

**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 DAI

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104745193	1C23TNN#00041326	12.07.2023	2000149968	0	989.385

5104751244	1C23TNN#00041510	12.07.2023	2000149968	0	917.823

5104752575	1C23TNN#00041271	12.07.2023	2000149968	0	833.428

5104752970	1C23TNN#00041246	12.07.2023	2000149968	0	2.005.414

5104755014	1C23TNN#00041205	12.07.2023	2000149968	0	1.081.051

5104755015	1C23TNN#00041206	12.07.2023	2000149968	0	1.043.204

5104755020	1C23TNN#00041227	12.07.2023	2000149968	0	1.871.359

5104755022	1C23TNN#00041229	12.07.2023	2000149968	0	3.244.294

5104755372	1C23TNN#00041204	12.07.2023	2000149968	0	2.037.021

5104755487	1C23TNN#00041108	12.07.2023	2000149968	0	5.120.674

5104755500	1C23TNN#00041194	12.07.2023	2000149968	0	2.238.073

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
21.381.726

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

5104756751	1C23TNN#00041267	12.07.2023	2000149968	0	1.818.736

5104756807	1C23TNN#00041450	12.07.2023	2000149968	0	1.278.996

5104756809	1C23TNN#00041475	12.07.2023	2000149968	0	1.422.827

5104756815	1C23TNN#00041501	12.07.2023	2000149968	0	1.116.543

5104756890	1C23TNN#00041257	12.07.2023	2000149968	0	2.695.404

5104756894	1C23TNN#00041351	12.07.2023	2000149968	0	1.437.936

5104756895	1C23TNN#00041352	12.07.2023	2000149968	0	1.439.305

5104756999	1C23TNN#00041111	12.07.2023	2000149968	0	1.789.295

5104757001	1C23TNN#00041464	12.07.2023	2000149968	0	796.992

5104757007	1C23TNN#00041580	13.07.2023	2000149968	0	1.427.813

5104757018	1C23TNN#00041128	12.07.2023	2000149968	0	1.199.426

5104757019	1C23TNN#00041140	12.07.2023	2000149968	0	1.992.481

5104757069	1C23TNN#00041353	12.07.2023	2000149968	0	926.788

5104757095	1C23TNN#00041127	12.07.2023	2000149968	0	920.333

5104757101	1C23TNN#00041292	12.07.2023	2000149968	0	991.321

5104757223	1C23TNN#00041132	12.07.2023	2000149968	0	2.298.475

5104757225	1C23TNN#00041135	12.07.2023	2000149968	0	1.405.705

5104757229	1C23TNN#00041337	12.07.2023	2000149968	0	1.050.300

5104757267	1C23TNN#00041144	12.07.2023	2000149968	0	1.147.279

5104757268	1C23TNN#00041148	12.07.2023	2000149968	0	1.615.348

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

5104757278	1C23TNN#00041548	12.07.2023	2000149968	0	941.207

5104757358	1C23TNN#00041908	13.07.2023	2000149968	0	1.062.040

5104757367	1C23TNN#00041120	12.07.2023	2000149968	0	1.312.438

5104757368	1C23TNN#00041131	12.07.2023	2000149968	0	1.515.164

5104757369	1C23TNN#00041136	12.07.2023	2000149968	0	1.853.397

5104757431	1C23TNN#00041339	12.07.2023	2000149968	0	938.953

5104757434	1C23TNN#00041380	12.07.2023	2000149968	0	1.054.000

5104757559	1C23TNN#00041181	12.07.2023	2000149968	0	1.604.464

5104757629	1C23TNN#00041318	12.07.2023	2000149968	0	3.536.504

5104757679	1C23TNN#00041249	12.07.2023	2000149968	0	1.853.576

5104757718	1C23TNN#00041247	12.07.2023	2000149968	0	2.010.177

5104757763	1C23TNN#00041457	12.07.2023	2000149968	0	1.084.851

5104757764	1C23TNN#00041467	12.07.2023	2000149968	0	876.296

5104757766	1C23TNN#00041477	12.07.2023	2000149968	0	1.197.815

5104758658	1C23TNN#00041123	12.07.2023	2000149968	0	1.583.420

5104758660	1C23TNN#00041259	12.07.2023	2000149968	0	1.108.577

5104758662	1C23TNN#00041323	12.07.2023	2000149968	0	1.360.043

5104758663	1C23TNN#00041324	12.07.2023	2000149968	0	1.580.748

5104758670	1C23TNN#00041409	12.07.2023	2000149968	0	1.913.355

5104758752	1C23TNN#00041109	12.07.2023	2000149968	0	1.464.988

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

5104758848	1C23TNN#00041157	12.07.2023	2000149968	0	1.267.105

5104758852	1C23TNN#00041171	12.07.2023	2000149968	0	863.626

5104758863	1C23TNN#00041480	12.07.2023	2000149968	0	1.084.851

5104758868	1C23TNN#00041235	12.07.2023	2000149968	0	3.000.385

5104758869	1C23TNN#00041236	12.07.2023	2000149968	0	976.568

5104758914	1C23TNN#00041248	12.07.2023	2000149968	0	1.348.388

5104758920	1C23TNN#00041399	12.07.2023	2000149968	0	1.757.014

5104759029	1C23TNN#00041302	12.07.2023	2000149968	0	1.840.666

5104759042	1C23TNN#00041287	12.07.2023	2000149968	0	1.796.629

5104759055	1C23TNN#00041689	13.07.2023	2000149968	0	2.392.815

5104759056	1C23TNN#00041268	12.07.2023	2000149968	0	926.727

