

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhận thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.09.2023

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104745192	1C23TNN#00041319	12.07.2023	2000149969	0	1.360.487

5104745194	1C23TNN#00041355	12.07.2023	2000149969	0	1.945.944

5104745197	1C23TNN#00041372	12.07.2023	2000149969	0	993.433

5104748285	1C23TNN#00041969	13.07.2023	2000149969	0	1.114.843

5104755019	1C23TNN#00041226	12.07.2023	2000149969	0	3.751.025

5104755726	1C23TNN#00041960	13.07.2023	2000149969	0	1.189.759

5104755759	1C23TNN#00041110	12.07.2023	2000149969	0	1.098.533

5104756811	1C23TNN#00041481	12.07.2023	2000149969	0	876.296

5104756892	1C23TNN#00041327	12.07.2023	2000149969	0	1.028.057

5104757017	1C23TNN#00041117	12.07.2023	2000149969	0	1.356.064

5104757020	1C23TNN#00041152	12.07.2023	2000149969	0	1.051.555

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
15.765.996

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

5104757070	1C23TNN#00041354	12.07.2023	2000149969	0	774.177

5104757094	1C23TNN#00041124	12.07.2023	2000149969	0	2.247.090

5104757271	1C23TNN#00041537	12.07.2023	2000149969	0	763.055

5104757277	1C23TNN#00041547	12.07.2023	2000149969	0	767.629

5104757371	1C23TNN#00041224	12.07.2023	2000149969	0	2.664.414

5104757381	1C23TNN#00041797	13.07.2023	2000149969	0	3.111.178

5104757430	1C23TNN#00041335	12.07.2023	2000149969	0	779.220

5104757493	1C23TNN#00041406	12.07.2023	2000149969	0	1.771.718

5104757499	1C23TNN#00041454	12.07.2023	2000149969	0	921.361

5104757534	1C23TNN#00041203	12.07.2023	2000149969	0	1.410.383

5104757535	1C23TNN#00041210	12.07.2023	2000149969	0	1.231.886

5104757556	1C23TNN#00041153	12.07.2023	2000149969	0	1.888.160

5104757564	1C23TNN#00041427	12.07.2023	2000149969	0	1.575.147

5104757618	1C23TNN#00041125	12.07.2023	2000149969	0	1.696.226

5104757621	1C23TNN#00041151	12.07.2023	2000149969	0	846.978

5104757646	1C23TNN#00041519	12.07.2023	2000149969	0	844.050

5104757676	1C23TNN#00041145	12.07.2023	2000149969	0	1.975.552

5104757677	1C23TNN#00041146	12.07.2023	2000149969	0	1.431.708

5104757678	1C23TNN#00041147	12.07.2023	2000149969	0	1.944.756

5104757719	1C23TNN#00041276	12.07.2023	2000149969	0	1.244.347

Chiết khấu

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

5104757770	1C23TNN#00041506	12.07.2023	2000149969	0	957.645

5104757810	1C23TNN#00041130	12.07.2023	2000149969	0	1.096.513

5104757813	1C23TNN#00041165	12.07.2023	2000149969	0	2.787.773

5104757820	1C23TNN#00041291	12.07.2023	2000149969	0	2.644.196

5104758579	1C23TNN#00041177	12.07.2023	2000149969	0	959.537

5104758581	1C23TNN#00041274	12.07.2023	2000149969	0	1.650.542

5104758587	1C23TNN#00041396	12.07.2023	2000149969	0	1.118.977

5104758659	1C23TNN#00041141	12.07.2023	2000149969	0	963.093

5104758661	1C23TNN#00041320	12.07.2023	2000149969	0	1.356.321

5104758757	1C23TNN#00041164	12.07.2023	2000149969	0	1.554.966

5104758763	1C23TNN#00041232	12.07.2023	2000149969	0	846.144

5104758767	1C23TNN#00041283	12.07.2023	2000149969	0	1.760.549

5104758836	1C23TNN#00041413	12.07.2023	2000149969	0	1.000.535

5104758847	1C23TNN#00041659	13.07.2023	2000149969	0	2.550.604

5104758853	1C23TNN#00041172	12.07.2023	2000149969	0	1.048.831

5104758856	1C23TNN#00041243	12.07.2023	2000149969	0	1.852.864

5104758864	1C23TNN#00041178	12.07.2023	2000149969	0	1.314.257

5104758865	1C23TNN#00041179	12.07.2023	2000149969	0	1.726.429

5104758872	1C23TNN#00041328	12.07.2023	2000149969	0	1.045.877

5104758876	1C23TNN#00041487	12.07.2023	2000149969	0	1.295.840

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

5104758915	1C23TNN#00041269	12.07.2023	2000149969	0	1.546.738

5104758944	1C23TNN#00041241	12.07.2023	2000149969	0	2.611.969

5104758945	1C23TNN#00041938	13.07.2023	2000149969	0	1.310.096

5104759025	1C23TNN#00041258	12.07.2023	2000149969	0	1.869.728

5104759032	1C23TNN#00041344	12.07.2023	2000149969	0	1.464.988

5104759036	1C23TNN#00041376	12.07.2023	2000149969	0	1.268.852

5104759038	1C23TNN#00041679	13.07.2023	2000149969	0	4.396.072

5104759051	1C23TNN#00041420	12.07.2023	2000149969	0	2.497.624

5104759068	1C23TNN#00041441	12.07.2023	2000149969	0	876.296

5104759116	1C23TNN#00041516	12.07.2023	2000149969	0	1.120.081

5104759117	1C23TNN#00041517	12.07.2023	2000149969	0	876.296

5104759142	1C23TNN#00041305	12.07.2023	2000149969	0	1.830.114

5104759145	1C23TNN#00041321	12.07.2023	2000149969	0	2.481.247

5104759170	1C23TNN#00041293	12.07.2023	2000149969	0	790.381

5104759175	1C23TNN#00041343	12.07.2023	2000149969	0	999.151

5104759205	1C23TNN#00041601	13.07.2023	2000149969	0	1.881.738

5104759210	1C23TNN#00041608	13.07.2023	2000149969	0	2.069.315

5104759221	1C23TNN#00041367	12.07.2023	2000149969	0	1.041.455

5104759236	1C23TNN#00041378	12.07.2023	2000149969	0	846.978

5104759256	1C23TNN#00041419	12.07.2023	2000149969	0	876.296

Chiết khấu

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

5104759258	1C23TNN#00041425	12.07.2023	2000149969	0	1.794.059

5104759260	1C23TNN#00041451	12.07.2023	2000149969	0	2.114.601

5104759261	1C23TNN#00041452	12.07.2023	2000149969	0	1.011.079

5104759283	1C23TNN#00041388	12.07.2023	2000149969	0	1.149.778

5104759285	1C23TNN#00041400	12.07.2023	2000149969	0	396.527

