00035810	08.09.2023 *****	2000149969	0	49.680-
5106096663	K23TTM#00107130	08.09.2023 *****	2000149969	0	400.065-
5106096672	K23TTM#00243180	08.09.2023 *****	2000149969	0	239.885-
5106096698	K23TTM#00243242	08.09.2023 *****	2000149969	0	248.400-
5106096809	K23TTM#00014172	08.09.2023 *****	2000149969	0	162.590-
5106096845	K23TTM#00013612	08.09.2023 *****	2000149969	0	477.802-
5106096924	K23TTM#00107059	08.09.2023 *****	2000149969	0	120.534-
5106096948	K23TTM#00011458	08.09.2023 *****	2000149969	0	259.740-
5106097285	K23TTM#00243288	08.09.2023 *****	2000149969	0	370.440-
5106097287	K23TTM#00027474	08.09.2023 *****	2000149969	0	397.440-
5106097288	K23TTM#00018412	08.09.2023 *****	2000149969	0	239.885-
5106097289	K23TTM#00027490	08.09.2023 *****	2000149969	0	268.949-
5106097293	K23TTM#00243340	08.09.2023 *****	2000149969	0	99.360-
5106097301	K23TTM#00107131	08.09.2023 *****	2000149969	0	705.130-
5106097335	K23TTM#00021280	08.09.2023 *****	2000149969	0	128.985-
5106097340	K23TTM#00027485	08.09.2023 *****	2000149969	0	76.626-
5106097341	K23TTM#00243336	08.09.2023 *****	2000149969	0	392.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106097442	K23TTM#00013596	08.09.2023 *****	2000149969	0	76.626-
5106097449	K23TTM#00243303	08.09.2023 *****	2000149969	0	99.360-
5106097585	K23TTM#00007624	08.09.2023 *****	2000149969	0	119.943-
5106097587	K23TTM#00027475	08.09.2023 *****	2000149969	0	99.360-
5106097653	K23TTM#00050476	08.09.2023 *****	2000149969	0	120.085-
5106097656	K23TTM#00050479	08.09.2023 *****	2000149969	0	98.010-
5106097715	K23TTM#00050482	08.09.2023 *****	2000149969	0	256.608-
5106097718	K23TTM#00035924	08.09.2023 *****	2000149969	0	49.680-
5106097843	K23TTM#00243331	08.09.2023 *****	2000149969	0	79.305-
5106097937	K23TTM#00050481	08.09.2023 *****	2000149969	0	359.828-
Tổng cộng				0	964.171.968

Chứng từ thanh toán
2000149969

Ngày
15.09.2023

Đơn vị tiền tệ
VND

Số tiền
*****964.171.968*

**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 nhân 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**

15.09.2023

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
5104745191	1C23TNN#00041303	12.07.2023	2000149951	0	1.665.108

5104745196	1C23TNN#00041368	12.07.2023	2000149951	0	1.025.336

5104751239	1C23TNN#00041479	12.07.2023	2000149951	0	876.296

5104752972	1C23TNN#00041255	12.07.2023	2000149951	0	1.393.481

5104754489	1C23TNN#00041245	12.07.2023	2000149951	0	774.442

5104754490	1C23TNN#00041260	12.07.2023	2000149951	0	1.752.592

5104754492	1C23TNN#00041263	12.07.2023	2000149951	0	1.158.611

5104754494	1C23TNN#00041360	12.07.2023	2000149951	0	1.029.315

5104755012	1C23TNN#00041196	12.07.2023	2000149951	0	2.129.680

5104755013	1C23TNN#00041197	12.07.2023	2000149951	0	1.683.770

5104755016	1C23TNN#00041208	12.07.2023	2000149951	0	959.537

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
14.448.168

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104755017	1C23TNN#00041221	12.07.2023	2000149951	0	3.066.622

5104755021	1C23TNN#00041228	12.07.2023	2000149951	0	793.055

5104755130	1C23TNN#00041653	13.07.2023	2000149951	0	1.336.660

5104755370	1C23TNN#00041190	12.07.2023	2000149951	0	993.433

5104755371	1C23TNN#00041191	12.07.2023	2000149951	0	1.668.173

5104755498	1C23TNN#00041183	12.07.2023	2000149951	0	3.095.258

5104755499	1C23TNN#00041187	12.07.2023	2000149951	0	1.752.592

5104755501	1C23TNN#00041195	12.07.2023	2000149951	0	876.296

5104755502	1C23TNN#00041199	12.07.2023	2000149951	0	876.296

5104755503	1C23TNN#00041200	12.07.2023	2000149951	0	846.705

5104755549	1C23TNN#00041160	12.07.2023	2000149951	0	999.151

5104755717	1C23TNN#00041940	13.07.2023	2000149951	0	876.296

5104756623	1C23TNN#00041133	12.07.2023	2000149951	0	1.810.076

5104756750	1C23TNN#00041250	12.07.2023	2000149951	0	1.094.851

5104756888	1C23TNN#00041175	12.07.2023	2000149951	0	1.060.574

5104757021	1C23TNN#00041161	12.07.2023	2000149951	0	980.985

5104757068	1C23TNN#00041349	12.07.2023	2000149951	0	1.435.293

5104757084	1C23TNN#00041657	13.07.2023	2000149951	0	3.134.160

5104757096	1C23TNN#00041182	12.07.2023	2000149951	0	2.626.932

5104757166	1C23TNN#00041340	12.07.2023	2000149951	0	1.666.132

5104757167	1C23TNN#00041341	12.07.2023	2000149951	0	952.922

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104757182	1C23TNN#00041265	12.07.2023	2000149951	0	2.860.688

5104757183	1C23TNN#00041266	12.07.2023	2000149951	0	1.346.877

5104757224	1C23TNN#00041134	12.07.2023	2000149951	0	807.244

5104757231	1C23TNN#00041348	12.07.2023	2000149951	0	2.219.000

5104757242	1C23TNN#00042025	13.07.2023	2000149951	0	2.363.153

5104757342	1C23TNN#00042138	14.07.2023	2000149951	0	1.350.723

5104757365	1C23TNN#00041118	12.07.2023	2000149951	0	1.512.711

5104757366	1C23TNN#00041119	12.07.2023	2000149951	0	1.989.673

5104757373	1C23TNN#00041233	12.07.2023	2000149951	0	1.545.113

5104757531	1C23TNN#00041159	12.07.2023	2000149951	0	796.434

5104757555	1C23TNN#00041126	12.07.2023	2000149951	0	1.752.592

5104757567	1C23TNN#00041476	12.07.2023	2000149951	0	917.823

5104757623	1C23TNN#00041158	12.07.2023	2000149951	0	1.272.823

5104757624	1C23TNN#00041174	12.07.2023	2000149951	0	2.419.313

5104757625	1C23TNN#00041192	12.07.2023	2000149951	0	1.199.426

5104757626	1C23TNN#00041209	12.07.2023	2000149951	0	841.257

5104757631	1C23TNN#00041370	12.07.2023	2000149951	0	959.537

5104757643	1C23TNN#00041473	12.07.2023	2000149951	0	1.215.942

5104757674	1C23TNN#00041137	12.07.2023	2000149951	0	1.595.954

5104757714	1C23TNN#00041217	12.07.2023	2000149951	0	1.070.028

5104757717	1C23TNN#00041240	12.07.2023	2000149951	0	2.219.044

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104757722	1C23TNN#00041300	12.07.2023	2000149951	0	793.055

5104757761	1C23TNN#00041113	12.07.2023	2000149951	0	949.563

5104757809	1C23TNN#00041121	12.07.2023	2000149951	0	1.044.108

5104757811	1C23TNN#00041142	12.07.2023	2000149951	0	2.341.105

5104757812	1C23TNN#00041143	12.07.2023	2000149951	0	2.655.789

5104757815	1C23TNN#00041262	12.07.2023	2000149951	0	2.281.781

5104758578	1C23TNN#00041176	12.07.2023	2000149951	0	882.928

5104758580	1C23TNN#00041261	12.07.2023	2000149951	0	876.296

5104758583	1C23TNN#00041350	12.07.2023	2000149951	0	1.116.866

5104758584	1C23TNN#00041375	12.07.2023	2000149951	0	1.609.951

5104758585	1C23TNN#00041377	12.07.2023	2000149951	0	1.319.565

5104758590	1C23TNN#00041401	12.07.2023	2000149951	0	1.356.064

5104758657	1C23TNN#00041122	12.07.2023	2000149951	0	1.277.246

5104758755	1C23TNN#00041162	12.07.2023	2000149951	0	771.036

5104758762	1C23TNN#00041219	12.07.2023	2000149951	0	922.924

5104758765	1C23TNN#00041272	12.07.2023	2000149951	0	1.642.435

5104758766	1C23TNN#00041273	12.07.2023	2000149951	0	958.835

5104758849	1C23TNN#00041167	12.07.2023	2000149951	0	1.564.433

5104758854	1C23TNN#00041173	12.07.2023	2000149951	0	1.211.420

5104758858	1C23TNN#00041306	12.07.2023	2000149951	0	2.311.589

5104758867	1C23TNN#00041220	12.07.2023	2000149951	0	3.705.561

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104758870	1C23TNN#00041237	12.07.2023	2000149951	0	1.627.047

5104758871	1C23TNN#00041239	12.07.2023	2000149951	0	959.744

5104758875	1C23TNN#00041486	12.07.2023	2000149951	0	1.257.392

5104758878	1C23TNN#00041489	12.07.2023	2000149951	0	1.809.920

5104758912	1C23TNN#00041207	12.07.2023	2000149951	0	793.055

5104758913	1C23TNN#00041244	12.07.2023	2000149951	0	858.171

5104758917	1C23TNN#00041280	12.07.2023	2000149951	0	2.263.464

5104759024	1C23TNN#00041256	12.07.2023	2000149951	0	1.068.460

5104759026	1C23TNN#00041278	12.07.2023	2000149951	0	383.130

5104759034	1C23TNN#00041364	12.07.2023	2000149951	0	1.085.065

5104759040	1C23TNN#00041264	12.07.2023	2000149951	0	1.383.408

5104759108	1C23TNN#00041332	12.07.2023	2000149951	0	793.055

5104759109	1C23TNN#00041333	12.07.2023	2000149951	0	1.038.885

5104759120	1C23TNN#00041279	12.07.2023	2000149951	0	790.366

5104759127	1C23TNN#00041911	13.07.2023	2000149951	0	1.824.662

5104759143	1C23TNN#00041313	12.07.2023	2000149951	0	7.112.275

5104759151	1C23TNN#00041484	12.07.2023	2000149951	0	1.474.178

5104759169	1C23TNN#00041285	12.07.2023	2000149951	0	1.107.295

5104759172	1C23TNN#00041301	12.07.2023	2000149951	0	1.752.592

5104759173	1C23TNN#00041307	12.07.2023	2000149951	0	1.869.728

5104759252	1C23TNN#00041369	12.07.2023	2000149951	0	1.570.938

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104759280	1C23TNN#00041342	12.07.2023	2000149951	0	1.095.378

5104759314	1C23TNN#00041358	12.07.2023	2000149951	0	859.966

5104759315	1C23TNN#00041359	12.07.2023	2000149951	0	1.893.777

5104759319	1C23TNN#00041365	12.07.2023	2000149951	0	1.636.249

5104759330	1C23TNN#00041373	12.07.2023	2000149951	0	2.372.171

5104759383	1C23TNN#00041474	12.07.2023	2000149951	0	1.111.376

5104759410	1C23TNN#00041433	12.07.2023	2000149951	0	108.393

5104759464	1C23TNN#00041503	12.07.2023	2000149951	0	1.147.660

5104759533	1C23TNN#00041697	13.07.2023	2000149951	0	2.424.524

5104759599	1C23TNN#00041954	13.07.2023	2000149951	0	63.477.068

5104759728	1C23TNN#00041458	12.07.2023	2000149951	0	2.619.825

5104759736	1C23TNN#00041700	13.07.2023	2000149951	0	2.136.663

5104759762	1C23TNN#00041470	12.07.2023	2000149951	0	790.616

5104759960	1C23TNN#00041970	13.07.2023	2000149951	0	1.675.259

5104759976	1C23TNN#00041522	12.07.2023	2000149951	0	840.771

5104759980	1C23TNN#00041585	13.07.2023	2000149951	0	1.115.750

5104759987	1C23TNN#00041509	12.07.2023	2000149951	0	876.296

5104759993	1C23TNN#00041553	12.07.2023	2000149951	0	917.823

5104760003	1C23TNN#00041513	12.07.2023	2000149951	0	839.143

5104760010	1C23TNN#00041527	12.07.2023	2000149951	0	876.296

5104760011	1C23TNN#00041912	13.07.2023	2000149951	0	2.538.453

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104760013	1C23TNN#00041918	13.07.2023	2000149951	0	876.296

5104760097	1C23TNN#00041530	12.07.2023	2000149951	0	883.872

5104760138	1C23TNN#00041744	13.07.2023	2000149951	0	4.644.750

5104760143	1C23TNN#00041783	13.07.2023	2000149951	0	2.424.524

5104760161	1C23TNN#00041540	12.07.2023	2000149951	0	3.521.908

5104760207	1C23TNN#00041761	13.07.2023	2000149951	0	1.271.646

5104760288	1C23TNN#00041597	13.07.2023	2000149951	0	1.359.666

5104760299	1C23TNN#00041656	13.07.2023	2000149951	0	2.398.853

5104760338	1C23TNN#00041650	13.07.2023	2000149951	0	1.718.615

5104760348	1C23TNN#00041976	13.07.2023	2000149951	0	1.293.499

5104760349	1C23TNN#00041977	13.07.2023	2000149951	0	1.157.160

5104760376	1C23TNN#00041703	13.07.2023	2000149951	0	2.041.991

5104760470	1C23TNN#00041702	13.07.2023	2000149951	0	1.981.600

5104760545	1C23TNN#00041667	13.07.2023	2000149951	0	1.359.666

5104760548	1C23TNN#00041747	13.07.2023	2000149951	0	820.451

5104760604	1C23TNN#00042041	13.07.2023	2000149951	0	1.773.155

5104760611	1C23TNN#00041721	13.07.2023	2000149951	0	7.312.286

5104760616	1C23TNN#00042014	13.07.2023	2000149951	0	1.001.203

5104760631	1C23TNN#00041760	13.07.2023	2000149951	0	880.718

5104760644	1C23TNN#00041773	13.07.2023	2000149951	0	3.051.292

5104760655	1C23TNN#00041868	13.07.2023	2000149951	0	2.542.855

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104760716	1C23TNN#00042015	13.07.2023	2000149951	0	2.841.307

5104760766	1C23TNN#00041902	13.07.2023	2000149951	0	890.758

5104760791	1C23TNN#00041914	13.07.2023	2000149951	0	1.357.272

5104760792	1C23TNN#00041915	13.07.2023	2000149951	0	2.489.130

5104760793	1C23TNN#00041919	13.07.2023	2000149951	0	1.190.786

5104760797	1C23TNN#00041932	13.07.2023	2000149951	0	2.545.646

5104760798	1C23TNN#00041935	13.07.2023	2000149951	0	2.018.412

5104760816	1C23TNN#00041748	13.07.2023	2000149951	0	1.497.506

5104760823	1C23TNN#00041854	13.07.2023	2000149951	0	1.780.060

5104760858	1C23TNN#00042002	13.07.2023	2000149951	0	1.777.162

5104760860	1C23TNN#00042039	13.07.2023	2000149951	0	845.253

5104760935	1C23TNN#00041809	13.07.2023	2000149951	0	2.795.380

5104760936	1C23TNN#00041893	13.07.2023	2000149951	0	1.052.339

5104760952	1C23TNN#00042042	13.07.2023	2000149951	0	1.688.040

5104761013	1C23TNN#00042005	13.07.2023	2000149951	0	796.760

5104761104	1C23TNN#00041862	13.07.2023	2000149951	0	892.338

5104761106	1C23TNN#00041905	13.07.2023	2000149951	0	1.109.065

5104761134	1C23TNN#00042024	13.07.2023	2000149951	0	948.242

5104761172	1C23TNN#00041916	13.07.2023	2000149951	0	796.760

5104761178	1C23TNN#00042013	13.07.2023	2000149951	0	1.880.704

5104761183	1C23TNN#00042137	14.07.2023	2000149951	0	1.272.823

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104761198	1C23TNN#00042139	14.07.2023	2000149951	0	3.613.948

5104761248	1C23TNN#00041913	13.07.2023	2000149951	0	3.271.126

5104761363	1C23TNN#00041949	13.07.2023	2000149951	0	2.124.589

5104761394	1C23TNN#00041978	13.07.2023	2000149951	0	1.829.309

5104761493	1C23TNN#00042043	13.07.2023	2000149951	0	2.129.350

5104761497	1C23TNN#00042153	14.07.2023	2000149951	0	1.311.379

5104761500	1C23TNN#00042159	14.07.2023	2000149951	0	959.537

5104761520	1C23TNN#00041975	13.07.2023	2000149951	0	4.561.499

5104761525	1C23TNN#00042048	13.07.2023	2000149951	0	1.176.509

5104761571	1C23TNN#00042003	13.07.2023	2000149951	0	760.268

5104761572	1C23TNN#00042008	13.07.2023	2000149951	0	761.033

5104761599	1C23TNN#00042147	14.07.2023	2000149951	0	3.014.438

5104761600	1C23TNN#00041991	13.07.2023	2000149951	0	2.054.676

5104761632	1C23TNN#00042007	13.07.2023	2000149951	0	1.927.260

5104761638	1C23TNN#00042044	13.07.2023	2000149951	0	1.931.359

5104761683	1C23TNN#00042172	14.07.2023	2000149951	0	2.721.468

5104761811	1C23TNN#00042140	14.07.2023	2000149951	0	3.376.096

5104857463	1C23TNN#00042588	20.07.2023	2000149951	0	1.066.691

5104857465	1C23TNN#00042594	20.07.2023	2000149951	0	1.241.093

5104857467	1C23TNN#00042596	20.07.2023	2000149951	0	980.480

5104857468	1C23TNN#00042597	20.07.2023	2000149951	0	1.592.266

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104857469	1C23TNN#00042598	20.07.2023	2000149951	0	1.280.081

5104857471	1C23TNN#00042604	20.07.2023	2000149951	0	840.914

5104859738	1C23TNN#00043410	20.07.2023	2000149951	0	1.267.687

5104867555	1C23TNN#00042668	20.07.2023	2000149951	0	959.537

5104867556	1C23TNN#00042669	20.07.2023	2000149951	0	1.560.838

5104867564	1C23TNN#00043533	20.07.2023	2000149951	0	1.666.516

5104868079	1C23TNN#00042969	20.07.2023	2000149951	0	2.124.144

5104870506	1C23TNN#00042702	20.07.2023	2000149951	0	959.537

5104870510	1C23TNN#00042828	20.07.2023	2000149951	0	1.198.427

5104870511	1C23TNN#00042829	20.07.2023	2000149951	0	1.704.677

5104873707	1C23TNN#00043483	20.07.2023	2000149951	0	854.768

5104873711	1C23TNN#00043493	20.07.2023	2000149951	0	2.580.645

5104873955	1C23TNN#00042537	20.07.2023	2000149951	0	988.668

5104873956	1C23TNN#00042538	20.07.2023	2000149951	0	984.962

5104874153	1C23TNN#00042529	20.07.2023	2000149951	0	1.522.507

5104874156	1C23TNN#00042533	20.07.2023	2000149951	0	4.589.595

5104874157	1C23TNN#00042534	20.07.2023	2000149951	0	5.498.026

5104874158	1C23TNN#00042535	20.07.2023	2000149951	0	2.493.042

5104874159	1C23TNN#00042536	20.07.2023	2000149951	0	4.997.645

5104882249	1C23TNN#00041252	12.07.2023	2000149951	0	793.055

5104882664	1C23TNN#00041169	12.07.2023	2000149951	0	1.615.610

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104883073	1C23TNN#00041345	12.07.2023	2000149951	0	1.147.279

5104883390	1C23TNN#00043686	21.07.2023	2000149951	0	871.398

5104883531	1C23TNN#00042843	20.07.2023	2000149951	0	1.203.771

5104883619	1C23TNN#00042728	20.07.2023	2000149951	0	2.370.060

5104883620	1C23TNN#00042729	20.07.2023	2000149951	0	1.919.074

5104883621	1C23TNN#00042733	20.07.2023	2000149951	0	932.788

5104883631	1C23TNN#00042783	20.07.2023	2000149951	0	1.534.753

5104883675	1C23TNN#00042589	20.07.2023	2000149951	0	807.517

5104883677	1C23TNN#00042628	20.07.2023	2000149951	0	1.521.223

5104883780	1C23TNN#00043219	20.07.2023	2000149951	0	1.757.014

5104883784	1C23TNN#00043222	20.07.2023	2000149951	0	2.302.397

5104883875	1C23TNN#00043348	20.07.2023	2000149951	0	1.310.794

5104883882	1C23TNN#00043367	20.07.2023	2000149951	0	2.868.993

5104885332	1C23TNN#00042499	20.07.2023	2000149951	0	356.400

5104885334	1C23TNN#00042513	20.07.2023	2000149951	0	876.296

5104885340	1C23TNN#00042525	20.07.2023	2000149951	0	1.124.696

5104885343	1C23TNN#00042591	20.07.2023	2000149951	0	2.307.755

5104885446	1C23TNN#00042542	20.07.2023	2000149951	0	1.129.118

5104885447	1C23TNN#00042570	20.07.2023	2000149951	0	1.124.576

5104885455	1C23TNN#00042632	20.07.2023	2000149951	0	3.505.183

5104885472	1C23TNN#00042545	20.07.2023	2000149951	0	1.534.831

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104885473	1C23TNN#00042546	20.07.2023	2000149951	0	876.296

5104885478	1C23TNN#00042551	20.07.2023	2000149951	0	2.179.759

5104885479	1C23TNN#00042552	20.07.2023	2000149951	0	1.124.696

5104885480	1C23TNN#00042553	20.07.2023	2000149951	0	1.915.061

5104885485	1C23TNN#00042558	20.07.2023	2000149951	0	498.061

5104885486	1C23TNN#00042559	20.07.2023	2000149951	0	1.297.028

5104885525	1C23TNN#00042569	20.07.2023	2000149951	0	2.106.815

5104885568	1C23TNN#00042592	20.07.2023	2000149951	0	870.577

5104885569	1C23TNN#00042593	20.07.2023	2000149951	0	819.279

5104885570	1C23TNN#00042601	20.07.2023	2000149951	0	1.711.416

5104885571	1C23TNN#00042602	20.07.2023	2000149951	0	1.395.679

5104885573	1C23TNN#00042608	20.07.2023	2000149951	0	1.752.592

5104885632	1C23TNN#00042605	20.07.2023	2000149951	0	846.705

5104885644	1C23TNN#00042636	20.07.2023	2000149951	0	1.365.072

5104885697	1C23TNN#00042634	20.07.2023	2000149951	0	2.669.744

5104885698	1C23TNN#00042640	20.07.2023	2000149951	0	1.072.522

5104885699	1C23TNN#00042641	20.07.2023	2000149951	0	1.604.721

5104885700	1C23TNN#00042642	20.07.2023	2000149951	0	1.325.191

5104885701	1C23TNN#00042643	20.07.2023	2000149951	0	812.879

5104885702	1C23TNN#00042644	20.07.2023	2000149951	0	799.687

5104885709	1C23TNN#00043691	21.07.2023	2000149951	0	922.305

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104885710	1C23TNN#00043692	21.07.2023	2000149951	0	984.964

5104885742	1C23TNN#00043350	20.07.2023	2000149951	0	2.039.958

5104885747	1C23TNN#00042715	20.07.2023	2000149951	0	784.321

5104885748	1C23TNN#00042716	20.07.2023	2000149951	0	1.796.629

5104885749	1C23TNN#00042717	20.07.2023	2000149951	0	780.069

5104885751	1C23TNN#00042719	20.07.2023	2000149951	0	2.134.993

5104885755	1C23TNN#00042767	20.07.2023	2000149951	0	2.648.389

5104885759	1C23TNN#00042778	20.07.2023	2000149951	0	1.405.960

5104885794	1C23TNN#00042666	20.07.2023	2000149951	0	2.623.169

5104885795	1C23TNN#00042670	20.07.2023	2000149951	0	2.178.619

5104885804	1C23TNN#00042679	20.07.2023	2000149951	0	1.041.800

5104885805	1C23TNN#00042680	20.07.2023	2000149951	0	1.395.679

5104885806	1C23TNN#00042683	20.07.2023	2000149951	0	812.173

5104885883	1C23TNN#00042750	20.07.2023	2000149951	0	627.776

5104885923	1C23TNN#00042705	20.07.2023	2000149951	0	934.514

5104885924	1C23TNN#00042706	20.07.2023	2000149951	0	1.099.092

5104885925	1C23TNN#00042707	20.07.2023	2000149951	0	2.010.177

5104885927	1C23TNN#00042711	20.07.2023	2000149951	0	2.751.203

5104885984	1C23TNN#00042730	20.07.2023	2000149951	0	1.050.949

5104885985	1C23TNN#00042731	20.07.2023	2000149951	0	1.197.453

5104885992	1C23TNN#00042744	20.07.2023	2000149951	0	2.424.702

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104885995	1C23TNN#00042752	20.07.2023	2000149951	0	1.002.432

5104886080	1C23TNN#00042768	20.07.2023	2000149951	0	2.573.564

5104886081	1C23TNN#00042769	20.07.2023	2000149951	0	1.695.967

5104886082	1C23TNN#00042770	20.07.2023	2000149951	0	4.418.399

5104886084	1C23TNN#00042775	20.07.2023	2000149951	0	1.800.261

5104886085	1C23TNN#00042776	20.07.2023	2000149951	0	812.948

5104886086	1C23TNN#00042777	20.07.2023	2000149951	0	2.272.707

5104886088	1C23TNN#00042792	20.07.2023	2000149951	0	3.025.415

5104886089	1C23TNN#00042793	20.07.2023	2000149951	0	1.699.853

5104886090	1C23TNN#00042794	20.07.2023	2000149951	0	1.752.592

5104886091	1C23TNN#00042796	20.07.2023	2000149951	0	834.399

5104886092	1C23TNN#00042798	20.07.2023	2000149951	0	1.147.279

5104886093	1C23TNN#00042801	20.07.2023	2000149951	0	786.974

5104886128	1C23TNN#00042779	20.07.2023	2000149951	0	955.371

5104886129	1C23TNN#00042780	20.07.2023	2000149951	0	784.080

5104886130	1C23TNN#00042781	20.07.2023	2000149951	0	1.123.499

5104886131	1C23TNN#00042782	20.07.2023	2000149951	0	2.284.898

5104886136	1C23TNN#00042799	20.07.2023	2000149951	0	857.130

5104886143	1C23TNN#00042817	20.07.2023	2000149951	0	1.338.455

5104886166	1C23TNN#00043414	20.07.2023	2000149951	0	1.227.865

5104886192	1C23TNN#00042804	20.07.2023	2000149951	0	2.283.120

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104886201	1C23TNN#00042826	20.07.2023	2000149951	0	813.639

5104886202	1C23TNN#00042827	20.07.2023	2000149951	0	1.088.873

5104886205	1C23TNN#00042869	20.07.2023	2000149951	0	1.273.186

5104886207	1C23TNN#00042873	20.07.2023	2000149951	0	1.400.101

5104886224	1C23TNN#00042818	20.07.2023	2000149951	0	2.271.974

5104886225	1C23TNN#00042819	20.07.2023	2000149951	0	6.050.830

5104886288	1C23TNN#00042830	20.07.2023	2000149951	0	1.543.806

5104886300	1C23TNN#00042842	20.07.2023	2000149951	0	1.543.806

5104886384	1C23TNN#00042848	20.07.2023	2000149951	0	793.055

5104886385	1C23TNN#00042849	20.07.2023	2000149951	0	1.535.118

5104886391	1C23TNN#00042860	20.07.2023	2000149951	0	846.978

5104886392	1C23TNN#00042861	20.07.2023	2000149951	0	846.705

5104886393	1C23TNN#00042862	20.07.2023	2000149951	0	1.272.823

5104886394	1C23TNN#00042863	20.07.2023	2000149951	0	1.623.616

5104886395	1C23TNN#00042864	20.07.2023	2000149951	0	876.296

5104886396	1C23TNN#00042865	20.07.2023	2000149951	0	2.443.597

5104886476	1C23TNN#00042934	20.07.2023	2000149951	0	2.577.776

5104886477	1C23TNN#00042935	20.07.2023	2000149951	0	1.029.315

5104886478	1C23TNN#00042936	20.07.2023	2000149951	0	972.249

5104886486	1C23TNN#00042880	20.07.2023	2000149951	0	799.321

5104886528	1C23TNN#00042877	20.07.2023	2000149951	0	1.045.877

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104886583	1C23TNN#00042906	20.07.2023	2000149951	0	1.752.592

5104886589	1C23TNN#00042914	20.07.2023	2000149951	0	1.752.592

5104886590	1C23TNN#00042915	20.07.2023	2000149951	0	3.033.007

5104886591	1C23TNN#00042916	20.07.2023	2000149951	0	881.185

5104886599	1C23TNN#00042937	20.07.2023	2000149951	0	779.220

5104886604	1C23TNN#00042942	20.07.2023	2000149951	0	787.906

5104886657	1C23TNN#00042918	20.07.2023	2000149951	0	2.187.989

5104886658	1C23TNN#00042919	20.07.2023	2000149951	0	1.445.528

5104886659	1C23TNN#00042920	20.07.2023	2000149951	0	1.147.279

5104886660	1C23TNN#00042921	20.07.2023	2000149951	0	1.752.592

5104886661	1C23TNN#00042922	20.07.2023	2000149951	0	1.247.484

5104886665	1C23TNN#00042926	20.07.2023	2000149951	0	1.746.527

5104886666	1C23TNN#00042927	20.07.2023	2000149951	0	1.826.701

5104886802	1C23TNN#00042952	20.07.2023	2000149951	0	4.249.042

5104886847	1C23TNN#00043096	20.07.2023	2000149951	0	2.614.194

5104886874	1C23TNN#00042998	20.07.2023	2000149951	0	2.731.797

5104886910	1C23TNN#00043057	20.07.2023	2000149951	0	2.179.759

5104887048	1C23TNN#00043070	20.07.2023	2000149951	0	991.321

5104887111	1C23TNN#00043104	20.07.2023	2000149951	0	2.574.571

5104887163	1C23TNN#00043110	20.07.2023	2000149951	0	959.537

5104887164	1C23TNN#00043111	20.07.2023	2000149951	0	1.043.308

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104887203	1C23TNN#00043224	20.07.2023	2000149951	0	3.101.736

5104887239	1C23TNN#00043151	20.07.2023	2000149951	0	1.838.484

5104887240	1C23TNN#00043152	20.07.2023	2000149951	0	2.522.470

5104887296	1C23TNN#00043164	20.07.2023	2000149951	0	5.059.589

5104887303	1C23TNN#00043171	20.07.2023	2000149951	0	844.050

5104887304	1C23TNN#00043172	20.07.2023	2000149951	0	1.439.305

5104887372	1C23TNN#00043722	21.07.2023	2000149951	0	1.336.691

5104887427	1C23TNN#00043218	20.07.2023	2000149951	0	1.304.543

5104887553	1C23TNN#00043252	20.07.2023	2000149951	0	3.026.722

5104887562	1C23TNN#00043277	20.07.2023	2000149951	0	2.814.037

5104887566	1C23TNN#00043298	20.07.2023	2000149951	0	1.736.990

5104887636	1C23TNN#00043334	20.07.2023	2000149951	0	1.156.356

5104887644	1C23TNN#00043654	21.07.2023	2000149951	0	1.255.584

5104887649	1C23TNN#00043306	20.07.2023	2000149951	0	767.629

5104887665	1C23TNN#00043321	20.07.2023	2000149951	0	955.601

5104887677	1C23TNN#00043342	20.07.2023	2000149951	0	1.038.885

5104887678	1C23TNN#00043428	20.07.2023	2000149951	0	1.236.090

5104887681	1C23TNN#00043353	20.07.2023	2000149951	0	876.296

5104887685	1C23TNN#00043357	20.07.2023	2000149951	0	1.442.697

5104887688	1C23TNN#00043371	20.07.2023	2000149951	0	779.981

5104887689	1C23TNN#00043372	20.07.2023	2000149951	0	1.305.660

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104887696	1C23TNN#00043360	20.07.2023	2000149951	0	1.417.065

5104887700	1C23TNN#00043364	20.07.2023	2000149951	0	758.273

5104887701	1C23TNN#00043368	20.07.2023	2000149951	0	849.191

5104887710	1C23TNN#00043448	20.07.2023	2000149951	0	972.899

5104887768	1C23TNN#00043494	20.07.2023	2000149951	0	73.889.297

5104887773	1C23TNN#00043647	21.07.2023	2000149951	0	1.401.169

5104887775	1C23TNN#00043662	21.07.2023	2000149951	0	1.291.137

5104887992	1C23TNN#00043498	20.07.2023	2000149951	0	902.221

5104887996	1C23TNN#00043502	20.07.2023	2000149951	0	1.143.465

5104888040	1C23TNN#00043512	20.07.2023	2000149951	0	1.156.877

5104888194	1C23TNN#00043511	20.07.2023	2000149951	0	2.294.557

5104888199	1C23TNN#00043520	20.07.2023	2000149951	0	1.922.655

5104888203	1C23TNN#00043541	20.07.2023	2000149951	0	2.810.074

5104888204	1C23TNN#00043542	20.07.2023	2000149951	0	2.223.077

5104888208	1C23TNN#00043509	20.07.2023	2000149951	0	2.055.467

5104888209	1C23TNN#00043510	20.07.2023	2000149951	0	2.894.983

5104888213	1C23TNN#00043540	20.07.2023	2000149951	0	1.919.074

5104888215	1C23TNN#00043554	20.07.2023	2000149951	0	1.236.611

5104888218	1C23TNN#00043652	21.07.2023	2000149951	0	1.814.789

5104888385	1C23TNN#00043547	20.07.2023	2000149951	0	1.919.074

5104888390	1C23TNN#00043661	21.07.2023	2000149951	0	1.272.823

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104888398	1C23TNN#00043693	21.07.2023	2000149951	0	770.771

5104888399	1C23TNN#00043694	21.07.2023	2000149951	0	1.140.429

5104888585	1C23TNN#00043721	21.07.2023	2000149951	0	2.497.768

5104905855	1C23TNN#00041466	12.07.2023	2000149951	0	1.153.418

5104906409	1C23TNN#00041906	13.07.2023	2000149951	0	927.405

5104906915	1C23TNN#00041435	12.07.2023	2000149951	0	1.601.839

5104962389	1C23TNN#00041890	13.07.2023	2000149951	0	990.335

5104966613	1C23TNN#00042561	20.07.2023	2000149951	0	1.659.601

5104967776	1C23TNN#00041934	13.07.2023	2000149951	0	818.550

5105043430	1C23TNN#00044388	27.07.2023	2000149951	0	2.428.947

5105043434	1C23TNN#00044484	27.07.2023	2000149951	0	1.356.064

5105077163	1C23TNN#00044085	27.07.2023	2000149951	0	284.430

5105077769	1C23TNN#00043329	20.07.2023	2000149951	0	1.352.004

5105077770	1C23TNN#00043471	20.07.2023	2000149951	0	1.183.136

5105078026	1C23TNN#00042637	20.07.2023	2000149951	0	1.685.356

5105079434	1C23TNN#00044430	27.07.2023	2000149951	0	1.239.721

5105079435	1C23TNN#00044431	27.07.2023	2000149951	0	1.395.679

5105079436	1C23TNN#00044432	27.07.2023	2000149951	0	1.147.279

5105079439	1C23TNN#00044443	27.07.2023	2000149951	0	1.360.487

5105081162	1C23TNN#00044115	27.07.2023	2000149951	0	1.524.954

5105081165	1C23TNN#00044134	27.07.2023	2000149951	0	1.585.563

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105083597	1C23TNN#00044481	27.07.2023	2000149951	0	3.217.579

5105083669	1C23TNN#00044098	27.07.2023	2000149951	0	999.151

5105083679	1C23TNN#00044181	27.07.2023	2000149951	0	764.198

5105084253	1C23TNN#00044338	27.07.2023	2000149951	0	1.685.384

5105084254	1C23TNN#00044339	27.07.2023	2000149951	0	1.045.877

5105085583	1C23TNN#00044281	27.07.2023	2000149951	0	766.260

5105085740	1C23TNN#00044107	27.07.2023	2000149951	0	959.537

5105085741	1C23TNN#00044127	27.07.2023	2000149951	0	1.198.427

5105085742	1C23TNN#00044128	27.07.2023	2000149951	0	972.249

5105085945	1C23TNN#00044723	27.07.2023	2000149951	0	4.098.319

5105085946	1C23TNN#00044724	27.07.2023	2000149951	0	396.527

5105085947	1C23TNN#00044725	27.07.2023	2000149951	0	812.948

5105085948	1C23TNN#00044726	27.07.2023	2000149951	0	766.260

5105085949	1C23TNN#00044727	27.07.2023	2000149951	0	959.537

5105086089	1C23TNN#00044439	27.07.2023	2000149951	0	3.027.380

5105086167	1C23TNN#00044817	27.07.2023	2000149951	0	1.484.302

5105086333	1C23TNN#00044094	27.07.2023	2000149951	0	1.307.570

5105086334	1C23TNN#00044095	27.07.2023	2000149951	0	3.095.258

5105086335	1C23TNN#00044096	27.07.2023	2000149951	0	6.431.732

5105086408	1C23TNN#00044398	27.07.2023	2000149951	0	1.136.539

5105086410	1C23TNN#00044400	27.07.2023	2000149951	0	795.708

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105086412	1C23TNN#00044402	27.07.2023	2000149951	0	951.666

5105086413	1C23TNN#00044447	27.07.2023	2000149951	0	1.959.203

5105086414	1C23TNN#00044448	27.07.2023	2000149951	0	1.673.056

5105086415	1C23TNN#00044449	27.07.2023	2000149951	0	1.034.677

5105086557	1C23TNN#00044111	27.07.2023	2000149951	0	1.534.939

5105086558	1C23TNN#00044112	27.07.2023	2000149951	0	1.053.886

5105086559	1C23TNN#00044113	27.07.2023	2000149951	0	1.909.066

5105086566	1C23TNN#00044108	27.07.2023	2000149951	0	3.840.435

5105086567	1C23TNN#00044109	27.07.2023	2000149951	0	1.439.305

5105086570	1C23TNN#00044118	27.07.2023	2000149951	0	2.081.149

5105086571	1C23TNN#00044126	27.07.2023	2000149951	0	1.468.767

5105086573	1C23TNN#00044142	27.07.2023	2000149951	0	3.187.916

5105086574	1C23TNN#00044143	27.07.2023	2000149951	0	919.212

5105086902	1C23TNN#00044478	27.07.2023	2000149951	0	2.946.467

5105086909	1C23TNN#00044897	27.07.2023	2000149951	0	1.356.713

5105086911	1C23TNN#00044906	27.07.2023	2000149951	0	1.261.967

5105087197	1C23TNN#00044720	27.07.2023	2000149951	0	2.633.310

5105087198	1C23TNN#00044721	27.07.2023	2000149951	0	671.933

5105087199	1C23TNN#00044722	27.07.2023	2000149951	0	2.112.940

5105098080	1C23TNN#00044097	27.07.2023	2000149951	0	2.432.230

5105098084	1C23TNN#00044125	27.07.2023	2000149951	0	1.360.487

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105098085	1C23TNN#00044137	27.07.2023	2000149951	0	1.189.582

