

**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

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**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  
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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**

**Số tiền**

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**

**Số tiền**

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
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**

**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
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
	*****				

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**
**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-
	*****				

**Chiết khấu**
**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-

**Chiết khấu**
**Số tiền**

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-

**Chiết khấu**
**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-

**Chiết khấu**
**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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**
**Số tiền**

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\*