5104759286	1C23TNN#00041405	12.07.2023	2000149969	0	1.750.809

5104759289	1C23TNN#00041524	12.07.2023	2000149969	0	779.898

5104759290	1C23TNN#00041531	12.07.2023	2000149969	0	2.360.815

5104759334	1C23TNN#00041393	12.07.2023	2000149969	0	1.898.747

5104759335	1C23TNN#00041394	12.07.2023	2000149969	0	1.002.115

5104759343	1C23TNN#00041803	13.07.2023	2000149969	0	1.261.621

5104759360	1C23TNN#00041366	12.07.2023	2000149969	0	1.057.120

5104759366	1C23TNN#00041880	13.07.2023	2000149969	0	1.650.987

5104759379	1C23TNN#00041434	12.07.2023	2000149969	0	1.257.679

5104759382	1C23TNN#00041468	12.07.2023	2000149969	0	840.512

5104759390	1C23TNN#00041722	13.07.2023	2000149969	0	3.295.102

5104759414	1C23TNN#00041442	12.07.2023	2000149969	0	1.139.927

5104759458	1C23TNN#00041411	12.07.2023	2000149969	0	1.895.640

5104759462	1C23TNN#00041497	12.07.2023	2000149969	0	1.785.119

5104759468	1C23TNN#00041512	12.07.2023	2000149969	0	1.018.259

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

5104759492	1C23TNN#00041559	12.07.2023	2000149969	0	1.545.106

5104759495	1C23TNN#00041575	12.07.2023	2000149969	0	876.296

5104759499	1C23TNN#00041586	13.07.2023	2000149969	0	1.192.119

5104759500	1C23TNN#00041587	13.07.2023	2000149969	0	2.504.034

5104759502	1C23TNN#00041602	13.07.2023	2000149969	0	4.403.969

5104759514	1C23TNN#00041737	13.07.2023	2000149969	0	3.268.266

5104759520	1C23TNN#00041426	12.07.2023	2000149969	0	3.626.239

5104759531	1C23TNN#00041605	13.07.2023	2000149969	0	2.675.031

5104759644	1C23TNN#00041507	12.07.2023	2000149969	0	917.823

5104759743	1C23TNN#00041780	13.07.2023	2000149969	0	1.679.601

5104759761	1C23TNN#00041469	12.07.2023	2000149969	0	763.055

5104759773	1C23TNN#00041648	13.07.2023	2000149969	0	2.118.128

5104759774	1C23TNN#00041663	13.07.2023	2000149969	0	1.951.549

5104759958	1C23TNN#00041742	13.07.2023	2000149969	0	4.536.119

5104759963	1C23TNN#00042019	13.07.2023	2000149969	0	770.904

5104759964	1C23TNN#00042020	13.07.2023	2000149969	0	855.351

5104759972	1C23TNN#00041493	12.07.2023	2000149969	0	777.717

5104759975	1C23TNN#00041521	12.07.2023	2000149969	0	1.603.567

5104759977	1C23TNN#00041523	12.07.2023	2000149969	0	1.345.995

5104759978	1C23TNN#00041581	13.07.2023	2000149969	0	4.451.436

Chiết khấu
Số tiền

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

5104759989	1C23TNN#00041526	12.07.2023	2000149969	0	774.179

5104760001	1C23TNN#00041504	12.07.2023	2000149969	0	1.084.851

5104760002	1C23TNN#00041505	12.07.2023	2000149969	0	1.157.993

5104760106	1C23TNN#00041599	13.07.2023	2000149969	0	1.351.151

5104760130	1C23TNN#00041606	13.07.2023	2000149969	0	1.124.713

5104760131	1C23TNN#00041681	13.07.2023	2000149969	0	3.716.514

5104760139	1C23TNN#00041745	13.07.2023	2000149969	0	2.231.467

5104760141	1C23TNN#00041778	13.07.2023	2000149969	0	3.161.387

5104760244	1C23TNN#00041615	13.07.2023	2000149969	0	1.440.681

5104760245	1C23TNN#00041616	13.07.2023	2000149969	0	1.470.409

5104760246	1C23TNN#00041680	13.07.2023	2000149969	0	6.087.466

5104760247	1C23TNN#00041701	13.07.2023	2000149969	0	2.693.298

5104760290	1C23TNN#00041642	13.07.2023	2000149969	0	3.540.586

5104760298	1C23TNN#00041655	13.07.2023	2000149969	0	9.305.771

5104760309	1C23TNN#00041637	13.07.2023	2000149969	0	1.840.806

5104760336	1C23TNN#00041612	13.07.2023	2000149969	0	1.756.193

5104760341	1C23TNN#00041734	13.07.2023	2000149969	0	2.929.715

5104760342	1C23TNN#00041777	13.07.2023	2000149969	0	3.945.261

5104760351	1C23TNN#00041982	13.07.2023	2000149969	0	1.225.070

5104760359	1C23TNN#00041799	13.07.2023	2000149969	0	5.257.165

Chiết khấu

Số tiền

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

5104760366	1C23TNN#00041863	13.07.2023	2000149969	0	913.705

5104760368	1C23TNN#00041625	13.07.2023	2000149969	0	2.004.593

5104760544	1C23TNN#00041666	13.07.2023	2000149969	0	2.489.605

5104760598	1C23TNN#00042021	13.07.2023	2000149969	0	1.252.153

5104760599	1C23TNN#00042022	13.07.2023	2000149969	0	846.705

5104760601	1C23TNN#00042033	13.07.2023	2000149969	0	953.818

5104760609	1C23TNN#00041718	13.07.2023	2000149969	0	2.440.718

5104760610	1C23TNN#00041720	13.07.2023	2000149969	0	1.600.376

5104760624	1C23TNN#00041688	13.07.2023	2000149969	0	1.752.389

5104760634	1C23TNN#00041979	13.07.2023	2000149969	0	1.201.567

5104760635	1C23TNN#00041980	13.07.2023	2000149969	0	1.383.443

5104760636	1C23TNN#00041981	13.07.2023	2000149969	0	1.525.152

5104760639	1C23TNN#00042046	13.07.2023	2000149969	0	1.189.002

5104760653	1C23TNN#00041866	13.07.2023	2000149969	0	880.277

5104760657	1C23TNN#00041694	13.07.2023	2000149969	0	2.833.661

5104760667	1C23TNN#00041920	13.07.2023	2000149969	0	854.768

5104760673	1C23TNN#00041768	13.07.2023	2000149969	0	2.232.995

5104760680	1C23TNN#00041806	13.07.2023	2000149969	0	2.483.423

5104760691	1C23TNN#00041719	13.07.2023	2000149969	0	2.008.624

5104760693	1C23TNN#00042000	13.07.2023	2000149969	0	779.981

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

5104760753	1C23TNN#00041730	13.07.2023	2000149969	0	1.267.105

5104760759	1C23TNN#00041887	13.07.2023	2000149969	0	1.234.058

5104760764	1C23TNN#00041899	13.07.2023	2000149969	0	3.191.990

5104760765	1C23TNN#00041900	13.07.2023	2000149969	0	864.826