5105098087	1C23TNN#00044140	27.07.2023	2000149951	0	959.537

5105098090	1C23TNN#00044340	27.07.2023	2000149951	0	1.304.241

5105098094	1C23TNN#00044360	27.07.2023	2000149951	0	1.474.984

5105098161	1C23TNN#00044120	27.07.2023	2000149951	0	876.296

5105098170	1C23TNN#00044187	27.07.2023	2000149951	0	1.230.520

5105098171	1C23TNN#00044188	27.07.2023	2000149951	0	3.069.452

5105098259	1C23TNN#00044145	27.07.2023	2000149951	0	1.343.795

5105098268	1C23TNN#00044291	27.07.2023	2000149951	0	959.537

5105098271	1C23TNN#00044300	27.07.2023	2000149951	0	1.401.181

5105098450	1C23TNN#00044173	27.07.2023	2000149951	0	3.057.026

5105098453	1C23TNN#00044179	27.07.2023	2000149951	0	793.055

5105098456	1C23TNN#00044238	27.07.2023	2000149951	0	1.114.368

5105098460	1C23TNN#00044248	27.07.2023	2000149951	0	792.508

5105098461	1C23TNN#00044249	27.07.2023	2000149951	0	1.187.925

5105098469	1C23TNN#00044258	27.07.2023	2000149951	0	840.061

5105098470	1C23TNN#00044259	27.07.2023	2000149951	0	1.033.831

5105098472	1C23TNN#00044261	27.07.2023	2000149951	0	1.580.748

5105098473	1C23TNN#00044263	27.07.2023	2000149951	0	5.684.310

5105098532	1C23TNN#00044192	27.07.2023	2000149951	0	1.221.242

5105098533	1C23TNN#00044193	27.07.2023	2000149951	0	2.261.155

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105098542	1C23TNN#00044223	27.07.2023	2000149951	0	959.247

5105098614	1C23TNN#00044219	27.07.2023	2000149951	0	1.501.502

5105098615	1C23TNN#00044220	27.07.2023	2000149951	0	1.936.105

5105098616	1C23TNN#00044221	27.07.2023	2000149951	0	1.350.346

5105098617	1C23TNN#00044222	27.07.2023	2000149951	0	936.148

5105098621	1C23TNN#00044236	27.07.2023	2000149951	0	1.797.331

5105098622	1C23TNN#00044237	27.07.2023	2000149951	0	594.243

5105098785	1C23TNN#00044227	27.07.2023	2000149951	0	780.246

5105098786	1C23TNN#00044228	27.07.2023	2000149951	0	1.107.032

5105098787	1C23TNN#00044229	27.07.2023	2000149951	0	1.025.336

5105098792	1C23TNN#00044240	27.07.2023	2000149951	0	1.427.588

5105098793	1C23TNN#00044241	27.07.2023	2000149951	0	959.537

5105098795	1C23TNN#00044253	27.07.2023	2000149951	0	880.718

5105098796	1C23TNN#00044264	27.07.2023	2000149951	0	1.427.634

5105098864	1C23TNN#00044244	27.07.2023	2000149951	0	1.124.696

5105098865	1C23TNN#00044245	27.07.2023	2000149951	0	1.085.338

5105098866	1C23TNN#00044269	27.07.2023	2000149951	0	422.334

5105098868	1C23TNN#00044315	27.07.2023	2000149951	0	634.538

5105098877	1C23TNN#00044638	27.07.2023	2000149951	0	1.778.060

5105098878	1C23TNN#00044639	27.07.2023	2000149951	0	2.795.368

5105098960	1C23TNN#00044252	27.07.2023	2000149951	0	909.592

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105098962	1C23TNN#00044255	27.07.2023	2000149951	0	959.537

5105098963	1C23TNN#00044256	27.07.2023	2000149951	0	774.442

5105098964	1C23TNN#00044257	27.07.2023	2000149951	0	1.124.696

5105099072	1C23TNN#00044268	27.07.2023	2000149951	0	2.023.574

5105099077	1C23TNN#00044610	27.07.2023	2000149951	0	2.401.942

5105099078	1C23TNN#00044611	27.07.2023	2000149951	0	2.404.933

5105099138	1C23TNN#00044282	27.07.2023	2000149951	0	3.172.219

5105099139	1C23TNN#00044306	27.07.2023	2000149951	0	959.537

5105099140	1C23TNN#00044307	27.07.2023	2000149951	0	721.710

5105099145	1C23TNN#00044331	27.07.2023	2000149951	0	1.714.872

5105099146	1C23TNN#00044333	27.07.2023	2000149951	0	4.409.532

5105099205	1C23TNN#00044288	27.07.2023	2000149951	0	2.988.363

5105099206	1C23TNN#00044289	27.07.2023	2000149951	0	1.818.545

5105099207	1C23TNN#00044292	27.07.2023	2000149951	0	2.834.984

5105099209	1C23TNN#00044299	27.07.2023	2000149951	0	1.628.300

5105099210	1C23TNN#00044310	27.07.2023	2000149951	0	1.513.156

5105099344	1C23TNN#00044297	27.07.2023	2000149951	0	2.067.120

5105099345	1C23TNN#00044403	27.07.2023	2000149951	0	959.537

5105099348	1C23TNN#00044413	27.07.2023	2000149951	0	1.690.141

5105099351	1C23TNN#00044416	27.07.2023	2000149951	0	1.246.639

5105099352	1C23TNN#00044418	27.07.2023	2000149951	0	3.458.256

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105099353	1C23TNN#00044419	27.07.2023	2000149951	0	1.051.555

5105099357	1C23TNN#00044425	27.07.2023	2000149951	0	1.752.592

5105099425	1C23TNN#00044308	27.07.2023	2000149951	0	712.800

5105099426	1C23TNN#00044309	27.07.2023	2000149951	0	1.226.584

5105099653	1C23TNN#00044341	27.07.2023	2000149951	0	1.627.047

5105099654	1C23TNN#00044342	27.07.2023	2000149951	0	2.591.006

5105099970	1C23TNN#00044361	27.07.2023	2000149951	0	1.630.428

5105099976	1C23TNN#00044422	27.07.2023	2000149951	0	3.108.656

5105099977	1C23TNN#00044423	27.07.2023	2000149951	0	1.395.679

5105100000	1C23TNN#00044354	27.07.2023	2000149951	0	978.353

5105100001	1C23TNN#00044355	27.07.2023	2000149951	0	1.514.675

5105100005	1C23TNN#00044367	27.07.2023	2000149951	0	1.604.916

5105100006	1C23TNN#00044369	27.07.2023	2000149951	0	1.076.290

5105100080	1C23TNN#00044364	27.07.2023	2000149951	0	2.738.669

5105100081	1C23TNN#00044365	27.07.2023	2000149951	0	1.243.894

5105100082	1C23TNN#00044366	27.07.2023	2000149951	0	1.439.305

5105100083	1C23TNN#00044370	27.07.2023	2000149951	0	2.503.343

5105100087	1C23TNN#00044375	27.07.2023	2000149951	0	1.792.206

5105100088	1C23TNN#00044376	27.07.2023	2000149951	0	1.249.360

5105100092	1C23TNN#00044380	27.07.2023	2000149951	0	863.530

5105100093	1C23TNN#00044435	27.07.2023	2000149951	0	1.694.699

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105100094	1C23TNN#00044436	27.07.2023	2000149951	0	959.537

5105100230	1C23TNN#00044407	27.07.2023	2000149951	0	2.954.796

5105100235	1C23TNN#00044412	27.07.2023	2000149951	0	962.280

5105100238	1C23TNN#00044459	27.07.2023	2000149951	0	2.857.116

5105100635	1C23TNN#00044624	27.07.2023	2000149951	0	959.537

5105100636	1C23TNN#00044625	27.07.2023	2000149951	0	2.779.047

5105100768	1C23TNN#00044444	27.07.2023	2000149951	0	2.464.942

5105100780	1C23TNN#00044583	27.07.2023	2000149951	0	2.353.784

5105100864	1C23TNN#00044450	27.07.2023	2000149951	0	1.906.805

5105100872	1C23TNN#00045028	27.07.2023	2000149951	0	5.633.842

5105100873	1C23TNN#00045029	27.07.2023	2000149951	0	1.981.271

5105101279	1C23TNN#00045068	27.07.2023	2000149951	0	1.335.020

5105101834	1C23TNN#00044566	27.07.2023	2000149951	0	2.253.308

5105101835	1C23TNN#00045030	27.07.2023	2000149951	0	1.199.426

5105102422	1C23TNN#00044641	27.07.2023	2000149951	0	653.135

5105102423	1C23TNN#00044642	27.07.2023	2000149951	0	2.217.668

5105102425	1C23TNN#00044644	27.07.2023	2000149951	0	3.058.118

5105102596	1C23TNN#00044634	27.07.2023	2000149951	0	1.199.426

5105102597	1C23TNN#00044635	27.07.2023	2000149951	0	1.515.623

5105102598	1C23TNN#00044636	27.07.2023	2000149951	0	1.433.790

5105102811	1C23TNN#00045004	27.07.2023	2000149951	0	3.842.266

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105102814	1C23TNN#00045023	27.07.2023	2000149951	0	1.008.150

5105103047	1C23TNN#00044977	27.07.2023	2000149951	0	1.142.791

5105103050	1C23TNN#00044984	27.07.2023	2000149951	0	917.823

5105103052	1C23TNN#00044986	27.07.2023	2000149951	0	1.916.387

5105103089	1C23TNN#00044679	27.07.2023	2000149951	0	4.355.788

5105103091	1C23TNN#00044681	27.07.2023	2000149951	0	2.069.960

5105103092	1C23TNN#00044682	27.07.2023	2000149951	0	2.628.887

5105103147	1C23TNN#00044699	27.07.2023	2000149951	0	3.927.587

5105103150	1C23TNN#00044702	27.07.2023	2000149951	0	862.890

5105103151	1C23TNN#00044703	27.07.2023	2000149951	0	3.178.823

5105103296	1C23TNN#00044704	27.07.2023	2000149951	0	2.361.150

5105103299	1C23TNN#00044707	27.07.2023	2000149951	0	2.386.972

5105103300	1C23TNN#00044708	27.07.2023	2000149951	0	3.076.801

5105103309	1C23TNN#00044719	27.07.2023	2000149951	0	1.024.769

5105104188	1C23TNN#00044905	27.07.2023	2000149951	0	1.053.488

5105104191	1C23TNN#00044931	27.07.2023	2000149951	0	907.105

5105104298	1C23TNN#00045128	28.07.2023	2000149951	0	1.540.217

5105104299	1C23TNN#00045129	28.07.2023	2000149951	0	876.296

5105104300	1C23TNN#00045130	28.07.2023	2000149951	0	850.957

5105104327	1C23TNN#00045016	27.07.2023	2000149951	0	61.373.594

5105104373	1C23TNN#00044857	27.07.2023	2000149951	0	1.214.204

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105104377	1C23TNN#00044861	27.07.2023	2000149951	0	1.176.509

5105104381	1C23TNN#00044866	27.07.2023	2000149951	0	522.981

5105104383	1C23TNN#00044868	27.07.2023	2000149951	0	1.761.437

5105104437	1C23TNN#00044928	27.07.2023	2000149951	0	903.295

5105104450	1C23TNN#00044874	27.07.2023	2000149951	0	1.849.374

5105104452	1C23TNN#00044878	27.07.2023	2000149951	0	3.228.746

5105104461	1C23TNN#00044888	27.07.2023	2000149951	0	876.296

5105104660	1C23TNN#00044903	27.07.2023	2000149951	0	1.220.517

5105104665	1C23TNN#00044916	27.07.2023	2000149951	0	961.183

5105104667	1C23TNN#00044918	27.07.2023	2000149951	0	1.495.191

5105104668	1C23TNN#00044919	27.07.2023	2000149951	0	1.477.125

5105104669	1C23TNN#00044920	27.07.2023	2000149951	0	941.207

5105104743	1C23TNN#00044925	27.07.2023	2000149951	0	1.399.581

5105105015	1C23TNN#00044947	27.07.2023	2000149951	0	840.771

5105105017	1C23TNN#00044949	27.07.2023	2000149951	0	840.771

5105105023	1C23TNN#00044992	27.07.2023	2000149951	0	822.446

5105105540	1C23TNN#00045021	27.07.2023	2000149951	0	4.047.149

5105105571	1C23TNN#00045233	28.07.2023	2000149951	0	959.537

5105105972	1C23TNN#00043331	20.07.2023	2000149951	0	1.068.203

5105106052	1C23TNN#00045056	27.07.2023	2000149951	0	1.739.518

5105106132	1C23TNN#00045179	28.07.2023	2000149951	0	2.422.213

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105106142	1C23TNN#00045200	28.07.2023	2000149951	0	799.321

5105106143	1C23TNN#00045204	28.07.2023	2000149951	0	2.471.945

5105106288	1C23TNN#00045069	27.07.2023	2000149951	0	2.886.473

5105106293	1C23TNN#00045124	28.07.2023	2000149951	0	1.014.325

5105106299	1C23TNN#00045136	28.07.2023	2000149951	0	1.590.075

5105106347	1C23TNN#00045150	28.07.2023	2000149951	0	1.778.060

5105106348	1C23TNN#00045151	28.07.2023	2000149951	0	4.045.785

5105106707	1C23TNN#00045170	28.07.2023	2000149951	0	3.320.239

5105106708	1C23TNN#00045171	28.07.2023	2000149951	0	793.055

5105106709	1C23TNN#00045172	28.07.2023	2000149951	0	1.689.433

5105106710	1C23TNN#00045173	28.07.2023	2000149951	0	1.512.680

5105106712	1C23TNN#00045235	28.07.2023	2000149951	0	1.577.459

5105106741	1C23TNN#00045169	28.07.2023	2000149951	0	1.277.246

5105106742	1C23TNN#00045175	28.07.2023	2000149951	0	883.477

5105106750	1C23TNN#00045215	28.07.2023	2000149951	0	868.495

5105106866	1C23TNN#00045207	28.07.2023	2000149951	0	2.960.064

5105106869	1C23TNN#00045214	28.07.2023	2000149951	0	2.323.787

5105107024	1C23TNN#00045205	28.07.2023	2000149951	0	1.071.511

5105107025	1C23TNN#00045206	28.07.2023	2000149951	0	1.336.691

5105162563	1C23TNN#00044092	27.07.2023	2000149951	0	1.199.426

5105163676	1C23TNN#00044485	27.07.2023	2000149951	0	793.055

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105166143	1C23TNN#00044099	27.07.2023	2000149951	0	3.929.959

5105189246	1C23TNN#00042630	20.07.2023	2000149951	0	1.693.410

5105240251	1C23TNN#00044114	27.07.2023	2000149951	0	1.776.087

5105241662	1C23TNN#00044320	27.07.2023	2000149951	0	2.146.430

5105241682	1C23TNN#00044138	27.07.2023	2000149951	0	1.330.998

5105241683	1C23TNN#00044389	27.07.2023	2000149951	0	962.679

5105262362	1C23TNN#00044197	27.07.2023	2000149951	0	798.759

5105271287	1C23TNN#00044265	27.07.2023	2000149951	0	1.868.883

5105271509	1C23TNN#00044262	27.07.2023	2000149951	0	1.068.203

5105283116	1C23TNN#00044877	27.07.2023	2000149951	0	804.948

5105312771	1C23TNN#00041449	12.07.2023	2000149951	0	917.823

5105336047	1C23TNN#00044441	27.07.2023	2000149951	0	2.829.265

5105336976	1C23TNN#00044396	27.07.2023	2000149951	0	1.313.722

5105337145	1C23TNN#00042732	20.07.2023	2000149951	0	1.048.087

5105379294	1C23TNN#00044997	27.07.2023	2000149951	0	846.537

5105739866	1C23TNN#00044879	27.07.2023	2000149951	0	928.558

5105776714	K23TTM#00006823	25.08.2023	2000149951	0	1.405.190-

5105776859	K23TTM#00098896	25.08.2023	2000149951	0	203.068-

5105776905	K23TTM#00012526	25.08.2023	2000149951	0	848.876-

5105776968	K23TTM#00002717	25.08.2023	2000149951	0	564.894-

5105777011	K23TTM#00004863	25.08.2023	2000149951	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105777030	K23TTM#00045892	25.08.2023 *****	2000149951	0	251.950-
5105777076	K23TTM#00010879	25.08.2023 *****	2000149951	0	527.198-
5105777721	K23TTM#00226484	25.08.2023 *****	2000149951	0	95.954-
5105778054	K23TTM#00226624	25.08.2023 *****	2000149951	0	49.680-
5105778136	K23TTM#00008738	25.08.2023 *****	2000149951	0	700.682-
5105778145	K23TTM#00002718	25.08.2023 *****	2000149951	0	131.868-
5105778338	K23TTM#00004295	25.08.2023 *****	2000149951	0	710.709-
5105778700	K23TTM#00045996	25.08.2023 *****	2000149951	0	49.680-
5105778890	K23TTM#00015875	25.08.2023 *****	2000149951	0	95.954-
5105778921	K23TTM#00099145	25.08.2023 *****	2000149951	0	630.046-
5105779451	K23TTM#00226936	25.08.2023 *****	2000149951	0	392.040-
5105779583	K23TTM#00227058	25.08.2023 *****	2000149951	0	493.574-
5105779779	K23TTM#00025165	25.08.2023 *****	2000149951	0	176.144-
5105779799	K23TTM#00227027	25.08.2023 *****	2000149951	0	145.634-
5105779912	K23TTM#00227018	25.08.2023 *****	2000149951	0	284.430-
5105780518	K23TTM#00227212	25.08.2023 *****	2000149951	0	149.040-
5105780597	K23TTM#00227206	25.08.2023 *****	2000149951	0	149.040-
5105780931	K23TTM#00004313	25.08.2023 *****	2000149951	0	99.360-
5105780973	K23TTM#00019619	25.08.2023 *****	2000149951	0	392.040-
5105780986	K23TTM#00227417	25.08.2023 *****	2000149951	0	320.760-
5105781105	K23TTM#00002472	25.08.2023 *****	2000149951	0	392.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105781207	K23TTM#00227381	25.08.2023 *****	2000149951	0	145.634-
5105781810	K23TTM#00227515	25.08.2023 *****	2000149951	0	160.380-
5105782618	K23TTM#00002739	25.08.2023 *****	2000149951	0	79.305-
5105782767	K23TTM#00002738	25.08.2023 *****	2000149951	0	126.306-
5105783102	K23TTM#00008763	25.08.2023 *****	2000149951	0	153.252-
5105783649	K23TTM#00227995	25.08.2023 *****	2000149951	0	49.680-
5105784202	K23TTM#00006201	25.08.2023 *****	2000149951	0	379.240-
5105784521	K23TTM#00228286	25.08.2023 *****	2000149951	0	95.954-
5105784971	K23TTM#00228846	25.08.2023 *****	2000149951	0	237.916-
5105785515	K23TTM#00046373	25.08.2023 *****	2000149951	0	512.125-
5105785996	K23TTM#00099996	25.08.2023 *****	2000149951	0	917.758-
5105786014	K23TTM#00025361	25.08.2023 *****	2000149951	0	240.570-
5105786199	K23TTM#00100019	25.08.2023 *****	2000149951	0	143.457-
5105786348	K23TTM#00228902	25.08.2023 *****	2000149951	0	943.246-
5105786960	K23TTM#00013163	25.08.2023 *****	2000149951	0	54.197-
5105787448	K23TTM#00019856	25.08.2023 *****	2000149951	0	415.202-
5105787497	K23TTM#00016042	25.08.2023 *****	2000149951	0	1.263.164-
5105787891	K23TTM#00229152	25.08.2023 *****	2000149951	0	1.061.252-
5105787951	K23TTM#00100197	25.08.2023 *****	2000149951	0	1.720.407-
5105787970	K23TTM#00016053	25.08.2023 *****	2000149951	0	180.128-
5105788028	K23TTM#00229205	25.08.2023 *****	2000149951	0	459.689-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105788038	K23TTM#00006931	25.08.2023 *****	2000149951	0	256.608-
5105788114	K23TTM#00046470	25.08.2023 *****	2000149951	0	108.393-
5105788744	K23TTM#00229417	25.08.2023 *****	2000149951	0	370.573-
5105789010	K23TTM#00006943	25.08.2023 *****	2000149951	0	150.150-
5105789453	K23TTM#00003005	25.08.2023 *****	2000149951	0	1.268.430-
5105789637	K23TTM#00229577	25.08.2023 *****	2000149951	0	160.380-
5105789860	K23TTM#00011146	25.08.2023 *****	2000149951	0	673.596-
5105790391	K23TTM#00230490	25.08.2023 *****	2000149951	0	95.954-
5105790406	K23TTM#00229796	25.08.2023 *****	2000149951	0	149.040-
5105791015	K23TTM#00230016	25.08.2023 *****	2000149951	0	76.626-
5105791020	K23TTM#00230034	25.08.2023 *****	2000149951	0	95.954-
5105791319	K23TTM#00230047	25.08.2023 *****	2000149951	0	226.314-
5105791354	K23TTM#00001993	25.08.2023 *****	2000149951	0	684.288-
5105791435	K23TTM#00230098	25.08.2023 *****	2000149951	0	817.059-
5105791636	K23TTM#00100908	25.08.2023 *****	2000149951	0	470.174-
5105792017	K23TTM#00006979	25.08.2023 *****	2000149951	0	95.954-
5105792026	K23TTM#00230251	25.08.2023 *****	2000149951	0	192.456-
5105792181	K23TTM#00230256	25.08.2023 *****	2000149951	0	49.680-
5105792293	K23TTM#00001182	25.08.2023 *****	2000149951	0	1.596.933-
5105792460	K23TTM#00230413	25.08.2023 *****	2000149951	0	229.878-
5105792524	K23TTM#00230669	25.08.2023 *****	2000149951	0	95.954-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105792553	K23TTM#00230401	25.08.2023 *****	2000149951	0	49.680-
5105792577	K23TTM#00230387	25.08.2023 *****	2000149951	0	160.380-
5105792589	K23TTM#00020012	25.08.2023 *****	2000149951	0	239.300-
5105792639	K23TTM#00230447	25.08.2023 *****	2000149951	0	329.396-
5105792707	K23TTM#00100714	25.08.2023 *****	2000149951	0	191.907-
5105792762	K23TTM#00230437	25.08.2023 *****	2000149951	0	191.907-
5105792787	K23TTM#00230661	25.08.2023 *****	2000149951	0	763.914-
5105792908	K23TTM#00100781	25.08.2023 *****	2000149951	0	1.318.466-
5105793011	K23TTM#00230493	25.08.2023 *****	2000149951	0	95.954-
5105793249	K23TTM#00013266	25.08.2023 *****	2000149951	0	79.305-
5105793500	K23TTM#00101124	25.08.2023 *****	2000149951	0	780.662-
5105793542	K23TTM#00012851	25.08.2023 *****	2000149951	0	458.545-
5105793546	K23TTM#00230650	25.08.2023 *****	2000149951	0	241.069-
5105793643	K23TTM#00046809	25.08.2023 *****	2000149951	0	54.197-
5105793801	K23TTM#00231322	25.08.2023 *****	2000149951	0	245.700-
5105793820	K23TTM#00013310	25.08.2023 *****	2000149951	0	95.954-
5105793842	K23TTM#00008879	25.08.2023 *****	2000149951	0	150.150-
5105793848	K23TTM#00004163	25.08.2023 *****	2000149951	0	94.810-
5105793921	K23TTM#00230713	25.08.2023 *****	2000149951	0	623.056-
5105793998	K23TTM#00230790	25.08.2023 *****	2000149951	0	321.201-
5105794049	K23TTM#00230730	25.08.2023 *****	2000149951	0	149.040-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105794065	K23TTM#00025599	25.08.2023 *****	2000149951	0	191.907-
5105794073	K23TTM#00231301	25.08.2023 *****	2000149951	0	95.954-
5105794134	K23TTM#00230812	25.08.2023 *****	2000149951	0	212.270-
5105794226	K23TTM#00230781	25.08.2023 *****	2000149951	0	626.935-
5105794308	K23TTM#00013289	25.08.2023 *****	2000149951	0	635.765-
5105794397	K23TTM#00011231	25.08.2023 *****	2000149951	0	198.720-
5105794469	K23TTM#00004476	25.08.2023 *****	2000149951	0	671.676-
5105794525	K23TTM#00231032	25.08.2023 *****	2000149951	0	240.570-
5105794536	K23TTM#00230904	25.08.2023 *****	2000149951	0	76.626-
5105794652	K23TTM#00230945	25.08.2023 *****	2000149951	0	95.954-
5105794751	K23TTM#00231040	25.08.2023 *****	2000149951	0	600.601-
5105794816	K23TTM#00230923	25.08.2023 *****	2000149951	0	413.424-
5105794987	K23TTM#00101070	25.08.2023 *****	2000149951	0	108.393-
5105795000	K23TTM#00046900	25.08.2023 *****	2000149951	0	114.239-
5105795132	K23TTM#00101065	25.08.2023 *****	2000149951	0	95.954-
5105795238	K23TTM#00046905	25.08.2023 *****	2000149951	0	95.954-
5105795288	K23TTM#00231029	25.08.2023 *****	2000149951	0	284.075-
5105795470	K23TTM#00002116	25.08.2023 *****	2000149951	0	421.686-
5105795552	K23TTM#00046924	25.08.2023 *****	2000149951	0	158.611-
5105795559	K23TTM#00231122	25.08.2023 *****	2000149951	0	95.954-
5105795703	K23TTM#00046944	25.08.2023 *****	2000149951	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105795822	K23TTM#00231270	25.08.2023 *****	2000149951	0	80.190-
5105795850	K23TTM#00231211	25.08.2023 *****	2000149951	0	149.040-
5105795876	K23TTM#00231207	25.08.2023 *****	2000149951	0	94.810-
5105795952	K23TTM#00231183	25.08.2023 *****	2000149951	0	496.700-
5105795971	K23TTM#00000464	25.08.2023 *****	2000149951	0	284.430-
5105796004	K23TTM#00231205	25.08.2023 *****	2000149951	0	95.954-
5105796058	K23TTM#00231226	25.08.2023 *****	2000149951	0	95.954-
5105796104	K23TTM#00006301	25.08.2023 *****	2000149951	0	95.954-
5105796191	K23TTM#00231307	25.08.2023 *****	2000149951	0	95.954-
5105796244	K23TTM#00101181	25.08.2023 *****	2000149951	0	311.993-
5105796352	K23TTM#00016232	25.08.2023 *****	2000149951	0	95.954-
5105796419	K23TTM#00033379	25.08.2023 *****	2000149951	0	95.954-
5105845947	K23TTM#00101473	29.08.2023 *****	2000149951	0	311.993-
5105865799	K23TTM#00231687	29.08.2023 *****	2000149951	0	644.175-
5105868188	K23TTM#00231677	29.08.2023 *****	2000149951	0	95.954-
5105868552	K23TTM#00231665	29.08.2023 *****	2000149951	0	283.122-
5105868556	K23TTM#00231673	29.08.2023 *****	2000149951	0	95.954-
5105868586	K23TTM#00007914	29.08.2023 *****	2000149951	0	80.190-
5105869528	K23TTM#00004968	29.08.2023 *****	2000149951	0	196.020-
5105869548	K23TTM#00231615	29.08.2023 *****	2000149951	0	98.010-
5105869590	K23TTM#00020085	29.08.2023 *****	2000149951	0	3.057.009-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105869632	K23TTM#00003941	29.08.2023 *****	2000149951	0	846.450-
5105869633	K23TTM#00231608	29.08.2023 *****	2000149951	0	252.708-
5105869635	K23TTM#00003518	29.08.2023 *****	2000149951	0	140.778-
5105869816	K23TTM#00231623	29.08.2023 *****	2000149951	0	95.954-
5105869878	K23TTM#00011272	29.08.2023 *****	2000149951	0	612.390-
5105869880	K23TTM#00002872	29.08.2023 *****	2000149951	0	237.916-
5105869886	K23TTM#00231662	29.08.2023 *****	2000149951	0	614.639-
5105869909	K23TTM#00231650	29.08.2023 *****	2000149951	0	294.030-
5105869940	K23TTM#00231638	29.08.2023 *****	2000149951	0	131.868-
5105869962	K23TTM#00232814	29.08.2023 *****	2000149951	0	54.197-
5105870026	K23TTM#00231652	29.08.2023 *****	2000149951	0	284.430-
5105870132	K23TTM#00231672	29.08.2023 *****	2000149951	0	390.258-
5105870336	K23TTM#00047267	29.08.2023 *****	2000149951	0	732.380-
5105870345	K23TTM#00020118	29.08.2023 *****	2000149951	0	239.300-
5105870436	K23TTM#00231701	29.08.2023 *****	2000149951	0	294.030-
5105870460	K23TTM#00231750	29.08.2023 *****	2000149951	0	444.824-
5105870464	K23TTM#00003793	29.08.2023 *****	2000149951	0	191.907-
5105870471	K23TTM#00101516	29.08.2023 *****	2000149951	0	791.817-
5105870495	K23TTM#00016367	29.08.2023 *****	2000149951	0	240.170-
5105870532	K23TTM#00231737	29.08.2023 *****	2000149951	0	80.190-
5105870564	K23TTM#00231736	29.08.2023 *****	2000149951	0	699.781-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105870619	K23TTM#00232218	29.08.2023 *****	2000149951	0	95.954-
5105870690	K23TTM#00231783	29.08.2023 *****	2000149951	0	198.720-
5105870691	K23TTM#00047281	29.08.2023 *****	2000149951	0	196.020-
5105870816	K23TTM#00231763	29.08.2023 *****	2000149951	0	638.379-
5105870932	K23TTM#00020113	29.08.2023 *****	2000149951	0	149.040-
5105870942	K23TTM#00231874	29.08.2023 *****	2000149951	0	387.927-
5105870985	K23TTM#00047284	29.08.2023 *****	2000149951	0	95.954-
5105871043	K23TTM#00010720	29.08.2023 *****	2000149951	0	95.954-
5105871180	K23TTM#00232428	29.08.2023 *****	2000149951	0	259.740-
5105871334	K23TTM#00231870	29.08.2023 *****	2000149951	0	321.830-
5105871357	K23TTM#00231848	29.08.2023 *****	2000149951	0	191.907-
5105871465	K23TTM#00047291	29.08.2023 *****	2000149951	0	422.334-
5105871607	K23TTM#00231959	29.08.2023 *****	2000149951	0	726.267-
5105871844	K23TTM#00231916	29.08.2023 *****	2000149951	0	49.680-
5105871856	K23TTM#00231896	29.08.2023 *****	2000149951	0	95.954-
5105871860	K23TTM#00231903	29.08.2023 *****	2000149951	0	216.488-
5105871862	K23TTM#00231905	29.08.2023 *****	2000149951	0	95.954-
5105871910	K23TTM#00231923	29.08.2023 *****	2000149951	0	99.360-
5105871919	K23TTM#00101701	29.08.2023 *****	2000149951	0	497.178-
5105872322	K23TTM#00231972	29.08.2023 *****	2000149951	0	108.393-
5105872657	K23TTM#00232031	29.08.2023 *****	2000149951	0	392.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105872724	K23TTM#00232046	29.08.2023 *****	2000149951	0	299.190-
5105872820	K23TTM#00232069	29.08.2023 *****	2000149951	0	291.267-
5105873015	K23TTM#00047324	29.08.2023 *****	2000149951	0	80.190-
5105873021	K23TTM#00232169	29.08.2023 *****	2000149951	0	128.304-
5105873302	K23TTM#00013457	29.08.2023 *****	2000149951	0	191.907-
5105873321	K23TTM#00004429	29.08.2023 *****	2000149951	0	144.342-
5105873432	K23TTM#00012980	29.08.2023 *****	2000149951	0	462.100-
5105873458	K23TTM#00007330	29.08.2023 *****	2000149951	0	261.481-
5105873643	K23TTM#00102492	29.08.2023 *****	2000149951	0	1.299.095-
5105873800	K23TTM#00232237	29.08.2023 *****	2000149951	0	95.954-
5105873861	K23TTM#00033635	29.08.2023 *****	2000149951	0	240.570-
5105874239	K23TTM#00232333	29.08.2023 *****	2000149951	0	119.943-
5105874928	K23TTM#00016418	29.08.2023 *****	2000149951	0	613.558-
5105874958	K23TTM#00007934	29.08.2023 *****	2000149951	0	248.400-
5105875138	K23TTM#00232448	29.08.2023 *****	2000149951	0	160.380-
5105875179	K23TTM#00232460	29.08.2023 *****	2000149951	0	196.020-
5105875348	K23TTM#00232473	29.08.2023 *****	2000149951	0	349.173-
5105875358	K23TTM#00232484	29.08.2023 *****	2000149951	0	239.885-
5105875393	K23TTM#00005006	29.08.2023 *****	2000149951	0	1.005.152-
5105875403	K23TTM#00232477	29.08.2023 *****	2000149951	0	229.230-
5105875477	K23TTM#00005008	29.08.2023 *****	2000149951	0	481.140-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105875483	K23TTM#00232516	29.08.2023 *****	2000149951	0	119.943-
5105875540	K23TTM#00232489	29.08.2023 *****	2000149951	0	49.680-
5105875550	K23TTM#00047419	29.08.2023 *****	2000149951	0	119.943-
5105875777	K23TTM#00232529	29.08.2023 *****	2000149951	0	149.040-
5105875787	K23TTM#00047584	29.08.2023 *****	2000149951	0	49.680-
5105875811	K23TTM#00232535	29.08.2023 *****	2000149951	0	49.680-
5105876068	K23TTM#00232572	29.08.2023 *****	2000149951	0	388.306-
5105876144	K23TTM#00002849	29.08.2023 *****	2000149951	0	239.885-
5105876145	K23TTM#00232579	29.08.2023 *****	2000149951	0	403.773-
5105876146	K23TTM#00232580	29.08.2023 *****	2000149951	0	360.513-
5105876157	K23TTM#00232669	29.08.2023 *****	2000149951	0	248.400-
5105876295	K23TTM#00008991	29.08.2023 *****	2000149951	0	290.250-
5105876298	K23TTM#00102266	29.08.2023 *****	2000149951	0	403.947-
5105876424	K23TTM#00102288	29.08.2023 *****	2000149951	0	613.557-
5105876514	K23TTM#00232632	29.08.2023 *****	2000149951	0	402.475-
5105876519	K23TTM#00232636	29.08.2023 *****	2000149951	0	196.020-
5105876685	K23TTM#00232667	29.08.2023 *****	2000149951	0	94.810-
5105876881	K23TTM#00232677	29.08.2023 *****	2000149951	0	99.360-
5105876973	K23TTM#00232730	29.08.2023 *****	2000149951	0	315.963-
5105877040	K23TTM#00232706	29.08.2023 *****	2000149951	0	49.680-
5105877069	K23TTM#00232758	29.08.2023 *****	2000149951	0	1.041.885-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105877132	K23TTM#00102381	29.08.2023 *****	2000149951	0	892.134-
5105877302	K23TTM#00102400	29.08.2023 *****	2000149951	0	270.983-
5105877341	K23TTM#00232798	29.08.2023 *****	2000149951	0	1.107.605-
5105877342	K23TTM#00232799	29.08.2023 *****	2000149951	0	239.885-
5105877453	K23TTM#00002858	29.08.2023 *****	2000149951	0	588.060-
5105877592	K23TTM#00232829	29.08.2023 *****	2000149951	0	216.786-
5105877688	K23TTM#00047560	29.08.2023 *****	2000149951	0	158.962-
5105877713	K23TTM#00232857	29.08.2023 *****	2000149951	0	214.753-
5105877912	K23TTM#00002834	29.08.2023 *****	2000149951	0	119.943-
5105877927	K23TTM#00232918	29.08.2023 *****	2000149951	0	240.477-
5105877930	K23TTM#00232927	29.08.2023 *****	2000149951	0	482.138-
5105878017	K23TTM#00232934	29.08.2023 *****	2000149951	0	158.611-
5105878025	K23TTM#00232944	29.08.2023 *****	2000149951	0	80.190-
5105878031	K23TTM#00232980	29.08.2023 *****	2000149951	0	330.444-
5105878165	K23TTM#00232959	29.08.2023 *****	2000149951	0	395.268-
5105878203	K23TTM#00047562	29.08.2023 *****	2000149951	0	174.636-
5105878296	K23TTM#00233002	29.08.2023 *****	2000149951	0	1.065.762-
5105878298	K23TTM#00233011	29.08.2023 *****	2000149951	0	309.420-
5105878303	K23TTM#00233018	29.08.2023 *****	2000149951	0	119.943-
5105878739	K23TTM#00016492	29.08.2023 *****	2000149951	0	79.305-
5105878745	K23TTM#00233052	29.08.2023 *****	2000149951	0	199.248-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105878814	K23TTM#00233067	29.08.2023 *****	2000149951	0	119.943-
5105878815	K23TTM#00233070	29.08.2023 *****	2000149951	0	320.663-
5105878848	K23TTM#00047579	29.08.2023 *****	2000149951	0	210.060-
5105878852	K23TTM#00233063	29.08.2023 *****	2000149951	0	99.360-
5105878887	K23TTM#00047585	29.08.2023 *****	2000149951	0	80.190-
5105878888	K23TTM#00233080	29.08.2023 *****	2000149951	0	479.771-
5105878891	K23TTM#00102664	29.08.2023 *****	2000149951	0	128.304-
5105879121	K23TTM#00233097	29.08.2023 *****	2000149951	0	80.190-
5105879127	K23TTM#00233105	29.08.2023 *****	2000149951	0	119.943-
5105910756	1C23TNN#00044417	27.07.2023 *****	2000149951	0	2.041.386
5105914718	K23TTM#00004126	30.08.2023 *****	2000149951	0	284.430-
5105916623	K23TTM#00048545	30.08.2023 *****	2000149951	0	120.534-
5105917349	K23TTM#00239953	30.08.2023 *****	2000149951	0	239.885-
5105918159	K23TTM#00002897	30.08.2023 *****	2000149951	0	550.638-
5105918212	K23TTM#00020631	30.08.2023 *****	2000149951	0	294.030-
5105918222	K23TTM#00237603	30.08.2023 *****	2000149951	0	407.702-
5105921986	K23TTM#00239467	30.08.2023 *****	2000149951	0	98.010-
5105923103	K23TTM#00238039	30.08.2023 *****	2000149951	0	160.380-
5105923348	K23TTM#00048476	30.08.2023 *****	2000149951	0	153.252-
5105923627	K23TTM#00237724	30.08.2023 *****	2000149951	0	108.393-
5105923628	K23TTM#00237725	30.08.2023 *****	2000149951	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105923655	K23TTM#00002903	30.08.2023 *****	2000149951	0	544.773-
5105923663	K23TTM#00104352	30.08.2023 *****	2000149951	0	198.720-
5105923899	K23TTM#00007278	30.08.2023 *****	2000149951	0	278.696-
5105924037	K23TTM#00048498	30.08.2023 *****	2000149951	0	79.305-
5105924269	K23TTM#00237924	30.08.2023 *****	2000149951	0	80.190-
5105924984	K23TTM#00238058	30.08.2023 *****	2000149951	0	108.393-
5105925078	K23TTM#00238085	30.08.2023 *****	2000149951	0	858.153-
5105925295	K23TTM#00238307	30.08.2023 *****	2000149951	0	149.040-
5105925578	K23TTM#00238253	30.08.2023 *****	2000149951	0	756.807-
5105925709	K23TTM#00002967	30.08.2023 *****	2000149951	0	237.916-
5105926103	K23TTM#00007512	30.08.2023 *****	2000149951	0	474.050-
5105926375	K23TTM#00238423	30.08.2023 *****	2000149951	0	119.943-
5105926500	K23TTM#00238422	30.08.2023 *****	2000149951	0	79.305-
5105926864	K23TTM#00238502	30.08.2023 *****	2000149951	0	103.877-
5105927024	K23TTM#00238559	30.08.2023 *****	2000149951	0	359.828-
5105927030	K23TTM#00238636	30.08.2023 *****	2000149951	0	239.885-
5105927748	K23TTM#00238736	30.08.2023 *****	2000149951	0	311.630-
5105927938	K23TTM#00238759	30.08.2023 *****	2000149951	0	259.740-
5105928262	K23TTM#00238826	30.08.2023 *****	2000149951	0	98.010-
5105928414	K23TTM#00013867	30.08.2023 *****	2000149951	0	179.985-
5105929473	K23TTM#00002095	30.08.2023 *****	2000149951	0	359.828-
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105930071	K23TTM#00239191	30.08.2023 *****	2000149951	0	217.953-
5105930435	K23TTM#00016937	30.08.2023 *****	2000149951	0	54.197-
5105931631	K23TTM#00239772	30.08.2023 *****	2000149951	0	80.190-
5105931685	K23TTM#00239594	30.08.2023 *****	2000149951	0	153.252-
5105931973	K23TTM#00048811	30.08.2023 *****	2000149951	0	316.764-
5105932348	K23TTM#00018068	30.08.2023 *****	2000149951	0	80.190-
5105932483	K23TTM#00239792	30.08.2023 *****	2000149951	0	220.296-
5105932490	K23TTM#00048832	30.08.2023 *****	2000149951	0	64.152-
5105932545	K23TTM#00239810	30.08.2023 *****	2000149951	0	383.435-
5105932752	K23TTM#00239853	30.08.2023 *****	2000149951	0	200.133-
5105932775	K23TTM#00239873	30.08.2023 *****	2000149951	0	119.943-
5105932862	K23TTM#00239899	30.08.2023 *****	2000149951	0	229.230-
5105933131	K23TTM#00239936	30.08.2023 *****	2000149951	0	153.557-
5105933313	K23TTM#00239969	30.08.2023 *****	2000149951	0	365.826-
5105933635	K23TTM#00240013	30.08.2023 *****	2000149951	0	189.620-
5105933760	K23TTM#00240041	30.08.2023 *****	2000149951	0	99.360-
5105974119	K23TTM#00241864	31.08.2023 *****	2000149951	0	119.943-
5105978399	K23TTM#00004147	31.08.2023 *****	2000149951	0	108.393-
5105979512	K23TTM#00008320	31.08.2023 *****	2000149951	0	786.860-
5105985247	K23TTM#00241975	31.08.2023 *****	2000149951	0	239.885-
5105985739	K23TTM#00241999	31.08.2023 *****	2000149951	0	242.780-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105986718	K23TTM#00241767	31.08.2023 *****	2000149951	0	274.493-
5105986870	K23TTM#00242080	31.08.2023 *****	2000149951	0	278.554-
5105986871	K23TTM#00242081	31.08.2023 *****	2000149951	0	158.611-
5105987005	K23TTM#00014040	31.08.2023 *****	2000149951	0	331.255-
5105987078	K23TTM#00021039	31.08.2023 *****	2000149951	0	76.626-
5105987115	K23TTM#00241738	31.08.2023 *****	2000149951	0	241.069-
5105987134	K23TTM#00000422	31.08.2023 *****	2000149951	0	431.796-
5105987183	K23TTM#00241792	31.08.2023 *****	2000149951	0	878.270-
5105987206	K23TTM#00007381	31.08.2023 *****	2000149951	0	471.366-
5105987302	K23TTM#00007515	31.08.2023 *****	2000149951	0	379.240-
5105987361	K23TTM#00011310	31.08.2023 *****	2000149951	0	335.380-
5105987431	K23TTM#00004134	31.08.2023 *****	2000149951	0	326.843-
5105987467	K23TTM#00106333	31.08.2023 *****	2000149951	0	294.082-
5105987493	K23TTM#00006713	31.08.2023 *****	2000149951	0	258.390-
5105987538	K23TTM#00049963	31.08.2023 *****	2000149951	0	108.393-
5105987576	K23TTM#00241892	31.08.2023 *****	2000149951	0	400.405-
5105987583	K23TTM#00004543	31.08.2023 *****	2000149951	0	493.614-
5105987626	K23TTM#00241915	31.08.2023 *****	2000149951	0	499.182-
5105987664	K23TTM#00004544	31.08.2023 *****	2000149951	0	523.147-
5105987697	K23TTM#00004137	31.08.2023 *****	2000149951	0	108.393-
5105987711	K23TTM#00241938	31.08.2023 *****	2000149951	0	422.025-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105987838	K23TTM#00241969	31.08.2023 *****	2000149951	0	337.895-
5105987851	K23TTM#00241976	31.08.2023 *****	2000149951	0	178.200-
5105987909	K23TTM#00049992	31.08.2023 *****	2000149951	0	80.190-
5105987924	K23TTM#00241990	31.08.2023 *****	2000149951	0	79.305-
5105987934	K23TTM#00241998	31.08.2023 *****	2000149951	0	198.720-
5105988029	K23TTM#00242041	31.08.2023 *****	2000149951	0	119.943-
5105988034	K23TTM#00242006	31.08.2023 *****	2000149951	0	379.240-
5105988065	K23TTM#00242022	31.08.2023 *****	2000149951	0	429.126-
5105988161	K23TTM#00050003	31.08.2023 *****	2000149951	0	60.043-
5105988171	K23TTM#00050005	31.08.2023 *****	2000149951	0	64.152-
5105988225	K23TTM#00242048	31.08.2023 *****	2000149951	0	54.197-
5105988478	K23TTM#00018246	31.08.2023 *****	2000149951	0	343.710-
5105988480	K23TTM#00242149	31.08.2023 *****	2000149951	0	564.546-
5105988557	K23TTM#00009324	31.08.2023 *****	2000149951	0	470.753-
5105988591	K23TTM#00242184	31.08.2023 *****	2000149951	0	444.631-
5105989669	K23TTM#00242204	31.08.2023 *****	2000149951	0	872.571-
5105989774	K23TTM#00242232	31.08.2023 *****	2000149951	0	400.069-
5105989860	K23TTM#00242289	31.08.2023 *****	2000149951	0	439.133-
5105989885	K23TTM#00242257	31.08.2023 *****	2000149951	0	66.193-
5105989916	K23TTM#00007400	31.08.2023 *****	2000149951	0	1.698.551-
5105990312	K23TTM#00035475	31.08.2023 *****	2000149951	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105990568	K23TTM#00050116	31.08.2023 *****	2000149951	0	342.140-
5105990741	K23TTM#00003910	31.08.2023 *****	2000149951	0	980.100-
5105990753	K23TTM#00004288	31.08.2023 *****	2000149951	0	397.373-
5105990924	K23TTM#00007427	31.08.2023 *****	2000149951	0	1.358.818-
5105990949	K23TTM#00003913	31.08.2023 *****	2000149951	0	457.974-
5105990982	K23TTM#00242528	31.08.2023 *****	2000149951	0	120.534-
5105990993	K23TTM#00242531	31.08.2023 *****	2000149951	0	149.040-
5105991023	K23TTM#00242550	31.08.2023 *****	2000149951	0	284.430-
5105991130	K23TTM#00242564	31.08.2023 *****	2000149951	0	378.924-
5106051293	K23TTM#00009347	08.09.2023 *****	2000149951	0	938.791-
5106065084	K23TTM#00242768	08.09.2023 *****	2000149951	0	54.197-
5106065775	K23TTM#00012167	08.09.2023 *****	2000149951	0	420.346-
5106067935	K23TTM#00107140	08.09.2023 *****	2000149951	0	600.897-
5106086826	K23TTM#00035554	08.09.2023 *****	2000149951	0	229.878-
5106086827	K23TTM#00021158	08.09.2023 *****	2000149951	0	101.534-
5106086952	K23TTM#00004311	08.09.2023 *****	2000149951	0	294.030-
5106087421	K23TTM#00242750	08.09.2023 *****	2000149951	0	80.190-
5106087592	K23TTM#00050378	08.09.2023 *****	2000149951	0	120.534-
5106087848	K23TTM#00242697	08.09.2023 *****	2000149951	0	639.266-
5106088055	K23TTM#00242679	08.09.2023 *****	2000149951	0	278.910-
5106091962	K23TTM#00050487	08.09.2023 *****	2000149951	0	109.723-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106092419	K23TTM#00242678	08.09.2023 *****	2000149951	0	479.771-
5106092436	K23TTM#00242713	08.09.2023 *****	2000149951	0	535.449-
5106092679	K23TTM#00000248	08.09.2023 *****	2000149951	0	490.050-
5106093120	K23TTM#00017182	08.09.2023 *****	2000149951	0	756.783-
5106093133	K23TTM#00050416	08.09.2023 *****	2000149951	0	380.371-
5106093335	K23TTM#00242823	08.09.2023 *****	2000149951	0	278.025-
5106093399	K23TTM#00243082	08.09.2023 *****	2000149951	0	119.943-
5106093420	K23TTM#00021200	08.09.2023 *****	2000149951	0	503.261-
5106093475	K23TTM#00242816	08.09.2023 *****	2000149951	0	255.190-
5106093815	K23TTM#00242894	08.09.2023 *****	2000149951	0	672.939-
5106093829	K23TTM#00242926	08.09.2023 *****	2000149951	0	273.195-
5106093833	K23TTM#00050413	08.09.2023 *****	2000149951	0	149.040-
5106093864	K23TTM#00242952	08.09.2023 *****	2000149951	0	80.190-
5106093895	K23TTM#00050495	08.09.2023 *****	2000149951	0	76.626-
5106093938	K23TTM#00050400	08.09.2023 *****	2000149951	0	79.305-
5106094058	K23TTM#00242937	08.09.2023 *****	2000149951	0	454.410-
5106094159	K23TTM#00106858	08.09.2023 *****	2000149951	0	119.943-
5106094307	K23TTM#00242932	08.09.2023 *****	2000149951	0	261.950-
5106094308	K23TTM#00242948	08.09.2023 *****	2000149951	0	590.760-
5106094452	K23TTM#00242971	08.09.2023 *****	2000149951	0	119.943-
5106094668	K23TTM#00243066	08.09.2023 *****	2000149951	0	313.632-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106094714	K23TTM#00003254	08.09.2023 *****	2000149951	0	80.190-
5106094788	K23TTM#00107034	08.09.2023 *****	2000149951	0	959.634-
5106095024	K23TTM#00243017	08.09.2023 *****	2000149951	0	149.007-
5106095058	K23TTM#00243023	08.09.2023 *****	2000149951	0	239.885-
5106095181	K23TTM#00106961	08.09.2023 *****	2000149951	0	120.534-
5106095651	K23TTM#00004787	08.09.2023 *****	2000149951	0	306.504-
5106095752	K23TTM#00243114	08.09.2023 *****	2000149951	0	119.943-
5106095817	K23TTM#00243327	08.09.2023 *****	2000149951	0	149.040-
5106095824	K23TTM#00003655	08.09.2023 *****	2000149951	0	158.611-
5106095865	K23TTM#00106969	08.09.2023 *****	2000149951	0	679.298-
5106095878	K23TTM#00243118	08.09.2023 *****	2000149951	0	76.626-
5106096122	K23TTM#00003085	08.09.2023 *****	2000149951	0	298.080-
5106096125	K23TTM#00243224	08.09.2023 *****	2000149951	0	198.720-
5106096290	K23TTM#00243146	08.09.2023 *****	2000149951	0	132.386-
5106096432	K23TTM#00021243	08.09.2023 *****	2000149951	0	94.810-
5106096457	K23TTM#00243176	08.09.2023 *****	2000149951	0	450.174-
5106096461	K23TTM#00243187	08.09.2023 *****	2000149951	0	129.870-
5106096560	K23TTM#00007474	08.09.2023 *****	2000149951	0	128.304-
5106096664	K23TTM#00243395	08.09.2023 *****	2000149951	0	54.197-
5106096703	K23TTM#00018411	08.09.2023 *****	2000149951	0	1.108.401-
5106096778	K23TTM#00243369	08.09.2023 *****	2000149951	0	108.393-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106096837	K23TTM#00014737	08.09.2023 *****	2000149951	0	876.744-
5106096916	K23TTM#00243223	08.09.2023 *****	2000149951	0	320.079-
5106097035	K23TTM#00050491	08.09.2023 *****	2000149951	0	79.305-
5106097203	K23TTM#00243266	08.09.2023 *****	2000149951	0	216.786-
5106097294	K23TTM#00050486	08.09.2023 *****	2000149951	0	130.823-
5106097302	K23TTM#00107132	08.09.2023 *****	2000149951	0	80.190-
5106097339	K23TTM#00243301	08.09.2023 *****	2000149951	0	94.810-
5106097450	K23TTM#00003663	08.09.2023 *****	2000149951	0	276.210-
5106097841	K23TTM#00243322	08.09.2023 *****	2000149951	0	119.943-
5106097943	K23TTM#00243382	08.09.2023 *****	2000149951	0	80.190-
5106098480	K23TTM#00243376	08.09.2023 *****	2000149951	0	162.590-
5106098482	K23TTM#00006790	08.09.2023 *****	2000149951	0	239.885-
9460011163	K23TBK#00007728	31.08.2023 *****	2000149951	0	70.000.000-
9490018490	K23TBK#00007728	31.08.2023 *****	2000149951	0	5.600.000-
Tổng cộng				0	998.518.440