5104760790	1C23TNN#00041776	13.07.2023	2000149969	0	10.383.595

5104760820	1C23TNN#00041767	13.07.2023	2000149969	0	1.875.437

5104760833	1C23TNN#00041763	13.07.2023	2000149969	0	6.452.365

5104760848	1C23TNN#00041766	13.07.2023	2000149969	0	2.573.873

5104760857	1C23TNN#00042001	13.07.2023	2000149969	0	803.266

5104760880	1C23TNN#00041784	13.07.2023	2000149969	0	2.751.743

5104760950	1C23TNN#00042006	13.07.2023	2000149969	0	811.199

5104761008	1C23TNN#00041804	13.07.2023	2000149969	0	1.571.467

5104761093	1C23TNN#00041873	13.07.2023	2000149969	0	5.106.143

5104761097	1C23TNN#00041883	13.07.2023	2000149969	0	850.957

5104761128	1C23TNN#00041895	13.07.2023	2000149969	0	2.139.054

5104761129	1C23TNN#00041901	13.07.2023	2000149969	0	1.424.909

5104761136	1C23TNN#00041870	13.07.2023	2000149969	0	863.583

5104761154	1C23TNN#00041884	13.07.2023	2000149969	0	1.051.555

5104761174	1C23TNN#00042009	13.07.2023	2000149969	0	1.714.851

5104761181	1C23TNN#00042128	14.07.2023	2000149969	0	1.823.120

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

5104761187	1C23TNN#00041897	13.07.2023	2000149969	0	990.335

5104761196	1C23TNN#00042135	14.07.2023	2000149969	0	1.931.359

5104761313	1C23TNN#00041941	13.07.2023	2000149969	0	537.546

5104761322	1C23TNN#00041999	13.07.2023	2000149969	0	959.537

5104761360	1C23TNN#00041945	13.07.2023	2000149969	0	801.900

5104761378	1C23TNN#00041951	13.07.2023	2000149969	0	1.108.855

5104761385	1C23TNN#00041963	13.07.2023	2000149969	0	1.347.922

5104761441	1C23TNN#00041965	13.07.2023	2000149969	0	1.210.308

5104761456	1C23TNN#00041966	13.07.2023	2000149969	0	1.199.712

5104761498	1C23TNN#00042155	14.07.2023	2000149969	0	1.586.110

5104761540	1C23TNN#00041995	13.07.2023	2000149969	0	813.639

5104761548	1C23TNN#00042127	14.07.2023	2000149969	0	630.579

5104761585	1C23TNN#00041993	13.07.2023	2000149969	0	907.349

5104761593	1C23TNN#00042133	14.07.2023	2000149969	0	784.935

5104761598	1C23TNN#00042144	14.07.2023	2000149969	0	774.179

5104761634	1C23TNN#00042018	13.07.2023	2000149969	0	1.176.509

5104761812	1C23TNN#00042143	14.07.2023	2000149969	0	1.545.087

5104787321	1C23TNN#00041896	13.07.2023	2000149969	0	1.465.429

5104803344	1C23TNN#00042130	14.07.2023	2000149969	0	95.954

5104857458	1C23TNN#00042583	20.07.2023	2000149969	0	2.271.974

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5104857459	1C23TNN#00042584	20.07.2023 *****	2000149969	0	1.752.592
5104857462	1C23TNN#00042587	20.07.2023 *****	2000149969	0	1.203.771
5104857470	1C23TNN#00042599	20.07.2023 *****	2000149969	0	1.298.700
5104859736	1C23TNN#00043404	20.07.2023 *****	2000149969	0	1.021.797
5104859737	1C23TNN#00043405	20.07.2023 *****	2000149969	0	1.351.547
5104865115	1C23TNN#00042979	20.07.2023 *****	2000149969	0	2.478.333
5104865116	1C23TNN#00042980	20.07.2023 *****	2000149969	0	1.170.326
5104865117	1C23TNN#00042981	20.07.2023 *****	2000149969	0	1.160.726
5104867559	1C23TNN#00043525	20.07.2023 *****	2000149969	0	1.252.310
5104867561	1C23TNN#00043529	20.07.2023 *****	2000149969	0	854.263
5104867562	1C23TNN#00043531	20.07.2023 *****	2000149969	0	1.411.811
5104867563	1C23TNN#00043532	20.07.2023 *****	2000149969	0	786.974
5104868077	1C23TNN#00042967	20.07.2023 *****	2000149969	0	3.580.648
5104870503	1C23TNN#00042699	20.07.2023 *****	2000149969	0	1.200.107
5104870508	1C23TNN#00042708	20.07.2023 *****	2000149969	0	1.158.393
5104870509	1C23TNN#00042709	20.07.2023 *****	2000149969	0	801.012
5104873709	1C23TNN#00043489	20.07.2023 *****	2000149969	0	941.207
5104873959	1C23TNN#00043308	20.07.2023 *****	2000149969	0	2.050.115
5104873960	1C23TNN#00043309	20.07.2023 *****	2000149969	0	1.088.873
5104873963	1C23TNN#00043664	21.07.2023 *****	2000149969	0	1.899.654
5104874155	1C23TNN#00042532	20.07.2023 *****	2000149969	0	807.244

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5104883342	1C23TNN#00042655	20.07.2023	2000149969	0	2.240.881

5104883349	1C23TNN#00042648	20.07.2023	2000149969	0	1.129.118

5104883350	1C23TNN#00042649	20.07.2023	2000149969	0	1.466.866

5104883351	1C23TNN#00042650	20.07.2023	2000149969	0	757.299

5104883352	1C23TNN#00042651	20.07.2023	2000149969	0	2.791.357

5104883533	1C23TNN#00042845	20.07.2023	2000149969	0	2.271.974

5104883535	1C23TNN#00042847	20.07.2023	2000149969	0	1.389.960

5104883623	1C23TNN#00042735	20.07.2023	2000149969	0	1.395.679

5104883624	1C23TNN#00042736	20.07.2023	2000149969	0	1.080.916

5104883628	1C23TNN#00042757	20.07.2023	2000149969	0	2.497.624

5104883629	1C23TNN#00042765	20.07.2023	2000149969	0	1.478.920

5104883630	1C23TNN#00042766	20.07.2023	2000149969	0	2.014.600

5104883674	1C23TNN#00042510	20.07.2023	2000149969	0	1.944.226

5104883725	1C23TNN#00042519	20.07.2023	2000149969	0	1.068.751

5104883782	1C23TNN#00043220	20.07.2023	2000149969	0	2.613.186

5104883788	1C23TNN#00043237	20.07.2023	2000149969	0	1.769.565

5104883873	1C23TNN#00043346	20.07.2023	2000149969	0	936.767

5104883883	1C23TNN#00043385	20.07.2023	2000149969	0	774.179

5104885333	1C23TNN#00042500	20.07.2023	2000149969	0	869.752

5104885337	1C23TNN#00042516	20.07.2023	2000149969	0	1.147.279

5104885341	1C23TNN#00042543	20.07.2023	2000149969	0	1.454.679

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5104885454	1C23TNN#00042603	20.07.2023	2000149969	0	1.230.520

5104885474	1C23TNN#00042547	20.07.2023	2000149969	0	2.700.691

5104885481	1C23TNN#00042554	20.07.2023	2000149969	0	2.246.379

5104885482	1C23TNN#00042555	20.07.2023	2000149969	0	1.778.952

5104885522	1C23TNN#00042564	20.07.2023	2000149969	0	2.706.667

5104885523	1C23TNN#00042565	20.07.2023	2000149969	0	1.799.561

5104885527	1C23TNN#00042576	20.07.2023	2000149969	0	1.718.809

5104885530	1C23TNN#00042580	20.07.2023	2000149969	0	1.663.751

5104885532	1C23TNN#00042582	20.07.2023	2000149969	0	2.877.287

5104885643	1C23TNN#00042635	20.07.2023	2000149969	0	2.449.693

5104885696	1C23TNN#00042633	20.07.2023	2000149969	0	1.078.687

5104885731	1C23TNN#00043135	20.07.2023	2000149969	0	1.456.337

5104885734	1C23TNN#00043197	20.07.2023	2000149969	0	1.994.257

5104885735	1C23TNN#00043199	20.07.2023	2000149969	0	1.952.969

5104885738	1C23TNN#00043209	20.07.2023	2000149969	0	4.128.370

5104885743	1C23TNN#00043359	20.07.2023	2000149969	0	767.629

5104885798	1C23TNN#00042673	20.07.2023	2000149969	0	2.232.360

5104885799	1C23TNN#00042674	20.07.2023	2000149969	0	1.752.592

5104885800	1C23TNN#00042675	20.07.2023	2000149969	0	1.569.155

5104885803	1C23TNN#00042678	20.07.2023	2000149969	0	934.514

5104885872	1C23TNN#00042685	20.07.2023	2000149969	0	2.620.480

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5104885877	1C23TNN#00042690	20.07.2023	2000149969	0	2.271.974

5104885921	1C23TNN#00042697	20.07.2023	2000149969	0	975.391

5104885922	1C23TNN#00042698	20.07.2023	2000149969	0	1.894.051

5104886087	1C23TNN#00042791	20.07.2023	2000149969	0	2.190.488

5104886094	1C23TNN#00042802	20.07.2023	2000149969	0	959.537

5104886132	1C23TNN#00042784	20.07.2023	2000149969	0	1.348.467

5104886133	1C23TNN#00042785	20.07.2023	2000149969	0	2.536.672

5104886135	1C23TNN#00042788	20.07.2023	2000149969	0	1.236.866

5104886140	1C23TNN#00042814	20.07.2023	2000149969	0	2.045.029

5104886160	1C23TNN#00042789	20.07.2023	2000149969	0	911.131

5104886164	1C23TNN#00043409	20.07.2023	2000149969	0	961.183

5104886168	1C23TNN#00043416	20.07.2023	2000149969	0	839.143

5104886169	1C23TNN#00043417	20.07.2023	2000149969	0	1.735.361

5104886198	1C23TNN#00042811	20.07.2023	2000149969	0	1.621.328

5104886228	1C23TNN#00042822	20.07.2023	2000149969	0	1.424.791

5104886289	1C23TNN#00042831	20.07.2023	2000149969	0	2.004.499

5104886290	1C23TNN#00042832	20.07.2023	2000149969	0	1.921.456

5104886297	1C23TNN#00042839	20.07.2023	2000149969	0	1.412.888

5104886298	1C23TNN#00042840	20.07.2023	2000149969	0	807.244

5104886301	1C23TNN#00042854	20.07.2023	2000149969	0	1.456.337

5104886303	1C23TNN#00042856	20.07.2023	2000149969	0	1.898.747

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5104886389	1C23TNN#00042853	20.07.2023	2000149969	0	1.522.787

5104886397	1C23TNN#00042866	20.07.2023	2000149969	0	976.568

5104886464	1C23TNN#00042857	20.07.2023	2000149969	0	1.400.101

5104886465	1C23TNN#00042858	20.07.2023	2000149969	0	2.123.847

5104886470	1C23TNN#00042895	20.07.2023	2000149969	0	1.129.118

5104886475	1C23TNN#00042933	20.07.2023	2000149969	0	1.752.592

5104886487	1C23TNN#00042881	20.07.2023	2000149969	0	846.705

5104886488	1C23TNN#00042882	20.07.2023	2000149969	0	1.955.240

5104886490	1C23TNN#00042884	20.07.2023	2000149969	0	1.447.700

5104886534	1C23TNN#00042889	20.07.2023	2000149969	0	1.277.246

5104886535	1C23TNN#00042890	20.07.2023	2000149969	0	1.782.529

5104886567	1C23TNN#00043242	20.07.2023	2000149969	0	2.618.455

5104886568	1C23TNN#00043266	20.07.2023	2000149969	0	2.675.857

5104886570	1C23TNN#00043314	20.07.2023	2000149969	0	2.548.233

5104886574	1C23TNN#00043318	20.07.2023	2000149969	0	959.537

5104886585	1C23TNN#00042908	20.07.2023	2000149969	0	3.192.307

5104886586	1C23TNN#00042911	20.07.2023	2000149969	0	1.813.507

5104886593	1C23TNN#00042900	20.07.2023	2000149969	0	826.848

5104886596	1C23TNN#00042903	20.07.2023	2000149969	0	1.788.750

5104886671	1C23TNN#00042932	20.07.2023	2000149969	0	1.061.618

5104886804	1C23TNN#00042954	20.07.2023	2000149969	0	1.595.954

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5104886805	1C23TNN#00042955	20.07.2023 *****	2000149969	0	1.843.355
5104886806	1C23TNN#00042956	20.07.2023 *****	2000149969	0	2.987.534
5104886807	1C23TNN#00042957	20.07.2023 *****	2000149969	0	1.874.429
5104886811	1C23TNN#00042961	20.07.2023 *****	2000149969	0	2.703.721
5104886836	1C23TNN#00043024	20.07.2023 *****	2000149969	0	1.124.696
5104886842	1C23TNN#00043037	20.07.2023 *****	2000149969	0	8.689.637
5104886862	1C23TNN#00043022	20.07.2023 *****	2000149969	0	1.556.334
5104886863	1C23TNN#00043023	20.07.2023 *****	2000149969	0	2.757.893
5104886879	1C23TNN#00043010	20.07.2023 *****	2000149969	0	991.321
5104886896	1C23TNN#00043011	20.07.2023 *****	2000149969	0	2.116.017
5104886898	1C23TNN#00043013	20.07.2023 *****	2000149969	0	3.087.428
5104886901	1C23TNN#00043016	20.07.2023 *****	2000149969	0	5.829.949
5104886904	1C23TNN#00043046	20.07.2023 *****	2000149969	0	1.951.290
5104886905	1C23TNN#00043047	20.07.2023 *****	2000149969	0	1.360.746
5104886907	1C23TNN#00043049	20.07.2023 *****	2000149969	0	2.849.688
5104886960	1C23TNN#00043025	20.07.2023 *****	2000149969	0	1.373.096
5104886963	1C23TNN#00043027	20.07.2023 *****	2000149969	0	1.449.875
5104886969	1C23TNN#00043650	21.07.2023 *****	2000149969	0	1.286.783
5104886972	1C23TNN#00043658	21.07.2023 *****	2000149969	0	813.639
5104886993	1C23TNN#00043043	20.07.2023 *****	2000149969	0	2.511.621
5104886994	1C23TNN#00043044	20.07.2023 *****	2000149969	0	2.372.544