Chứng từ thanh toán
2000149951

Ngày
15.09.2023

Đơn vị tiền tệ
VND

Số tiền
*****998.518.440*

**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 nhân 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**

15.09.2023

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
5104745193	1C23TNN#00041326	12.07.2023	2000149968	0	989.385

5104751244	1C23TNN#00041510	12.07.2023	2000149968	0	917.823

5104752575	1C23TNN#00041271	12.07.2023	2000149968	0	833.428

5104752970	1C23TNN#00041246	12.07.2023	2000149968	0	2.005.414

5104755014	1C23TNN#00041205	12.07.2023	2000149968	0	1.081.051

5104755015	1C23TNN#00041206	12.07.2023	2000149968	0	1.043.204

5104755020	1C23TNN#00041227	12.07.2023	2000149968	0	1.871.359

5104755022	1C23TNN#00041229	12.07.2023	2000149968	0	3.244.294

5104755372	1C23TNN#00041204	12.07.2023	2000149968	0	2.037.021

5104755487	1C23TNN#00041108	12.07.2023	2000149968	0	5.120.674

5104755500	1C23TNN#00041194	12.07.2023	2000149968	0	2.238.073

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
21.381.726

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104755550	1C23TNN#00041198	12.07.2023	2000149968	0	1.446.299

5104756751	1C23TNN#00041267	12.07.2023	2000149968	0	1.818.736

5104756807	1C23TNN#00041450	12.07.2023	2000149968	0	1.278.996

5104756809	1C23TNN#00041475	12.07.2023	2000149968	0	1.422.827

5104756815	1C23TNN#00041501	12.07.2023	2000149968	0	1.116.543

5104756890	1C23TNN#00041257	12.07.2023	2000149968	0	2.695.404

5104756894	1C23TNN#00041351	12.07.2023	2000149968	0	1.437.936

5104756895	1C23TNN#00041352	12.07.2023	2000149968	0	1.439.305

5104756999	1C23TNN#00041111	12.07.2023	2000149968	0	1.789.295

5104757001	1C23TNN#00041464	12.07.2023	2000149968	0	796.992

5104757007	1C23TNN#00041580	13.07.2023	2000149968	0	1.427.813

5104757018	1C23TNN#00041128	12.07.2023	2000149968	0	1.199.426

5104757019	1C23TNN#00041140	12.07.2023	2000149968	0	1.992.481

5104757069	1C23TNN#00041353	12.07.2023	2000149968	0	926.788

5104757095	1C23TNN#00041127	12.07.2023	2000149968	0	920.333

5104757101	1C23TNN#00041292	12.07.2023	2000149968	0	991.321

5104757223	1C23TNN#00041132	12.07.2023	2000149968	0	2.298.475

5104757225	1C23TNN#00041135	12.07.2023	2000149968	0	1.405.705

5104757229	1C23TNN#00041337	12.07.2023	2000149968	0	1.050.300

5104757267	1C23TNN#00041144	12.07.2023	2000149968	0	1.147.279

5104757268	1C23TNN#00041148	12.07.2023	2000149968	0	1.615.348

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104757276	1C23TNN#00041546	12.07.2023	2000149968	0	2.175.215

5104757278	1C23TNN#00041548	12.07.2023	2000149968	0	941.207

5104757358	1C23TNN#00041908	13.07.2023	2000149968	0	1.062.040

5104757367	1C23TNN#00041120	12.07.2023	2000149968	0	1.312.438

5104757368	1C23TNN#00041131	12.07.2023	2000149968	0	1.515.164

5104757369	1C23TNN#00041136	12.07.2023	2000149968	0	1.853.397

5104757431	1C23TNN#00041339	12.07.2023	2000149968	0	938.953

5104757434	1C23TNN#00041380	12.07.2023	2000149968	0	1.054.000

5104757559	1C23TNN#00041181	12.07.2023	2000149968	0	1.604.464

5104757629	1C23TNN#00041318	12.07.2023	2000149968	0	3.536.504

5104757679	1C23TNN#00041249	12.07.2023	2000149968	0	1.853.576

5104757718	1C23TNN#00041247	12.07.2023	2000149968	0	2.010.177

5104757763	1C23TNN#00041457	12.07.2023	2000149968	0	1.084.851

5104757764	1C23TNN#00041467	12.07.2023	2000149968	0	876.296

5104757766	1C23TNN#00041477	12.07.2023	2000149968	0	1.197.815

5104758658	1C23TNN#00041123	12.07.2023	2000149968	0	1.583.420

5104758660	1C23TNN#00041259	12.07.2023	2000149968	0	1.108.577

5104758662	1C23TNN#00041323	12.07.2023	2000149968	0	1.360.043

5104758663	1C23TNN#00041324	12.07.2023	2000149968	0	1.580.748

5104758670	1C23TNN#00041409	12.07.2023	2000149968	0	1.913.355

5104758752	1C23TNN#00041109	12.07.2023	2000149968	0	1.464.988

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104758760	1C23TNN#00041214	12.07.2023	2000149968	0	1.064.038

5104758848	1C23TNN#00041157	12.07.2023	2000149968	0	1.267.105

5104758852	1C23TNN#00041171	12.07.2023	2000149968	0	863.626

5104758863	1C23TNN#00041480	12.07.2023	2000149968	0	1.084.851

5104758868	1C23TNN#00041235	12.07.2023	2000149968	0	3.000.385

5104758869	1C23TNN#00041236	12.07.2023	2000149968	0	976.568

5104758914	1C23TNN#00041248	12.07.2023	2000149968	0	1.348.388

5104758920	1C23TNN#00041399	12.07.2023	2000149968	0	1.757.014

5104759029	1C23TNN#00041302	12.07.2023	2000149968	0	1.840.666

5104759042	1C23TNN#00041287	12.07.2023	2000149968	0	1.796.629

5104759055	1C23TNN#00041689	13.07.2023	2000149968	0	2.392.815

5104759056	1C23TNN#00041268	12.07.2023	2000149968	0	926.727

5104759058	1C23TNN#00041286	12.07.2023	2000149968	0	1.831.820

5104759060	1C23TNN#00041288	12.07.2023	2000149968	0	1.667.694

5104759062	1C23TNN#00041295	12.07.2023	2000149968	0	2.502.047

5104759070	1C23TNN#00041443	12.07.2023	2000149968	0	1.176.509

5104759105	1C23TNN#00041299	12.07.2023	2000149968	0	1.335.020

5104759123	1C23TNN#00041903	13.07.2023	2000149968	0	1.377.705

5104759179	1C23TNN#00041356	12.07.2023	2000149968	0	1.340.877

5104759183	1C23TNN#00041471	12.07.2023	2000149968	0	1.613.321

5104759215	1C23TNN#00041713	13.07.2023	2000149968	0	1.786.487

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104759217	1C23TNN#00041298	12.07.2023	2000149968	0	1.078.110

5104759218	1C23TNN#00041336	12.07.2023	2000149968	0	2.753.050

5104759223	1C23TNN#00041371	12.07.2023	2000149968	0	2.084.233

5104759235	1C23TNN#00041334	12.07.2023	2000149968	0	1.777.513

5104759248	1C23TNN#00041325	12.07.2023	2000149968	0	1.636.249

5104759287	1C23TNN#00041482	12.07.2023	2000149968	0	989.336

5104759291	1C23TNN#00041534	12.07.2023	2000149968	0	941.207

5104759323	1C23TNN#00041398	12.07.2023	2000149968	0	1.604.464

5104759327	1C23TNN#00041544	12.07.2023	2000149968	0	790.616

5104759380	1C23TNN#00041437	12.07.2023	2000149968	0	1.177.969

5104759388	1C23TNN#00041716	13.07.2023	2000149968	0	2.733.769

5104759420	1C23TNN#00041518	12.07.2023	2000149968	0	1.019.663

5104759457	1C23TNN#00041410	12.07.2023	2000149968	0	1.969.110

5104759493	1C23TNN#00041560	12.07.2023	2000149968	0	880.718

5104759496	1C23TNN#00041577	13.07.2023	2000149968	0	2.008.881

5104759497	1C23TNN#00041582	13.07.2023	2000149968	0	396.527

5104759521	1C23TNN#00041436	12.07.2023	2000149968	0	822.705

5104759589	1C23TNN#00041926	13.07.2023	2000149968	0	767.629

5104759591	1C23TNN#00041928	13.07.2023	2000149968	0	836.835

5104759596	1C23TNN#00041939	13.07.2023	2000149968	0	801.900

5104759634	1C23TNN#00041456	12.07.2023	2000149968	0	900.901

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104759637	1C23TNN#00041460	12.07.2023	2000149968	0	1.356.713

5104759638	1C23TNN#00041462	12.07.2023	2000149968	0	984.416

5104759729	1C23TNN#00041459	12.07.2023	2000149968	0	957.645

5104759732	1C23TNN#00041665	13.07.2023	2000149968	0	3.320.851

5104759741	1C23TNN#00041774	13.07.2023	2000149968	0	2.294.557

5104759760	1C23TNN#00041463	12.07.2023	2000149968	0	876.296

5104759766	1C23TNN#00041593	13.07.2023	2000149968	0	4.230.673

5104759937	1C23TNN#00041494	12.07.2023	2000149968	0	1.735.953

5104759940	1C23TNN#00041528	12.07.2023	2000149968	0	793.055

5104759945	1C23TNN#00041552	12.07.2023	2000149968	0	1.220.517

5104759971	1C23TNN#00041492	12.07.2023	2000149968	0	1.537.233

5104759984	1C23TNN#00041499	12.07.2023	2000149968	0	763.055

5104759988	1C23TNN#00041525	12.07.2023	2000149968	0	840.771

5104759994	1C23TNN#00041554	12.07.2023	2000149968	0	899.757

5104760000	1C23TNN#00041502	12.07.2023	2000149968	0	1.495.191

5104760004	1C23TNN#00041514	12.07.2023	2000149968	0	796.992

5104760096	1C23TNN#00041529	12.07.2023	2000149968	0	1.030.022

5104760132	1C23TNN#00041682	13.07.2023	2000149968	0	3.721.465

5104760140	1C23TNN#00041751	13.07.2023	2000149968	0	1.782.678

5104760162	1C23TNN#00041541	12.07.2023	2000149968	0	1.612.051

5104760193	1C23TNN#00041557	12.07.2023	2000149968	0	880.334

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104760198	1C23TNN#00041620	13.07.2023	2000149968	0	959.537

5104760199	1C23TNN#00041678	13.07.2023	2000149968	0	3.139.295

5104760214	1C23TNN#00041621	13.07.2023	2000149968	0	1.812.842

5104760370	1C23TNN#00041635	13.07.2023	2000149968	0	2.641.831

5104760412	1C23TNN#00041705	13.07.2023	2000149968	0	2.797.373

5104760413	1C23TNN#00041706	13.07.2023	2000149968	0	2.628.887

5104760468	1C23TNN#00041685	13.07.2023	2000149968	0	2.904.016

5104760475	1C23TNN#00041789	13.07.2023	2000149968	0	3.112.870

5104760529	1C23TNN#00041686	13.07.2023	2000149968	0	2.037.563

5104760531	1C23TNN#00041693	13.07.2023	2000149968	0	3.616.601

5104760556	1C23TNN#00041812	13.07.2023	2000149968	0	959.537

5104760557	1C23TNN#00041813	13.07.2023	2000149968	0	1.808.039

5104760626	1C23TNN#00041692	13.07.2023	2000149968	0	2.066.483

5104760646	1C23TNN#00041779	13.07.2023	2000149968	0	2.264.096

5104760650	1C23TNN#00041858	13.07.2023	2000149968	0	1.122.131

5104760651	1C23TNN#00041864	13.07.2023	2000149968	0	882.246

5104760652	1C23TNN#00041865	13.07.2023	2000149968	0	1.671.322

5104760688	1C23TNN#00041717	13.07.2023	2000149968	0	2.146.180

5104760719	1C23TNN#00042026	13.07.2023	2000149968	0	763.694

5104760756	1C23TNN#00041881	13.07.2023	2000149968	0	2.016.887

5104760799	1C23TNN#00041936	13.07.2023	2000149968	0	988.898

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104760853	1C23TNN#00041856	13.07.2023	2000149968	0	837.630

5104760884	1C23TNN#00041817	13.07.2023	2000149968	0	1.658.159

5104760887	1C23TNN#00041857	13.07.2023	2000149968	0	1.199.426

5104760945	1C23TNN#00041805	13.07.2023	2000149968	0	2.167.543

5104761088	1C23TNN#00041860	13.07.2023	2000149968	0	1.202.869

5104761096	1C23TNN#00041879	13.07.2023	2000149968	0	763.694

5104761102	1C23TNN#00041923	13.07.2023	2000149968	0	921.361

5104761107	1C23TNN#00041907	13.07.2023	2000149968	0	821.122

5104761113	1C23TNN#00042146	14.07.2023	2000149968	0	1.414.601

5104761117	1C23TNN#00042169	14.07.2023	2000149968	0	1.848.020

5104761127	1C23TNN#00041894	13.07.2023	2000149968	0	1.240.680

5104761152	1C23TNN#00041876	13.07.2023	2000149968	0	868.495

5104761173	1C23TNN#00041917	13.07.2023	2000149968	0	1.537.233

5104761201	1C23TNN#00041892	13.07.2023	2000149968	0	1.062.820

5104761345	1C23TNN#00041942	13.07.2023	2000149968	0	876.296

5104761346	1C23TNN#00041943	13.07.2023	2000149968	0	876.296

5104761569	1C23TNN#00041996	13.07.2023	2000149968	0	993.433

5104761591	1C23TNN#00042023	13.07.2023	2000149968	0	870.371

5104761594	1C23TNN#00042134	14.07.2023	2000149968	0	1.848.442

5104761597	1C23TNN#00042141	14.07.2023	2000149968	0	959.537

5104761633	1C23TNN#00042017	13.07.2023	2000149968	0	1.196.550

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104761639	1C23TNN#00042132	14.07.2023	2000149968	0	674.708

5104761744	1C23TNN#00042047	13.07.2023	2000149968	0	1.746.873

5104761813	1C23TNN#00042145	14.07.2023	2000149968	0	941.207

5104801112	1C23TNN#00041395	12.07.2023	2000149968	0	1.036.625

5104857466	1C23TNN#00042595	20.07.2023	2000149968	0	915.910

5104867554	1C23TNN#00042667	20.07.2023	2000149968	0	1.284.716

5104870504	1C23TNN#00042700	20.07.2023	2000149968	0	946.670

5104870505	1C23TNN#00042701	20.07.2023	2000149968	0	1.656.638

5104870507	1C23TNN#00042704	20.07.2023	2000149968	0	2.018.426

5104873027	1C23TNN#00043660	21.07.2023	2000149968	0	1.259.750

5104873028	1C23TNN#00043663	21.07.2023	2000149968	0	575.722

5104873327	1C23TNN#00024316	26.04.2023	2000149968	0	1.313.741

5104873708	1C23TNN#00043484	20.07.2023	2000149968	0	1.261.967

5104873957	1C23TNN#00042539	20.07.2023	2000149968	0	915.910

5104873961	1C23TNN#00043311	20.07.2023	2000149968	0	1.298.630

5104874150	1C23TNN#00042526	20.07.2023	2000149968	0	1.200.340

5104874151	1C23TNN#00042527	20.07.2023	2000149968	0	2.258.237

5104883389	1C23TNN#00043685	21.07.2023	2000149968	0	2.053.062

5104883487	1C23TNN#00043259	20.07.2023	2000149968	0	2.729.160

5104883534	1C23TNN#00042846	20.07.2023	2000149968	0	2.660.281

5104883622	1C23TNN#00042734	20.07.2023	2000149968	0	1.690.805

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104883678	1C23TNN#00042629	20.07.2023	2000149968	0	1.373.841

5104883724	1C23TNN#00042512	20.07.2023	2000149968	0	1.041.455

5104883783	1C23TNN#00043221	20.07.2023	2000149968	0	2.768.607

5104883874	1C23TNN#00043347	20.07.2023	2000149968	0	816.841

5104883879	1C23TNN#00043358	20.07.2023	2000149968	0	1.024.237

5104883884	1C23TNN#00043391	20.07.2023	2000149968	0	1.277.246

5104885331	1C23TNN#00042497	20.07.2023	2000149968	0	534.600

5104885338	1C23TNN#00042517	20.07.2023	2000149968	0	2.232.360

5104885339	1C23TNN#00042518	20.07.2023	2000149968	0	1.501.502

5104885440	1C23TNN#00042522	20.07.2023	2000149968	0	1.961.788

5104885443	1C23TNN#00042530	20.07.2023	2000149968	0	812.571

5104885451	1C23TNN#00042574	20.07.2023	2000149968	0	2.811.105

5104885452	1C23TNN#00042577	20.07.2023	2000149968	0	1.041.455

5104885572	1C23TNN#00042607	20.07.2023	2000149968	0	1.681.879

5104885580	1C23TNN#00042624	20.07.2023	2000149968	0	3.207.524

5104885583	1C23TNN#00042639	20.07.2023	2000149968	0	846.705

5104885633	1C23TNN#00042606	20.07.2023	2000149968	0	1.345.859

5104885636	1C23TNN#00042617	20.07.2023	2000149968	0	794.880

5104885637	1C23TNN#00042618	20.07.2023	2000149968	0	959.537

5104885640	1C23TNN#00042621	20.07.2023	2000149968	0	2.999.030

5104885641	1C23TNN#00042622	20.07.2023	2000149968	0	2.224.017

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104885646	1C23TNN#00042645	20.07.2023	2000149968	0	933.780

5104885647	1C23TNN#00042646	20.07.2023	2000149968	0	915.910

5104885703	1C23TNN#00042647	20.07.2023	2000149968	0	1.831.820

5104885707	1C23TNN#00043689	21.07.2023	2000149968	0	1.272.823

5104885708	1C23TNN#00043690	21.07.2023	2000149968	0	955.371

5104885733	1C23TNN#00043196	20.07.2023	2000149968	0	4.210.388

5104885736	1C23TNN#00043206	20.07.2023	2000149968	0	3.492.985

5104885737	1C23TNN#00043207	20.07.2023	2000149968	0	2.654.764

5104885750	1C23TNN#00042718	20.07.2023	2000149968	0	3.101.641

5104885753	1C23TNN#00042763	20.07.2023	2000149968	0	767.783

5104885756	1C23TNN#00042772	20.07.2023	2000149968	0	975.161

5104885792	1C23TNN#00042664	20.07.2023	2000149968	0	1.395.679

5104885796	1C23TNN#00042671	20.07.2023	2000149968	0	2.556.404

5104885797	1C23TNN#00042672	20.07.2023	2000149968	0	1.749.902

5104885807	1C23TNN#00042684	20.07.2023	2000149968	0	1.814.789

5104885873	1C23TNN#00042686	20.07.2023	2000149968	0	1.778.809

5104885874	1C23TNN#00042687	20.07.2023	2000149968	0	2.149.119

5104885875	1C23TNN#00042688	20.07.2023	2000149968	0	1.402.479

5104885876	1C23TNN#00042689	20.07.2023	2000149968	0	1.383.239

5104885880	1C23TNN#00042747	20.07.2023	2000149968	0	959.537

5104885884	1C23TNN#00042751	20.07.2023	2000149968	0	3.268.686

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104885932	1C23TNN#00042721	20.07.2023	2000149968	0	1.857.874

5104885935	1C23TNN#00042724	20.07.2023	2000149968	0	1.191.059

5104885986	1C23TNN#00042737	20.07.2023	2000149968	0	1.272.823

5104885987	1C23TNN#00042738	20.07.2023	2000149968	0	861.176

5104885991	1C23TNN#00042743	20.07.2023	2000149968	0	1.702.698

5104885993	1C23TNN#00042745	20.07.2023	2000149968	0	490.050

5104885994	1C23TNN#00042746	20.07.2023	2000149968	0	479.768

5104885997	1C23TNN#00042758	20.07.2023	2000149968	0	1.068.460

5104886083	1C23TNN#00042771	20.07.2023	2000149968	0	966.402

5104886134	1C23TNN#00042787	20.07.2023	2000149968	0	1.068.460

5104886137	1C23TNN#00042800	20.07.2023	2000149968	0	1.045.160

5104886141	1C23TNN#00042815	20.07.2023	2000149968	0	1.796.629

5104886142	1C23TNN#00042816	20.07.2023	2000149968	0	1.151.701

5104886161	1C23TNN#00042790	20.07.2023	2000149968	0	1.704.569

5104886162	1C23TNN#00043407	20.07.2023	2000149968	0	961.183

5104886167	1C23TNN#00043415	20.07.2023	2000149968	0	972.899

5104886172	1C23TNN#00043420	20.07.2023	2000149968	0	1.238.583

5104886193	1C23TNN#00042805	20.07.2023	2000149968	0	801.012

5104886194	1C23TNN#00042806	20.07.2023	2000149968	0	1.360.487

5104886195	1C23TNN#00042807	20.07.2023	2000149968	0	911.131

5104886196	1C23TNN#00042808	20.07.2023	2000149968	0	2.269.892

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104886197	1C23TNN#00042810	20.07.2023	2000149968	0	1.243.462

5104886199	1C23TNN#00042824	20.07.2023	2000149968	0	1.757.927

5104886200	1C23TNN#00042825	20.07.2023	2000149968	0	1.753.260

5104886229	1C23TNN#00042823	20.07.2023	2000149968	0	955.371

5104886235	1C23TNN#00043000	20.07.2023	2000149968	0	1.686.026

5104886236	1C23TNN#00043001	20.07.2023	2000149968	0	1.666.661

5104886299	1C23TNN#00042841	20.07.2023	2000149968	0	920.333

5104886302	1C23TNN#00042855	20.07.2023	2000149968	0	882.229

5104886387	1C23TNN#00042851	20.07.2023	2000149968	0	915.910

5104886388	1C23TNN#00042852	20.07.2023	2000149968	0	878.065

5104886390	1C23TNN#00042859	20.07.2023	2000149968	0	1.656.638

5104886398	1C23TNN#00042896	20.07.2023	2000149968	0	1.859.485

5104886399	1C23TNN#00042897	20.07.2023	2000149968	0	1.123.400

5104886482	1C23TNN#00042874	20.07.2023	2000149968	0	1.751.296

5104886529	1C23TNN#00042878	20.07.2023	2000149968	0	945.281

5104886564	1C23TNN#00042909	20.07.2023	2000149968	0	917.823

5104886565	1C23TNN#00042910	20.07.2023	2000149968	0	1.402.073

5104886573	1C23TNN#00043317	20.07.2023	2000149968	0	1.452.206

5104886575	1C23TNN#00043319	20.07.2023	2000149968	0	1.632.653

5104886576	1C23TNN#00042898	20.07.2023	2000149968	0	2.008.165

5104886577	1C23TNN#00042899	20.07.2023	2000149968	0	1.362.612

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104886584	1C23TNN#00042907	20.07.2023	2000149968	0	778.967

5104886595	1C23TNN#00042902	20.07.2023	2000149968	0	2.791.357

5104886600	1C23TNN#00042938	20.07.2023	2000149968	0	1.202.218

5104886601	1C23TNN#00042939	20.07.2023	2000149968	0	1.147.279

5104886602	1C23TNN#00042940	20.07.2023	2000149968	0	902.898

5104886663	1C23TNN#00042924	20.07.2023	2000149968	0	2.943.907

5104886664	1C23TNN#00042925	20.07.2023	2000149968	0	804.948

5104886667	1C23TNN#00042928	20.07.2023	2000149968	0	1.050.300

5104886800	1C23TNN#00042946	20.07.2023	2000149968	0	4.252.554

5104886801	1C23TNN#00042947	20.07.2023	2000149968	0	1.949.179

5104886808	1C23TNN#00042958	20.07.2023	2000149968	0	1.553.008

5104886810	1C23TNN#00042960	20.07.2023	2000149968	0	1.189.415

5104886812	1C23TNN#00042962	20.07.2023	2000149968	0	1.926.614

5104886855	1C23TNN#00043006	20.07.2023	2000149968	0	1.038.766

5104886856	1C23TNN#00043007	20.07.2023	2000149968	0	1.439.305

5104886869	1C23TNN#00042993	20.07.2023	2000149968	0	2.520.374

5104886870	1C23TNN#00042994	20.07.2023	2000149968	0	2.775.697

5104886877	1C23TNN#00043004	20.07.2023	2000149968	0	1.243.462

5104886878	1C23TNN#00043005	20.07.2023	2000149968	0	3.350.674

5104886970	1C23TNN#00043655	21.07.2023	2000149968	0	1.013.777

5104887008	1C23TNN#00043055	20.07.2023	2000149968	0	2.789.651

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104887010	1C23TNN#00043063	20.07.2023	2000149968	0	2.550.604