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5104886995	1C23TNN#00043051	20.07.2023	2000149969	0	2.061.774

5104887019	1C23TNN#00043079	20.07.2023	2000149969	0	2.664.106

5104887021	1C23TNN#00043081	20.07.2023	2000149969	0	2.083.968

5104887045	1C23TNN#00043067	20.07.2023	2000149969	0	1.397.050

5104887047	1C23TNN#00043069	20.07.2023	2000149969	0	1.902.452

5104887051	1C23TNN#00043082	20.07.2023	2000149969	0	3.252.147

5104887055	1C23TNN#00043088	20.07.2023	2000149969	0	2.355.215

5104887106	1C23TNN#00043091	20.07.2023	2000149969	0	2.250.931

5104887113	1C23TNN#00043115	20.07.2023	2000149969	0	3.194.996

5104887115	1C23TNN#00043117	20.07.2023	2000149969	0	1.164.778

5104887116	1C23TNN#00043118	20.07.2023	2000149969	0	486.316

5104887118	1C23TNN#00043198	20.07.2023	2000149969	0	2.480.760

5104887154	1C23TNN#00043099	20.07.2023	2000149969	0	1.416.979

5104887160	1C23TNN#00043107	20.07.2023	2000149969	0	3.069.284

5104887193	1C23TNN#00043137	20.07.2023	2000149969	0	1.521.223

5104887194	1C23TNN#00043138	20.07.2023	2000149969	0	2.002.531

5104887196	1C23TNN#00043140	20.07.2023	2000149969	0	3.510.518

5104887197	1C23TNN#00043141	20.07.2023	2000149969	0	2.161.352

5104887199	1C23TNN#00043146	20.07.2023	2000149969	0	2.731.758

5104887204	1C23TNN#00043225	20.07.2023	2000149969	0	2.586.584

5104887209	1C23TNN#00043230	20.07.2023	2000149969	0	1.679.288

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5104887210	1C23TNN#00043231	20.07.2023	2000149969	0	2.159.644

5104887211	1C23TNN#00043232	20.07.2023	2000149969	0	1.850.583

5104887238	1C23TNN#00043150	20.07.2023	2000149969	0	5.698.691

5104887242	1C23TNN#00043154	20.07.2023	2000149969	0	2.277.574

5104887244	1C23TNN#00043160	20.07.2023	2000149969	0	5.947.788

5104887280	1C23TNN#00043156	20.07.2023	2000149969	0	2.663.577

5104887281	1C23TNN#00043157	20.07.2023	2000149969	0	6.417.472

5104887283	1C23TNN#00043159	20.07.2023	2000149969	0	2.661.997

5104887285	1C23TNN#00043181	20.07.2023	2000149969	0	3.341.266

5104887286	1C23TNN#00043182	20.07.2023	2000149969	0	2.249.392

5104887292	1C23TNN#00043204	20.07.2023	2000149969	0	2.419.694

5104887297	1C23TNN#00043165	20.07.2023	2000149969	0	1.021.734

5104887298	1C23TNN#00043166	20.07.2023	2000149969	0	2.488.282

5104887305	1C23TNN#00043173	20.07.2023	2000149969	0	3.275.138

5104887307	1C23TNN#00043175	20.07.2023	2000149969	0	2.023.574

5104887311	1C23TNN#00043179	20.07.2023	2000149969	0	2.302.204

5104887361	1C23TNN#00043184	20.07.2023	2000149969	0	3.016.850

5104887366	1C23TNN#00043194	20.07.2023	2000149969	0	2.161.755

5104887392	1C23TNN#00043203	20.07.2023	2000149969	0	3.347.546

5104887431	1C23TNN#00043386	20.07.2023	2000149969	0	941.207

5104887435	1C23TNN#00043397	20.07.2023	2000149969	0	774.179

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5104887437	1C23TNN#00043400	20.07.2023 *****	2000149969	0	1.527.021
5104887438	1C23TNN#00043401	20.07.2023 *****	2000149969	0	1.157.993
5104887510	1C23TNN#00043281	20.07.2023 *****	2000149969	0	3.171.766
5104887511	1C23TNN#00043295	20.07.2023 *****	2000149969	0	813.165
5104887514	1C23TNN#00043403	20.07.2023 *****	2000149969	0	883.872
5104887515	1C23TNN#00043406	20.07.2023 *****	2000149969	0	1.495.191
5104887559	1C23TNN#00043261	20.07.2023 *****	2000149969	0	4.553.874
5104887561	1C23TNN#00043276	20.07.2023 *****	2000149969	0	2.672.924
5104887568	1C23TNN#00043260	20.07.2023 *****	2000149969	0	3.713.288
5104887569	1C23TNN#00043263	20.07.2023 *****	2000149969	0	2.694.125
5104887572	1C23TNN#00043267	20.07.2023 *****	2000149969	0	2.937.827
5104887573	1C23TNN#00043268	20.07.2023 *****	2000149969	0	3.417.957
5104887576	1C23TNN#00043270	20.07.2023 *****	2000149969	0	2.153.542
5104887579	1C23TNN#00043273	20.07.2023 *****	2000149969	0	3.051.292
5104887580	1C23TNN#00043274	20.07.2023 *****	2000149969	0	2.702.398
5104887582	1C23TNN#00043303	20.07.2023 *****	2000149969	0	1.001.610
5104887583	1C23TNN#00043304	20.07.2023 *****	2000149969	0	967.590
5104887634	1C23TNN#00043302	20.07.2023 *****	2000149969	0	149.040
5104887639	1C23TNN#00043339	20.07.2023 *****	2000149969	0	1.612.176
5104887645	1C23TNN#00043705	21.07.2023 *****	2000149969	0	396.254
5104887667	1C23TNN#00043323	20.07.2023 *****	2000149969	0	1.348.263

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5104887679	1C23TNN#00043429	20.07.2023	2000149969	0	1.613.321

5104887683	1C23TNN#00043355	20.07.2023	2000149969	0	1.848.442

5104887684	1C23TNN#00043356	20.07.2023	2000149969	0	1.141.345

5104887686	1C23TNN#00043363	20.07.2023	2000149969	0	1.059.431

5104887687	1C23TNN#00043370	20.07.2023	2000149969	0	1.366.548

5104887690	1C23TNN#00043373	20.07.2023	2000149969	0	2.178.903

5104887692	1C23TNN#00043375	20.07.2023	2000149969	0	993.766

5104887695	1C23TNN#00043378	20.07.2023	2000149969	0	2.963.917

5104887705	1C23TNN#00043390	20.07.2023	2000149969	0	1.550.033

5104887707	1C23TNN#00043394	20.07.2023	2000149969	0	563.112

5104887760	1C23TNN#00043379	20.07.2023	2000149969	0	767.629

5104887770	1C23TNN#00043496	20.07.2023	2000149969	0	1.184.617

5104887925	1C23TNN#00043444	20.07.2023	2000149969	0	637.982

5104887928	1C23TNN#00043447	20.07.2023	2000149969	0	1.413.837

5104887929	1C23TNN#00043553	20.07.2023	2000149969	0	1.013.779

5104887939	1C23TNN#00043437	20.07.2023	2000149969	0	1.274.867

5104887945	1C23TNN#00043451	20.07.2023	2000149969	0	1.157.993

5104887949	1C23TNN#00043459	20.07.2023	2000149969	0	1.094.939

5104887974	1C23TNN#00043513	20.07.2023	2000149969	0	1.237.816

5104887987	1C23TNN#00043466	20.07.2023	2000149969	0	912.285

5104887993	1C23TNN#00043499	20.07.2023	2000149969	0	1.120.306

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5104887999	1C23TNN#00043505	20.07.2023	2000149969	0	1.126.263