5104887013	1C23TNN#00043073	20.07.2023	2000149968	0	1.450.046

5104887014	1C23TNN#00043074	20.07.2023	2000149968	0	1.286.447

5104887016	1C23TNN#00043076	20.07.2023	2000149968	0	1.156.480

5104887017	1C23TNN#00043077	20.07.2023	2000149968	0	1.373.096

5104887018	1C23TNN#00043078	20.07.2023	2000149968	0	1.619.097

5104887041	1C23TNN#00043060	20.07.2023	2000149968	0	3.230.347

5104887042	1C23TNN#00043061	20.07.2023	2000149968	0	2.489.962

5104887049	1C23TNN#00043071	20.07.2023	2000149968	0	2.227.991

5104887053	1C23TNN#00043086	20.07.2023	2000149968	0	839.597

5104887054	1C23TNN#00043087	20.07.2023	2000149968	0	1.770.979

5104887107	1C23TNN#00043092	20.07.2023	2000149968	0	2.494.022

5104887108	1C23TNN#00043093	20.07.2023	2000149968	0	1.265.906

5104887109	1C23TNN#00043094	20.07.2023	2000149968	0	2.621.782

5104887119	1C23TNN#00043202	20.07.2023	2000149968	0	3.337.492

5104887153	1C23TNN#00043098	20.07.2023	2000149968	0	1.095.930

5104887161	1C23TNN#00043108	20.07.2023	2000149968	0	2.065.878

5104887166	1C23TNN#00043113	20.07.2023	2000149968	0	3.022.726

5104887184	1C23TNN#00043120	20.07.2023	2000149968	0	2.445.979

5104887189	1C23TNN#00043131	20.07.2023	2000149968	0	1.774.046

5104887191	1C23TNN#00043133	20.07.2023	2000149968	0	2.271.974

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104887192	1C23TNN#00043134	20.07.2023	2000149968	0	2.027.997

5104887195	1C23TNN#00043139	20.07.2023	2000149968	0	3.281.191

5104887198	1C23TNN#00043145	20.07.2023	2000149968	0	2.416.870

5104887232	1C23TNN#00043142	20.07.2023	2000149968	0	2.555.194

5104887233	1C23TNN#00043143	20.07.2023	2000149968	0	1.837.783

5104887234	1C23TNN#00043144	20.07.2023	2000149968	0	2.832.135

5104887236	1C23TNN#00043148	20.07.2023	2000149968	0	5.294.581

5104887289	1C23TNN#00043186	20.07.2023	2000149968	0	2.615.490

5104887428	1C23TNN#00043382	20.07.2023	2000149968	0	1.174.431

5104887429	1C23TNN#00043383	20.07.2023	2000149968	0	473.394

5104887432	1C23TNN#00043387	20.07.2023	2000149968	0	1.174.431

5104887436	1C23TNN#00043398	20.07.2023	2000149968	0	1.464.497

5104887509	1C23TNN#00043279	20.07.2023	2000149968	0	3.271.126

5104887512	1C23TNN#00043399	20.07.2023	2000149968	0	1.039.491

5104887513	1C23TNN#00043402	20.07.2023	2000149968	0	840.771

5104887518	1C23TNN#00043472	20.07.2023	2000149968	0	557.392

5104887519	1C23TNN#00043473	20.07.2023	2000149968	0	1.021.797

5104887554	1C23TNN#00043253	20.07.2023	2000149968	0	2.240.951

5104887555	1C23TNN#00043254	20.07.2023	2000149968	0	2.497.624

5104887557	1C23TNN#00043256	20.07.2023	2000149968	0	4.403.376

5104887563	1C23TNN#00043280	20.07.2023	2000149968	0	2.445.617

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5104887567	1C23TNN#00043299	20.07.2023	2000149968	0	1.794.341

5104887575	1C23TNN#00043269	20.07.2023	2000149968	0	2.336.861

5104887633	1C23TNN#00043301	20.07.2023	2000149968	0	2.145.337

5104887643	1C23TNN#00043649	21.07.2023	2000149968	0	882.928

5104887650	1C23TNN#00043310	20.07.2023	2000149968	0	1.176.509

5104887672	1C23TNN#00043328	20.07.2023	2000149968	0	1.741.392

5104887673	1C23TNN#00043330	20.07.2023	2000149968	0	1.340.225

5104887674	1C23TNN#00043332	20.07.2023	2000149968	0	1.656.277

5104887682	1C23TNN#00043354	20.07.2023	2000149968	0	780.342

5104887703	1C23TNN#00043388	20.07.2023	2000149968	0	560.930

5104887704	1C23TNN#00043389	20.07.2023	2000149968	0	732.728

5104887706	1C23TNN#00043392	20.07.2023	2000149968	0	1.478.753

5104887761	1C23TNN#00043380	20.07.2023	2000149968	0	1.356.713

5104887762	1C23TNN#00043381	20.07.2023	2000149968	0	1.174.431

5104887763	1C23TNN#00043478	20.07.2023	2000149968	0	917.823

5104887766	1C23TNN#00043482	20.07.2023	2000149968	0	1.466.407

5104887767	1C23TNN#00043485	20.07.2023	2000149968	0	796.992

5104887774	1C23TNN#00043648	21.07.2023	2000149968	0	2.013.396

5104887921	1C23TNN#00043431	20.07.2023	2000149968	0	822.446

5104887926	1C23TNN#00043445	20.07.2023	2000149968	0	817.538

5104887932	1C23TNN#00043653	21.07.2023	2000149968	0	846.705

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5104887940	1C23TNN#00043438	20.07.2023	2000149968	0	899.757

5104887941	1C23TNN#00043439	20.07.2023	2000149968	0	796.992

5104887942	1C23TNN#00043440	20.07.2023	2000149968	0	1.791.264

5104887946	1C23TNN#00043456	20.07.2023	2000149968	0	1.281.511

5104887947	1C23TNN#00043457	20.07.2023	2000149968	0	1.518.575

5104887950	1C23TNN#00043460	20.07.2023	2000149968	0	1.120.081

5104887968	1C23TNN#00043450	20.07.2023	2000149968	0	557.392

5104887972	1C23TNN#00043479	20.07.2023	2000149968	0	876.296

5104887981	1C23TNN#00043645	21.07.2023	2000149968	0	996.241

5104887985	1C23TNN#00043455	20.07.2023	2000149968	0	1.134.760

5104887989	1C23TNN#00043475	20.07.2023	2000149968	0	854.768

5104888032	1C23TNN#00043468	20.07.2023	2000149968	0	1.356.713

5104888033	1C23TNN#00043469	20.07.2023	2000149968	0	1.545.087

5104888096	1C23TNN#00043477	20.07.2023	2000149968	0	1.174.431

5104888211	1C23TNN#00043538	20.07.2023	2000149968	0	922.497

5104888212	1C23TNN#00043539	20.07.2023	2000149968	0	955.371

5104888391	1C23TNN#00043668	21.07.2023	2000149968	0	995.985

5104888396	1C23TNN#00043684	21.07.2023	2000149968	0	2.120.805

5104888397	1C23TNN#00043687	21.07.2023	2000149968	0	1.029.548

5104888488	1C23TNN#00043676	21.07.2023	2000149968	0	779.981

5104888493	1C23TNN#00043688	21.07.2023	2000149968	0	767.629

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5104888576	1C23TNN#00043695	21.07.2023	2000149968	0	786.272

5104888584	1C23TNN#00043720	21.07.2023	2000149968	0	1.147.279

5104888614	1C23TNN#00043717	21.07.2023	2000149968	0	1.411.811

5104888615	1C23TNN#00043718	21.07.2023	2000149968	0	767.629

5105053887	1C23TNN#00044169	27.07.2023	2000149968	0	1.450.527

5105077164	1C23TNN#00044089	27.07.2023	2000149968	0	1.121.580

5105080807	1C23TNN#00044141	27.07.2023	2000149968	0	807.517

5105081327	1C23TNN#00044275	27.07.2023	2000149968	0	1.799.561

5105083594	1C23TNN#00044462	27.07.2023	2000149968	0	876.296

5105083668	1C23TNN#00044088	27.07.2023	2000149968	0	1.320.341

5105083672	1C23TNN#00044154	27.07.2023	2000149968	0	2.691.085

5105083678	1C23TNN#00044180	27.07.2023	2000149968	0	880.275

5105085581	1C23TNN#00044278	27.07.2023	2000149968	0	1.439.305

5105085582	1C23TNN#00044280	27.07.2023	2000149968	0	1.298.172

5105085743	1C23TNN#00044129	27.07.2023	2000149968	0	1.198.427

5105085757	1C23TNN#00044569	27.07.2023	2000149968	0	1.038.766

5105085759	1C23TNN#00044571	27.07.2023	2000149968	0	2.780.114

5105085790	1C23TNN#00044153	27.07.2023	2000149968	0	2.700.691

5105086087	1C23TNN#00044437	27.07.2023	2000149968	0	1.389.960

5105086120	1C23TNN#00044077	27.07.2023	2000149968	0	1.593.985

5105086165	1C23TNN#00044758	27.07.2023	2000149968	0	2.153.542

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5105086169	1C23TNN#00044825	27.07.2023	2000149968	0	1.480.097

5105086443	1C23TNN#00044150	27.07.2023	2000149968	0	2.271.974

5105086552	1C23TNN#00044086	27.07.2023	2000149968	0	481.140

5105086564	1C23TNN#00044102	27.07.2023	2000149968	0	964.768

5105086569	1C23TNN#00044117	27.07.2023	2000149968	0	859.464

5105086900	1C23TNN#00044476	27.07.2023	2000149968	0	1.368.777

5105086907	1C23TNN#00044895	27.07.2023	2000149968	0	840.512

5105087193	1C23TNN#00044538	27.07.2023	2000149968	0	1.627.047

5105087195	1C23TNN#00044714	27.07.2023	2000149968	0	2.420.102

5105087303	1C23TNN#00044564	27.07.2023	2000149968	0	3.834.184

5105087305	1C23TNN#00044568	27.07.2023	2000149968	0	1.175.747

5105098082	1C23TNN#00044123	27.07.2023	2000149968	0	1.230.520

5105098083	1C23TNN#00044124	27.07.2023	2000149968	0	1.054.806

5105098091	1C23TNN#00044344	27.07.2023	2000149968	0	3.033.472

5105098092	1C23TNN#00044345	27.07.2023	2000149968	0	1.141.560

5105098160	1C23TNN#00044119	27.07.2023	2000149968	0	2.254.687

5105098164	1C23TNN#00044146	27.07.2023	2000149968	0	3.570.507

5105098167	1C23TNN#00044160	27.07.2023	2000149968	0	2.236.783

5105098169	1C23TNN#00044167	27.07.2023	2000149968	0	2.270.678

5105098174	1C23TNN#00044198	27.07.2023	2000149968	0	959.537

5105098261	1C23TNN#00044210	27.07.2023	2000149968	0	2.010.938

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5105098263	1C23TNN#00044212	27.07.2023	2000149968	0	1.198.283

5105098264	1C23TNN#00044213	27.07.2023	2000149968	0	5.896.824

5105098269	1C23TNN#00044293	27.07.2023	2000149968	0	2.969.374

5105098448	1C23TNN#00044170	27.07.2023	2000149968	0	2.276.397

5105098451	1C23TNN#00044174	27.07.2023	2000149968	0	1.151.444

5105098459	1C23TNN#00044246	27.07.2023	2000149968	0	1.253.946

5105098467	1C23TNN#00044184	27.07.2023	2000149968	0	1.395.679

5105098528	1C23TNN#00044182	27.07.2023	2000149968	0	773.913

5105098531	1C23TNN#00044191	27.07.2023	2000149968	0	876.296

5105098534	1C23TNN#00044194	27.07.2023	2000149968	0	1.521.223

5105098535	1C23TNN#00044195	27.07.2023	2000149968	0	881.438

5105098539	1C23TNN#00044206	27.07.2023	2000149968	0	2.873.405

5105098608	1C23TNN#00044200	27.07.2023	2000149968	0	959.537

5105098619	1C23TNN#00044234	27.07.2023	2000149968	0	1.925.640

5105098620	1C23TNN#00044235	27.07.2023	2000149968	0	969.818

5105098623	1C23TNN#00044239	27.07.2023	2000149968	0	1.869.728

5105098790	1C23TNN#00044232	27.07.2023	2000149968	0	1.767.498

5105098791	1C23TNN#00044233	27.07.2023	2000149968	0	1.350.346

5105099073	1C23TNN#00044270	27.07.2023	2000149968	0	773.798

5105099074	1C23TNN#00044332	27.07.2023	2000149968	0	1.356.064

5105099079	1C23TNN#00044613	27.07.2023	2000149968	0	3.672.076

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5105099080	1C23TNN#00044614	27.07.2023	2000149968	0	479.768

5105099081	1C23TNN#00044615	27.07.2023	2000149968	0	1.922.173

5105099136	1C23TNN#00044276	27.07.2023	2000149968	0	1.339.186

5105099137	1C23TNN#00044277	27.07.2023	2000149968	0	2.078.514

5105099208	1C23TNN#00044298	27.07.2023	2000149968	0	2.585.288

5105099349	1C23TNN#00044414	27.07.2023	2000149968	0	1.869.728

5105099358	1C23TNN#00044426	27.07.2023	2000149968	0	4.008.917

5105099424	1C23TNN#00044302	27.07.2023	2000149968	0	1.145.726

5105099430	1C23TNN#00044590	27.07.2023	2000149968	0	810.207

5105099652	1C23TNN#00044336	27.07.2023	2000149968	0	2.501.852

5105099655	1C23TNN#00044343	27.07.2023	2000149968	0	1.478.920

5105099968	1C23TNN#00044353	27.07.2023	2000149968	0	3.271.423

5105099971	1C23TNN#00044362	27.07.2023	2000149968	0	2.802.557

5105099974	1C23TNN#00044382	27.07.2023	2000149968	0	1.290.600

5105099979	1C23TNN#00044970	27.07.2023	2000149968	0	1.172.021

5105099981	1C23TNN#00044973	27.07.2023	2000149968	0	1.553.116

5105099983	1C23TNN#00044975	27.07.2023	2000149968	0	876.296

5105100085	1C23TNN#00044372	27.07.2023	2000149968	0	880.718

5105100091	1C23TNN#00044379	27.07.2023	2000149968	0	1.992.017

5105100095	1C23TNN#00044446	27.07.2023	2000149968	0	2.506.469

5105100625	1C23TNN#00044591	27.07.2023	2000149968	0	1.903.735

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5105100629	1C23TNN#00044596	27.07.2023	2000149968	0	3.033.137

5105100637	1C23TNN#00044626	27.07.2023	2000149968	0	3.817.891

5105100769	1C23TNN#00044445	27.07.2023	2000149968	0	3.667.653

5105100770	1C23TNN#00044482	27.07.2023	2000149968	0	1.796.629

5105100783	1C23TNN#00044587	27.07.2023	2000149968	0	575.722

5105100868	1C23TNN#00044473	27.07.2023	2000149968	0	801.012

5105100882	1C23TNN#00044464	27.07.2023	2000149968	0	2.226.641

5105100885	1C23TNN#00044470	27.07.2023	2000149968	0	2.467.211

5105101264	1C23TNN#00044494	27.07.2023	2000149968	0	2.872.197

5105101265	1C23TNN#00044495	27.07.2023	2000149968	0	2.435.167

5105101542	1C23TNN#00044539	27.07.2023	2000149968	0	2.512.544

5105101831	1C23TNN#00044558	27.07.2023	2000149968	0	1.116.866

5105101832	1C23TNN#00044560	27.07.2023	2000149968	0	1.179.063

5105101833	1C23TNN#00044562	27.07.2023	2000149968	0	1.231.891

5105102128	1C23TNN#00044572	27.07.2023	2000149968	0	3.011.673

5105102131	1C23TNN#00044586	27.07.2023	2000149968	0	1.911.132

5105102256	1C23TNN#00044588	27.07.2023	2000149968	0	1.764.847

5105102257	1C23TNN#00044748	27.07.2023	2000149968	0	2.486.534

5105102262	1C23TNN#00044754	27.07.2023	2000149968	0	3.954.933

5105102265	1C23TNN#00044761	27.07.2023	2000149968	0	2.960.939

5105102271	1C23TNN#00044779	27.07.2023	2000149968	0	2.024.946

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5105102416	1C23TNN#00044604	27.07.2023	2000149968	0	2.503.343

5105102601	1C23TNN#00044660	27.07.2023	2000149968	0	7.414.676

5105103040	1C23TNN#00044669	27.07.2023	2000149968	0	1.412.716

5105103041	1C23TNN#00044670	27.07.2023	2000149968	0	959.537

5105103042	1C23TNN#00044671	27.07.2023	2000149968	0	1.757.947

5105103043	1C23TNN#00044672	27.07.2023	2000149968	0	2.226.641

5105103045	1C23TNN#00044674	27.07.2023	2000149968	0	2.382.221

5105103048	1C23TNN#00044978	27.07.2023	2000149968	0	1.039.491

5105103051	1C23TNN#00044985	27.07.2023	2000149968	0	840.771

5105103054	1C23TNN#00044988	27.07.2023	2000149968	0	1.013.779

5105103055	1C23TNN#00044989	27.07.2023	2000149968	0	796.992

5105103095	1C23TNN#00044687	27.07.2023	2000149968	0	3.870.720

5105103140	1C23TNN#00044692	27.07.2023	2000149968	0	1.987.972

5105103141	1C23TNN#00044693	27.07.2023	2000149968	0	2.901.125

5105103143	1C23TNN#00044695	27.07.2023	2000149968	0	2.349.497

5105103144	1C23TNN#00044696	27.07.2023	2000149968	0	1.627.047

5105103146	1C23TNN#00044698	27.07.2023	2000149968	0	2.243.673

5105103297	1C23TNN#00044705	27.07.2023	2000149968	0	3.690.236

5105103305	1C23TNN#00044713	27.07.2023	2000149968	0	2.529.220

5105103306	1C23TNN#00044716	27.07.2023	2000149968	0	8.699.903

5105103509	1C23TNN#00044735	27.07.2023	2000149968	0	4.028.854

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5105103517	1C23TNN#00044750	27.07.2023	2000149968	0	3.139.123

5105103761	1C23TNN#00044767	27.07.2023	2000149968	0	3.328.290

5105103765	1C23TNN#00044771	27.07.2023	2000149968	0	2.834.984

5105103773	1C23TNN#00044780	27.07.2023	2000149968	0	14.925.697

5105103774	1C23TNN#00044781	27.07.2023	2000149968	0	16.949.427

5105104064	1C23TNN#00044813	27.07.2023	2000149968	0	1.677.370

5105104068	1C23TNN#00044819	27.07.2023	2000149968	0	763.694

5105104070	1C23TNN#00044821	27.07.2023	2000149968	0	1.527.388

5105104071	1C23TNN#00044822	27.07.2023	2000149968	0	782.078

5105104076	1C23TNN#00044831	27.07.2023	2000149968	0	2.502.822

5105104078	1C23TNN#00044840	27.07.2023	2000149968	0	1.505.140

5105104179	1C23TNN#00044839	27.07.2023	2000149968	0	2.269.066

5105104180	1C23TNN#00044843	27.07.2023	2000149968	0	916.935

5105104181	1C23TNN#00044845	27.07.2023	2000149968	0	879.971

5105104302	1C23TNN#00045132	28.07.2023	2000149968	0	1.202.127

5105104370	1C23TNN#00044854	27.07.2023	2000149968	0	1.201.962

5105104374	1C23TNN#00044858	27.07.2023	2000149968	0	1.013.666

5105104433	1C23TNN#00044870	27.07.2023	2000149968	0	796.990

5105104448	1C23TNN#00044872	27.07.2023	2000149968	0	2.183.142

5105104455	1C23TNN#00044882	27.07.2023	2000149968	0	1.837.102

5105104456	1C23TNN#00044883	27.07.2023	2000149968	0	1.335.020

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105104458	1C23TNN#00044885	27.07.2023	2000149968	0	1.635.233

5105104460	1C23TNN#00044887	27.07.2023	2000149968	0	839.598

5105104462	1C23TNN#00044891	27.07.2023	2000149968	0	959.537

5105104656	1C23TNN#00044899	27.07.2023	2000149968	0	2.055.257

5105104657	1C23TNN#00044900	27.07.2023	2000149968	0	794.154

5105104662	1C23TNN#00044913	27.07.2023	2000149968	0	1.414.601

5105104664	1C23TNN#00044915	27.07.2023	2000149968	0	1.143.206

5105104666	1C23TNN#00044917	27.07.2023	2000149968	0	1.301.638

5105104736	1C23TNN#00044907	27.07.2023	2000149968	0	794.154

5105104738	1C23TNN#00044910	27.07.2023	2000149968	0	1.021.797

5105104739	1C23TNN#00044921	27.07.2023	2000149968	0	1.411.811

5105104740	1C23TNN#00044922	27.07.2023	2000149968	0	1.949.357

5105104744	1C23TNN#00044957	27.07.2023	2000149968	0	938.714

5105104745	1C23TNN#00044958	27.07.2023	2000149968	0	1.209.799

5105104747	1C23TNN#00044965	27.07.2023	2000149968	0	1.116.543

5105104976	1C23TNN#00044932	27.07.2023	2000149968	0	839.143

5105104977	1C23TNN#00044934	27.07.2023	2000149968	0	854.768

5105104979	1C23TNN#00044936	27.07.2023	2000149968	0	1.028.381

5105104980	1C23TNN#00044955	27.07.2023	2000149968	0	876.296

5105105009	1C23TNN#00044941	27.07.2023	2000149968	0	2.024.963

5105105010	1C23TNN#00044942	27.07.2023	2000149968	0	840.771

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105105011	1C23TNN#00044943	27.07.2023	2000149968	0	972.899

5105105016	1C23TNN#00044948	27.07.2023	2000149968	0	790.616

5105105019	1C23TNN#00044951	27.07.2023	2000149968	0	876.296

5105105022	1C23TNN#00044954	27.07.2023	2000149968	0	799.321

5105105360	1C23TNN#00044976	27.07.2023	2000149968	0	1.835.646

5105105363	1C23TNN#00044994	27.07.2023	2000149968	0	1.471.353

5105105408	1C23TNN#00044979	27.07.2023	2000149968	0	767.629

5105105410	1C23TNN#00044981	27.07.2023	2000149968	0	799.321

5105105411	1C23TNN#00044982	27.07.2023	2000149968	0	963.236

5105105536	1C23TNN#00044995	27.07.2023	2000149968	0	1.670.445

5105105568	1C23TNN#00044999	27.07.2023	2000149968	0	1.093.077

5105106051	1C23TNN#00045055	27.07.2023	2000149968	0	1.435.370

5105106130	1C23TNN#00045177	28.07.2023	2000149968	0	1.189.582

5105106133	1C23TNN#00045180	28.07.2023	2000149968	0	2.644.547

5105106289	1C23TNN#00045115	28.07.2023	2000149968	0	1.420.921

5105106292	1C23TNN#00045122	28.07.2023	2000149968	0	1.351.271

5105106295	1C23TNN#00045126	28.07.2023	2000149968	0	1.447.492

5105106301	1C23TNN#00045141	28.07.2023	2000149968	0	1.179.063

5105106339	1C23TNN#00045123	28.07.2023	2000149968	0	889.646

5105106344	1C23TNN#00045146	28.07.2023	2000149968	0	2.621.970

5105106627	1C23TNN#00045160	28.07.2023	2000149968	0	3.571.803

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105106743	1C23TNN#00045201	28.07.2023	2000149968	0	815.892

5105106745	1C23TNN#00045203	28.07.2023	2000149968	0	1.020.171

5105106748	1C23TNN#00045212	28.07.2023	2000149968	0	1.176.509

5105106749	1C23TNN#00045213	28.07.2023	2000149968	0	1.243.462

5105106868	1C23TNN#00045211	28.07.2023	2000149968	0	1.164.200

5105107123	1C23TNN#00045231	28.07.2023	2000149968	0	1.447.492

5105775867	K23TTM#00012669	25.08.2023	2000149968	0	95.954-

5105777078	K23TTM#00045895	25.08.2023	2000149968	0	126.306-

5105777405	K23TTM#00013218	25.08.2023	2000149968	0	162.590-

5105777468	K23TTM#00013216	25.08.2023	2000149968	0	99.360-

5105777580	K23TTM#00099197	25.08.2023	2000149968	0	609.414-

5105777730	K23TTM#00013026	25.08.2023	2000149968	0	98.010-

5105777775	K23TTM#00045937	25.08.2023	2000149968	0	109.723-

5105777890	K23TTM#00045929	25.08.2023	2000149968	0	76.626-

5105777968	K23TTM#00045934	25.08.2023	2000149968	0	99.360-

5105778154	K23TTM#00013039	25.08.2023	2000149968	0	897.807-

5105778212	K23TTM#00032433	25.08.2023	2000149968	0	95.954-

5105778289	K23TTM#00012670	25.08.2023	2000149968	0	240.570-

5105778411	K23TTM#00015861	25.08.2023	2000149968	0	95.954-

5105778820	K23TTM#00226752	25.08.2023	2000149968	0	98.010-

5105778880	K23TTM#00226740	25.08.2023	2000149968	0	95.954-

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105778936	K23TTM#00099158	25.08.2023 *****	2000149968	0	946.927-
5105779268	K23TTM#00007707	25.08.2023 *****	2000149968	0	284.430-
5105780022	K23TTM#00227069	25.08.2023 *****	2000149968	0	291.267-
5105780031	K23TTM#00227097	25.08.2023 *****	2000149968	0	80.190-
5105780160	K23TTM#00227066	25.08.2023 *****	2000149968	0	160.380-
5105780253	K23TTM#00227142	25.08.2023 *****	2000149968	0	95.954-
5105780426	K23TTM#00046072	25.08.2023 *****	2000149968	0	153.252-
5105780775	K23TTM#00032586	25.08.2023 *****	2000149968	0	191.907-
5105780813	K23TTM#00025228	25.08.2023 *****	2000149968	0	289.917-
5105780816	K23TTM#00227256	25.08.2023 *****	2000149968	0	287.861-
5105780879	K23TTM#00046119	25.08.2023 *****	2000149968	0	80.190-
5105780952	K23TTM#00099391	25.08.2023 *****	2000149968	0	559.074-
5105781063	K23TTM#00099411	25.08.2023 *****	2000149968	0	118.349-
5105781189	K23TTM#00032615	25.08.2023 *****	2000149968	0	54.197-
5105781238	K23TTM#00046115	25.08.2023 *****	2000149968	0	80.190-
5105781382	K23TTM#00227466	25.08.2023 *****	2000149968	0	49.680-
5105781536	K23TTM#00046124	25.08.2023 *****	2000149968	0	272.646-
5105781620	K23TTM#00227510	25.08.2023 *****	2000149968	0	49.680-
5105781633	K23TTM#00099467	25.08.2023 *****	2000149968	0	360.256-
5105781655	K23TTM#00032647	25.08.2023 *****	2000149968	0	321.777-
5105781734	K23TTM#00046140	25.08.2023 *****	2000149968	0	144.342-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105781857	K23TTM#00099487	25.08.2023 *****	2000149968	0	79.305-
5105781927	K23TTM#00099516	25.08.2023 *****	2000149968	0	1.608.971-
5105782359	K23TTM#00032688	25.08.2023 *****	2000149968	0	191.907-
5105782562	K23TTM#00099662	25.08.2023 *****	2000149968	0	392.040-
5105782587	K23TTM#00227969	25.08.2023 *****	2000149968	0	98.010-
5105782762	K23TTM#00099609	25.08.2023 *****	2000149968	0	885.454-
5105782788	K23TTM#00227784	25.08.2023 *****	2000149968	0	189.620-
5105782932	K23TTM#00012714	25.08.2023 *****	2000149968	0	95.954-
5105783107	K23TTM#00099650	25.08.2023 *****	2000149968	0	788.072-
5105783809	K23TTM#00046254	25.08.2023 *****	2000149968	0	120.085-
5105783853	K23TTM#00046269	25.08.2023 *****	2000149968	0	128.304-
5105784268	K23TTM#00046284	25.08.2023 *****	2000149968	0	139.348-
5105784293	K23TTM#00228220	25.08.2023 *****	2000149968	0	239.300-
5105784543	K23TTM#00099854	25.08.2023 *****	2000149968	0	484.430-
5105784624	K23TTM#00228267	25.08.2023 *****	2000149968	0	290.124-
5105784878	K23TTM#00228626	25.08.2023 *****	2000149968	0	257.400-
5105785027	K23TTM#00228421	25.08.2023 *****	2000149968	0	463.320-
5105785154	K23TTM#00228447	25.08.2023 *****	2000149968	0	95.954-
5105785605	K23TTM#00228586	25.08.2023 *****	2000149968	0	49.680-
5105785730	K23TTM#00016002	25.08.2023 *****	2000149968	0	94.810-
5105785822	K23TTM#00046365	25.08.2023 *****	2000149968	0	346.170-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105785890	K23TTM#00228630	25.08.2023 *****	2000149968	0	145.634-
5105786184	K23TTM#00228795	25.08.2023 *****	2000149968	0	363.735-
5105786322	K23TTM#00228774	25.08.2023 *****	2000149968	0	284.430-
5105786620	K23TTM#00229032	25.08.2023 *****	2000149968	0	153.252-
5105786675	K23TTM#00100065	25.08.2023 *****	2000149968	0	481.691-
5105786763	K23TTM#00228915	25.08.2023 *****	2000149968	0	49.680-
5105786779	K23TTM#00046406	25.08.2023 *****	2000149968	0	80.190-
5105786826	K23TTM#00046418	25.08.2023 *****	2000149968	0	158.962-
5105786984	K23TTM#00012430	25.08.2023 *****	2000149968	0	94.810-
5105787273	K23TTM#00011081	25.08.2023 *****	2000149968	0	76.626-
5105787436	K23TTM#00100159	25.08.2023 *****	2000149968	0	791.974-
5105787627	K23TTM#00032951	25.08.2023 *****	2000149968	0	320.760-
5105787932	K23TTM#00046507	25.08.2023 *****	2000149968	0	60.043-
5105787973	K23TTM#00229188	25.08.2023 *****	2000149968	0	98.010-
5105788092	K23TTM#00100233	25.08.2023 *****	2000149968	0	681.544-
5105788141	K23TTM#00229263	25.08.2023 *****	2000149968	0	287.861-
5105788482	K23TTM#00011111	25.08.2023 *****	2000149968	0	54.197-
5105788564	K23TTM#00046527	25.08.2023 *****	2000149968	0	49.680-
5105788712	K23TTM#00229418	25.08.2023 *****	2000149968	0	179.550-
5105788723	K23TTM#00229365	25.08.2023 *****	2000149968	0	450.846-
5105788814	K23TTM#00013483	25.08.2023 *****	2000149968	0	193.964-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105788953	K23TTM#00012793	25.08.2023 *****	2000149968	0	95.954-
5105789103	K23TTM#00046545	25.08.2023 *****	2000149968	0	54.197-
5105789383	K23TTM#00046554	25.08.2023 *****	2000149968	0	196.020-
5105789400	K23TTM#00012467	25.08.2023 *****	2000149968	0	248.400-
5105789440	K23TTM#00017168	25.08.2023 *****	2000149968	0	196.020-
5105789722	K23TTM#00229790	25.08.2023 *****	2000149968	0	671.411-
5105790043	K23TTM#00229688	25.08.2023 *****	2000149968	0	176.144-
5105790338	K23TTM#00100445	25.08.2023 *****	2000149968	0	713.892-
5105790660	K23TTM#00229849	25.08.2023 *****	2000149968	0	174.115-
5105790680	K23TTM#00046641	25.08.2023 *****	2000149968	0	80.190-
5105790682	K23TTM#00046779	25.08.2023 *****	2000149968	0	95.954-
5105790706	K23TTM#00007810	25.08.2023 *****	2000149968	0	438.020-
5105790917	K23TTM#00013501	25.08.2023 *****	2000149968	0	458.153-
5105790919	K23TTM#00046640	25.08.2023 *****	2000149968	0	149.040-
5105791107	K23TTM#00229984	25.08.2023 *****	2000149968	0	79.305-
5105791141	K23TTM#00046655	25.08.2023 *****	2000149968	0	224.258-
5105791313	K23TTM#00012742	25.08.2023 *****	2000149968	0	476.337-
5105791778	K23TTM#00013515	25.08.2023 *****	2000149968	0	162.590-
5105791829	K23TTM#00230221	25.08.2023 *****	2000149968	0	229.878-
5105791939	K23TTM#00230210	25.08.2023 *****	2000149968	0	195.314-
5105792296	K23TTM#00012528	25.08.2023 *****	2000149968	0	95.954-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105792389	K23TTM#00230371	25.08.2023 *****	2000149968	0	99.360-
5105792681	K23TTM#00046751	25.08.2023 *****	2000149968	0	98.010-
5105793087	K23TTM#00231190	25.08.2023 *****	2000149968	0	192.820-
5105793663	K23TTM#00100966	25.08.2023 *****	2000149968	0	475.472-
5105793694	K23TTM#00012854	25.08.2023 *****	2000149968	0	160.380-
5105793702	K23TTM#00046808	25.08.2023 *****	2000149968	0	154.853-
5105793766	K23TTM#00006997	25.08.2023 *****	2000149968	0	191.907-
5105794082	K23TTM#00230756	25.08.2023 *****	2000149968	0	392.040-
5105794085	K23TTM#00046892	25.08.2023 *****	2000149968	0	98.010-
5105794086	K23TTM#00033323	25.08.2023 *****	2000149968	0	240.570-
5105794309	K23TTM#00046849	25.08.2023 *****	2000149968	0	49.680-
5105794360	K23TTM#00033280	25.08.2023 *****	2000149968	0	198.720-
5105794517	K23TTM#00231013	25.08.2023 *****	2000149968	0	196.020-
5105794655	K23TTM#00007841	25.08.2023 *****	2000149968	0	145.634-
5105794663	K23TTM#00010683	25.08.2023 *****	2000149968	0	198.720-
5105794773	K23TTM#00231094	25.08.2023 *****	2000149968	0	392.040-
5105794855	K23TTM#00230985	25.08.2023 *****	2000149968	0	95.954-
5105794875	K23TTM#00231156	25.08.2023 *****	2000149968	0	99.360-
5105795285	K23TTM#00231025	25.08.2023 *****	2000149968	0	268.533-
5105795309	K23TTM#00012577	25.08.2023 *****	2000149968	0	120.085-
5105795513	K23TTM#00231229	25.08.2023 *****	2000149968	0	294.030-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105795532	K23TTM#00231140	25.08.2023 *****	2000149968	0	95.954-
5105795553	K23TTM#00231106	25.08.2023 *****	2000149968	0	324.688-
5105795584	K23TTM#00025624	25.08.2023 *****	2000149968	0	98.010-
5105795633	K23TTM#00033336	25.08.2023 *****	2000149968	0	1.011.363-
5105795690	K23TTM#00012841	25.08.2023 *****	2000149968	0	379.606-
5105795732	K23TTM#00033343	25.08.2023 *****	2000149968	0	108.393-
5105795745	K23TTM#00046941	25.08.2023 *****	2000149968	0	95.954-
5105795786	K23TTM#00231172	25.08.2023 *****	2000149968	0	95.954-
5105795810	K23TTM#00101125	25.08.2023 *****	2000149968	0	478.625-
5105795839	K23TTM#00025633	25.08.2023 *****	2000149968	0	383.815-
5105795849	K23TTM#00101158	25.08.2023 *****	2000149968	0	435.142-
5105795854	K23TTM#00012588	25.08.2023 *****	2000149968	0	191.907-
5105796031	K23TTM#00101205	25.08.2023 *****	2000149968	0	954.720-
5105796053	K23TTM#00012843	25.08.2023 *****	2000149968	0	513.009-
5105796099	K23TTM#00017288	25.08.2023 *****	2000149968	0	548.230-
5105796162	K23TTM#00231235	25.08.2023 *****	2000149968	0	191.907-
5105796356	K23TTM#00231266	25.08.2023 *****	2000149968	0	49.680-
5105796383	K23TTM#00231276	25.08.2023 *****	2000149968	0	95.954-
5105796444	K23TTM#00231284	25.08.2023 *****	2000149968	0	284.430-
5105796502	K23TTM#00046999	25.08.2023 *****	2000149968	0	49.680-
5105796514	K23TTM#00231295	25.08.2023 *****	2000149968	0	191.907-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105796515	K23TTM#00231302	25.08.2023 *****	2000149968	0	108.393-
5105796580	K23TTM#00047005	25.08.2023 *****	2000149968	0	600.405-
5105796603	K23TTM#00017295	25.08.2023 *****	2000149968	0	175.259-
5105796628	K23TTM#00010692	25.08.2023 *****	2000149968	0	309.420-
5105796662	K23TTM#00101238	25.08.2023 *****	2000149968	0	414.540-
5105866665	K23TTM#00047306	29.08.2023 *****	2000149968	0	95.954-
5105867998	K23TTM#00013613	29.08.2023 *****	2000149968	0	95.954-
5105868138	K23TTM#00232795	29.08.2023 *****	2000149968	0	196.020-
5105868236	K23TTM#00007888	29.08.2023 *****	2000149968	0	149.040-
5105868383	K23TTM#00047263	29.08.2023 *****	2000149968	0	98.010-
5105868413	K23TTM#00012624	29.08.2023 *****	2000149968	0	191.907-
5105868585	K23TTM#00011332	29.08.2023 *****	2000149968	0	191.907-
5105869050	K23TTM#00047269	29.08.2023 *****	2000149968	0	300.300-
5105869332	K23TTM#00013646	29.08.2023 *****	2000149968	0	79.305-
5105869341	K23TTM#00047294	29.08.2023 *****	2000149968	0	191.907-
5105869422	K23TTM#00232261	29.08.2023 *****	2000149968	0	165.483-
5105869471	K23TTM#00232067	29.08.2023 *****	2000149968	0	193.964-
5105869523	K23TTM#00231612	29.08.2023 *****	2000149968	0	195.314-
5105869634	K23TTM#00101405	29.08.2023 *****	2000149968	0	575.722-
5105869731	K23TTM#00047255	29.08.2023 *****	2000149968	0	392.040-
5105869743	K23TTM#00047258	29.08.2023 *****	2000149968	0	196.020-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105869757	K23TTM#00101432	29.08.2023 *****	2000149968	0	358.610-
5105869758	K23TTM#00047257	29.08.2023 *****	2000149968	0	128.304-
5105869819	K23TTM#00017317	29.08.2023 *****	2000149968	0	95.954-
5105869858	K23TTM#00025697	29.08.2023 *****	2000149968	0	225.824-
5105869860	K23TTM#00101464	29.08.2023 *****	2000149968	0	54.197-
5105869870	K23TTM#00013462	29.08.2023 *****	2000149968	0	287.861-
5105869879	K23TTM#00231647	29.08.2023 *****	2000149968	0	95.954-
5105869884	K23TTM#00012898	29.08.2023 *****	2000149968	0	554.240-
5105869905	K23TTM#00047259	29.08.2023 *****	2000149968	0	80.190-
5105869908	K23TTM#00231649	29.08.2023 *****	2000149968	0	189.620-
5105869943	K23TTM#00047260	29.08.2023 *****	2000149968	0	54.197-
5105870017	K23TTM#00231642	29.08.2023 *****	2000149968	0	80.190-
5105870220	K23TTM#00231682	29.08.2023 *****	2000149968	0	99.360-
5105870271	K23TTM#00047268	29.08.2023 *****	2000149968	0	64.152-
5105870347	K23TTM#00025742	29.08.2023 *****	2000149968	0	49.680-
5105870351	K23TTM#00101609	29.08.2023 *****	2000149968	0	683.947-
5105870389	K23TTM#00231703	29.08.2023 *****	2000149968	0	98.010-
5105870432	K23TTM#00101496	29.08.2023 *****	2000149968	0	359.496-
5105870450	K23TTM#00231708	29.08.2023 *****	2000149968	0	108.393-
5105870461	K23TTM#00231751	29.08.2023 *****	2000149968	0	496.449-
5105870484	K23TTM#00047309	29.08.2023 *****	2000149968	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105870530	K23TTM#00016300	29.08.2023 *****	2000149968	0	95.954-
5105870533	K23TTM#00101529	29.08.2023 *****	2000149968	0	128.304-
5105870616	K23TTM#00011326	29.08.2023 *****	2000149968	0	76.626-
5105870765	K23TTM#00011282	29.08.2023 *****	2000149968	0	229.878-
5105870799	K23TTM#00231792	29.08.2023 *****	2000149968	0	49.680-
5105870817	K23TTM#00025723	29.08.2023 *****	2000149968	0	196.020-
5105870818	K23TTM#00231768	29.08.2023 *****	2000149968	0	160.380-
5105870939	K23TTM#00025747	29.08.2023 *****	2000149968	0	294.030-
5105870960	K23TTM#00231794	29.08.2023 *****	2000149968	0	98.010-
5105871052	K23TTM#00025734	29.08.2023 *****	2000149968	0	496.800-
5105871172	K23TTM#00025826	29.08.2023 *****	2000149968	0	239.885-
5105871177	K23TTM#00232422	29.08.2023 *****	2000149968	0	322.970-
5105871288	K23TTM#00007890	29.08.2023 *****	2000149968	0	483.881-
5105871355	K23TTM#00047287	29.08.2023 *****	2000149968	0	94.810-
5105871466	K23TTM#00016327	29.08.2023 *****	2000149968	0	60.043-
5105871601	K23TTM#00231950	29.08.2023 *****	2000149968	0	237.006-
5105871602	K23TTM#00231953	29.08.2023 *****	2000149968	0	434.614-
5105871604	K23TTM#00231954	29.08.2023 *****	2000149968	0	54.197-
5105871605	K23TTM#00231955	29.08.2023 *****	2000149968	0	554.240-
5105871799	K23TTM#00047297	29.08.2023 *****	2000149968	0	98.010-
5105871802	K23TTM#00231908	29.08.2023 *****	2000149968	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105871803	K23TTM#00025757	29.08.2023 *****	2000149968	0	95.954-
5105871804	K23TTM#00231910	29.08.2023 *****	2000149968	0	98.010-
5105871840	K23TTM#00101664	29.08.2023 *****	2000149968	0	175.259-
5105871843	K23TTM#00231912	29.08.2023 *****	2000149968	0	294.030-
5105871861	K23TTM#00101673	29.08.2023 *****	2000149968	0	76.626-
5105871917	K23TTM#00007880	29.08.2023 *****	2000149968	0	162.590-
5105871987	K23TTM#00007878	29.08.2023 *****	2000149968	0	284.430-
5105872032	K23TTM#00047301	29.08.2023 *****	2000149968	0	218.095-
5105872038	K23TTM#00231987	29.08.2023 *****	2000149968	0	179.550-
5105872039	K23TTM#00025772	29.08.2023 *****	2000149968	0	54.197-
5105872491	K23TTM#00007054	29.08.2023 *****	2000149968	0	175.259-
5105872685	K23TTM#00232053	29.08.2023 *****	2000149968	0	189.620-
5105872723	K23TTM#00232043	29.08.2023 *****	2000149968	0	287.861-
5105872766	K23TTM#00232075	29.08.2023 *****	2000149968	0	108.393-
5105872822	K23TTM#00232078	29.08.2023 *****	2000149968	0	257.433-
5105872829	K23TTM#00232095	29.08.2023 *****	2000149968	0	99.360-
5105872850	K23TTM#00101791	29.08.2023 *****	2000149968	0	64.152-
5105872896	K23TTM#00101795	29.08.2023 *****	2000149968	0	191.907-
5105873017	K23TTM#00232157	29.08.2023 *****	2000149968	0	95.954-
5105873045	K23TTM#00012924	29.08.2023 *****	2000149968	0	490.050-
5105873059	K23TTM#00033599	29.08.2023 *****	2000149968	0	95.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105873060	K23TTM#00232114	29.08.2023 *****	2000149968	0	98.010-
5105873067	K23TTM#00012680	29.08.2023 *****	2000149968	0	120.085-
5105873135	K23TTM#00101878	29.08.2023 *****	2000149968	0	731.694-
5105873303	K23TTM#00232173	29.08.2023 *****	2000149968	0	194.170-
5105873326	K23TTM#00012938	29.08.2023 *****	2000149968	0	119.943-
5105873447	K23TTM#00016385	29.08.2023 *****	2000149968	0	94.810-
5105873459	K23TTM#00232178	29.08.2023 *****	2000149968	0	49.680-
5105873471	K23TTM#00047347	29.08.2023 *****	2000149968	0	94.810-
5105873506	K23TTM#00012979	29.08.2023 *****	2000149968	0	724.762-
5105873573	K23TTM#00232206	29.08.2023 *****	2000149968	0	94.810-
5105873582	K23TTM#00016411	29.08.2023 *****	2000149968	0	119.943-
5105873620	K23TTM#00047346	29.08.2023 *****	2000149968	0	189.620-
5105873637	K23TTM#00102249	29.08.2023 *****	2000149968	0	54.197-
5105873709	K23TTM#00012933	29.08.2023 *****	2000149968	0	95.954-
5105873717	K23TTM#00047378	29.08.2023 *****	2000149968	0	168.436-
5105873805	K23TTM#00007065	29.08.2023 *****	2000149968	0	180.128-
5105873806	K23TTM#00232251	29.08.2023 *****	2000149968	0	191.907-
5105873810	K23TTM#00232270	29.08.2023 *****	2000149968	0	191.907-
5105873862	K23TTM#00101961	29.08.2023 *****	2000149968	0	1.163.123-
5105873923	K23TTM#00232255	29.08.2023 *****	2000149968	0	337.310-
5105873956	K23TTM#00232266	29.08.2023 *****	2000149968	0	189.620-
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105873962	K23TTM#00232298	29.08.2023 *****	2000149968	0	94.810-
5105873998	K23TTM#00017415	29.08.2023 *****	2000149968	0	523.102-
5105874062	K23TTM#00101977	29.08.2023 *****	2000149968	0	319.783-
5105874273	K23TTM#00232302	29.08.2023 *****	2000149968	0	98.010-
5105874365	K23TTM#00101993	29.08.2023 *****	2000149968	0	239.885-
5105874453	K23TTM#00016410	29.08.2023 *****	2000149968	0	119.943-
5105874506	K23TTM#00233034	29.08.2023 *****	2000149968	0	239.885-
5105874507	K23TTM#00233035	29.08.2023 *****	2000149968	0	239.885-
5105874682	K23TTM#00047399	29.08.2023 *****	2000149968	0	119.943-
5105874780	K23TTM#00013719	29.08.2023 *****	2000149968	0	119.943-
5105875081	K23TTM#00102077	29.08.2023 *****	2000149968	0	862.352-
5105875119	K23TTM#00017456	29.08.2023 *****	2000149968	0	333.611-
5105875215	K23TTM#00047411	29.08.2023 *****	2000149968	0	158.611-
5105875392	K23TTM#00013726	29.08.2023 *****	2000149968	0	239.885-
5105875580	K23TTM#00012721	29.08.2023 *****	2000149968	0	955.854-
5105875585	K23TTM#00012716	29.08.2023 *****	2000149968	0	359.828-
5105875696	K23TTM#00102165	29.08.2023 *****	2000149968	0	599.856-
5105875697	K23TTM#00102168	29.08.2023 *****	2000149968	0	994.839-
5105875699	K23TTM#00017434	29.08.2023 *****	2000149968	0	219.303-
5105875812	K23TTM#00232537	29.08.2023 *****	2000149968	0	180.128-
5105875943	K23TTM#00232564	29.08.2023 *****	2000149968	0	379.240-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105876066	K23TTM#00047431	29.08.2023 *****	2000149968	0	196.020-
5105876159	K23TTM#00102337	29.08.2023 *****	2000149968	0	609.590-
5105876227	K23TTM#00025850	29.08.2023 *****	2000149968	0	98.010-
5105876292	K23TTM#00047447	29.08.2023 *****	2000149968	0	94.810-
5105876293	K23TTM#00102260	29.08.2023 *****	2000149968	0	599.713-
5105876300	K23TTM#00232613	29.08.2023 *****	2000149968	0	268.983-
5105876303	K23TTM#00102274	29.08.2023 *****	2000149968	0	199.391-
5105876417	K23TTM#00047454	29.08.2023 *****	2000149968	0	76.626-
5105876483	K23TTM#00232628	29.08.2023 *****	2000149968	0	196.020-
5105876836	K23TTM#00232672	29.08.2023 *****	2000149968	0	488.285-
5105876855	K23TTM#00013526	29.08.2023 *****	2000149968	0	172.545-
5105876879	K23TTM#00232704	29.08.2023 *****	2000149968	0	99.360-
5105876962	K23TTM#00013037	29.08.2023 *****	2000149968	0	1.189.571-
5105876969	K23TTM#00232722	29.08.2023 *****	2000149968	0	294.030-
5105876995	K23TTM#00017463	29.08.2023 *****	2000149968	0	94.810-
5105877149	K23TTM#00232764	29.08.2023 *****	2000149968	0	284.430-
5105877273	K23TTM#00047506	29.08.2023 *****	2000149968	0	260.172-
5105877278	K23TTM#00013050	29.08.2023 *****	2000149968	0	1.084.810-
5105877328	K23TTM#00232767	29.08.2023 *****	2000149968	0	370.159-
5105877454	K23TTM#00033772	29.08.2023 *****	2000149968	0	128.985-
5105877520	K23TTM#00232802	29.08.2023 *****	2000149968	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105877632	K23TTM#00232832	29.08.2023 *****	2000149968	0	533.943-
5105877682	K23TTM#00033738	29.08.2023 *****	2000149968	0	108.393-
5105877690	K23TTM#00013574	29.08.2023 *****	2000149968	0	529.451-
5105877752	K23TTM#00033744	29.08.2023 *****	2000149968	0	119.943-
5105877765	K23TTM#00047539	29.08.2023 *****	2000149968	0	119.943-
5105877931	K23TTM#00232930	29.08.2023 *****	2000149968	0	212.808-
5105877981	K23TTM#00232932	29.08.2023 *****	2000149968	0	519.108-
5105878018	K23TTM#00013069	29.08.2023 *****	2000149968	0	1.528.543-
5105878164	K23TTM#00007091	29.08.2023 *****	2000149968	0	60.043-
5105878180	K23TTM#00232994	29.08.2023 *****	2000149968	0	239.885-
5105878297	K23TTM#00011398	29.08.2023 *****	2000149968	0	395.817-
5105878336	K23TTM#00232982	29.08.2023 *****	2000149968	0	98.010-
5105878337	K23TTM#00232983	29.08.2023 *****	2000149968	0	160.380-
5105878339	K23TTM#00232986	29.08.2023 *****	2000149968	0	94.810-
5105878417	K23TTM#00102585	29.08.2023 *****	2000149968	0	627.216-
5105878424	K23TTM#00102614	29.08.2023 *****	2000149968	0	648.652-
5105878598	K23TTM#00233017	29.08.2023 *****	2000149968	0	336.729-
5105878705	K23TTM#00233032	29.08.2023 *****	2000149968	0	94.810-
5105878706	K23TTM#00233033	29.08.2023 *****	2000149968	0	216.786-
5105878737	K23TTM#00013785	29.08.2023 *****	2000149968	0	119.943-
5105878740	K23TTM#00233043	29.08.2023 *****	2000149968	0	294.030-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105878755	K23TTM#00233050	29.08.2023 *****	2000149968	0	813.405-
5105878910	K23TTM#00025917	29.08.2023 *****	2000149968	0	80.190-
5105878977	K23TTM#00233085	29.08.2023 *****	2000149968	0	98.010-
5105879079	K23TTM#00102676	29.08.2023 *****	2000149968	0	259.291-
5105916809	K23TTM#00034802	30.08.2023 *****	2000149968	0	239.300-
5105916812	K23TTM#00238482	30.08.2023 *****	2000149968	0	66.193-
5105917353	K23TTM#00048855	30.08.2023 *****	2000149968	0	79.305-
5105918204	K23TTM#00239216	30.08.2023 *****	2000149968	0	256.621-
5105923092	K23TTM#00104284	30.08.2023 *****	2000149968	0	120.085-
5105923145	K23TTM#00104285	30.08.2023 *****	2000149968	0	120.085-
5105923149	K23TTM#00104286	30.08.2023 *****	2000149968	0	60.043-
5105923973	K23TTM#00013305	30.08.2023 *****	2000149968	0	354.124-
5105924127	K23TTM#00016781	30.08.2023 *****	2000149968	0	108.393-
5105924203	K23TTM#00239102	30.08.2023 *****	2000149968	0	54.197-
5105924264	K23TTM#00104432	30.08.2023 *****	2000149968	0	899.926-
5105924301	K23TTM#00026559	30.08.2023 *****	2000149968	0	679.860-
5105924488	K23TTM#00048500	30.08.2023 *****	2000149968	0	174.282-
5105924890	K23TTM#00104522	30.08.2023 *****	2000149968	0	911.818-
5105925286	K23TTM#00104632	30.08.2023 *****	2000149968	0	785.318-
5105925290	K23TTM#00016819	30.08.2023 *****	2000149968	0	119.943-
5105925968	K23TTM#00238292	30.08.2023 *****	2000149968	0	239.885-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105926043	K23TTM#00238328	30.08.2023 *****	2000149968	0	119.943-
5105926286	K23TTM#00026788	30.08.2023 *****	2000149968	0	359.828-
5105926373	K23TTM#00238396	30.08.2023 *****	2000149968	0	153.252-
5105926503	K23TTM#00048568	30.08.2023 *****	2000149968	0	108.393-
5105927344	K23TTM#00048612	30.08.2023 *****	2000149968	0	119.943-
5105928021	K23TTM#00048672	30.08.2023 *****	2000149968	0	196.020-
5105928268	K23TTM#00238841	30.08.2023 *****	2000149968	0	270.983-
5105928826	K23TTM#00014190	30.08.2023 *****	2000149968	0	1.159.218-
5105928830	K23TTM#00017996	30.08.2023 *****	2000149968	0	1.024.181-
5105928967	K23TTM#00048690	30.08.2023 *****	2000149968	0	333.107-
5105929257	K23TTM#00239093	30.08.2023 *****	2000149968	0	94.810-
5105929320	K23TTM#00105140	30.08.2023 *****	2000149968	0	499.319-
5105929321	K23TTM#00239057	30.08.2023 *****	2000149968	0	119.943-
5105929331	K23TTM#00239047	30.08.2023 *****	2000149968	0	153.252-
5105929341	K23TTM#00239080	30.08.2023 *****	2000149968	0	479.771-
5105929471	K23TTM#00048706	30.08.2023 *****	2000149968	0	80.190-
5105929475	K23TTM#00034925	30.08.2023 *****	2000149968	0	242.780-
5105929487	K23TTM#00048722	30.08.2023 *****	2000149968	0	128.304-
5105929582	K23TTM#00014304	30.08.2023 *****	2000149968	0	294.030-
5105929667	K23TTM#00239114	30.08.2023 *****	2000149968	0	49.680-
5105929950	K23TTM#00016930	30.08.2023 *****	2000149968	0	839.598-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105930069	K23TTM#00239188	30.08.2023 *****	2000149968	0	229.878-
5105930188	K23TTM#00014267	30.08.2023 *****	2000149968	0	94.810-
5105930935	K23TTM#00016952	30.08.2023 *****	2000149968	0	785.646-
5105930942	K23TTM#00013116	30.08.2023 *****	2000149968	0	239.885-
5105931355	K23TTM#00239533	30.08.2023 *****	2000149968	0	309.563-
5105931590	K23TTM#00013416	30.08.2023 *****	2000149968	0	764.200-
5105931655	K23TTM#00239588	30.08.2023 *****	2000149968	0	119.943-
5105931737	K23TTM#00013418	30.08.2023 *****	2000149968	0	713.929-
5105931922	K23TTM#00013420	30.08.2023 *****	2000149968	0	428.054-
5105931925	K23TTM#00035013	30.08.2023 *****	2000149968	0	65.934-
5105931968	K23TTM#00048806	30.08.2023 *****	2000149968	0	160.380-
5105931979	K23TTM#00048818	30.08.2023 *****	2000149968	0	119.943-
5105932120	K23TTM#00048819	30.08.2023 *****	2000149968	0	98.010-
5105932302	K23TTM#00105462	30.08.2023 *****	2000149968	0	79.305-
5105932495	K23TTM#00239813	30.08.2023 *****	2000149968	0	119.943-
5105932723	K23TTM#00014291	30.08.2023 *****	2000149968	0	162.590-
5105932955	K23TTM#00239917	30.08.2023 *****	2000149968	0	359.828-
5105932983	K23TTM#00048843	30.08.2023 *****	2000149968	0	94.810-
5105932990	K23TTM#00239922	30.08.2023 *****	2000149968	0	99.360-
5105933082	K23TTM#00239932	30.08.2023 *****	2000149968	0	178.200-
5105933120	K23TTM#00014301	30.08.2023 *****	2000149968	0	199.248-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105933146	K23TTM#00240017	30.08.2023 *****	2000149968	0	49.680-
5105933226	K23TTM#00105531	30.08.2023 *****	2000149968	0	239.885-
5105933323	K23TTM#00239980	30.08.2023 *****	2000149968	0	239.885-
5105933438	K23TTM#00048856	30.08.2023 *****	2000149968	0	365.606-
5105933439	K23TTM#00048857	30.08.2023 *****	2000149968	0	94.810-
5105933587	K23TTM#00018091	30.08.2023 *****	2000149968	0	149.007-
5105933677	K23TTM#00026840	30.08.2023 *****	2000149968	0	149.040-
5105933678	K23TTM#00240040	30.08.2023 *****	2000149968	0	974.613-
5105933715	K23TTM#00016998	30.08.2023 *****	2000149968	0	54.197-
5105971556	K23TTM#00241950	31.08.2023 *****	2000149968	0	240.570-
5105974116	K23TTM#00013247	31.08.2023 *****	2000149968	0	119.943-
5105984223	K23TTM#00106245	31.08.2023 *****	2000149968	0	119.943-
5105986931	K23TTM#00242092	31.08.2023 *****	2000149968	0	228.336-
5105987383	K23TTM#00049949	31.08.2023 *****	2000149968	0	49.680-
5105987388	K23TTM#00049950	31.08.2023 *****	2000149968	0	128.304-
5105987437	K23TTM#00017103	31.08.2023 *****	2000149968	0	379.240-
5105987481	K23TTM#00049961	31.08.2023 *****	2000149968	0	175.000-
5105987495	K23TTM#00018241	31.08.2023 *****	2000149968	0	79.305-
5105987499	K23TTM#00035412	31.08.2023 *****	2000149968	0	228.336-
5105987571	K23TTM#00018218	31.08.2023 *****	2000149968	0	119.943-
5105987591	K23TTM#00106284	31.08.2023 *****	2000149968	0	1.078.085-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105987642	K23TTM#00049973	31.08.2023 *****	2000149968	0	94.810-
5105987650	K23TTM#00049967	31.08.2023 *****	2000149968	0	119.943-
5105987672	K23TTM#00018222	31.08.2023 *****	2000149968	0	76.626-
5105987744	K23TTM#00049974	31.08.2023 *****	2000149968	0	179.550-
5105987761	K23TTM#00007387	31.08.2023 *****	2000149968	0	60.043-
5105987765	K23TTM#00018230	31.08.2023 *****	2000149968	0	189.620-
5105987774	K23TTM#00049981	31.08.2023 *****	2000149968	0	196.020-
5105987817	K23TTM#00241959	31.08.2023 *****	2000149968	0	79.305-
5105987841	K23TTM#00241963	31.08.2023 *****	2000149968	0	359.828-
5105987879	K23TTM#00241980	31.08.2023 *****	2000149968	0	359.828-
5105987929	K23TTM#00241993	31.08.2023 *****	2000149968	0	371.569-
5105987960	K23TTM#00242095	31.08.2023 *****	2000149968	0	284.430-
5105987970	K23TTM#00241995	31.08.2023 *****	2000149968	0	99.360-
5105987986	K23TTM#00106328	31.08.2023 *****	2000149968	0	98.010-
5105988097	K23TTM#00106342	31.08.2023 *****	2000149968	0	351.455-
5105988119	K23TTM#00050001	31.08.2023 *****	2000149968	0	179.550-
5105988454	K23TTM#00242137	31.08.2023 *****	2000149968	0	229.230-
5105988461	K23TTM#00242138	31.08.2023 *****	2000149968	0	198.720-
5105988476	K23TTM#00242145	31.08.2023 *****	2000149968	0	287.059-
5105988611	K23TTM#00106404	31.08.2023 *****	2000149968	0	54.197-
5105989748	K23TTM#00027199	31.08.2023 *****	2000149968	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105989759	K23TTM#00106609	31.08.2023 *****	2000149968	0	119.943-
5105989812	K23TTM#00242240	31.08.2023 *****	2000149968	0	307.113-
5105989968	K23TTM#00027198	31.08.2023 *****	2000149968	0	198.720-
5105990216	K23TTM#00242313	31.08.2023 *****	2000149968	0	388.306-
5105990266	K23TTM#00050101	31.08.2023 *****	2000149968	0	120.534-
5105990420	K23TTM#00242364	31.08.2023 *****	2000149968	0	237.916-
5105990476	K23TTM#00014089	31.08.2023 *****	2000149968	0	415.465-
5105990502	K23TTM#00017147	31.08.2023 *****	2000149968	0	474.050-
5105990702	K23TTM#00050124	31.08.2023 *****	2000149968	0	60.043-
5105990729	K23TTM#00242444	31.08.2023 *****	2000149968	0	149.040-
5105990817	K23TTM#00242474	31.08.2023 *****	2000149968	0	189.620-
5105990850	K23TTM#00242486	31.08.2023 *****	2000149968	0	49.680-
5105990977	K23TTM#00242527	31.08.2023 *****	2000149968	0	268.925-
5105991033	K23TTM#00106696	31.08.2023 *****	2000149968	0	347.693-
5105991054	K23TTM#00012151	31.08.2023 *****	2000149968	0	758.480-
5105991113	K23TTM#00012154	31.08.2023 *****	2000149968	0	338.580-
5106065709	K23TTM#00242881	08.09.2023 *****	2000149968	0	240.570-
5106067930	K23TTM#00027511	08.09.2023 *****	2000149968	0	599.713-
5106086860	K23TTM#00050366	08.09.2023 *****	2000149968	0	80.190-
5106086863	K23TTM#00027289	08.09.2023 *****	2000149968	0	1.464.100-
5106087466	K23TTM#00050367	08.09.2023 *****	2000149968	0	196.020-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106087535	K23TTM#00050385	08.09.2023 *****	2000149968	0	94.810-
5106087692	K23TTM#00027508	08.09.2023 *****	2000149968	0	198.720-
5106087784	K23TTM#00050370	08.09.2023 *****	2000149968	0	273.195-
5106088011	K23TTM#00013310	08.09.2023 *****	2000149968	0	294.030-
5106091976	K23TTM#00050379	08.09.2023 *****	2000149968	0	60.043-
5106092274	K23TTM#00243403	08.09.2023 *****	2000149968	0	99.360-
5106092355	K23TTM#00242700	08.09.2023 *****	2000149968	0	174.139-
5106092437	K23TTM#00106752	08.09.2023 *****	2000149968	0	784.509-
5106092488	K23TTM#00008375	08.09.2023 *****	2000149968	0	149.040-
5106092492	K23TTM#00106920	08.09.2023 *****	2000149968	0	49.680-
5106092500	K23TTM#00242686	08.09.2023 *****	2000149968	0	33.097-
5106092681	K23TTM#00242848	08.09.2023 *****	2000149968	0	94.810-
5106092875	K23TTM#00050490	08.09.2023 *****	2000149968	0	239.885-
5106092878	K23TTM#00243387	08.09.2023 *****	2000149968	0	98.010-
5106093087	K23TTM#00014160	08.09.2023 *****	2000149968	0	158.611-
5106093244	K23TTM#00008390	08.09.2023 *****	2000149968	0	302.597-
5106093292	K23TTM#00050394	08.09.2023 *****	2000149968	0	80.190-
5106093406	K23TTM#00243384	08.09.2023 *****	2000149968	0	400.950-
5106093761	K23TTM#00242846	08.09.2023 *****	2000149968	0	94.810-
5106093823	K23TTM#00243227	08.09.2023 *****	2000149968	0	365.793-
5106093824	K23TTM#00242854	08.09.2023 *****	2000149968	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106093830	K23TTM#00050412	08.09.2023 *****	2000149968	0	49.680-
5106093856	K23TTM#00242859	08.09.2023 *****	2000149968	0	98.010-
5106093889	K23TTM#00242863	08.09.2023 *****	2000149968	0	119.943-
5106093896	K23TTM#00243383	08.09.2023 *****	2000149968	0	119.943-
5106093897	K23TTM#00027518	08.09.2023 *****	2000149968	0	54.197-
5106093917	K23TTM#00050409	08.09.2023 *****	2000149968	0	207.449-
5106094070	K23TTM#00243029	08.09.2023 *****	2000149968	0	196.020-
5106094195	K23TTM#00242905	08.09.2023 *****	2000149968	0	284.430-
5106094220	K23TTM#00050438	08.09.2023 *****	2000149968	0	80.190-
5106094461	K23TTM#00035705	08.09.2023 *****	2000149968	0	119.943-
5106094555	K23TTM#00243300	08.09.2023 *****	2000149968	0	310.068-
5106094649	K23TTM#00013610	08.09.2023 *****	2000149968	0	119.943-
5106094666	K23TTM#00027378	08.09.2023 *****	2000149968	0	80.190-
5106094875	K23TTM#00243140	08.09.2023 *****	2000149968	0	198.720-
5106095016	K23TTM#00050453	08.09.2023 *****	2000149968	0	294.767-
5106095019	K23TTM#00035820	08.09.2023 *****	2000149968	0	298.080-
5106095023	K23TTM#00107028	08.09.2023 *****	2000149968	0	357.969-
5106095026	K23TTM#00013590	08.09.2023 *****	2000149968	0	553.876-
5106095061	K23TTM#00012235	08.09.2023 *****	2000149968	0	294.030-
5106095069	K23TTM#00243103	08.09.2023 *****	2000149968	0	2.284.172-
5106095150	K23TTM#00243211	08.09.2023 *****	2000149968	0	342.872-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106095445	K23TTM#00106945	08.09.2023 *****	2000149968	0	579.273-
5106095540	K23TTM#00243102	08.09.2023 *****	2000149968	0	149.040-
5106095542	K23TTM#00243109	08.09.2023 *****	2000149968	0	1.979.635-
5106095544	K23TTM#00243122	08.09.2023 *****	2000149968	0	229.230-
5106095623	K23TTM#00035773	08.09.2023 *****	2000149968	0	49.680-
5106095655	K23TTM#00243316	08.09.2023 *****	2000149968	0	119.943-
5106095729	K23TTM#00243083	08.09.2023 *****	2000149968	0	454.638-
5106095733	K23TTM#00013339	08.09.2023 *****	2000149968	0	239.885-
5106095735	K23TTM#00243101	08.09.2023 *****	2000149968	0	80.190-
5106095762	K23TTM#00106953	08.09.2023 *****	2000149968	0	449.061-
5106095775	K23TTM#00243181	08.09.2023 *****	2000149968	0	306.504-
5106095820	K23TTM#00027495	08.09.2023 *****	2000149968	0	79.305-
5106095822	K23TTM#00243332	08.09.2023 *****	2000149968	0	79.305-
5106095882	K23TTM#00013583	08.09.2023 *****	2000149968	0	479.771-
5106096087	K23TTM#00243402	08.09.2023 *****	2000149968	0	239.885-
5106096288	K23TTM#00243137	08.09.2023 *****	2000149968	0	160.380-
5106096380	K23TTM#00050459	08.09.2023 *****	2000149968	0	49.680-
5106096387	K23TTM#00243253	08.09.2023 *****	2000149968	0	49.680-
5106096441	K23TTM#00243370	08.09.2023 *****	2000149968	0	240.570-
5106096564	K23TTM#00017264	08.09.2023 *****	2000149968	0	54.197-
5106096626	K23TTM#00243185	08.09.2023 *****	2000149968	0	298.080-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106096687	K23TTM#00014763	08.09.2023 *****	2000149968	0	397.440-
5106096777	K23TTM#00243365	08.09.2023 *****	2000149968	0	160.380-
5106096815	K23TTM#00243293	08.09.2023 *****	2000149968	0	174.115-
5106096846	K23TTM#00014774	08.09.2023 *****	2000149968	0	119.943-
5106096918	K23TTM#00050464	08.09.2023 *****	2000149968	0	120.534-
5106096928	K23TTM#00107023	08.09.2023 *****	2000149968	0	256.608-
5106096935	K23TTM#00243380	08.09.2023 *****	2000149968	0	240.570-
5106096949	K23TTM#00050461	08.09.2023 *****	2000149968	0	98.010-
5106097027	K23TTM#00017274	08.09.2023 *****	2000149968	0	120.085-
5106097214	K23TTM#00243385	08.09.2023 *****	2000149968	0	229.878-
5106097282	K23TTM#00243264	08.09.2023 *****	2000149968	0	294.030-
5106097658	K23TTM#00014773	08.09.2023 *****	2000149968	0	160.380-
5106097733	K23TTM#00243349	08.09.2023 *****	2000149968	0	886.382-
5106097944	K23TTM#00107150	08.09.2023 *****	2000149968	0	1.287.842-
5106098816	K23TTM#00014791	08.09.2023 *****	2000149968	0	599.713-
Tổng cộng				0	815.564.825

Chứng từ thanh toán
2000149968

Ngày
15.09.2023

Đơn vị tiền tệ
VND

Số tiền
*****815.564.825*

**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 nhân 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**

15.09.2023

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
5104745189	1C23TNN#00041289	12.07.2023	2000149971	0	2.194.916

5104748286	1C23TNN#00041973	13.07.2023	2000149971	0	2.141.478

5104751241	1C23TNN#00041483	12.07.2023	2000149971	0	917.823

5104751242	1C23TNN#00041485	12.07.2023	2000149971	0	840.771

5104752975	1C23TNN#00041962	13.07.2023	2000149971	0	1.261.418

5104754493	1C23TNN#00041338	12.07.2023	2000149971	0	1.918.025

5104755124	1C23TNN#00041591	13.07.2023	2000149971	0	3.984.962

5104755133	1C23TNN#00041661	13.07.2023	2000149971	0	3.177.511

5104755724	1C23TNN#00041958	13.07.2023	2000149971	0	1.269.246

5104755727	1C23TNN#00041961	13.07.2023	2000149971	0	1.244.638

5104756889	1C23TNN#00041231	12.07.2023	2000149971	0	2.998.518

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
21.949.306

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104757002	1C23TNN#00041465	12.07.2023	2000149971	0	959.541

5104757022	1C23TNN#00041314	12.07.2023	2000149971	0	794.979

5104757081	1C23TNN#00041630	13.07.2023	2000149971	0	1.236.811

5104757082	1C23TNN#00041631	13.07.2023	2000149971	0	1.236.811

5104757085	1C23TNN#00041658	13.07.2023	2000149971	0	2.340.986

5104757243	1C23TNN#00042027	13.07.2023	2000149971	0	1.165.253

5104757372	1C23TNN#00041225	12.07.2023	2000149971	0	2.064.701

5104757374	1C23TNN#00041234	12.07.2023	2000149971	0	2.153.542

5104757375	1C23TNN#00041414	12.07.2023	2000149971	0	1.050.640

5104757382	1C23TNN#00041798	13.07.2023	2000149971	0	4.119.369

5104757384	1C23TNN#00041871	13.07.2023	2000149971	0	839.598

5104757385	1C23TNN#00041872	13.07.2023	2000149971	0	1.974.469

5104757439	1C23TNN#00041421	12.07.2023	2000149971	0	1.561.676

5104757495	1C23TNN#00041412	12.07.2023	2000149971	0	2.272.281

5104757557	1C23TNN#00041156	12.07.2023	2000149971	0	3.255.676

5104757563	1C23TNN#00041422	12.07.2023	2000149971	0	1.316.860

5104757565	1C23TNN#00041438	12.07.2023	2000149971	0	1.021.797

5104757566	1C23TNN#00041472	12.07.2023	2000149971	0	957.645

5104757675	1C23TNN#00041138	12.07.2023	2000149971	0	1.222.803

5104757713	1C23TNN#00041216	12.07.2023	2000149971	0	972.249

5104757762	1C23TNN#00041322	12.07.2023	2000149971	0	1.243.462

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104757769	1C23TNN#00041498	12.07.2023	2000149971	0	1.259.833

5104757814	1C23TNN#00041166	12.07.2023	2000149971	0	1.436.533

5104757817	1C23TNN#00041284	12.07.2023	2000149971	0	2.027.997

5104758591	1C23TNN#00041404	12.07.2023	2000149971	0	1.069.373

5104758758	1C23TNN#00041185	12.07.2023	2000149971	0	1.932.639

5104758761	1C23TNN#00041215	12.07.2023	2000149971	0	2.069.143

5104758837	1C23TNN#00041416	12.07.2023	2000149971	0	1.625.751

5104758838	1C23TNN#00041423	12.07.2023	2000149971	0	1.608.887

5104758844	1C23TNN#00041640	13.07.2023	2000149971	0	519.383

5104758916	1C23TNN#00041277	12.07.2023	2000149971	0	870.696

5104758921	1C23TNN#00041403	12.07.2023	2000149971	0	1.395.679

5104758927	1C23TNN#00041447	12.07.2023	2000149971	0	814.000

5104758946	1C23TNN#00041986	13.07.2023	2000149971	0	1.315.035

5104758947	1C23TNN#00041989	13.07.2023	2000149971	0	1.240.013

5104759061	1C23TNN#00041294	12.07.2023	2000149971	0	796.593

5104759126	1C23TNN#00041910	13.07.2023	2000149971	0	1.447.492

5104759130	1C23TNN#00042050	13.07.2023	2000149971	0	2.004.782

5104759133	1C23TNN#00042151	14.07.2023	2000149971	0	1.065.793

5104759138	1C23TNN#00041281	12.07.2023	2000149971	0	837.630

5104759203	1C23TNN#00041304	12.07.2023	2000149971	0	1.771.707

5104759209	1C23TNN#00041607	13.07.2023	2000149971	0	1.756.193

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104759212	1C23TNN#00041627	13.07.2023	2000149971	0	1.595.954

5104759216	1C23TNN#00041297	12.07.2023	2000149971	0	1.045.877

5104759230	1C23TNN#00041626	13.07.2023	2000149971	0	3.051.296

5104759233	1C23TNN#00041329	12.07.2023	2000149971	0	2.591.147

5104759238	1C23TNN#00041387	12.07.2023	2000149971	0	1.068.460

5104759244	1C23TNN#00041654	13.07.2023	2000149971	0	3.352.007

5104759253	1C23TNN#00041382	12.07.2023	2000149971	0	959.537

5104759281	1C23TNN#00041374	12.07.2023	2000149971	0	2.136.406

5104759322	1C23TNN#00041397	12.07.2023	2000149971	0	1.757.014

5104759342	1C23TNN#00041801	13.07.2023	2000149971	0	2.531.371

5104759386	1C23TNN#00041707	13.07.2023	2000149971	0	801.012

5104759412	1C23TNN#00041439	12.07.2023	2000149971	0	899.757

5104759413	1C23TNN#00041440	12.07.2023	2000149971	0	767.629

5104759415	1C23TNN#00041453	12.07.2023	2000149971	0	2.771.695

5104759460	1C23TNN#00041490	12.07.2023	2000149971	0	1.785.257

5104759469	1C23TNN#00041594	13.07.2023	2000149971	0	2.142.342

5104759490	1C23TNN#00041556	12.07.2023	2000149971	0	1.267.687

5104759494	1C23TNN#00041573	12.07.2023	2000149971	0	2.184.468

5104759506	1C23TNN#00041698	13.07.2023	2000149971	0	4.015.591

5104759515	1C23TNN#00041738	13.07.2023	2000149971	0	1.343.866

5104759516	1C23TNN#00041746	13.07.2023	2000149971	0	2.320.743

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104759584	1C23TNN#00041429	12.07.2023	2000149971	0	807.517

5104759592	1C23TNN#00041929	13.07.2023	2000149971	0	801.900

5104759641	1C23TNN#00041496	12.07.2023	2000149971	0	972.899

5104759765	1C23TNN#00041539	12.07.2023	2000149971	0	779.981

5104759768	1C23TNN#00041613	13.07.2023	2000149971	0	793.055

5104759771	1C23TNN#00041646	13.07.2023	2000149971	0	1.236.811

5104759775	1C23TNN#00041664	13.07.2023	2000149971	0	3.111.577

5104759942	1C23TNN#00041535	12.07.2023	2000149971	0	876.296

5104759946	1C23TNN#00041622	13.07.2023	2000149971	0	2.091.755

5104759955	1C23TNN#00041711	13.07.2023	2000149971	0	1.830.114

5104759959	1C23TNN#00041743	13.07.2023	2000149971	0	4.096.370

5104759969	1C23TNN#00041491	12.07.2023	2000149971	0	2.108.570

5104759979	1C23TNN#00041584	13.07.2023	2000149971	0	479.768

5104759991	1C23TNN#00041545	12.07.2023	2000149971	0	1.003.225

5104760099	1C23TNN#00041536	12.07.2023	2000149971	0	921.361

5104760142	1C23TNN#00041782	13.07.2023	2000149971	0	5.427.346

5104760165	1C23TNN#00041645	13.07.2023	2000149971	0	1.387.849

5104760196	1C23TNN#00041618	13.07.2023	2000149971	0	5.227.070

5104760202	1C23TNN#00041733	13.07.2023	2000149971	0	2.709.207

5104760210	1C23TNN#00041609	13.07.2023	2000149971	0	3.345.878

5104760211	1C23TNN#00041610	13.07.2023	2000149971	0	1.231.209

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104760243	1C23TNN#00041614	13.07.2023	2000149971	0	1.732.256