5104888037	1C23TNN#00043487	20.07.2023	2000149969	0	1.783.629

5104888200	1C23TNN#00043526	20.07.2023	2000149969	0	1.303.463

5104888201	1C23TNN#00043528	20.07.2023	2000149969	0	1.699.879

5104888207	1C23TNN#00043545	20.07.2023	2000149969	0	1.176.509

5104888216	1C23TNN#00043555	20.07.2023	2000149969	0	796.992

5104888217	1C23TNN#00043651	21.07.2023	2000149969	0	1.185.674

5104888336	1C23TNN#00043537	20.07.2023	2000149969	0	1.118.148

5104888384	1C23TNN#00043546	20.07.2023	2000149969	0	1.927.260

5104888386	1C23TNN#00043550	20.07.2023	2000149969	0	396.527

5104888387	1C23TNN#00043551	20.07.2023	2000149969	0	1.735.361

5104888388	1C23TNN#00043552	20.07.2023	2000149969	0	1.147.279

5104888393	1C23TNN#00043681	21.07.2023	2000149969	0	525.777

5104888394	1C23TNN#00043682	21.07.2023	2000149969	0	1.176.509

5104888395	1C23TNN#00043683	21.07.2023	2000149969	0	1.447.492

5104888481	1C23TNN#00043669	21.07.2023	2000149969	0	2.442.662

5104888483	1C23TNN#00043671	21.07.2023	2000149969	0	2.212.244

5104888489	1C23TNN#00043677	21.07.2023	2000149969	0	1.739.194

5104888490	1C23TNN#00043678	21.07.2023	2000149969	0	578.997

5104888491	1C23TNN#00043679	21.07.2023	2000149969	0	1.760.549

5104888492	1C23TNN#00043680	21.07.2023	2000149969	0	1.007.541

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5104888580	1C23TNN#00043707	21.07.2023	2000149969	0	801.859

5104888613	1C23TNN#00043716	21.07.2023	2000149969	0	1.535.931

5104888616	1C23TNN#00043719	21.07.2023	2000149969	0	1.733.715

5104888674	1C23TNN#00043729	21.07.2023	2000149969	0	1.038.885

5104965321	1C23TNN#00043335	20.07.2023	2000149969	0	1.966.273

5105043432	1C23TNN#00044475	27.07.2023	2000149969	0	1.427.463

5105043436	1C23TNN#00044490	27.07.2023	2000149969	0	4.797.684

5105043437	1C23TNN#00044491	27.07.2023	2000149969	0	3.060.963

5105043439	1C23TNN#00044493	27.07.2023	2000149969	0	927.068

5105053885	1C23TNN#00044166	27.07.2023	2000149969	0	1.207.937

5105053886	1C23TNN#00044168	27.07.2023	2000149969	0	1.439.305

5105065759	1C23TNN#00044386	27.07.2023	2000149969	0	1.786.487

5105079437	1C23TNN#00044433	27.07.2023	2000149969	0	1.835.986

5105079438	1C23TNN#00044442	27.07.2023	2000149969	0	968.738

5105081161	1C23TNN#00044105	27.07.2023	2000149969	0	1.040.908

5105081164	1C23TNN#00044133	27.07.2023	2000149969	0	1.134.566

5105081326	1C23TNN#00044274	27.07.2023	2000149969	0	1.765.304

5105083595	1C23TNN#00044465	27.07.2023	2000149969	0	1.200.107

5105083673	1C23TNN#00044155	27.07.2023	2000149969	0	2.302.582

5105084251	1C23TNN#00044319	27.07.2023	2000149969	0	876.296

5105084397	1C23TNN#00044537	27.07.2023	2000149969	0	1.387.849

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5105085739	1C23TNN#00044106	27.07.2023	2000149969	0	1.594.686