5104760289	1C23TNN#00041641	13.07.2023	2000149971	0	1.359.666

5104760291	1C23TNN#00041643	13.07.2023	2000149971	0	1.525.975

5104760292	1C23TNN#00041644	13.07.2023	2000149971	0	2.107.507

5104760315	1C23TNN#00041677	13.07.2023	2000149971	0	2.126.811

5104760317	1C23TNN#00041687	13.07.2023	2000149971	0	3.119.044

5104760344	1C23TNN#00041931	13.07.2023	2000149971	0	1.243.420

5104760353	1C23TNN#00041712	13.07.2023	2000149971	0	2.377.798

5104760362	1C23TNN#00041815	13.07.2023	2000149971	0	1.649.657

5104760371	1C23TNN#00041683	13.07.2023	2000149971	0	5.109.317

5104760372	1C23TNN#00041684	13.07.2023	2000149971	0	3.423.727

5104760410	1C23TNN#00041699	13.07.2023	2000149971	0	2.857.567

5104760512	1C23TNN#00041660	13.07.2023	2000149971	0	3.149.577

5104760517	1C23TNN#00041669	13.07.2023	2000149971	0	1.236.811

5104760518	1C23TNN#00041670	13.07.2023	2000149971	0	2.235.964

5104760520	1C23TNN#00041672	13.07.2023	2000149971	0	3.379.639

5104760546	1C23TNN#00041668	13.07.2023	2000149971	0	902.513

5104760549	1C23TNN#00041750	13.07.2023	2000149971	0	2.398.853

5104760554	1C23TNN#00041810	13.07.2023	2000149971	0	1.393.007

5104760555	1C23TNN#00041811	13.07.2023	2000149971	0	1.400.777

5104760558	1C23TNN#00041814	13.07.2023	2000149971	0	1.222.649

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104760629	1C23TNN#00041758	13.07.2023	2000149971	0	1.615.706

5104760630	1C23TNN#00041759	13.07.2023	2000149971	0	2.995.639

5104760649	1C23TNN#00041816	13.07.2023	2000149971	0	2.447.032

5104760658	1C23TNN#00041695	13.07.2023	2000149971	0	3.533.355

5104760661	1C23TNN#00041740	13.07.2023	2000149971	0	1.124.696

5104760664	1C23TNN#00041749	13.07.2023	2000149971	0	2.749.084

5104760675	1C23TNN#00041770	13.07.2023	2000149971	0	2.294.314

5104760676	1C23TNN#00041771	13.07.2023	2000149971	0	2.077.734

5104760708	1C23TNN#00041741	13.07.2023	2000149971	0	1.470.409

5104760739	1C23TNN#00041967	13.07.2023	2000149971	0	1.168.271

5104760741	1C23TNN#00041971	13.07.2023	2000149971	0	1.196.173

5104760755	1C23TNN#00041732	13.07.2023	2000149971	0	2.242.926

5104760758	1C23TNN#00041886	13.07.2023	2000149971	0	773.090

5104760784	1C23TNN#00041735	13.07.2023	2000149971	0	1.200.796

5104760794	1C23TNN#00041921	13.07.2023	2000149971	0	878.152

5104760818	1C23TNN#00041765	13.07.2023	2000149971	0	6.046.026

5104760822	1C23TNN#00041853	13.07.2023	2000149971	0	1.034.907

5104760854	1C23TNN#00041990	13.07.2023	2000149971	0	1.215.168

5104760886	1C23TNN#00041855	13.07.2023	2000149971	0	839.598

5104760890	1C23TNN#00041874	13.07.2023	2000149971	0	1.840.236

5104760934	1C23TNN#00041807	13.07.2023	2000149971	0	2.481.034

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104760940	1C23TNN#00041898	13.07.2023	2000149971	0	761.824

5104760948	1C23TNN#00041818	13.07.2023	2000149971	0	2.612.039

5104760954	1C23TNN#00042129	14.07.2023	2000149971	0	1.322.538

5104761089	1C23TNN#00041861	13.07.2023	2000149971	0	1.063.056

5104761108	1C23TNN#00041909	13.07.2023	2000149971	0	796.990

5104761114	1C23TNN#00042149	14.07.2023	2000149971	0	2.008.171

5104761171	1C23TNN#00041889	13.07.2023	2000149971	0	924.609

5104761175	1C23TNN#00042010	13.07.2023	2000149971	0	2.719.019

5104761177	1C23TNN#00042012	13.07.2023	2000149971	0	1.785.748

5104761195	1C23TNN#00042038	13.07.2023	2000149971	0	980.256

5104761317	1C23TNN#00041984	13.07.2023	2000149971	0	1.486.675

5104761318	1C23TNN#00041985	13.07.2023	2000149971	0	1.180.782

5104761319	1C23TNN#00041988	13.07.2023	2000149971	0	1.199.118

5104761361	1C23TNN#00041946	13.07.2023	2000149971	0	2.230.621

5104761371	1C23TNN#00042029	13.07.2023	2000149971	0	1.345.381

5104761372	1C23TNN#00042031	13.07.2023	2000149971	0	822.486

5104761373	1C23TNN#00042032	13.07.2023	2000149971	0	889.513

5104761376	1C23TNN#00041947	13.07.2023	2000149971	0	1.398.568

5104761377	1C23TNN#00041950	13.07.2023	2000149971	0	1.185.818

5104761379	1C23TNN#00041952	13.07.2023	2000149971	0	1.240.081

5104761397	1C23TNN#00041987	13.07.2023	2000149971	0	1.211.779

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104761406	1C23TNN#00042052	13.07.2023	2000149971	0	879.497

5104761488	1C23TNN#00041972	13.07.2023	2000149971	0	1.226.783

5104761494	1C23TNN#00042051	13.07.2023	2000149971	0	813.639

5104761528	1C23TNN#00042049	13.07.2023	2000149971	0	814.187

5104761530	1C23TNN#00042150	14.07.2023	2000149971	0	1.880.496

5104761541	1C23TNN#00042030	13.07.2023	2000149971	0	813.639

5104761586	1C23TNN#00041994	13.07.2023	2000149971	0	1.280.297

5104761680	1C23TNN#00042028	13.07.2023	2000149971	0	1.278.196

5104761745	1C23TNN#00042142	14.07.2023	2000149971	0	1.708.026

5104761815	1C23TNN#00042156	14.07.2023	2000149971	0	1.842.259

5104761872	1C23TNN#00042148	14.07.2023	2000149971	0	1.234.157

5104761904	1C23TNN#00042152	14.07.2023	2000149971	0	1.508.957

5104761921	1C23TNN#00042154	14.07.2023	2000149971	0	943.822

5104859739	1C23TNN#00043411	20.07.2023	2000149971	0	917.823

5104859743	1C23TNN#00043426	20.07.2023	2000149971	0	1.282.941

5104867558	1C23TNN#00043518	20.07.2023	2000149971	0	1.198.480

5104867560	1C23TNN#00043527	20.07.2023	2000149971	0	969.818

5104867565	1C23TNN#00043534	20.07.2023	2000149971	0	959.537

5104868072	1C23TNN#00042963	20.07.2023	2000149971	0	1.237.881

5104868073	1C23TNN#00042964	20.07.2023	2000149971	0	819.030

5104868075	1C23TNN#00042965	20.07.2023	2000149971	0	4.396.156

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104868078	1C23TNN#00042968	20.07.2023	2000149971	0	3.257.577

5104873710	1C23TNN#00043491	20.07.2023	2000149971	0	229.456

5104873958	1C23TNN#00043307	20.07.2023	2000149971	0	1.865.401

5104883343	1C23TNN#00042656	20.07.2023	2000149971	0	1.515.623

5104883483	1C23TNN#00043244	20.07.2023	2000149971	0	1.376.627

5104883625	1C23TNN#00042754	20.07.2023	2000149971	0	1.833.144

5104883626	1C23TNN#00042755	20.07.2023	2000149971	0	767.629

5104883627	1C23TNN#00042756	20.07.2023	2000149971	0	1.151.701

5104883679	1C23TNN#00042631	20.07.2023	2000149971	0	1.124.696

5104883719	1C23TNN#00042505	20.07.2023	2000149971	0	1.362.382

5104883722	1C23TNN#00042508	20.07.2023	2000149971	0	1.796.629

5104883726	1C23TNN#00042520	20.07.2023	2000149971	0	2.512.544

5104883727	1C23TNN#00042521	20.07.2023	2000149971	0	796.990

5104883785	1C23TNN#00043223	20.07.2023	2000149971	0	3.166.668

5104883786	1C23TNN#00043234	20.07.2023	2000149971	0	1.768.215

5104883787	1C23TNN#00043235	20.07.2023	2000149971	0	3.215.352

5104883857	1C23TNN#00042659	20.07.2023	2000149971	0	2.385.806

5104883861	1C23TNN#00042663	20.07.2023	2000149971	0	1.693.956

5104883876	1C23TNN#00043349	20.07.2023	2000149971	0	1.164.157

5104883880	1C23TNN#00043365	20.07.2023	2000149971	0	2.157.612

5104883881	1C23TNN#00043366	20.07.2023	2000149971	0	1.088.208

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104885328	1C23TNN#00042493	20.07.2023	2000149971	0	2.339.987

5104885329	1C23TNN#00042494	20.07.2023	2000149971	0	996.241

5104885336	1C23TNN#00042515	20.07.2023	2000149971	0	2.349.497

5104885342	1C23TNN#00042544	20.07.2023	2000149971	0	1.548.229

5104885450	1C23TNN#00042573	20.07.2023	2000149971	0	1.998.302

5104885453	1C23TNN#00042600	20.07.2023	2000149971	0	816.550

5104885476	1C23TNN#00042549	20.07.2023	2000149971	0	806.319

5104885477	1C23TNN#00042550	20.07.2023	2000149971	0	850.133

5104885487	1C23TNN#00042560	20.07.2023	2000149971	0	915.910

5104885520	1C23TNN#00042562	20.07.2023	2000149971	0	1.548.229

5104885521	1C23TNN#00042563	20.07.2023	2000149971	0	1.905.588

5104885524	1C23TNN#00042568	20.07.2023	2000149971	0	1.393.007

5104885529	1C23TNN#00042579	20.07.2023	2000149971	0	474.050

5104885533	1C23TNN#00042693	20.07.2023	2000149971	0	1.323.042

5104885534	1C23TNN#00042694	20.07.2023	2000149971	0	2.255.855

5104885535	1C23TNN#00042695	20.07.2023	2000149971	0	3.813.860

5104885577	1C23TNN#00042612	20.07.2023	2000149971	0	784.080

5104885578	1C23TNN#00042613	20.07.2023	2000149971	0	1.338.163

5104885579	1C23TNN#00042614	20.07.2023	2000149971	0	1.350.346

5104885582	1C23TNN#00042626	20.07.2023	2000149971	0	2.271.974

5104885704	1C23TNN#00043666	21.07.2023	2000149971	0	5.206.084

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104885728	1C23TNN#00042652	20.07.2023	2000149971	0	479.768

5104885729	1C23TNN#00042653	20.07.2023	2000149971	0	2.643.592

5104885730	1C23TNN#00042654	20.07.2023	2000149971	0	490.050

5104885739	1C23TNN#00043210	20.07.2023	2000149971	0	3.914.978

5104885740	1C23TNN#00043211	20.07.2023	2000149971	0	1.546.933

5104885741	1C23TNN#00043212	20.07.2023	2000149971	0	1.919.074

5104885744	1C23TNN#00042657	20.07.2023	2000149971	0	1.650.201

5104885745	1C23TNN#00042658	20.07.2023	2000149971	0	479.768

5104885758	1C23TNN#00042774	20.07.2023	2000149971	0	999.151

5104885885	1C23TNN#00043345	20.07.2023	2000149971	0	1.350.636

5104885929	1C23TNN#00042713	20.07.2023	2000149971	0	2.420.102

5104885930	1C23TNN#00042714	20.07.2023	2000149971	0	1.621.328

5104885931	1C23TNN#00042720	20.07.2023	2000149971	0	1.207.937

5104885998	1C23TNN#00042759	20.07.2023	2000149971	0	1.038.885

5104886095	1C23TNN#00042803	20.07.2023	2000149971	0	1.180.709

5104886165	1C23TNN#00043413	20.07.2023	2000149971	0	903.295

5104886170	1C23TNN#00043418	20.07.2023	2000149971	0	876.296

5104886173	1C23TNN#00043421	20.07.2023	2000149971	0	972.899

5104886174	1C23TNN#00043422	20.07.2023	2000149971	0	1.735.361

5104886203	1C23TNN#00042867	20.07.2023	2000149971	0	1.627.047

5104886204	1C23TNN#00042868	20.07.2023	2000149971	0	1.072.522

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5104886227	1C23TNN#00042821	20.07.2023	2000149971	0	1.607.161

5104886230	1C23TNN#00042987	20.07.2023	2000149971	0	2.791.357

5104886233	1C23TNN#00042990	20.07.2023	2000149971	0	1.809.070

5104886238	1C23TNN#00043053	20.07.2023	2000149971	0	1.255.937

5104886239	1C23TNN#00043054	20.07.2023	2000149971	0	1.734.017

5104886291	1C23TNN#00042833	20.07.2023	2000149971	0	876.296

5104886292	1C23TNN#00042834	20.07.2023	2000149971	0	1.250.968

5104886293	1C23TNN#00042835	20.07.2023	2000149971	0	1.051.052

5104886294	1C23TNN#00042836	20.07.2023	2000149971	0	1.456.337

5104886386	1C23TNN#00042850	20.07.2023	2000149971	0	1.525.646

5104886469	1C23TNN#00042894	20.07.2023	2000149971	0	1.560.071

5104886480	1C23TNN#00042870	20.07.2023	2000149971	0	3.408.107

5104886485	1C23TNN#00042879	20.07.2023	2000149971	0	1.727.124

5104886491	1C23TNN#00042885	20.07.2023	2000149971	0	1.147.279

5104886493	1C23TNN#00042887	20.07.2023	2000149971	0	2.497.860

5104886533	1C23TNN#00042888	20.07.2023	2000149971	0	709.646

5104886537	1C23TNN#00042892	20.07.2023	2000149971	0	980.629

5104886566	1C23TNN#00043240	20.07.2023	2000149971	0	2.563.138

5104886569	1C23TNN#00043313	20.07.2023	2000149971	0	1.160.757

5104886571	1C23TNN#00043315	20.07.2023	2000149971	0	1.447.492

5104886572	1C23TNN#00043316	20.07.2023	2000149971	0	1.480.548

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104886594	1C23TNN#00042901	20.07.2023	2000149971	0	2.750.587

5104886605	1C23TNN#00042943	20.07.2023	2000149971	0	959.537

5104886606	1C23TNN#00042944	20.07.2023	2000149971	0	774.442

5104886607	1C23TNN#00042945	20.07.2023	2000149971	0	1.331.322

5104886803	1C23TNN#00042953	20.07.2023	2000149971	0	826.121

5104886814	1C23TNN#00043124	20.07.2023	2000149971	0	4.528.722

5104886815	1C23TNN#00043125	20.07.2023	2000149971	0	3.418.671

5104886834	1C23TNN#00042951	20.07.2023	2000149971	0	284.430

5104886838	1C23TNN#00043033	20.07.2023	2000149971	0	479.768

5104886839	1C23TNN#00043034	20.07.2023	2000149971	0	1.312.438

5104886840	1C23TNN#00043035	20.07.2023	2000149971	0	1.168.476

5104886841	1C23TNN#00043036	20.07.2023	2000149971	0	2.480.760

5104886843	1C23TNN#00043038	20.07.2023	2000149971	0	3.607.603

5104886845	1C23TNN#00043040	20.07.2023	2000149971	0	4.398.538

5104886846	1C23TNN#00043041	20.07.2023	2000149971	0	2.646.464

5104886848	1C23TNN#00042970	20.07.2023	2000149971	0	1.416.314

5104886849	1C23TNN#00042971	20.07.2023	2000149971	0	2.266.256

5104886853	1C23TNN#00042975	20.07.2023	2000149971	0	719.656

5104886858	1C23TNN#00043009	20.07.2023	2000149971	0	2.129.721

5104886859	1C23TNN#00043018	20.07.2023	2000149971	0	2.501.852

5104886861	1C23TNN#00043020	20.07.2023	2000149971	0	9.296.926

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5104886864	1C23TNN#00042984	20.07.2023	2000149971	0	2.791.357

5104886865	1C23TNN#00042985	20.07.2023	2000149971	0	2.791.357

5104886867	1C23TNN#00042991	20.07.2023	2000149971	0	2.398.853

5104886872	1C23TNN#00042996	20.07.2023	2000149971	0	1.970.376

5104886873	1C23TNN#00042997	20.07.2023	2000149971	0	1.840.065

5104886897	1C23TNN#00043012	20.07.2023	2000149971	0	991.321

5104886899	1C23TNN#00043014	20.07.2023	2000149971	0	1.946.922

5104886900	1C23TNN#00043015	20.07.2023	2000149971	0	5.403.631

5104886902	1C23TNN#00043017	20.07.2023	2000149971	0	1.509.316

5104886906	1C23TNN#00043048	20.07.2023	2000149971	0	2.432.738

5104886911	1C23TNN#00043058	20.07.2023	2000149971	0	2.812.401

5104886967	1C23TNN#00043031	20.07.2023	2000149971	0	1.596.634

5104886968	1C23TNN#00043032	20.07.2023	2000149971	0	1.365.266

5104886971	1C23TNN#00043657	21.07.2023	2000149971	0	1.309.428

5104886992	1C23TNN#00043042	20.07.2023	2000149971	0	1.199.426

5104886996	1C23TNN#00043052	20.07.2023	2000149971	0	807.244

5104887011	1C23TNN#00043064	20.07.2023	2000149971	0	719.656

5104887023	1C23TNN#00043084	20.07.2023	2000149971	0	1.360.487

5104887040	1C23TNN#00043059	20.07.2023	2000149971	0	2.524.435

5104887043	1C23TNN#00043065	20.07.2023	2000149971	0	1.911.746

5104887050	1C23TNN#00043072	20.07.2023	2000149971	0	1.236.811

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5104887104	1C23TNN#00043089	20.07.2023	2000149971	0	1.335.020

5104887105	1C23TNN#00043090	20.07.2023	2000149971	0	1.439.305

5104887112	1C23TNN#00043114	20.07.2023	2000149971	0	2.686.856

5104887114	1C23TNN#00043116	20.07.2023	2000149971	0	2.393.123

5104887152	1C23TNN#00043097	20.07.2023	2000149971	0	1.727.320

5104887155	1C23TNN#00043100	20.07.2023	2000149971	0	2.168.004

5104887205	1C23TNN#00043226	20.07.2023	2000149971	0	2.176.556

5104887207	1C23TNN#00043228	20.07.2023	2000149971	0	1.667.614

5104887208	1C23TNN#00043229	20.07.2023	2000149971	0	2.847.070

5104887212	1C23TNN#00043233	20.07.2023	2000149971	0	2.315.036

5104887215	1C23TNN#00043248	20.07.2023	2000149971	0	3.599.528

5104887235	1C23TNN#00043147	20.07.2023	2000149971	0	2.980.116

5104887237	1C23TNN#00043149	20.07.2023	2000149971	0	4.122.435

5104887241	1C23TNN#00043153	20.07.2023	2000149971	0	2.237.023

5104887245	1C23TNN#00043161	20.07.2023	2000149971	0	4.418.251

5104887246	1C23TNN#00043162	20.07.2023	2000149971	0	2.882.261

5104887247	1C23TNN#00043163	20.07.2023	2000149971	0	2.617.750

5104887282	1C23TNN#00043158	20.07.2023	2000149971	0	1.796.142

5104887284	1C23TNN#00043180	20.07.2023	2000149971	0	1.998.422

5104887288	1C23TNN#00043185	20.07.2023	2000149971	0	1.902.452

5104887306	1C23TNN#00043174	20.07.2023	2000149971	0	1.919.074

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5104887308	1C23TNN#00043176	20.07.2023	2000149971	0	2.593.132

5104887309	1C23TNN#00043177	20.07.2023	2000149971	0	2.868.944

5104887362	1C23TNN#00043190	20.07.2023	2000149971	0	1.548.229

5104887363	1C23TNN#00043191	20.07.2023	2000149971	0	1.433.587

5104887367	1C23TNN#00043195	20.07.2023	2000149971	0	2.539.769

5104887368	1C23TNN#00043702	21.07.2023	2000149971	0	528.031

5104887369	1C23TNN#00043703	21.07.2023	2000149971	0	1.195.489

5104887370	1C23TNN#00043704	21.07.2023	2000149971	0	1.675.259

5104887505	1C23TNN#00043250	20.07.2023	2000149971	0	216.786

5104887516	1C23TNN#00043452	20.07.2023	2000149971	0	1.145.647

5104887552	1C23TNN#00043251	20.07.2023	2000149971	0	2.005.414

5104887560	1C23TNN#00043262	20.07.2023	2000149971	0	2.528.912

5104887565	1C23TNN#00043297	20.07.2023	2000149971	0	535.173

5104887577	1C23TNN#00043271	20.07.2023	2000149971	0	3.034.260

5104887632	1C23TNN#00043300	20.07.2023	2000149971	0	974.534

5104887637	1C23TNN#00043336	20.07.2023	2000149971	0	1.307.165

5104887638	1C23TNN#00043338	20.07.2023	2000149971	0	814.531

5104887640	1C23TNN#00043340	20.07.2023	2000149971	0	870.696

5104887641	1C23TNN#00043343	20.07.2023	2000149971	0	897.813

5104887642	1C23TNN#00043344	20.07.2023	2000149971	0	833.296

5104887646	1C23TNN#00043706	21.07.2023	2000149971	0	1.783.693

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5104887648	1C23TNN#00043305	20.07.2023	2000149971	0	732.327

5104887664	1C23TNN#00043320	20.07.2023	2000149971	0	966.790

5104887668	1C23TNN#00043324	20.07.2023	2000149971	0	1.437.921

5104887669	1C23TNN#00043325	20.07.2023	2000149971	0	820.716

5104887670	1C23TNN#00043326	20.07.2023	2000149971	0	1.348.263

5104887671	1C23TNN#00043327	20.07.2023	2000149971	0	1.005.546

5104887676	1C23TNN#00043341	20.07.2023	2000149971	0	2.117.389

5104887680	1C23TNN#00043352	20.07.2023	2000149971	0	1.361.208

5104887691	1C23TNN#00043374	20.07.2023	2000149971	0	984.601

5104887693	1C23TNN#00043376	20.07.2023	2000149971	0	787.825

5104887697	1C23TNN#00043361	20.07.2023	2000149971	0	869.720

5104887708	1C23TNN#00043395	20.07.2023	2000149971	0	1.735.361

5104887711	1C23TNN#00043449	20.07.2023	2000149971	0	701.037

5104887765	1C23TNN#00043481	20.07.2023	2000149971	0	737.748

5104887769	1C23TNN#00043495	20.07.2023	2000149971	0	1.151.567

5104887771	1C23TNN#00043558	20.07.2023	2000149971	0	1.013.779

5104887772	1C23TNN#00043559	20.07.2023	2000149971	0	1.358.078

5104887920	1C23TNN#00043430	20.07.2023	2000149971	0	1.157.993

5104887922	1C23TNN#00043441	20.07.2023	2000149971	0	796.992

5104887923	1C23TNN#00043442	20.07.2023	2000149971	0	796.992

5104887924	1C23TNN#00043443	20.07.2023	2000149971	0	796.992

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5104887927	1C23TNN#00043446	20.07.2023	2000149971	0	1.168.128

5104887930	1C23TNN#00043556	20.07.2023	2000149971	0	1.013.779

5104887936	1C23TNN#00043433	20.07.2023	2000149971	0	1.434.810

5104887937	1C23TNN#00043434	20.07.2023	2000149971	0	790.616

5104887938	1C23TNN#00043435	20.07.2023	2000149971	0	537.546

5104887951	1C23TNN#00043461	20.07.2023	2000149971	0	876.296

5104887969	1C23TNN#00043463	20.07.2023	2000149971	0	1.039.491

5104887970	1C23TNN#00043464	20.07.2023	2000149971	0	774.179

5104887975	1C23TNN#00043522	20.07.2023	2000149971	0	1.101.587

5104887976	1C23TNN#00043523	20.07.2023	2000149971	0	1.401.555

5104887977	1C23TNN#00043535	20.07.2023	2000149971	0	846.705

5104887978	1C23TNN#00043536	20.07.2023	2000149971	0	868.727

5104887980	1C23TNN#00043644	21.07.2023	2000149971	0	876.298

5104887982	1C23TNN#00043646	21.07.2023	2000149971	0	1.373.607

5104887988	1C23TNN#00043467	20.07.2023	2000149971	0	857.209

5104887991	1C23TNN#00043497	20.07.2023	2000149971	0	1.207.747

5104887994	1C23TNN#00043500	20.07.2023	2000149971	0	1.143.652

5104887997	1C23TNN#00043503	20.07.2023	2000149971	0	1.264.229

5104887998	1C23TNN#00043504	20.07.2023	2000149971	0	1.141.006

5104888034	1C23TNN#00043470	20.07.2023	2000149971	0	899.757

5104888036	1C23TNN#00043486	20.07.2023	2000149971	0	796.992

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104888039	1C23TNN#00043506	20.07.2023	2000149971	0	1.156.801

5104888041	1C23TNN#00043516	20.07.2023	2000149971	0	1.261.818

5104888042	1C23TNN#00043517	20.07.2023	2000149971	0	1.155.706

5104888192	1C23TNN#00043507	20.07.2023	2000149971	0	1.085.640

5104888196	1C23TNN#00043515	20.07.2023	2000149971	0	1.084.350

5104888198	1C23TNN#00043519	20.07.2023	2000149971	0	1.149.860

5104888205	1C23TNN#00043543	20.07.2023	2000149971	0	938.953

5104888206	1C23TNN#00043544	20.07.2023	2000149971	0	876.296

5104888210	1C23TNN#00043530	20.07.2023	2000149971	0	959.537

5104888214	1C23TNN#00043549	20.07.2023	2000149971	0	1.520.668

5104888219	1C23TNN#00043656	21.07.2023	2000149971	0	1.116.450

5104888389	1C23TNN#00043659	21.07.2023	2000149971	0	804.200

5104888494	1C23TNN#00043697	21.07.2023	2000149971	0	779.981

5104888495	1C23TNN#00043700	21.07.2023	2000149971	0	1.013.779

5104888577	1C23TNN#00043696	21.07.2023	2000149971	0	1.042.021

5104888578	1C23TNN#00043698	21.07.2023	2000149971	0	876.296

5104888579	1C23TNN#00043699	21.07.2023	2000149971	0	1.399.581

5104888586	1C23TNN#00043724	21.07.2023	2000149971	0	1.013.779

5104888608	1C23TNN#00043701	21.07.2023	2000149971	0	1.067.930

5104888611	1C23TNN#00043714	21.07.2023	2000149971	0	1.013.779

5104888612	1C23TNN#00043715	21.07.2023	2000149971	0	876.296

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5104888617	1C23TNN#00043723	21.07.2023	2000149971	0	1.587.551

5104888672	1C23TNN#00043727	21.07.2023	2000149971	0	886.033

5104951055	1C23TNN#00043735	21.07.2023	2000149971	0	1.149.797

5104957331	1C23TNN#00043732	21.07.2023	2000149971	0	506.842

5104964289	1C23TNN#00043733	21.07.2023	2000149971	0	506.842

5105043435	1C23TNN#00044489	27.07.2023	2000149971	0	4.218.074

5105065757	1C23TNN#00044384	27.07.2023	2000149971	0	783.748

5105081163	1C23TNN#00044132	27.07.2023	2000149971	0	1.350.346

5105081325	1C23TNN#00044273	27.07.2023	2000149971	0	1.673.056

5105083590	1C23TNN#00044456	27.07.2023	2000149971	0	1.761.335

5105083591	1C23TNN#00044457	27.07.2023	2000149971	0	2.819.945

5105083667	1C23TNN#00044082	27.07.2023	2000149971	0	1.485.211

5105083670	1C23TNN#00044100	27.07.2023	2000149971	0	790.116

5105083671	1C23TNN#00044101	27.07.2023	2000149971	0	1.601.895

5105084250	1C23TNN#00044318	27.07.2023	2000149971	0	767.783

5105084252	1C23TNN#00044337	27.07.2023	2000149971	0	1.441.309

5105084396	1C23TNN#00044536	27.07.2023	2000149971	0	2.147.147

5105085754	1C23TNN#00044452	27.07.2023	2000149971	0	1.533.116

5105085756	1C23TNN#00044454	27.07.2023	2000149971	0	1.439.305

5105085758	1C23TNN#00044570	27.07.2023	2000149971	0	1.757.014

5105085787	1C23TNN#00044149	27.07.2023	2000149971	0	3.266.402

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5105085951	1C23TNN#00044729	27.07.2023	2000149971	0	4.015.591

5105086086	1C23TNN#00044434	27.07.2023	2000149971	0	2.324.587

5105086121	1C23TNN#00044079	27.07.2023	2000149971	0	2.767.043

5105086124	1C23TNN#00044305	27.07.2023	2000149971	0	1.972.772

5105086142	1C23TNN#00044080	27.07.2023	2000149971	0	976.568

5105086170	1C23TNN#00044826	27.07.2023	2000149971	0	1.244.795

5105086172	1C23TNN#00044849	27.07.2023	2000149971	0	978.882

5105086173	1C23TNN#00044850	27.07.2023	2000149971	0	1.735.353

5105086175	1C23TNN#00044871	27.07.2023	2000149971	0	840.771

5105086553	1C23TNN#00044087	27.07.2023	2000149971	0	240.570

5105086904	1C23TNN#00044487	27.07.2023	2000149971	0	1.958.688

5105086905	1C23TNN#00044488	27.07.2023	2000149971	0	2.633.822

5105087194	1C23TNN#00044549	27.07.2023	2000149971	0	1.636.249

5105098081	1C23TNN#00044121	27.07.2023	2000149971	0	1.385.195

5105098088	1C23TNN#00044334	27.07.2023	2000149971	0	1.189.582

5105098162	1C23TNN#00044122	27.07.2023	2000149971	0	4.053.910

5105098256	1C23TNN#00044131	27.07.2023	2000149971	0	392.890

5105098258	1C23TNN#00044144	27.07.2023	2000149971	0	3.156.300

5105098262	1C23TNN#00044211	27.07.2023	2000149971	0	1.406.556

5105098265	1C23TNN#00044214	27.07.2023	2000149971	0	1.202.218

5105098270	1C23TNN#00044295	27.07.2023	2000149971	0	860.341

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105098457	1C23TNN#00044242	27.07.2023	2000149971	0	1.045.877

5105098463	1C23TNN#00044251	27.07.2023	2000149971	0	876.296

5105098465	1C23TNN#00044176	27.07.2023	2000149971	0	2.885.177

5105098529	1C23TNN#00044183	27.07.2023	2000149971	0	1.221.106

5105098536	1C23TNN#00044196	27.07.2023	2000149971	0	793.055

5105098609	1C23TNN#00044205	27.07.2023	2000149971	0	2.174.040

5105098794	1C23TNN#00044247	27.07.2023	2000149971	0	1.045.877

5105098799	1C23TNN#00044296	27.07.2023	2000149971	0	1.028.057

5105098870	1C23TNN#00044565	27.07.2023	2000149971	0	1.919.074

5105098871	1C23TNN#00044573	27.07.2023	2000149971	0	1.395.679

5105098874	1C23TNN#00044576	27.07.2023	2000149971	0	933.780

5105098875	1C23TNN#00044577	27.07.2023	2000149971	0	3.733.873

5105098879	1C23TNN#00044668	27.07.2023	2000149971	0	2.870.667

5105099141	1C23TNN#00044317	27.07.2023	2000149971	0	807.466

5105099142	1C23TNN#00044328	27.07.2023	2000149971	0	848.113

5105099143	1C23TNN#00044329	27.07.2023	2000149971	0	1.230.524

5105099151	1C23TNN#00044351	27.07.2023	2000149971	0	870.577

5105099355	1C23TNN#00044421	27.07.2023	2000149971	0	1.774.046

5105099427	1C23TNN#00044312	27.07.2023	2000149971	0	2.409.197

5105099650	1C23TNN#00044326	27.07.2023	2000149971	0	1.139.595

5105099651	1C23TNN#00044327	27.07.2023	2000149971	0	870.696

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105100086	1C23TNN#00044374	27.07.2023	2000149971	0	1.316.860

5105100090	1C23TNN#00044378	27.07.2023	2000149971	0	999.151

5105100236	1C23TNN#00044440	27.07.2023	2000149971	0	2.022.021

5105100627	1C23TNN#00044593	27.07.2023	2000149971	0	229.878

5105100628	1C23TNN#00044594	27.07.2023	2000149971	0	1.958.961

5105100638	1C23TNN#00044627	27.07.2023	2000149971	0	8.371.435

5105100773	1C23TNN#00044553	27.07.2023	2000149971	0	1.164.157

5105100774	1C23TNN#00044554	27.07.2023	2000149971	0	671.676

5105100775	1C23TNN#00044555	27.07.2023	2000149971	0	1.543.806

5105100777	1C23TNN#00044579	27.07.2023	2000149971	0	1.439.305

5105100781	1C23TNN#00044584	27.07.2023	2000149971	0	383.815

5105100782	1C23TNN#00044585	27.07.2023	2000149971	0	2.275.348

5105100870	1C23TNN#00045025	27.07.2023	2000149971	0	1.048.760

5105100874	1C23TNN#00045031	27.07.2023	2000149971	0	1.104.892

5105100878	1C23TNN#00045224	28.07.2023	2000149971	0	1.168.136

5105100883	1C23TNN#00044466	27.07.2023	2000149971	0	1.292.289

5105100888	1C23TNN#00044518	27.07.2023	2000149971	0	589.842

5105100889	1C23TNN#00044519	27.07.2023	2000149971	0	2.711.448

5105100890	1C23TNN#00044520	27.07.2023	2000149971	0	3.031.909

5105100895	1C23TNN#00044525	27.07.2023	2000149971	0	2.220.735

5105101268	1C23TNN#00045007	27.07.2023	2000149971	0	1.085.003

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5105101273	1C23TNN#00045061	27.07.2023	2000149971	0	1.736.990

5105101274	1C23TNN#00045062	27.07.2023	2000149971	0	967.723

5105101275	1C23TNN#00045063	27.07.2023	2000149971	0	1.325.022

5105101345	1C23TNN#00044501	27.07.2023	2000149971	0	1.184.501

5105101346	1C23TNN#00044502	27.07.2023	2000149971	0	1.677.222

5105101347	1C23TNN#00044503	27.07.2023	2000149971	0	785.291

5105101348	1C23TNN#00044504	27.07.2023	2000149971	0	1.835.833

5105101349	1C23TNN#00044505	27.07.2023	2000149971	0	959.537

5105101350	1C23TNN#00044506	27.07.2023	2000149971	0	2.676.856

5105101351	1C23TNN#00044507	27.07.2023	2000149971	0	2.419.066

5105101352	1C23TNN#00044508	27.07.2023	2000149971	0	2.586.584

5105101544	1C23TNN#00044541	27.07.2023	2000149971	0	479.768

5105101545	1C23TNN#00044542	27.07.2023	2000149971	0	1.717.810

5105101547	1C23TNN#00044598	27.07.2023	2000149971	0	1.198.283

5105101548	1C23TNN#00044599	27.07.2023	2000149971	0	1.589.782

5105101549	1C23TNN#00044600	27.07.2023	2000149971	0	2.193.091

5105101550	1C23TNN#00044602	27.07.2023	2000149971	0	1.009.433

5105101551	1C23TNN#00044603	27.07.2023	2000149971	0	1.830.114

5105101680	1C23TNN#00044526	27.07.2023	2000149971	0	2.349.497

5105101681	1C23TNN#00044531	27.07.2023	2000149971	0	2.484.227

5105101682	1C23TNN#00044532	27.07.2023	2000149971	0	3.191.908

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5105101827	1C23TNN#00044548	27.07.2023	2000149971	0	1.239.721

5105101838	1C23TNN#00045034	27.07.2023	2000149971	0	1.131.745

5105102129	1C23TNN#00044578	27.07.2023	2000149971	0	1.853.970

5105102258	1C23TNN#00044749	27.07.2023	2000149971	0	2.295.929

5105102259	1C23TNN#00044751	27.07.2023	2000149971	0	2.186.164

5105102263	1C23TNN#00044759	27.07.2023	2000149971	0	2.188.120

5105102266	1C23TNN#00044762	27.07.2023	2000149971	0	3.175.276

5105102268	1C23TNN#00044764	27.07.2023	2000149971	0	3.982.273

5105102417	1C23TNN#00044605	27.07.2023	2000149971	0	2.249.274

5105102421	1C23TNN#00044640	27.07.2023	2000149971	0	2.106.815

5105102429	1C23TNN#00044648	27.07.2023	2000149971	0	3.394.699

5105102430	1C23TNN#00044649	27.07.2023	2000149971	0	2.923.362

5105102592	1C23TNN#00044630	27.07.2023	2000149971	0	3.642.501

5105102602	1C23TNN#00044662	27.07.2023	2000149971	0	2.534.447

5105102603	1C23TNN#00044663	27.07.2023	2000149971	0	3.310.971

5105102604	1C23TNN#00044664	27.07.2023	2000149971	0	3.724.302

5105102605	1C23TNN#00044665	27.07.2023	2000149971	0	3.491.978

5105102800	1C23TNN#00044651	27.07.2023	2000149971	0	599.713

5105102801	1C23TNN#00044652	27.07.2023	2000149971	0	1.844.354

5105102802	1C23TNN#00044653	27.07.2023	2000149971	0	1.298.085

5105102808	1C23TNN#00044661	27.07.2023	2000149971	0	3.660.170

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5105102812	1C23TNN#00045020	27.07.2023	2000149971	0	918.204

5105102813	1C23TNN#00045022	27.07.2023	2000149971	0	1.102.678

5105103094	1C23TNN#00044686	27.07.2023	2000149971	0	2.312.427

5105103138	1C23TNN#00044690	27.07.2023	2000149971	0	2.496.594

5105103149	1C23TNN#00044701	27.07.2023	2000149971	0	3.888.248

5105103302	1C23TNN#00044710	27.07.2023	2000149971	0	1.998.422

5105103310	1C23TNN#00044837	27.07.2023	2000149971	0	1.377.581

5105103504	1C23TNN#00044730	27.07.2023	2000149971	0	3.208.928

5105103508	1C23TNN#00044734	27.07.2023	2000149971	0	2.106.815

5105103512	1C23TNN#00044742	27.07.2023	2000149971	0	392.468

5105103513	1C23TNN#00044743	27.07.2023	2000149971	0	2.710.832

5105103516	1C23TNN#00044747	27.07.2023	2000149971	0	2.232.360

5105103518	1C23TNN#00044755	27.07.2023	2000149971	0	2.971.674

5105103553	1C23TNN#00044738	27.07.2023	2000149971	0	1.439.305

5105103554	1C23TNN#00044739	27.07.2023	2000149971	0	2.248.521

5105103555	1C23TNN#00044740	27.07.2023	2000149971	0	1.671.923

5105103760	1C23TNN#00044757	27.07.2023	2000149971	0	3.254.094

5105103762	1C23TNN#00044768	27.07.2023	2000149971	0	2.520.374

5105103764	1C23TNN#00044770	27.07.2023	2000149971	0	2.693.104

5105103768	1C23TNN#00044774	27.07.2023	2000149971	0	4.471.481

5105103775	1C23TNN#00044812	27.07.2023	2000149971	0	717.685

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105104079	1C23TNN#00044841	27.07.2023	2000149971	0	1.447.492