5105085755	1C23TNN#00044453	27.07.2023	2000149969	0	1.601.895

5105085786	1C23TNN#00044148	27.07.2023	2000149969	0	1.998.422

5105085791	1C23TNN#00044164	27.07.2023	2000149969	0	1.226.584

5105085950	1C23TNN#00044728	27.07.2023	2000149969	0	2.712.128

5105086088	1C23TNN#00044438	27.07.2023	2000149969	0	9.595.368

5105086126	1C23TNN#00044322	27.07.2023	2000149969	0	1.789.563

5105086127	1C23TNN#00044323	27.07.2023	2000149969	0	767.629

5105086168	1C23TNN#00044824	27.07.2023	2000149969	0	1.389.361

5105086171	1C23TNN#00044827	27.07.2023	2000149969	0	1.140.937

5105086174	1C23TNN#00044863	27.07.2023	2000149969	0	1.488.406

5105086407	1C23TNN#00044397	27.07.2023	2000149969	0	1.514.445

5105086409	1C23TNN#00044399	27.07.2023	2000149969	0	1.021.734

5105086551	1C23TNN#00044084	27.07.2023	2000149969	0	1.084.851

5105086556	1C23TNN#00044110	27.07.2023	2000149969	0	767.629

5105086565	1C23TNN#00044103	27.07.2023	2000149969	0	966.085

5105086575	1C23TNN#00044267	27.07.2023	2000149969	0	1.959.682

5105086901	1C23TNN#00044477	27.07.2023	2000149969	0	1.735.970

5105086903	1C23TNN#00044483	27.07.2023	2000149969	0	1.412.543

5105086908	1C23TNN#00044896	27.07.2023	2000149969	0	917.823

5105086910	1C23TNN#00044898	27.07.2023	2000149969	0	930.489

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5105087191	1C23TNN#00044529	27.07.2023 *****	2000149969	0	189.620
5105087192	1C23TNN#00044530	27.07.2023 *****	2000149969	0	2.243.331
5105087301	1C23TNN#00044561	27.07.2023 *****	2000149969	0	2.782.705
5105098086	1C23TNN#00044139	27.07.2023 *****	2000149969	0	972.249
5105098093	1C23TNN#00044346	27.07.2023 *****	2000149969	0	876.296
5105098095	1C23TNN#00044363	27.07.2023 *****	2000149969	0	1.356.064
5105098163	1C23TNN#00044135	27.07.2023 *****	2000149969	0	1.142.739
5105098165	1C23TNN#00044147	27.07.2023 *****	2000149969	0	2.899.870
5105098172	1C23TNN#00044189	27.07.2023 *****	2000149969	0	2.537.136
5105098257	1C23TNN#00044136	27.07.2023 *****	2000149969	0	897.750
5105098266	1C23TNN#00044271	27.07.2023 *****	2000149969	0	1.767.054
5105098455	1C23TNN#00044201	27.07.2023 *****	2000149969	0	1.593.981
5105098462	1C23TNN#00044250	27.07.2023 *****	2000149969	0	816.292
5105098464	1C23TNN#00044172	27.07.2023 *****	2000149969	0	2.084.490
5105098468	1C23TNN#00044202	27.07.2023 *****	2000149969	0	959.537
5105098530	1C23TNN#00044185	27.07.2023 *****	2000149969	0	813.413
5105098611	1C23TNN#00044208	27.07.2023 *****	2000149969	0	959.537
5105098612	1C23TNN#00044217	27.07.2023 *****	2000149969	0	3.006.795
5105098613	1C23TNN#00044218	27.07.2023 *****	2000149969	0	2.480.760
5105098788	1C23TNN#00044230	27.07.2023 *****	2000149969	0	957.857
5105098789	1C23TNN#00044231	27.07.2023 *****	2000149969	0	1.118.977

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5105098797	1C23TNN#00044266	27.07.2023	2000149969	0	1.835.833

5105098867	1C23TNN#00044314	27.07.2023	2000149969	0	2.023.574

5105099083	1C23TNN#00044617	27.07.2023	2000149969	0	1.687.705

5105099084	1C23TNN#00044618	27.07.2023	2000149969	0	1.632.000

5105099085	1C23TNN#00044619	27.07.2023	2000149969	0	801.900

5105099144	1C23TNN#00044330	27.07.2023	2000149969	0	1.708.326

5105099147	1C23TNN#00044347	27.07.2023	2000149969	0	1.093.082

5105099201	1C23TNN#00044284	27.07.2023	2000149969	0	803.813

5105099204	1C23TNN#00044287	27.07.2023	2000149969	0	2.750.447

5105099350	1C23TNN#00044415	27.07.2023	2000149969	0	928.937

5105099431	1C23TNN#00044595	27.07.2023	2000149969	0	4.023.545

5105099649	1C23TNN#00044325	27.07.2023	2000149969	0	2.260.278

5105099969	1C23TNN#00044359	27.07.2023	2000149969	0	1.395.679

5105099972	1C23TNN#00044368	27.07.2023	2000149969	0	2.750.447

5105099980	1C23TNN#00044971	27.07.2023	2000149969	0	1.539.319

5105099982	1C23TNN#00044974	27.07.2023	2000149969	0	1.787.719

5105100002	1C23TNN#00044356	27.07.2023	2000149969	0	793.055

5105100003	1C23TNN#00044357	27.07.2023	2000149969	0	1.439.305

5105100004	1C23TNN#00044358	27.07.2023	2000149969	0	959.537

5105100225	1C23TNN#00044390	27.07.2023	2000149969	0	1.472.355

5105100226	1C23TNN#00044392	27.07.2023	2000149969	0	1.456.337

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5105100227	1C23TNN#00044393	27.07.2023	2000149969	0	838.868

5105100234	1C23TNN#00044411	27.07.2023	2000149969	0	3.192.307

5105100631	1C23TNN#00044620	27.07.2023	2000149969	0	3.064.862

5105100772	1C23TNN#00044552	27.07.2023	2000149969	0	1.147.279

5105100778	1C23TNN#00044580	27.07.2023	2000149969	0	5.402.088

5105100876	1C23TNN#00045037	27.07.2023	2000149969	0	1.127.885

5105100879	1C23TNN#00045225	28.07.2023	2000149969	0	846.705

5105100881	1C23TNN#00044463	27.07.2023	2000149969	0	1.439.305

5105100894	1C23TNN#00044524	27.07.2023	2000149969	0	2.398.842

5105101266	1C23TNN#00044496	27.07.2023	2000149969	0	764.578

5105101267	1C23TNN#00044498	27.07.2023	2000149969	0	2.200.284

5105101270	1C23TNN#00045038	27.07.2023	2000149969	0	1.116.760

5105101271	1C23TNN#00045059	27.07.2023	2000149969	0	1.037.161

5105101272	1C23TNN#00045060	27.07.2023	2000149969	0	1.068.203

5105101277	1C23TNN#00045066	27.07.2023	2000149969	0	800.528

5105101278	1C23TNN#00045067	27.07.2023	2000149969	0	1.530.733

5105101353	1C23TNN#00044509	27.07.2023	2000149969	0	2.184.338

5105101543	1C23TNN#00044540	27.07.2023	2000149969	0	1.636.249

5105101825	1C23TNN#00044546	27.07.2023	2000149969	0	1.116.866

5105101828	1C23TNN#00044550	27.07.2023	2000149969	0	1.308.773

5105101839	1C23TNN#00045036	27.07.2023	2000149969	0	1.083.469

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5105102130	1C23TNN#00044582	27.07.2023	2000149969	0	5.652.941

5105102261	1C23TNN#00044753	27.07.2023	2000149969	0	4.629.933

5105102267	1C23TNN#00044763	27.07.2023	2000149969	0	3.010.424

5105102269	1C23TNN#00044765	27.07.2023	2000149969	0	2.626.084

5105102419	1C23TNN#00044607	27.07.2023	2000149969	0	864.265

5105102420	1C23TNN#00044608	27.07.2023	2000149969	0	1.437.982

5105102424	1C23TNN#00044643	27.07.2023	2000149969	0	3.328.402

5105102426	1C23TNN#00044645	27.07.2023	2000149969	0	1.909.463

5105102427	1C23TNN#00044646	27.07.2023	2000149969	0	4.012.881

5105102428	1C23TNN#00044647	27.07.2023	2000149969	0	3.318.770

5105102431	1C23TNN#00044650	27.07.2023	2000149969	0	2.516.044

5105102593	1C23TNN#00044631	27.07.2023	2000149969	0	3.706.933

5105102594	1C23TNN#00044632	27.07.2023	2000149969	0	1.576.055

5105102599	1C23TNN#00044637	27.07.2023	2000149969	0	3.108.656

5105102806	1C23TNN#00044657	27.07.2023	2000149969	0	3.701.997

5105102809	1C23TNN#00044667	27.07.2023	2000149969	0	1.082.426

5105103044	1C23TNN#00044673	27.07.2023	2000149969	0	2.484.996

5105103049	1C23TNN#00044983	27.07.2023	2000149969	0	1.307.950

5105103053	1C23TNN#00044987	27.07.2023	2000149969	0	876.296

5105103090	1C23TNN#00044680	27.07.2023	2000149969	0	2.199.601

5105103136	1C23TNN#00044685	27.07.2023	2000149969	0	2.015.235

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5105103137	1C23TNN#00044689	27.07.2023	2000149969	0	3.105.967