5105104177	1C23TNN#00044836	27.07.2023	2000149971	0	901.554

5105104183	1C23TNN#00044847	27.07.2023	2000149971	0	1.335.120

5105104186	1C23TNN#00044890	27.07.2023	2000149971	0	1.862.501

5105104187	1C23TNN#00044904	27.07.2023	2000149971	0	1.039.491

5105104190	1C23TNN#00044912	27.07.2023	2000149971	0	917.823

5105104289	1C23TNN#00045040	27.07.2023	2000149971	0	1.176.323

5105104290	1C23TNN#00045041	27.07.2023	2000149971	0	903.653

5105104291	1C23TNN#00045042	27.07.2023	2000149971	0	804.410

5105104292	1C23TNN#00045043	27.07.2023	2000149971	0	969.144

5105104294	1C23TNN#00045046	27.07.2023	2000149971	0	2.208.177

5105104296	1C23TNN#00045048	27.07.2023	2000149971	0	1.406.387

5105104297	1C23TNN#00045049	27.07.2023	2000149971	0	760.334

5105104320	1C23TNN#00044844	27.07.2023	2000149971	0	1.363.317

5105104323	1C23TNN#00045005	27.07.2023	2000149971	0	1.110.156

5105104324	1C23TNN#00045006	27.07.2023	2000149971	0	1.120.217

5105104325	1C23TNN#00045014	27.07.2023	2000149971	0	961.606

5105104326	1C23TNN#00045015	27.07.2023	2000149971	0	1.603.679

5105104328	1C23TNN#00045017	27.07.2023	2000149971	0	899.757

5105104329	1C23TNN#00045018	27.07.2023	2000149971	0	1.141.843

5105104368	1C23TNN#00044851	27.07.2023	2000149971	0	1.208.085

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105104375	1C23TNN#00044859	27.07.2023	2000149971	0	1.339.735

5105104378	1C23TNN#00044862	27.07.2023	2000149971	0	1.143.206

5105104379	1C23TNN#00044864	27.07.2023	2000149971	0	772.541

5105104382	1C23TNN#00044867	27.07.2023	2000149971	0	880.275

5105104432	1C23TNN#00044869	27.07.2023	2000149971	0	784.321

5105104435	1C23TNN#00044926	27.07.2023	2000149971	0	880.718

5105104440	1C23TNN#00044939	27.07.2023	2000149971	0	876.296

5105104442	1C23TNN#00044962	27.07.2023	2000149971	0	1.470.312

5105104446	1C23TNN#00044968	27.07.2023	2000149971	0	1.423.047

5105104447	1C23TNN#00044969	27.07.2023	2000149971	0	946.927

5105104451	1C23TNN#00044876	27.07.2023	2000149971	0	1.387.849

5105104457	1C23TNN#00044884	27.07.2023	2000149971	0	1.846.886

5105104659	1C23TNN#00044902	27.07.2023	2000149971	0	876.296

5105104671	1C23TNN#00044930	27.07.2023	2000149971	0	1.495.191

5105104737	1C23TNN#00044908	27.07.2023	2000149971	0	876.296

5105104746	1C23TNN#00044961	27.07.2023	2000149971	0	903.295

5105104748	1C23TNN#00044966	27.07.2023	2000149971	0	1.593.134

5105104749	1C23TNN#00044967	27.07.2023	2000149971	0	767.629

5105104750	1C23TNN#00044972	27.07.2023	2000149971	0	1.787.719

5105104983	1C23TNN#00044960	27.07.2023	2000149971	0	1.464.497

5105105014	1C23TNN#00044946	27.07.2023	2000149971	0	2.326.121

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5105105020	1C23TNN#00044952	27.07.2023	2000149971	0	1.021.797

5105105021	1C23TNN#00044953	27.07.2023	2000149971	0	1.055.929

5105105361	1C23TNN#00044991	27.07.2023	2000149971	0	857.209

5105105365	1C23TNN#00044996	27.07.2023	2000149971	0	1.082.359

5105105409	1C23TNN#00044980	27.07.2023	2000149971	0	984.416

5105105413	1C23TNN#00045000	27.07.2023	2000149971	0	917.823

5105105538	1C23TNN#00045012	27.07.2023	2000149971	0	1.231.634

5105105539	1C23TNN#00045013	27.07.2023	2000149971	0	1.016.174

5105105541	1C23TNN#00045024	27.07.2023	2000149971	0	1.166.090

5105105569	1C23TNN#00045019	27.07.2023	2000149971	0	1.091.426

5105106048	1C23TNN#00045044	27.07.2023	2000149971	0	1.090.208

5105106056	1C23TNN#00045217	28.07.2023	2000149971	0	792.508

5105106057	1C23TNN#00045218	28.07.2023	2000149971	0	959.537

5105106134	1C23TNN#00045181	28.07.2023	2000149971	0	1.289.855

5105106290	1C23TNN#00045116	28.07.2023	2000149971	0	855.916

5105106302	1C23TNN#00045149	28.07.2023	2000149971	0	2.809.031

5105106342	1C23TNN#00045140	28.07.2023	2000149971	0	4.849.681

5105106350	1C23TNN#00045153	28.07.2023	2000149971	0	1.433.587

5105106624	1C23TNN#00045143	28.07.2023	2000149971	0	2.834.984

5105106625	1C23TNN#00045157	28.07.2023	2000149971	0	2.561.442

5105106631	1C23TNN#00045182	28.07.2023	2000149971	0	967.723

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105106632	1C23TNN#00045183	28.07.2023	2000149971	0	1.387.166

5105106633	1C23TNN#00045184	28.07.2023	2000149971	0	1.189.415

5105106634	1C23TNN#00045185	28.07.2023	2000149971	0	796.990

5105106635	1C23TNN#00045186	28.07.2023	2000149971	0	1.050.964

5105106637	1C23TNN#00045188	28.07.2023	2000149971	0	1.447.492

5105106639	1C23TNN#00045190	28.07.2023	2000149971	0	784.080

5105106713	1C23TNN#00045236	28.07.2023	2000149971	0	1.117.314

5105106738	1C23TNN#00045164	28.07.2023	2000149971	0	835.661

5105106751	1C23TNN#00045216	28.07.2023	2000149971	0	868.495

5105106864	1C23TNN#00045193	28.07.2023	2000149971	0	1.514.858

5105106870	1C23TNN#00045227	28.07.2023	2000149971	0	1.866.937

5105106871	1C23TNN#00045228	28.07.2023	2000149971	0	918.845

5105106872	1C23TNN#00045229	28.07.2023	2000149971	0	796.760

5105106873	1C23TNN#00045234	28.07.2023	2000149971	0	876.296

5105107120	1C23TNN#00045220	28.07.2023	2000149971	0	832.343

5105107121	1C23TNN#00045221	28.07.2023	2000149971	0	876.296

5105773693	K23TTM#00004867	25.08.2023	2000149971	0	80.190-

5105774167	K23TTM#00007217	25.08.2023	2000149971	0	95.954-

5105775246	K23TTM#00025071	25.08.2023	2000149971	0	383.815-

5105775250	K23TTM#00000804	25.08.2023	2000149971	0	153.252-

5105775919	K23TTM#00100014	25.08.2023	2000149971	0	701.037-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105775981	K23TTM#00010886	25.08.2023 *****	2000149971	0	758.480-
5105776967	K23TTM#00001160	25.08.2023 *****	2000149971	0	175.259-
5105777002	K23TTM#00226337	25.08.2023 *****	2000149971	0	207.449-
5105777193	K23TTM#00226369	25.08.2023 *****	2000149971	0	158.611-
5105777225	K23TTM#00004042	25.08.2023 *****	2000149971	0	156.816-
5105777536	K23TTM#00002244	25.08.2023 *****	2000149971	0	331.452-
5105777596	K23TTM#00098975	25.08.2023 *****	2000149971	0	294.030-
5105777641	K23TTM#00007219	25.08.2023 *****	2000149971	0	216.786-
5105777913	K23TTM#00099029	25.08.2023 *****	2000149971	0	370.847-
5105777985	K23TTM#00226505	25.08.2023 *****	2000149971	0	99.360-
5105778024	K23TTM#00002247	25.08.2023 *****	2000149971	0	98.010-
5105778058	K23TTM#00019552	25.08.2023 *****	2000149971	0	204.347-
5105778060	K23TTM#00226659	25.08.2023 *****	2000149971	0	343.710-
5105778072	K23TTM#00012668	25.08.2023 *****	2000149971	0	420.120-
5105778222	K23TTM#00226654	25.08.2023 *****	2000149971	0	193.964-
5105778631	K23TTM#00013256	25.08.2023 *****	2000149971	0	229.878-
5105778827	K23TTM#00019568	25.08.2023 *****	2000149971	0	76.626-
5105778859	K23TTM#00019569	25.08.2023 *****	2000149971	0	284.430-
5105778883	K23TTM#00019566	25.08.2023 *****	2000149971	0	149.040-
5105778884	K23TTM#00006152	25.08.2023 *****	2000149971	0	268.925-
5105778953	K23TTM#00099156	25.08.2023 *****	2000149971	0	251.950-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105778993	K23TTM#00019573	25.08.2023 *****	2000149971	0	98.010-
5105779046	K23TTM#00004303	25.08.2023 *****	2000149971	0	274.938-
5105779186	K23TTM#00002536	25.08.2023 *****	2000149971	0	95.954-
5105779189	K23TTM#00010582	25.08.2023 *****	2000149971	0	348.231-
5105779207	K23TTM#00226873	25.08.2023 *****	2000149971	0	54.197-
5105779220	K23TTM#00226861	25.08.2023 *****	2000149971	0	80.190-
5105779250	K23TTM#00002686	25.08.2023 *****	2000149971	0	120.085-
5105779453	K23TTM#00000802	25.08.2023 *****	2000149971	0	252.612-
5105779496	K23TTM#00032514	25.08.2023 *****	2000149971	0	95.954-
5105779514	K23TTM#00226969	25.08.2023 *****	2000149971	0	383.815-
5105779587	K23TTM#00046041	25.08.2023 *****	2000149971	0	94.810-
5105779630	K23TTM#00002724	25.08.2023 *****	2000149971	0	108.393-
5105779836	K23TTM#00017027	25.08.2023 *****	2000149971	0	575.722-
5105779843	K23TTM#00019588	25.08.2023 *****	2000149971	0	54.197-
5105780153	K23TTM#00046062	25.08.2023 *****	2000149971	0	189.620-
5105780304	K23TTM#00008721	25.08.2023 *****	2000149971	0	443.041-
5105780386	K23TTM#00002543	25.08.2023 *****	2000149971	0	191.907-
5105780420	K23TTM#00099311	25.08.2023 *****	2000149971	0	158.611-
5105780532	K23TTM#00025187	25.08.2023 *****	2000149971	0	306.504-
5105780560	K23TTM#00099326	25.08.2023 *****	2000149971	0	192.456-
5105780744	K23TTM#00010945	25.08.2023 *****	2000149971	0	573.426-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105780752	K23TTM#00032576	25.08.2023 *****	2000149971	0	750.584-
5105780823	K23TTM#00003889	25.08.2023 *****	2000149971	0	60.043-
5105780875	K23TTM#00046110	25.08.2023 *****	2000149971	0	99.360-
5105781010	K23TTM#00227333	25.08.2023 *****	2000149971	0	94.810-
5105781036	K23TTM#00015914	25.08.2023 *****	2000149971	0	95.954-
5105781142	K23TTM#00002476	25.08.2023 *****	2000149971	0	76.626-
5105781224	K23TTM#00010584	25.08.2023 *****	2000149971	0	520.344-
5105781226	K23TTM#00003834	25.08.2023 *****	2000149971	0	95.954-
5105781235	K23TTM#00010589	25.08.2023 *****	2000149971	0	98.010-
5105781339	K23TTM#00007244	25.08.2023 *****	2000149971	0	667.416-
5105781355	K23TTM#00003711	25.08.2023 *****	2000149971	0	764.858-
5105781587	K23TTM#00227474	25.08.2023 *****	2000149971	0	191.907-
5105781588	K23TTM#00099485	25.08.2023 *****	2000149971	0	64.152-
5105781647	K23TTM#00019659	25.08.2023 *****	2000149971	0	98.010-
5105781712	K23TTM#00006929	25.08.2023 *****	2000149971	0	332.726-
5105781906	K23TTM#00017039	25.08.2023 *****	2000149971	0	175.259-
5105782048	K23TTM#00099506	25.08.2023 *****	2000149971	0	529.448-
5105782242	K23TTM#00013312	25.08.2023 *****	2000149971	0	95.954-
5105782336	K23TTM#00019675	25.08.2023 *****	2000149971	0	79.305-
5105782896	K23TTM#00007136	25.08.2023 *****	2000149971	0	1.335.951-
5105783089	K23TTM#00001060	25.08.2023 *****	2000149971	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105783335	K23TTM#00229026	25.08.2023 *****	2000149971	0	198.720-
5105783377	K23TTM#00046230	25.08.2023 *****	2000149971	0	154.853-
5105783551	K23TTM#00011015	25.08.2023 *****	2000149971	0	76.626-
5105783565	K23TTM#00228032	25.08.2023 *****	2000149971	0	160.380-
5105783711	K23TTM#00007008	25.08.2023 *****	2000149971	0	108.393-
5105783739	K23TTM#00099739	25.08.2023 *****	2000149971	0	476.222-
5105783892	K23TTM#00012722	25.08.2023 *****	2000149971	0	49.680-
5105783984	K23TTM#00002747	25.08.2023 *****	2000149971	0	129.870-
5105784016	K23TTM#00006946	25.08.2023 *****	2000149971	0	298.080-
5105784039	K23TTM#00002754	25.08.2023 *****	2000149971	0	180.128-
5105784187	K23TTM#00013131	25.08.2023 *****	2000149971	0	444.082-
5105784209	K23TTM#00013122	25.08.2023 *****	2000149971	0	477.481-
5105784317	K23TTM#00019800	25.08.2023 *****	2000149971	0	162.590-
5105784611	K23TTM#00002793	25.08.2023 *****	2000149971	0	158.611-
5105784808	K23TTM#00010649	25.08.2023 *****	2000149971	0	191.907-
5105784840	K23TTM#00017097	25.08.2023 *****	2000149971	0	196.020-
5105784904	K23TTM#00032869	25.08.2023 *****	2000149971	0	108.393-
5105784905	K23TTM#00001065	25.08.2023 *****	2000149971	0	292.600-
5105785036	K23TTM#00046316	25.08.2023 *****	2000149971	0	334.800-
5105785104	K23TTM#00002563	25.08.2023 *****	2000149971	0	134.387-
5105785198	K23TTM#00006970	25.08.2023 *****	2000149971	0	271.213-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105785334	K23TTM#00006959	25.08.2023 *****	2000149971	0	160.380-
5105785641	K23TTM#00099964	25.08.2023 *****	2000149971	0	60.043-
5105785664	K23TTM#00002283	25.08.2023 *****	2000149971	0	160.380-
5105785707	K23TTM#00228860	25.08.2023 *****	2000149971	0	99.360-
5105785712	K23TTM#00011048	25.08.2023 *****	2000149971	0	370.656-
5105785759	K23TTM#00099999	25.08.2023 *****	2000149971	0	520.284-
5105785838	K23TTM#00228789	25.08.2023 *****	2000149971	0	189.620-
5105785939	K23TTM#00016004	25.08.2023 *****	2000149971	0	234.324-
5105786360	K23TTM#00010702	25.08.2023 *****	2000149971	0	321.201-
5105786456	K23TTM#00016018	25.08.2023 *****	2000149971	0	191.907-
5105786578	K23TTM#00228842	25.08.2023 *****	2000149971	0	189.620-
5105786634	K23TTM#00019799	25.08.2023 *****	2000149971	0	94.810-
5105786672	K23TTM#00100054	25.08.2023 *****	2000149971	0	784.080-
5105786790	K23TTM#00046397	25.08.2023 *****	2000149971	0	76.626-
5105786894	K23TTM#00019864	25.08.2023 *****	2000149971	0	95.954-
5105786975	K23TTM#00012432	25.08.2023 *****	2000149971	0	79.305-
5105787243	K23TTM#00229856	25.08.2023 *****	2000149971	0	149.007-
5105787310	K23TTM#00229235	25.08.2023 *****	2000149971	0	189.620-
5105787727	K23TTM#00008814	25.08.2023 *****	2000149971	0	95.954-
5105787848	K23TTM#00010693	25.08.2023 *****	2000149971	0	79.305-
5105787850	K23TTM#00006225	25.08.2023 *****	2000149971	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105787977	K23TTM#00010699	25.08.2023 *****	2000149971	0	95.954-
5105788247	K23TTM#00006990	25.08.2023 *****	2000149971	0	298.080-
5105788442	K23TTM#00012789	25.08.2023 *****	2000149971	0	80.190-
5105788724	K23TTM#00007188	25.08.2023 *****	2000149971	0	108.393-
5105788799	K23TTM#00011156	25.08.2023 *****	2000149971	0	439.290-
5105788955	K23TTM#00017164	25.08.2023 *****	2000149971	0	150.150-
5105788978	K23TTM#00033001	25.08.2023 *****	2000149971	0	54.197-
5105789021	K23TTM#00229489	25.08.2023 *****	2000149971	0	49.680-
5105789059	K23TTM#00012800	25.08.2023 *****	2000149971	0	95.954-
5105789146	K23TTM#00007010	25.08.2023 *****	2000149971	0	224.680-
5105789250	K23TTM#00033014	25.08.2023 *****	2000149971	0	98.010-
5105789269	K23TTM#00012706	25.08.2023 *****	2000149971	0	862.527-
5105789401	K23TTM#00229528	25.08.2023 *****	2000149971	0	95.954-
5105789419	K23TTM#00012709	25.08.2023 *****	2000149971	0	693.883-
5105789553	K23TTM#00229550	25.08.2023 *****	2000149971	0	383.815-
5105789619	K23TTM#00012713	25.08.2023 *****	2000149971	0	630.467-
5105789723	K23TTM#00011165	25.08.2023 *****	2000149971	0	153.252-
5105789825	K23TTM#00004125	25.08.2023 *****	2000149971	0	153.252-
5105790118	K23TTM#00229684	25.08.2023 *****	2000149971	0	193.964-
5105790270	K23TTM#00011167	25.08.2023 *****	2000149971	0	94.810-
5105790352	K23TTM#00012488	25.08.2023 *****	2000149971	0	538.129-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105790489	K23TTM#00001988	25.08.2023 *****	2000149971	0	882.090-
5105790509	K23TTM#00003877	25.08.2023 *****	2000149971	0	178.200-
5105790602	K23TTM#00007203	25.08.2023 *****	2000149971	0	576.655-
5105790694	K23TTM#00229875	25.08.2023 *****	2000149971	0	246.104-
5105790743	K23TTM#00008853	25.08.2023 *****	2000149971	0	287.861-
5105790845	K23TTM#00013253	25.08.2023 *****	2000149971	0	1.136.023-
5105790875	K23TTM#00012824	25.08.2023 *****	2000149971	0	467.189-
5105791002	K23TTM#00016128	25.08.2023 *****	2000149971	0	54.197-
5105791062	K23TTM#00013226	25.08.2023 *****	2000149971	0	284.430-
5105791189	K23TTM#00100558	25.08.2023 *****	2000149971	0	60.043-
5105791386	K23TTM#00010659	25.08.2023 *****	2000149971	0	79.305-
5105791467	K23TTM#00008876	25.08.2023 *****	2000149971	0	932.595-
5105791725	K23TTM#00230180	25.08.2023 *****	2000149971	0	248.400-
5105791869	K23TTM#00230201	25.08.2023 *****	2000149971	0	95.954-
5105791898	K23TTM#00010759	25.08.2023 *****	2000149971	0	241.069-
5105791947	K23TTM#00046745	25.08.2023 *****	2000149971	0	394.740-
5105791989	K23TTM#00100633	25.08.2023 *****	2000149971	0	668.199-
5105791994	K23TTM#00013246	25.08.2023 *****	2000149971	0	393.913-
5105792160	K23TTM#00000820	25.08.2023 *****	2000149971	0	420.256-
5105792262	K23TTM#00012524	25.08.2023 *****	2000149971	0	240.170-
5105792264	K23TTM#00017220	25.08.2023 *****	2000149971	0	175.259-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105792333	K23TTM#00230606	25.08.2023 *****	2000149971	0	598.011-
5105792364	K23TTM#00025581	25.08.2023 *****	2000149971	0	80.190-
5105792499	K23TTM#00100682	25.08.2023 *****	2000149971	0	383.815-
5105792525	K23TTM#00230692	25.08.2023 *****	2000149971	0	49.680-
5105792760	K23TTM#00100739	25.08.2023 *****	2000149971	0	162.590-
5105792985	K23TTM#00007328	25.08.2023 *****	2000149971	0	415.506-
5105793005	K23TTM#00230550	25.08.2023 *****	2000149971	0	95.954-
5105793222	K23TTM#00010778	25.08.2023 *****	2000149971	0	189.620-
5105793290	K23TTM#00230569	25.08.2023 *****	2000149971	0	753.148-
5105793431	K23TTM#00100837	25.08.2023 *****	2000149971	0	657.759-
5105793434	K23TTM#00100847	25.08.2023 *****	2000149971	0	853.073-
5105793619	K23TTM#00230634	25.08.2023 *****	2000149971	0	160.380-
5105793621	K23TTM#00230640	25.08.2023 *****	2000149971	0	80.190-
5105793720	K23TTM#00007274	25.08.2023 *****	2000149971	0	94.810-
5105793779	K23TTM#00230686	25.08.2023 *****	2000149971	0	79.305-
5105793855	K23TTM#00012557	25.08.2023 *****	2000149971	0	191.907-
5105793866	K23TTM#00101095	25.08.2023 *****	2000149971	0	1.038.649-
5105793932	K23TTM#00230762	25.08.2023 *****	2000149971	0	383.815-
5105793943	K23TTM#00012554	25.08.2023 *****	2000149971	0	180.128-
5105793993	K23TTM#00033270	25.08.2023 *****	2000149971	0	196.020-
5105794052	K23TTM#00002771	25.08.2023 *****	2000149971	0	128.304-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105794062	K23TTM#00017261	25.08.2023 *****	2000149971	0	189.620-
5105794067	K23TTM#00002770	25.08.2023 *****	2000149971	0	306.504-
5105794189	K23TTM#00011235	25.08.2023 *****	2000149971	0	95.954-
5105794330	K23TTM#00230860	25.08.2023 *****	2000149971	0	240.570-
5105794332	K23TTM#00013295	25.08.2023 *****	2000149971	0	191.907-
5105794361	K23TTM#00020024	25.08.2023 *****	2000149971	0	108.393-
5105794362	K23TTM#00020025	25.08.2023 *****	2000149971	0	49.680-
5105794367	K23TTM#00020053	25.08.2023 *****	2000149971	0	160.380-
5105794459	K23TTM#00002860	25.08.2023 *****	2000149971	0	108.393-
5105794508	K23TTM#00033299	25.08.2023 *****	2000149971	0	95.954-
5105794533	K23TTM#00230882	25.08.2023 *****	2000149971	0	149.040-
5105794654	K23TTM#00002757	25.08.2023 *****	2000149971	0	681.774-
5105794827	K23TTM#00230975	25.08.2023 *****	2000149971	0	149.040-
5105795134	K23TTM#00007241	25.08.2023 *****	2000149971	0	398.781-
5105795338	K23TTM#00011234	25.08.2023 *****	2000149971	0	191.907-
5105795365	K23TTM#00231053	25.08.2023 *****	2000149971	0	290.250-
5105795372	K23TTM#00004173	25.08.2023 *****	2000149971	0	272.097-
5105795422	K23TTM#00011243	25.08.2023 *****	2000149971	0	392.040-
5105795449	K23TTM#00101091	25.08.2023 *****	2000149971	0	512.094-
5105795800	K23TTM#00010811	25.08.2023 *****	2000149971	0	95.954-
5105795811	K23TTM#00012871	25.08.2023 *****	2000149971	0	95.954-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105795824	K23TTM#00012581	25.08.2023 *****	2000149971	0	325.179-
5105795836	K23TTM#00231209	25.08.2023 *****	2000149971	0	306.504-
5105795844	K23TTM#00033351	25.08.2023 *****	2000149971	0	98.010-
5105795889	K23TTM#00231202	25.08.2023 *****	2000149971	0	95.954-
5105795909	K23TTM#00025636	25.08.2023 *****	2000149971	0	191.907-
5105796044	K23TTM#00020054	25.08.2023 *****	2000149971	0	270.983-
5105796100	K23TTM#00101172	25.08.2023 *****	2000149971	0	240.170-
5105796113	K23TTM#00033364	25.08.2023 *****	2000149971	0	66.193-
5105796190	K23TTM#00047002	25.08.2023 *****	2000149971	0	182.501-
5105796193	K23TTM#00002117	25.08.2023 *****	2000149971	0	108.393-
5105796353	K23TTM#00033370	25.08.2023 *****	2000149971	0	196.020-
5105796358	K23TTM#00004386	25.08.2023 *****	2000149971	0	185.019-
5105796373	K23TTM#00012590	25.08.2023 *****	2000149971	0	273.642-
5105796391	K23TTM#00101203	25.08.2023 *****	2000149971	0	162.590-
5105796410	K23TTM#00033378	25.08.2023 *****	2000149971	0	95.954-
5105796447	K23TTM#00006817	25.08.2023 *****	2000149971	0	153.252-
5105796454	K23TTM#00231282	25.08.2023 *****	2000149971	0	98.010-
5105796461	K23TTM#00033383	25.08.2023 *****	2000149971	0	249.883-
5105796504	K23TTM#00025649	25.08.2023 *****	2000149971	0	95.954-
5105796513	K23TTM#00004958	25.08.2023 *****	2000149971	0	95.954-
5105796530	K23TTM#00047001	25.08.2023 *****	2000149971	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105796569	K23TTM#00012852	25.08.2023 *****	2000149971	0	898.730-
5105796592	K23TTM#00006818	25.08.2023 *****	2000149971	0	284.430-
5105796597	K23TTM#00025653	25.08.2023 *****	2000149971	0	99.360-
5105796625	K23TTM#00013585	25.08.2023 *****	2000149971	0	95.954-
5105796642	K23TTM#00002036	25.08.2023 *****	2000149971	0	285.574-
5105796658	K23TTM#00231321	25.08.2023 *****	2000149971	0	196.020-
5105796665	K23TTM#00002773	25.08.2023 *****	2000149971	0	652.740-
5105845946	K23TTM#00231664	29.08.2023 *****	2000149971	0	233.442-
5105853289	K23TTM#00004421	29.08.2023 *****	2000149971	0	76.626-
5105859869	K23TTM#00047276	29.08.2023 *****	2000149971	0	54.197-
5105865691	K23TTM#00007046	29.08.2023 *****	2000149971	0	108.393-
5105865817	K23TTM#00005028	29.08.2023 *****	2000149971	0	149.040-
5105868202	K23TTM#00009011	29.08.2023 *****	2000149971	0	189.620-
5105868300	K23TTM#00012967	29.08.2023 *****	2000149971	0	1.789.941-
5105868378	K23TTM#00231669	29.08.2023 *****	2000149971	0	175.259-
5105868551	K23TTM#00010872	29.08.2023 *****	2000149971	0	80.190-
5105868555	K23TTM#00017321	29.08.2023 *****	2000149971	0	196.020-
5105869048	K23TTM#00013620	29.08.2023 *****	2000149971	0	474.050-
5105869337	K23TTM#00101655	29.08.2023 *****	2000149971	0	79.305-
5105869467	K23TTM#00010740	29.08.2023 *****	2000149971	0	129.870-
5105869470	K23TTM#00004210	29.08.2023 *****	2000149971	0	149.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105869527	K23TTM#00012628	29.08.2023 *****	2000149971	0	160.106-
5105869529	K23TTM#00025701	29.08.2023 *****	2000149971	0	191.907-
5105869531	K23TTM#00231633	29.08.2023 *****	2000149971	0	428.920-
5105869549	K23TTM#00231616	29.08.2023 *****	2000149971	0	325.409-
5105869596	K23TTM#00231618	29.08.2023 *****	2000149971	0	153.252-
5105869732	K23TTM#00004183	29.08.2023 *****	2000149971	0	179.550-
5105869752	K23TTM#00004184	29.08.2023 *****	2000149971	0	240.570-
5105869808	K23TTM#00010863	29.08.2023 *****	2000149971	0	383.815-
5105869818	K23TTM#00101428	29.08.2023 *****	2000149971	0	199.391-
5105869820	K23TTM#00002792	29.08.2023 *****	2000149971	0	191.907-
5105869821	K23TTM#00017318	29.08.2023 *****	2000149971	0	94.810-
5105869867	K23TTM#00012981	29.08.2023 *****	2000149971	0	268.533-
5105869869	K23TTM#00016391	29.08.2023 *****	2000149971	0	180.128-
5105869871	K23TTM#00004213	29.08.2023 *****	2000149971	0	229.878-
5105869873	K23TTM#00017319	29.08.2023 *****	2000149971	0	881.960-
5105869874	K23TTM#00033488	29.08.2023 *****	2000149971	0	95.954-
5105869882	K23TTM#00020092	29.08.2023 *****	2000149971	0	94.810-
5105869907	K23TTM#00002873	29.08.2023 *****	2000149971	0	248.400-
5105869912	K23TTM#00101461	29.08.2023 *****	2000149971	0	638.379-
5105869919	K23TTM#00011327	29.08.2023 *****	2000149971	0	160.380-
5105869936	K23TTM#00025704	29.08.2023 *****	2000149971	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105869944	K23TTM#00008912	29.08.2023 *****	2000149971	0	149.040-
5105869947	K23TTM#00101452	29.08.2023 *****	2000149971	0	443.731-
5105869953	K23TTM#00013612	29.08.2023 *****	2000149971	0	195.314-
5105870024	K23TTM#00011273	29.08.2023 *****	2000149971	0	98.010-
5105870025	K23TTM#00101456	29.08.2023 *****	2000149971	0	1.347.959-
5105870268	K23TTM#00020096	29.08.2023 *****	2000149971	0	379.240-
5105870433	K23TTM#00003792	29.08.2023 *****	2000149971	0	95.954-
5105870434	K23TTM#00011274	29.08.2023 *****	2000149971	0	80.190-
5105870457	K23TTM#00010715	29.08.2023 *****	2000149971	0	191.907-
5105870479	K23TTM#00002813	29.08.2023 *****	2000149971	0	99.360-
5105870508	K23TTM#00231747	29.08.2023 *****	2000149971	0	160.380-
5105870511	K23TTM#00010880	29.08.2023 *****	2000149971	0	189.620-
5105870529	K23TTM#00020099	29.08.2023 *****	2000149971	0	76.626-
5105870531	K23TTM#00231727	29.08.2023 *****	2000149971	0	554.240-
5105870567	K23TTM#00007091	29.08.2023 *****	2000149971	0	190.764-
5105870584	K23TTM#00232017	29.08.2023 *****	2000149971	0	188.583-
5105870620	K23TTM#00006341	29.08.2023 *****	2000149971	0	94.810-
5105870711	K23TTM#00012903	29.08.2023 *****	2000149971	0	229.878-
5105870752	K23TTM#00231757	29.08.2023 *****	2000149971	0	94.810-
5105870755	K23TTM#00047277	29.08.2023 *****	2000149971	0	98.010-
5105870762	K23TTM#00012931	29.08.2023 *****	2000149971	0	542.426-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105870844	K23TTM#00004427	29.08.2023 *****	2000149971	0	76.626-
5105870897	K23TTM#00231787	29.08.2023 *****	2000149971	0	54.197-
5105870901	K23TTM#00101572	29.08.2023 *****	2000149971	0	864.623-
5105870908	K23TTM#00002815	29.08.2023 *****	2000149971	0	224.532-
5105870938	K23TTM#00006327	29.08.2023 *****	2000149971	0	153.252-
5105870941	K23TTM#00007094	29.08.2023 *****	2000149971	0	49.680-
5105870965	K23TTM#00007865	29.08.2023 *****	2000149971	0	321.201-
5105870983	K23TTM#00002821	29.08.2023 *****	2000149971	0	381.527-
5105871050	K23TTM#00002814	29.08.2023 *****	2000149971	0	180.128-
5105871055	K23TTM#00006326	29.08.2023 *****	2000149971	0	99.360-
5105871107	K23TTM#00033518	29.08.2023 *****	2000149971	0	216.786-
5105871112	K23TTM#00101587	29.08.2023 *****	2000149971	0	1.045.726-
5105871170	K23TTM#00003988	29.08.2023 *****	2000149971	0	60.043-
5105871199	K23TTM#00002799	29.08.2023 *****	2000149971	0	313.630-
5105871228	K23TTM#00101601	29.08.2023 *****	2000149971	0	376.148-
5105871231	K23TTM#00011289	29.08.2023 *****	2000149971	0	95.954-
5105871235	K23TTM#00012655	29.08.2023 *****	2000149971	0	54.197-
5105871356	K23TTM#00231845	29.08.2023 *****	2000149971	0	191.907-
5105871411	K23TTM#00010724	29.08.2023 *****	2000149971	0	875.664-
5105871419	K23TTM#00012663	29.08.2023 *****	2000149971	0	1.061.212-
5105871423	K23TTM#00012948	29.08.2023 *****	2000149971	0	216.786-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105871424	K23TTM#00010725	29.08.2023 *****	2000149971	0	410.496-
5105871427	K23TTM#00002965	29.08.2023 *****	2000149971	0	197.370-
5105871439	K23TTM#00017348	29.08.2023 *****	2000149971	0	95.954-
5105871464	K23TTM#00020124	29.08.2023 *****	2000149971	0	108.393-
5105871606	K23TTM#00020142	29.08.2023 *****	2000149971	0	94.810-
5105871656	K23TTM#00101659	29.08.2023 *****	2000149971	0	1.310.923-
5105871664	K23TTM#00007096	29.08.2023 *****	2000149971	0	162.590-
5105871674	K23TTM#00012667	29.08.2023 *****	2000149971	0	76.626-
5105871859	K23TTM#00007312	29.08.2023 *****	2000149971	0	120.085-
5105871918	K23TTM#00002825	29.08.2023 *****	2000149971	0	196.020-
5105871985	K23TTM#00006841	29.08.2023 *****	2000149971	0	191.907-
5105872108	K23TTM#00017364	29.08.2023 *****	2000149971	0	95.954-
5105872119	K23TTM#00101730	29.08.2023 *****	2000149971	0	60.043-
5105872212	K23TTM#00020143	29.08.2023 *****	2000149971	0	99.360-
5105872216	K23TTM#00033567	29.08.2023 *****	2000149971	0	196.020-
5105872222	K23TTM#00016353	29.08.2023 *****	2000149971	0	108.393-
5105872476	K23TTM#00006342	29.08.2023 *****	2000149971	0	320.760-
5105872482	K23TTM#00047305	29.08.2023 *****	2000149971	0	94.810-
5105872565	K23TTM#00007322	29.08.2023 *****	2000149971	0	95.954-
5105872571	K23TTM#00007398	29.08.2023 *****	2000149971	0	361.310-
5105872572	K23TTM#00002014	29.08.2023 *****	2000149971	0	184.067-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105872575	K23TTM#00232028	29.08.2023 *****	2000149971	0	80.190-
5105872676	K23TTM#00232037	29.08.2023 *****	2000149971	0	79.305-
5105872720	K23TTM#00017373	29.08.2023 *****	2000149971	0	392.040-
5105872725	K23TTM#00004985	29.08.2023 *****	2000149971	0	149.040-
5105872752	K23TTM#00000824	29.08.2023 *****	2000149971	0	202.932-
5105872922	K23TTM#00002588	29.08.2023 *****	2000149971	0	158.611-
5105873011	K23TTM#00017383	29.08.2023 *****	2000149971	0	637.817-
5105873123	K23TTM#00232118	29.08.2023 *****	2000149971	0	248.400-
5105873207	K23TTM#00101834	29.08.2023 *****	2000149971	0	383.815-
5105873248	K23TTM#00232126	29.08.2023 *****	2000149971	0	79.305-
5105873253	K23TTM#00010745	29.08.2023 *****	2000149971	0	191.907-
5105873254	K23TTM#00002809	29.08.2023 *****	2000149971	0	54.197-
5105873261	K23TTM#00047343	29.08.2023 *****	2000149971	0	492.873-
5105873307	K23TTM#00033614	29.08.2023 *****	2000149971	0	108.393-
5105873315	K23TTM#00020161	29.08.2023 *****	2000149971	0	95.954-
5105873327	K23TTM#00007337	29.08.2023 *****	2000149971	0	60.043-
5105873357	K23TTM#00013461	29.08.2023 *****	2000149971	0	481.657-
5105873433	K23TTM#00007907	29.08.2023 *****	2000149971	0	80.190-
5105873446	K23TTM#00002013	29.08.2023 *****	2000149971	0	108.393-
5105873507	K23TTM#00002014	29.08.2023 *****	2000149971	0	198.720-
5105873517	K23TTM#00004403	29.08.2023 *****	2000149971	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105873569	K23TTM#00000826	29.08.2023 *****	2000149971	0	295.380-
5105873616	K23TTM#00012982	29.08.2023 *****	2000149971	0	873.252-
5105873636	K23TTM#00007135	29.08.2023 *****	2000149971	0	80.190-
5105873644	K23TTM#00232920	29.08.2023 *****	2000149971	0	239.885-
5105873671	K23TTM#00000827	29.08.2023 *****	2000149971	0	196.020-
5105873672	K23TTM#00020168	29.08.2023 *****	2000149971	0	447.120-
5105873802	K23TTM#00232243	29.08.2023 *****	2000149971	0	189.620-
5105873809	K23TTM#00232232	29.08.2023 *****	2000149971	0	189.620-
5105873820	K23TTM#00101984	29.08.2023 *****	2000149971	0	196.020-
5105873840	K23TTM#00232226	29.08.2023 *****	2000149971	0	571.023-
5105873841	K23TTM#00011328	29.08.2023 *****	2000149971	0	76.626-
5105873858	K23TTM#00011329	29.08.2023 *****	2000149971	0	379.240-
5105873860	K23TTM#00001090	29.08.2023 *****	2000149971	0	119.943-
5105873867	K23TTM#00017410	29.08.2023 *****	2000149971	0	119.943-
5105873961	K23TTM#00013479	29.08.2023 *****	2000149971	0	876.324-
5105873992	K23TTM#00007422	29.08.2023 *****	2000149971	0	99.360-
5105874050	K23TTM#00002820	29.08.2023 *****	2000149971	0	490.050-
5105874057	K23TTM#00002594	29.08.2023 *****	2000149971	0	239.885-
5105874105	K23TTM#00002822	29.08.2023 *****	2000149971	0	467.989-
5105874197	K23TTM#00232343	29.08.2023 *****	2000149971	0	119.943-
5105874225	K23TTM#00047369	29.08.2023 *****	2000149971	0	98.010-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105874230	K23TTM#00101962	29.08.2023 *****	2000149971	0	831.306-
5105874233	K23TTM#00101970	29.08.2023 *****	2000149971	0	999.779-
5105874259	K23TTM#00000846	29.08.2023 *****	2000149971	0	196.020-
5105874275	K23TTM#00232304	29.08.2023 *****	2000149971	0	239.885-
5105874289	K23TTM#00033633	29.08.2023 *****	2000149971	0	160.380-
5105874359	K23TTM#00232332	29.08.2023 *****	2000149971	0	217.953-
5105874461	K23TTM#00047382	29.08.2023 *****	2000149971	0	158.073-
5105874564	K23TTM#00013713	29.08.2023 *****	2000149971	0	359.828-
5105874565	K23TTM#00013714	29.08.2023 *****	2000149971	0	623.700-
5105874575	K23TTM#00033655	29.08.2023 *****	2000149971	0	162.590-
5105874674	K23TTM#00012945	29.08.2023 *****	2000149971	0	119.943-
5105874753	K23TTM#00020179	29.08.2023 *****	2000149971	0	356.400-
5105874925	K23TTM#00004436	29.08.2023 *****	2000149971	0	80.190-
5105874929	K23TTM#00033662	29.08.2023 *****	2000149971	0	719.656-
5105874930	K23TTM#00033663	29.08.2023 *****	2000149971	0	973.077-
5105874950	K23TTM#00007328	29.08.2023 *****	2000149971	0	119.943-
5105875016	K23TTM#00002351	29.08.2023 *****	2000149971	0	196.020-
5105875082	K23TTM#00013008	29.08.2023 *****	2000149971	0	653.910-
5105875206	K23TTM#00232463	29.08.2023 *****	2000149971	0	373.720-
5105875349	K23TTM#00007434	29.08.2023 *****	2000149971	0	198.720-
5105875350	K23TTM#00007435	29.08.2023 *****	2000149971	0	310.068-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105875373	K23TTM#00232492	29.08.2023 *****	2000149971	0	196.020-
5105875481	K23TTM#00012955	29.08.2023 *****	2000149971	0	129.870-
5105875576	K23TTM#00007069	29.08.2023 *****	2000149971	0	108.393-
5105875589	K23TTM#00102145	29.08.2023 *****	2000149971	0	256.608-
5105875595	K23TTM#00012725	29.08.2023 *****	2000149971	0	557.107-
5105875676	K23TTM#00020200	29.08.2023 *****	2000149971	0	253.421-
5105875776	K23TTM#00013015	29.08.2023 *****	2000149971	0	539.813-
5105875802	K23TTM#00013019	29.08.2023 *****	2000149971	0	359.828-
5105875951	K23TTM#00047435	29.08.2023 *****	2000149971	0	108.393-
5105876149	K23TTM#00102238	29.08.2023 *****	2000149971	0	364.672-
5105876194	K23TTM#00002126	29.08.2023 *****	2000149971	0	196.020-
5105876226	K23TTM#00007133	29.08.2023 *****	2000149971	0	393.822-
5105876269	K23TTM#00047450	29.08.2023 *****	2000149971	0	236.697-
5105876289	K23TTM#00007949	29.08.2023 *****	2000149971	0	80.190-
5105876404	K23TTM#00007335	29.08.2023 *****	2000149971	0	119.943-
5105876554	K23TTM#00013743	29.08.2023 *****	2000149971	0	737.997-
5105876630	K23TTM#00010814	29.08.2023 *****	2000149971	0	119.943-
5105876686	K23TTM#00102328	29.08.2023 *****	2000149971	0	1.062.373-
5105876843	K23TTM#00102347	29.08.2023 *****	2000149971	0	414.024-
5105876847	K23TTM#00012745	29.08.2023 *****	2000149971	0	189.620-
5105876851	K23TTM#00006369	29.08.2023 *****	2000149971	0	496.746-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105876972	K23TTM#00007363	29.08.2023 *****	2000149971	0	248.247-
5105876975	K23TTM#00007364	29.08.2023 *****	2000149971	0	119.943-
5105877048	K23TTM#00012970	29.08.2023 *****	2000149971	0	49.680-
5105877118	K23TTM#00232859	29.08.2023 *****	2000149971	0	466.379-
5105877181	K23TTM#00004234	29.08.2023 *****	2000149971	0	450.630-
5105877185	K23TTM#00012968	29.08.2023 *****	2000149971	0	98.010-
5105877193	K23TTM#00011385	29.08.2023 *****	2000149971	0	196.020-
5105877197	K23TTM#00232763	29.08.2023 *****	2000149971	0	284.430-
5105877244	K23TTM#00232792	29.08.2023 *****	2000149971	0	435.320-
5105877279	K23TTM#00232813	29.08.2023 *****	2000149971	0	258.390-
5105877305	K23TTM#00002850	29.08.2023 *****	2000149971	0	284.430-
5105877306	K23TTM#00001097	29.08.2023 *****	2000149971	0	480.450-
5105877334	K23TTM#00033726	29.08.2023 *****	2000149971	0	210.060-
5105877372	K23TTM#00232796	29.08.2023 *****	2000149971	0	119.943-
5105877377	K23TTM#00033724	29.08.2023 *****	2000149971	0	198.720-
5105877440	K23TTM#00013539	29.08.2023 *****	2000149971	0	237.916-
5105877455	K23TTM#00017493	29.08.2023 *****	2000149971	0	99.360-
5105877516	K23TTM#00012973	29.08.2023 *****	2000149971	0	278.910-
5105877533	K23TTM#00047514	29.08.2023 *****	2000149971	0	179.550-
5105877543	K23TTM#00012972	29.08.2023 *****	2000149971	0	119.943-
5105877548	K23TTM#00007366	29.08.2023 *****	2000149971	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105877634	K23TTM#00002029	29.08.2023 *****	2000149971	0	260.172-
5105877665	K23TTM#00010813	29.08.2023 *****	2000149971	0	599.670-
5105877675	K23TTM#00033743	29.08.2023 *****	2000149971	0	338.626-
5105877722	K23TTM#00013551	29.08.2023 *****	2000149971	0	119.943-
5105877746	K23TTM#00013549	29.08.2023 *****	2000149971	0	416.988-
5105877758	K23TTM#00232884	29.08.2023 *****	2000149971	0	196.020-
5105877783	K23TTM#00006382	29.08.2023 *****	2000149971	0	447.120-
5105877859	K23TTM#00006379	29.08.2023 *****	2000149971	0	243.850-
5105877864	K23TTM#00232899	29.08.2023 *****	2000149971	0	144.490-
5105877889	K23TTM#00006380	29.08.2023 *****	2000149971	0	814.149-
5105877917	K23TTM#00102534	29.08.2023 *****	2000149971	0	239.885-
5105877925	K23TTM#00007151	29.08.2023 *****	2000149971	0	79.305-
5105877926	K23TTM#00033753	29.08.2023 *****	2000149971	0	325.890-
5105878026	K23TTM#00013070	29.08.2023 *****	2000149971	0	599.713-
5105878029	K23TTM#00012978	29.08.2023 *****	2000149971	0	374.957-
5105878061	K23TTM#00005030	29.08.2023 *****	2000149971	0	160.380-
5105878062	K23TTM#00003848	29.08.2023 *****	2000149971	0	119.943-
5105878063	K23TTM#00232969	29.08.2023 *****	2000149971	0	449.360-
5105878065	K23TTM#00016480	29.08.2023 *****	2000149971	0	543.863-
5105878085	K23TTM#00004003	29.08.2023 *****	2000149971	0	119.943-
5105878088	K23TTM#00004231	29.08.2023 *****	2000149971	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105878109	K23TTM#00006386	29.08.2023 *****	2000149971	0	348.278-
5105878195	K23TTM#00005029	29.08.2023 *****	2000149971	0	153.252-
5105878197	K23TTM#00002359	29.08.2023 *****	2000149971	0	169.623-
5105878199	K23TTM#00047555	29.08.2023 *****	2000149971	0	54.197-
5105878238	K23TTM#00004006	29.08.2023 *****	2000149971	0	79.305-
5105878240	K23TTM#00003849	29.08.2023 *****	2000149971	0	120.085-
5105878300	K23TTM#00004233	29.08.2023 *****	2000149971	0	196.020-
5105878321	K23TTM#00017496	29.08.2023 *****	2000149971	0	320.760-
5105878342	K23TTM#00232987	29.08.2023 *****	2000149971	0	49.680-
5105878343	K23TTM#00047556	29.08.2023 *****	2000149971	0	108.393-
5105878348	K23TTM#00033787	29.08.2023 *****	2000149971	0	663.670-
5105878416	K23TTM#00002032	29.08.2023 *****	2000149971	0	294.030-
5105878644	K23TTM#00033784	29.08.2023 *****	2000149971	0	94.810-
5105878648	K23TTM#00007093	29.08.2023 *****	2000149971	0	79.305-
5105878761	K23TTM#00011035	29.08.2023 *****	2000149971	0	64.152-
5105878762	K23TTM#00002995	29.08.2023 *****	2000149971	0	79.305-
5105878766	K23TTM#00002067	29.08.2023 *****	2000149971	0	268.925-
5105878884	K23TTM#00233071	29.08.2023 *****	2000149971	0	119.943-
5105878893	K23TTM#00017505	29.08.2023 *****	2000149971	0	99.360-
5105878911	K23TTM#00033794	29.08.2023 *****	2000149971	0	599.713-
5105878978	K23TTM#00004007	29.08.2023 *****	2000149971	0	199.248-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105879080	K23TTM#00102679	29.08.2023 *****	2000149971	0	373.002-
5105879124	K23TTM#00233101	29.08.2023 *****	2000149971	0	119.943-
5105879128	K23TTM#00006394	29.08.2023 *****	2000149971	0	94.810-
5105914708	K23TTM#00105252	30.08.2023 *****	2000149971	0	60.043-
5105914713	K23TTM#00026732	30.08.2023 *****	2000149971	0	196.020-
5105914716	K23TTM#00239239	30.08.2023 *****	2000149971	0	599.713-
5105915199	K23TTM#00001126	30.08.2023 *****	2000149971	0	239.885-
5105916622	K23TTM#00237912	30.08.2023 *****	2000149971	0	284.430-
5105916806	K23TTM#00014154	30.08.2023 *****	2000149971	0	80.190-
5105917253	K23TTM#00007274	30.08.2023 *****	2000149971	0	311.325-
5105917262	K23TTM#00034664	30.08.2023 *****	2000149971	0	239.885-
5105918191	K23TTM#00004101	30.08.2023 *****	2000149971	0	79.305-
5105918207	K23TTM#00105266	30.08.2023 *****	2000149971	0	128.304-
5105918258	K23TTM#00002910	30.08.2023 *****	2000149971	0	80.190-
5105918259	K23TTM#00013108	30.08.2023 *****	2000149971	0	149.040-
5105922182	K23TTM#00104297	30.08.2023 *****	2000149971	0	261.806-
5105922959	K23TTM#00004495	30.08.2023 *****	2000149971	0	368.133-
5105923148	K23TTM#00237625	30.08.2023 *****	2000149971	0	108.393-
5105923351	K23TTM#00002068	30.08.2023 *****	2000149971	0	153.252-
5105923619	K23TTM#00009176	30.08.2023 *****	2000149971	0	199.248-
5105923621	K23TTM#00004030	30.08.2023 *****	2000149971	0	252.612-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105923624	K23TTM#00026528	30.08.2023 *****	2000149971	0	315.963-
5105923696	K23TTM#00237749	30.08.2023 *****	2000149971	0	923.732-
5105923891	K23TTM#00034670	30.08.2023 *****	2000149971	0	284.430-
5105923968	K23TTM#00237808	30.08.2023 *****	2000149971	0	1.264.728-
5105923978	K23TTM#00237838	30.08.2023 *****	2000149971	0	126.306-
5105923981	K23TTM#00237850	30.08.2023 *****	2000149971	0	196.020-
5105924206	K23TTM#00239108	30.08.2023 *****	2000149971	0	158.611-
5105924295	K23TTM#00017878	30.08.2023 *****	2000149971	0	171.436-
5105924400	K23TTM#00104431	30.08.2023 *****	2000149971	0	448.179-
5105924988	K23TTM#00104553	30.08.2023 *****	2000149971	0	318.106-
5105925016	K23TTM#00020723	30.08.2023 *****	2000149971	0	99.360-
5105925039	K23TTM#00238167	30.08.2023 *****	2000149971	0	49.680-
5105925074	K23TTM#00238068	30.08.2023 *****	2000149971	0	99.360-
5105925086	K23TTM#00105267	30.08.2023 *****	2000149971	0	198.720-
5105925507	K23TTM#00004102	30.08.2023 *****	2000149971	0	120.534-
5105925514	K23TTM#00238304	30.08.2023 *****	2000149971	0	119.943-
5105925515	K23TTM#00238305	30.08.2023 *****	2000149971	0	309.563-
5105925571	K23TTM#00002965	30.08.2023 *****	2000149971	0	317.222-
5105925698	K23TTM#00238231	30.08.2023 *****	2000149971	0	119.943-
5105925700	K23TTM#00020690	30.08.2023 *****	2000149971	0	189.620-
5105926037	K23TTM#00048554	30.08.2023 *****	2000149971	0	472.014-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105926097	K23TTM#00026621	30.08.2023 *****	2000149971	0	317.222-
5105926098	K23TTM#00026622	30.08.2023 *****	2000149971	0	496.800-
5105926251	K23TTM#00013036	30.08.2023 *****	2000149971	0	523.290-
5105926272	K23TTM#00013815	30.08.2023 *****	2000149971	0	359.828-
5105926382	K23TTM#00238504	30.08.2023 *****	2000149971	0	79.305-
5105926655	K23TTM#00238539	30.08.2023 *****	2000149971	0	158.611-
5105926701	K23TTM#00238527	30.08.2023 *****	2000149971	0	239.885-
5105926865	K23TTM#00013046	30.08.2023 *****	2000149971	0	722.450-
5105926873	K23TTM#00004526	30.08.2023 *****	2000149971	0	54.197-
5105927190	K23TTM#00002921	30.08.2023 *****	2000149971	0	119.943-
5105927197	K23TTM#00238663	30.08.2023 *****	2000149971	0	49.680-
5105927548	K23TTM#00017956	30.08.2023 *****	2000149971	0	1.269.251-
5105927674	K23TTM#00004038	30.08.2023 *****	2000149971	0	108.393-
5105927676	K23TTM#00013850	30.08.2023 *****	2000149971	0	866.199-
5105927758	K23TTM#00017962	30.08.2023 *****	2000149971	0	119.943-
5105927840	K23TTM#00004400	30.08.2023 *****	2000149971	0	153.252-
5105927945	K23TTM#00013858	30.08.2023 *****	2000149971	0	174.139-
5105927946	K23TTM#00004040	30.08.2023 *****	2000149971	0	108.393-
5105928041	K23TTM#00013268	30.08.2023 *****	2000149971	0	119.943-
5105928049	K23TTM#00011820	30.08.2023 *****	2000149971	0	80.190-
5105928060	K23TTM#00002928	30.08.2023 *****	2000149971	0	162.590-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105928406	K23TTM#00238857	30.08.2023 *****	2000149971	0	33.097-
5105928409	K23TTM#00016881	30.08.2023 *****	2000149971	0	119.943-
5105928472	K23TTM#00013869	30.08.2023 *****	2000149971	0	80.190-
5105928929	K23TTM#00007352	30.08.2023 *****	2000149971	0	317.222-
5105929026	K23TTM#00003126	30.08.2023 *****	2000149971	0	359.828-
5105929340	K23TTM#00239076	30.08.2023 *****	2000149971	0	99.360-
5105929485	K23TTM#00007298	30.08.2023 *****	2000149971	0	119.943-
5105929491	K23TTM#00014207	30.08.2023 *****	2000149971	0	99.360-
5105929573	K23TTM#00239116	30.08.2023 *****	2000149971	0	119.943-
5105930072	K23TTM#00002908	30.08.2023 *****	2000149971	0	119.943-
5105930074	K23TTM#00105235	30.08.2023 *****	2000149971	0	294.030-
5105930378	K23TTM#00048740	30.08.2023 *****	2000149971	0	108.393-
5105930441	K23TTM#00239291	30.08.2023 *****	2000149971	0	379.240-
5105930516	K23TTM#00007552	30.08.2023 *****	2000149971	0	196.020-
5105930524	K23TTM#00004571	30.08.2023 *****	2000149971	0	240.028-
5105930711	K23TTM#00002467	30.08.2023 *****	2000149971	0	207.753-
5105930801	K23TTM#00020778	30.08.2023 *****	2000149971	0	79.305-
5105930804	K23TTM#00018036	30.08.2023 *****	2000149971	0	119.943-
5105930870	K23TTM#00239394	30.08.2023 *****	2000149971	0	307.113-
5105930909	K23TTM#00011868	30.08.2023 *****	2000149971	0	237.006-
5105930929	K23TTM#00004574	30.08.2023 *****	2000149971	0	189.620-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105930933	K23TTM#00004576	30.08.2023 *****	2000149971	0	49.680-
5105931063	K23TTM#00018038	30.08.2023 *****	2000149971	0	119.943-
5105931085	K23TTM#00008240	30.08.2023 *****	2000149971	0	248.400-
5105931166	K23TTM#00239497	30.08.2023 *****	2000149971	0	479.771-
5105931188	K23TTM#00034984	30.08.2023 *****	2000149971	0	1.128.658-
5105931255	K23TTM#00048790	30.08.2023 *****	2000149971	0	144.490-
5105931353	K23TTM#00239527	30.08.2023 *****	2000149971	0	119.943-
5105931419	K23TTM#00239554	30.08.2023 *****	2000149971	0	439.133-
5105931449	K23TTM#00013412	30.08.2023 *****	2000149971	0	493.922-
5105931929	K23TTM#00239695	30.08.2023 *****	2000149971	0	119.943-
5105931931	K23TTM#00018057	30.08.2023 *****	2000149971	0	1.172.524-
5105932289	K23TTM#00007378	30.08.2023 *****	2000149971	0	98.010-
5105932294	K23TTM#00013426	30.08.2023 *****	2000149971	0	315.427-
5105932597	K23TTM#00239839	30.08.2023 *****	2000149971	0	119.943-
5105932727	K23TTM#00239854	30.08.2023 *****	2000149971	0	119.943-
5105932734	K23TTM#00002478	30.08.2023 *****	2000149971	0	284.430-
5105932805	K23TTM#00105487	30.08.2023 *****	2000149971	0	294.030-
5105932951	K23TTM#00007579	30.08.2023 *****	2000149971	0	158.611-
5105932953	K23TTM#00011908	30.08.2023 *****	2000149971	0	447.282-
5105932978	K23TTM#00105496	30.08.2023 *****	2000149971	0	457.429-
5105933239	K23TTM#00011910	30.08.2023 *****	2000149971	0	356.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105933244	K23TTM#00004452	30.08.2023 *****	2000149971	0	94.810-
5105933266	K23TTM#00003149	30.08.2023 *****	2000149971	0	474.050-
5105933319	K23TTM#00002133	30.08.2023 *****	2000149971	0	379.240-
5105933449	K23TTM#00004605	30.08.2023 *****	2000149971	0	94.810-
5105933450	K23TTM#00004606	30.08.2023 *****	2000149971	0	80.190-
5105933554	K23TTM#00020836	30.08.2023 *****	2000149971	0	169.623-
5105933638	K23TTM#00048863	30.08.2023 *****	2000149971	0	49.680-
5105933722	K23TTM#00020837	30.08.2023 *****	2000149971	0	325.179-
5105933764	K23TTM#00005203	30.08.2023 *****	2000149971	0	54.197-
5105977416	K23TTM#00017134	31.08.2023 *****	2000149971	0	278.554-
5105977506	K23TTM#00242572	31.08.2023 *****	2000149971	0	294.030-
5105985243	K23TTM#00021054	31.08.2023 *****	2000149971	0	119.943-
5105986877	K23TTM#00011330	31.08.2023 *****	2000149971	0	80.190-
5105986922	K23TTM#00018204	31.08.2023 *****	2000149971	0	119.943-
5105986923	K23TTM#00012114	31.08.2023 *****	2000149971	0	294.030-
5105986936	K23TTM#00004274	31.08.2023 *****	2000149971	0	189.620-
5105987236	K23TTM#00018205	31.08.2023 *****	2000149971	0	189.620-
5105987241	K23TTM#00241798	31.08.2023 *****	2000149971	0	119.943-
5105987271	K23TTM#00241803	31.08.2023 *****	2000149971	0	189.620-
5105987287	K23TTM#00049939	31.08.2023 *****	2000149971	0	510.816-
5105987288	K23TTM#00241804	31.08.2023 *****	2000149971	0	458.460-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105987305	K23TTM#00013243	31.08.2023 *****	2000149971	0	239.885-
5105987325	K23TTM#00007517	31.08.2023 *****	2000149971	0	237.916-
5105987328	K23TTM#00004541	31.08.2023 *****	2000149971	0	156.816-
5105987345	K23TTM#00018212	31.08.2023 *****	2000149971	0	239.885-
5105987352	K23TTM#00006705	31.08.2023 *****	2000149971	0	619.946-
5105987376	K23TTM#00013244	31.08.2023 *****	2000149971	0	158.611-
5105987421	K23TTM#00011328	31.08.2023 *****	2000149971	0	119.943-
5105987498	K23TTM#00004141	31.08.2023 *****	2000149971	0	190.458-
5105987511	K23TTM#00004145	31.08.2023 *****	2000149971	0	98.010-
5105987525	K23TTM#00241876	31.08.2023 *****	2000149971	0	158.611-
5105987558	K23TTM#00241872	31.08.2023 *****	2000149971	0	606.396-
5105987599	K23TTM#00004542	31.08.2023 *****	2000149971	0	98.010-
5105987602	K23TTM#00004264	31.08.2023 *****	2000149971	0	771.087-
5105987603	K23TTM#00007645	31.08.2023 *****	2000149971	0	458.545-
5105987614	K23TTM#00004265	31.08.2023 *****	2000149971	0	174.115-
5105987627	K23TTM#00021049	31.08.2023 *****	2000149971	0	189.620-
5105987699	K23TTM#00004691	31.08.2023 *****	2000149971	0	412.734-
5105987722	K23TTM#00004144	31.08.2023 *****	2000149971	0	189.620-
5105987736	K23TTM#00241933	31.08.2023 *****	2000149971	0	119.943-
5105987743	K23TTM#00004013	31.08.2023 *****	2000149971	0	108.393-
5105987745	K23TTM#00241931	31.08.2023 *****	2000149971	0	1.431.801-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105987766	K23TTM#00013535	31.08.2023 *****	2000149971	0	239.885-
5105987776	K23TTM#00018227	31.08.2023 *****	2000149971	0	144.490-
5105987856	K23TTM#00021052	31.08.2023 *****	2000149971	0	284.430-
5105987876	K23TTM#00021056	31.08.2023 *****	2000149971	0	80.190-
5105987889	K23TTM#00241978	31.08.2023 *****	2000149971	0	460.587-
5105987893	K23TTM#00013492	31.08.2023 *****	2000149971	0	240.570-
5105987894	K23TTM#00002207	31.08.2023 *****	2000149971	0	60.043-
5105987920	K23TTM#00241986	31.08.2023 *****	2000149971	0	240.570-
5105987927	K23TTM#00007809	31.08.2023 *****	2000149971	0	1.019.790-
5105987985	K23TTM#00002209	31.08.2023 *****	2000149971	0	160.380-
5105987997	K23TTM#00004140	31.08.2023 *****	2000149971	0	196.020-
5105988004	K23TTM#00004548	31.08.2023 *****	2000149971	0	479.771-
5105988008	K23TTM#00021061	31.08.2023 *****	2000149971	0	79.305-
5105988021	K23TTM#00011322	31.08.2023 *****	2000149971	0	108.393-
5105988033	K23TTM#00049989	31.08.2023 *****	2000149971	0	256.608-
5105988036	K23TTM#00000900	31.08.2023 *****	2000149971	0	237.916-
5105988066	K23TTM#00004143	31.08.2023 *****	2000149971	0	54.197-
5105988093	K23TTM#00106347	31.08.2023 *****	2000149971	0	658.131-
5105988136	K23TTM#00004267	31.08.2023 *****	2000149971	0	80.190-
5105988149	K23TTM#00004276	31.08.2023 *****	2000149971	0	214.577-
5105988167	K23TTM#00006715	31.08.2023 *****	2000149971	0	119.943-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105988173	K23TTM#00004269	31.08.2023 *****	2000149971	0	585.846-
5105988209	K23TTM#00004271	31.08.2023 *****	2000149971	0	99.360-
5105988275	K23TTM#00242071	31.08.2023 *****	2000149971	0	119.943-
5105988339	K23TTM#00004272	31.08.2023 *****	2000149971	0	412.992-
5105988371	K23TTM#00021071	31.08.2023 *****	2000149971	0	196.020-
5105988408	K23TTM#00004277	31.08.2023 *****	2000149971	0	354.618-
5105988417	K23TTM#00004275	31.08.2023 *****	2000149971	0	64.152-
5105988456	K23TTM#00021073	31.08.2023 *****	2000149971	0	162.590-
5105988481	K23TTM#00004278	31.08.2023 *****	2000149971	0	605.448-
5105988511	K23TTM#00018247	31.08.2023 *****	2000149971	0	98.010-
5105988529	K23TTM#00007525	31.08.2023 *****	2000149971	0	98.010-
5105988561	K23TTM#00004279	31.08.2023 *****	2000149971	0	422.025-
5105988567	K23TTM#00017130	31.08.2023 *****	2000149971	0	568.860-
5105988589	K23TTM#00106402	31.08.2023 *****	2000149971	0	60.043-
5105988615	K23TTM#00004281	31.08.2023 *****	2000149971	0	1.245.051-
5105988618	K23TTM#00003221	31.08.2023 *****	2000149971	0	119.943-
5105988626	K23TTM#00242189	31.08.2023 *****	2000149971	0	327.888-
5105988627	K23TTM#00001274	31.08.2023 *****	2000149971	0	332.893-
5105988630	K23TTM#00011385	31.08.2023 *****	2000149971	0	54.197-
5105989625	K23TTM#00106564	31.08.2023 *****	2000149971	0	1.285.195-
5105989645	K23TTM#00018251	31.08.2023 *****	2000149971	0	379.240-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105989701	K23TTM#00035431	31.08.2023 *****	2000149971	0	196.020-
5105989772	K23TTM#00242231	31.08.2023 *****	2000149971	0	322.326-
5105989838	K23TTM#00027189	31.08.2023 *****	2000149971	0	546.480-
5105989900	K23TTM#00242261	31.08.2023 *****	2000149971	0	418.816-
5105989902	K23TTM#00242262	31.08.2023 *****	2000149971	0	350.000-
5105990225	K23TTM#00106627	31.08.2023 *****	2000149971	0	704.670-
5105990281	K23TTM#00006734	31.08.2023 *****	2000149971	0	160.380-
5105990668	K23TTM#00242431	31.08.2023 *****	2000149971	0	169.623-
5105990715	K23TTM#00242438	31.08.2023 *****	2000149971	0	834.207-
5105991006	K23TTM#00012150	31.08.2023 *****	2000149971	0	98.010-
5105991168	K23TTM#00000902	31.08.2023 *****	2000149971	0	153.557-
5106064155	K23TTM#00018355	08.09.2023 *****	2000149971	0	94.810-
5106065085	K23TTM#00021173	08.09.2023 *****	2000149971	0	119.943-
5106067900	K23TTM#00011380	08.09.2023 *****	2000149971	0	99.360-
5106067925	K23TTM#00107040	08.09.2023 *****	2000149971	0	199.248-
5106067932	K23TTM#00013618	08.09.2023 *****	2000149971	0	99.360-
5106086859	K23TTM#00050364	08.09.2023 *****	2000149971	0	208.494-
5106087160	K23TTM#00007681	08.09.2023 *****	2000149971	0	1.199.426-
5106087305	K23TTM#00106769	08.09.2023 *****	2000149971	0	239.885-
5106087399	K23TTM#00009415	08.09.2023 *****	2000149971	0	446.016-
5106087401	K23TTM#00012298	08.09.2023 *****	2000149971	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106087418	K23TTM#00007706	08.09.2023 *****	2000149971	0	189.620-
5106087419	K23TTM#00009350	08.09.2023 *****	2000149971	0	196.020-
5106087463	K23TTM#00002221	08.09.2023 *****	2000149971	0	239.885-
5106087527	K23TTM#00012178	08.09.2023 *****	2000149971	0	355.180-
5106087528	K23TTM#00242743	08.09.2023 *****	2000149971	0	98.010-
5106087534	K23TTM#00005268	08.09.2023 *****	2000149971	0	119.943-
5106087686	K23TTM#00242986	08.09.2023 *****	2000149971	0	496.746-
5106087788	K23TTM#00007259	08.09.2023 *****	2000149971	0	428.598-
5106087851	K23TTM#00011393	08.09.2023 *****	2000149971	0	119.943-
5106087853	K23TTM#00013540	08.09.2023 *****	2000149971	0	423.062-
5106088007	K23TTM#00001151	08.09.2023 *****	2000149971	0	98.010-
5106088060	K23TTM#00006749	08.09.2023 *****	2000149971	0	196.020-
5106089815	K23TTM#00018356	08.09.2023 *****	2000149971	0	239.885-
5106089817	K23TTM#00004179	08.09.2023 *****	2000149971	0	133.502-
5106092117	K23TTM#00014116	08.09.2023 *****	2000149971	0	98.010-
5106092202	K23TTM#00021204	08.09.2023 *****	2000149971	0	94.810-
5106092243	K23TTM#00027249	08.09.2023 *****	2000149971	0	119.943-
5106092361	K23TTM#00050369	08.09.2023 *****	2000149971	0	309.563-
5106092434	K23TTM#00007704	08.09.2023 *****	2000149971	0	108.393-
5106092480	K23TTM#00106746	08.09.2023 *****	2000149971	0	663.078-
5106092482	K23TTM#00242691	08.09.2023 *****	2000149971	0	200.133-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106092485	K23TTM#00007250	08.09.2023 *****	2000149971	0	54.197-
5106092489	K23TTM#00004588	08.09.2023 *****	2000149971	0	160.380-
5106092496	K23TTM#00017178	08.09.2023 *****	2000149971	0	94.810-
5106092501	K23TTM#00014622	08.09.2023 *****	2000149971	0	212.270-
5106092697	K23TTM#00035602	08.09.2023 *****	2000149971	0	80.190-
5106092979	K23TTM#00242790	08.09.2023 *****	2000149971	0	119.943-
5106092987	K23TTM#00004176	08.09.2023 *****	2000149971	0	256.083-
5106093039	K23TTM#00106968	08.09.2023 *****	2000149971	0	119.943-
5106093042	K23TTM#00004308	08.09.2023 *****	2000149971	0	54.197-
5106093054	K23TTM#00004320	08.09.2023 *****	2000149971	0	98.010-
5106093250	K23TTM#00027277	08.09.2023 *****	2000149971	0	505.833-
5106093259	K23TTM#00027311	08.09.2023 *****	2000149971	0	174.139-
5106093261	K23TTM#00002542	08.09.2023 *****	2000149971	0	240.570-
5106093408	K23TTM#00004592	08.09.2023 *****	2000149971	0	119.943-
5106093445	K23TTM#00242818	08.09.2023 *****	2000149971	0	198.720-
5106093448	K23TTM#00008389	08.09.2023 *****	2000149971	0	398.496-
5106093667	K23TTM#00242849	08.09.2023 *****	2000149971	0	633.038-
5106093762	K23TTM#00242852	08.09.2023 *****	2000149971	0	284.430-
5106093808	K23TTM#00004593	08.09.2023 *****	2000149971	0	280.323-
5106093818	K23TTM#00002544	08.09.2023 *****	2000149971	0	490.050-
5106093859	K23TTM#00005276	08.09.2023 *****	2000149971	0	149.040-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106093868	K23TTM#00050415	08.09.2023 *****	2000149971	0	49.680-
5106093912	K23TTM#00027315	08.09.2023 *****	2000149971	0	1.150.967-
5106093915	K23TTM#00002543	08.09.2023 *****	2000149971	0	306.504-
5106093995	K23TTM#00018342	08.09.2023 *****	2000149971	0	119.943-
5106094061	K23TTM#00004312	08.09.2023 *****	2000149971	0	99.360-
5106094064	K23TTM#00007857	08.09.2023 *****	2000149971	0	274.360-
5106094144	K23TTM#00002228	08.09.2023 *****	2000149971	0	108.393-
5106094150	K23TTM#00013581	08.09.2023 *****	2000149971	0	79.305-
5106094197	K23TTM#00013584	08.09.2023 *****	2000149971	0	361.012-
5106094261	K23TTM#00004318	08.09.2023 *****	2000149971	0	76.626-
5106094332	K23TTM#00035702	08.09.2023 *****	2000149971	0	502.373-
5106094343	K23TTM#00007564	08.09.2023 *****	2000149971	0	94.810-
5106094460	K23TTM#00035701	08.09.2023 *****	2000149971	0	76.626-
5106094711	K23TTM#00007721	08.09.2023 *****	2000149971	0	240.170-
5106094791	K23TTM#00012284	08.09.2023 *****	2000149971	0	196.020-
5106094804	K23TTM#00021203	08.09.2023 *****	2000149971	0	98.010-
5106094857	K23TTM#00002231	08.09.2023 *****	2000149971	0	541.296-
5106094867	K23TTM#00014696	08.09.2023 *****	2000149971	0	499.182-
5106094877	K23TTM#00027424	08.09.2023 *****	2000149971	0	216.786-
5106095015	K23TTM#00004045	08.09.2023 *****	2000149971	0	119.943-
5106095059	K23TTM#00002727	08.09.2023 *****	2000149971	0	379.376-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106095142	K23TTM#00027385	08.09.2023 *****	2000149971	0	561.330-
5106095147	K23TTM#00243203	08.09.2023 *****	2000149971	0	347.760-
5106095168	K23TTM#00106883	08.09.2023 *****	2000149971	0	618.354-
5106095171	K23TTM#00007724	08.09.2023 *****	2000149971	0	392.823-
5106095175	K23TTM#00243073	08.09.2023 *****	2000149971	0	317.222-
5106095184	K23TTM#00243035	08.09.2023 *****	2000149971	0	531.400-
5106095193	K23TTM#00014168	08.09.2023 *****	2000149971	0	404.373-
5106095360	K23TTM#00004180	08.09.2023 *****	2000149971	0	721.516-
5106095618	K23TTM#00027386	08.09.2023 *****	2000149971	0	119.943-
5106095621	K23TTM#00007594	08.09.2023 *****	2000149971	0	490.050-
5106095737	K23TTM#00004614	08.09.2023 *****	2000149971	0	379.240-
5106095743	K23TTM#00007742	08.09.2023 *****	2000149971	0	1.058.721-
5106095746	K23TTM#00002234	08.09.2023 *****	2000149971	0	257.971-
5106095754	K23TTM#00014708	08.09.2023 *****	2000149971	0	392.040-
5106095756	K23TTM#00243126	08.09.2023 *****	2000149971	0	248.400-
5106095825	K23TTM#00013599	08.09.2023 *****	2000149971	0	128.304-
5106095857	K23TTM#00003262	08.09.2023 *****	2000149971	0	119.943-
5106095884	K23TTM#00012264	08.09.2023 *****	2000149971	0	203.203-
5106096050	K23TTM#00007472	08.09.2023 *****	2000149971	0	119.943-
5106096276	K23TTM#00021246	08.09.2023 *****	2000149971	0	284.430-
5106096295	K23TTM#00021251	08.09.2023 *****	2000149971	0	153.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106096388	K23TTM#00243259	08.09.2023 *****	2000149971	0	467.493-
5106096389	K23TTM#00014759	08.09.2023 *****	2000149971	0	229.878-
5106096391	K23TTM#00014174	08.09.2023 *****	2000149971	0	359.828-
5106096395	K23TTM#00006787	08.09.2023 *****	2000149971	0	94.810-
5106096397	K23TTM#00243394	08.09.2023 *****	2000149971	0	240.570-
5106096443	K23TTM#00021301	08.09.2023 *****	2000149971	0	108.393-
5106096449	K23TTM#00050451	08.09.2023 *****	2000149971	0	98.010-
5106096630	K23TTM#00007750	08.09.2023 *****	2000149971	0	120.085-
5106096659	K23TTM#00005319	08.09.2023 *****	2000149971	0	189.620-
5106096665	K23TTM#00050504	08.09.2023 *****	2000149971	0	198.720-
5106096694	K23TTM#00018394	08.09.2023 *****	2000149971	0	379.240-
5106096700	K23TTM#00018400	08.09.2023 *****	2000149971	0	1.083.042-
5106096702	K23TTM#00014767	08.09.2023 *****	2000149971	0	272.646-
5106096768	K23TTM#00107010	08.09.2023 *****	2000149971	0	162.590-
5106096803	K23TTM#00002236	08.09.2023 *****	2000149971	0	54.197-
5106096805	K23TTM#00004049	08.09.2023 *****	2000149971	0	180.128-
5106096812	K23TTM#00014751	08.09.2023 *****	2000149971	0	320.760-
5106096920	K23TTM#00050465	08.09.2023 *****	2000149971	0	49.680-
5106096923	K23TTM#00004328	08.09.2023 *****	2000149971	0	120.534-
5106096930	K23TTM#00243210	08.09.2023 *****	2000149971	0	80.190-
5106096936	K23TTM#00243381	08.09.2023 *****	2000149971	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106096946	K23TTM#00003275	08.09.2023 *****	2000149971	0	317.222-
5106097034	K23TTM#00243344	08.09.2023 *****	2000149971	0	149.040-
5106097201	K23TTM#00021264	08.09.2023 *****	2000149971	0	49.680-
5106097206	K23TTM#00003086	08.09.2023 *****	2000149971	0	248.400-
5106097209	K23TTM#00243277	08.09.2023 *****	2000149971	0	446.237-
5106097210	K23TTM#00243359	08.09.2023 *****	2000149971	0	76.626-
5106097291	K23TTM#00007899	08.09.2023 *****	2000149971	0	119.943-
5106097292	K23TTM#00014180	08.09.2023 *****	2000149971	0	114.239-
5106097298	K23TTM#00012295	08.09.2023 *****	2000149971	0	54.197-
5106097300	K23TTM#00243364	08.09.2023 *****	2000149971	0	160.380-
5106097333	K23TTM#00008446	08.09.2023 *****	2000149971	0	108.393-
5106097334	K23TTM#00243292	08.09.2023 *****	2000149971	0	600.534-
5106097586	K23TTM#00243290	08.09.2023 *****	2000149971	0	119.943-
5106097744	K23TTM#00243297	08.09.2023 *****	2000149971	0	108.393-
5106097842	K23TTM#00014179	08.09.2023 *****	2000149971	0	284.430-
5106097882	K23TTM#00000876	08.09.2023 *****	2000149971	0	196.020-
5106097938	K23TTM#00243330	08.09.2023 *****	2000149971	0	284.430-
5106098134	K23TTM#00009418	08.09.2023 *****	2000149971	0	119.943-
5106098483	K23TTM#00002162	08.09.2023 *****	2000149971	0	398.781-
5106098484	K23TTM#00018436	08.09.2023 *****	2000149971	0	94.810-
5106098625	K23TTM#00027520	08.09.2023 *****	2000149971	0	119.943-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106098626	K23TTM#00243391	08.09.2023 *****	2000149971	0	119.943-
Tổng cộng				0	843.157.276