5105103301	1C23TNN#00044709	27.07.2023	2000149969	0	1.981.271

5105103303	1C23TNN#00044711	27.07.2023	2000149969	0	2.712.128

5105103307	1C23TNN#00044717	27.07.2023	2000149969	0	2.015.454

5105103308	1C23TNN#00044718	27.07.2023	2000149969	0	2.489.605

5105103311	1C23TNN#00044838	27.07.2023	2000149969	0	813.639

5105103506	1C23TNN#00044732	27.07.2023	2000149969	0	809.633

5105103507	1C23TNN#00044733	27.07.2023	2000149969	0	1.439.305

5105103763	1C23TNN#00044769	27.07.2023	2000149969	0	2.878.610

5105103767	1C23TNN#00044773	27.07.2023	2000149969	0	3.367.440

5105103769	1C23TNN#00044775	27.07.2023	2000149969	0	2.643.717

5105104065	1C23TNN#00044814	27.07.2023	2000149969	0	983.515

5105104067	1C23TNN#00044818	27.07.2023	2000149969	0	1.247.607

5105104073	1C23TNN#00044828	27.07.2023	2000149969	0	1.051.555

5105104075	1C23TNN#00044830	27.07.2023	2000149969	0	4.835.203

5105104176	1C23TNN#00044832	27.07.2023	2000149969	0	1.005.546

5105104182	1C23TNN#00044846	27.07.2023	2000149969	0	1.349.635

5105104184	1C23TNN#00044848	27.07.2023	2000149969	0	1.451.130

5105104189	1C23TNN#00044911	27.07.2023	2000149969	0	1.238.583

5105104288	1C23TNN#00044842	27.07.2023	2000149969	0	880.277

5105104295	1C23TNN#00045047	27.07.2023	2000149969	0	1.255.584

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5105104301	1C23TNN#00045131	28.07.2023	2000149969	0	1.452.275

5105104321	1C23TNN#00044852	27.07.2023	2000149969	0	816.292

5105104322	1C23TNN#00044875	27.07.2023	2000149969	0	983.134

5105104369	1C23TNN#00044853	27.07.2023	2000149969	0	2.385.071

5105104371	1C23TNN#00044855	27.07.2023	2000149969	0	801.012

5105104372	1C23TNN#00044856	27.07.2023	2000149969	0	2.270.942

5105104376	1C23TNN#00044860	27.07.2023	2000149969	0	1.246.665

5105104380	1C23TNN#00044865	27.07.2023	2000149969	0	1.740.048

5105104441	1C23TNN#00044940	27.07.2023	2000149969	0	1.518.575

5105104443	1C23TNN#00044963	27.07.2023	2000149969	0	984.416

5105104444	1C23TNN#00044964	27.07.2023	2000149969	0	883.872

5105104454	1C23TNN#00044881	27.07.2023	2000149969	0	970.244

5105104459	1C23TNN#00044886	27.07.2023	2000149969	0	1.844.019

5105104463	1C23TNN#00044892	27.07.2023	2000149969	0	972.249

5105104658	1C23TNN#00044901	27.07.2023	2000149969	0	862.898

5105104661	1C23TNN#00044909	27.07.2023	2000149969	0	876.296

5105104741	1C23TNN#00044923	27.07.2023	2000149969	0	862.898

5105104742	1C23TNN#00044924	27.07.2023	2000149969	0	1.206.261

5105104751	1C23TNN#00045118	28.07.2023	2000149969	0	1.029.307

5105104978	1C23TNN#00044935	27.07.2023	2000149969	0	1.293.659

5105104982	1C23TNN#00044959	27.07.2023	2000149969	0	876.296

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

5105105012	1C23TNN#00044944	27.07.2023	2000149969	0	1.013.779

5105105018	1C23TNN#00044950	27.07.2023	2000149969	0	880.718

5105105366	1C23TNN#00044998	27.07.2023	2000149969	0	1.927.269

5105105414	1C23TNN#00045001	27.07.2023	2000149969	0	1.411.811

5105105542	1C23TNN#00045027	27.07.2023	2000149969	0	1.197.420

5105106049	1C23TNN#00045053	27.07.2023	2000149969	0	1.259.750

5105106050	1C23TNN#00045054	27.07.2023	2000149969	0	1.077.434

5105106054	1C23TNN#00045058	27.07.2023	2000149969	0	763.103

5105106129	1C23TNN#00045052	27.07.2023	2000149969	0	1.578.966

5105106131	1C23TNN#00045178	28.07.2023	2000149969	0	1.005.908

5105106137	1C23TNN#00045195	28.07.2023	2000149969	0	1.147.279

5105106138	1C23TNN#00045196	28.07.2023	2000149969	0	1.246.660

5105106139	1C23TNN#00045197	28.07.2023	2000149969	0	1.513.124

5105106140	1C23TNN#00045198	28.07.2023	2000149969	0	959.537

5105106141	1C23TNN#00045199	28.07.2023	2000149969	0	813.639

5105106294	1C23TNN#00045125	28.07.2023	2000149969	0	1.211.935

5105106298	1C23TNN#00045135	28.07.2023	2000149969	0	2.442.662

5105106300	1C23TNN#00045137	28.07.2023	2000149969	0	728.168

5105106336	1C23TNN#00045119	28.07.2023	2000149969	0	1.261.132

5105106337	1C23TNN#00045120	28.07.2023	2000149969	0	2.154.745

Chiết khấu

Số tiền

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

5105106343	1C23TNN#00045145	28.07.2023	2000149969	0	1.310.703

5105106349	1C23TNN#00045152	28.07.2023	2000149969	0	2.057.470

5105106630	1C23TNN#00045176	28.07.2023	2000149969	0	1.167.290

5105106706	1C23TNN#00045158	28.07.2023	2000149969	0	1.757.014

5105106711	1C23TNN#00045174	28.07.2023	2000149969	0	2.023.574

5105106737	1C23TNN#00045163	28.07.2023	2000149969	0	1.659.946

5105106740	1C23TNN#00045168	28.07.2023	2000149969	0	1.216.085

5105106747	1C23TNN#00045209	28.07.2023	2000149969	0	759.212

5105106867	1C23TNN#00045210	28.07.2023	2000149969	0	1.353.240

5105107152	1C23TNN#00045226	28.07.2023	2000149969	0	1.259.426

5105107153	1C23TNN#00045232	28.07.2023	2000149969	0	1.013.779

5105776845	K23TTM#00003816	25.08.2023	2000149969	0	370.199-

5105777753	K23TTM#00226517	25.08.2023	2000149969	0	392.040-

5105778144	K23TTM#00099020	25.08.2023	2000149969	0	1.143.598-

5105778260	K23TTM#00226597	25.08.2023	2000149969	0	248.400-

5105778309	K23TTM#00045953	25.08.2023	2000149969	0	275.504-

5105778365	K23TTM#00226689	25.08.2023	2000149969	0	190.764-

5105778366	K23TTM#00025122	25.08.2023	2000149969	0	175.986-

5105778481	K23TTM#00099070	25.08.2023	2000149969	0	519.024-

5105778496	K23TTM#00099067	25.08.2023	2000149969	0	95.954-

Chiết khấu
Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu
Số tiền

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

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Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu
Số tiền

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

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

Chiết khấu
Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

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

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

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Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

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Số tiền

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

Chiết khấu

Số tiền

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

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Số tiền

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

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

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Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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