5104759058	1C23TNN#00041286	12.07.2023	2000149968	0	1.831.820

5104759060	1C23TNN#00041288	12.07.2023	2000149968	0	1.667.694

5104759062	1C23TNN#00041295	12.07.2023	2000149968	0	2.502.047

5104759070	1C23TNN#00041443	12.07.2023	2000149968	0	1.176.509

5104759105	1C23TNN#00041299	12.07.2023	2000149968	0	1.335.020

5104759123	1C23TNN#00041903	13.07.2023	2000149968	0	1.377.705

5104759179	1C23TNN#00041356	12.07.2023	2000149968	0	1.340.877

5104759183	1C23TNN#00041471	12.07.2023	2000149968	0	1.613.321

5104759215	1C23TNN#00041713	13.07.2023	2000149968	0	1.786.487

Chiết khấu

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

5104759218	1C23TNN#00041336	12.07.2023	2000149968	0	2.753.050

5104759223	1C23TNN#00041371	12.07.2023	2000149968	0	2.084.233

5104759235	1C23TNN#00041334	12.07.2023	2000149968	0	1.777.513

5104759248	1C23TNN#00041325	12.07.2023	2000149968	0	1.636.249

5104759287	1C23TNN#00041482	12.07.2023	2000149968	0	989.336

5104759291	1C23TNN#00041534	12.07.2023	2000149968	0	941.207

5104759323	1C23TNN#00041398	12.07.2023	2000149968	0	1.604.464

5104759327	1C23TNN#00041544	12.07.2023	2000149968	0	790.616

5104759380	1C23TNN#00041437	12.07.2023	2000149968	0	1.177.969

5104759388	1C23TNN#00041716	13.07.2023	2000149968	0	2.733.769

5104759420	1C23TNN#00041518	12.07.2023	2000149968	0	1.019.663

5104759457	1C23TNN#00041410	12.07.2023	2000149968	0	1.969.110

5104759493	1C23TNN#00041560	12.07.2023	2000149968	0	880.718

5104759496	1C23TNN#00041577	13.07.2023	2000149968	0	2.008.881

5104759497	1C23TNN#00041582	13.07.2023	2000149968	0	396.527

5104759521	1C23TNN#00041436	12.07.2023	2000149968	0	822.705

5104759589	1C23TNN#00041926	13.07.2023	2000149968	0	767.629

5104759591	1C23TNN#00041928	13.07.2023	2000149968	0	836.835

5104759596	1C23TNN#00041939	13.07.2023	2000149968	0	801.900

5104759634	1C23TNN#00041456	12.07.2023	2000149968	0	900.901

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

5104759638	1C23TNN#00041462	12.07.2023	2000149968	0	984.416

5104759729	1C23TNN#00041459	12.07.2023	2000149968	0	957.645

5104759732	1C23TNN#00041665	13.07.2023	2000149968	0	3.320.851

5104759741	1C23TNN#00041774	13.07.2023	2000149968	0	2.294.557

5104759760	1C23TNN#00041463	12.07.2023	2000149968	0	876.296

5104759766	1C23TNN#00041593	13.07.2023	2000149968	0	4.230.673

5104759937	1C23TNN#00041494	12.07.2023	2000149968	0	1.735.953

5104759940	1C23TNN#00041528	12.07.2023	2000149968	0	793.055

5104759945	1C23TNN#00041552	12.07.2023	2000149968	0	1.220.517

5104759971	1C23TNN#00041492	12.07.2023	2000149968	0	1.537.233

5104759984	1C23TNN#00041499	12.07.2023	2000149968	0	763.055

5104759988	1C23TNN#00041525	12.07.2023	2000149968	0	840.771

5104759994	1C23TNN#00041554	12.07.2023	2000149968	0	899.757

5104760000	1C23TNN#00041502	12.07.2023	2000149968	0	1.495.191

5104760004	1C23TNN#00041514	12.07.2023	2000149968	0	796.992

5104760096	1C23TNN#00041529	12.07.2023	2000149968	0	1.030.022

5104760132	1C23TNN#00041682	13.07.2023	2000149968	0	3.721.465

5104760140	1C23TNN#00041751	13.07.2023	2000149968	0	1.782.678

5104760162	1C23TNN#00041541	12.07.2023	2000149968	0	1.612.051

5104760193	1C23TNN#00041557	12.07.2023	2000149968	0	880.334

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

5104760199	1C23TNN#00041678	13.07.2023	2000149968	0	3.139.295

5104760214	1C23TNN#00041621	13.07.2023	2000149968	0	1.812.842

5104760370	1C23TNN#00041635	13.07.2023	2000149968	0	2.641.831

5104760412	1C23TNN#00041705	13.07.2023	2000149968	0	2.797.373

5104760413	1C23TNN#00041706	13.07.2023	2000149968	0	2.628.887

5104760468	1C23TNN#00041685	13.07.2023	2000149968	0	2.904.016

5104760475	1C23TNN#00041789	13.07.2023	2000149968	0	3.112.870

5104760529	1C23TNN#00041686	13.07.2023	2000149968	0	2.037.563

5104760531	1C23TNN#00041693	13.07.2023	2000149968	0	3.616.601

5104760556	1C23TNN#00041812	13.07.2023	2000149968	0	959.537

5104760557	1C23TNN#00041813	13.07.2023	2000149968	0	1.808.039

5104760626	1C23TNN#00041692	13.07.2023	2000149968	0	2.066.483

5104760646	1C23TNN#00041779	13.07.2023	2000149968	0	2.264.096

5104760650	1C23TNN#00041858	13.07.2023	2000149968	0	1.122.131

5104760651	1C23TNN#00041864	13.07.2023	2000149968	0	882.246

5104760652	1C23TNN#00041865	13.07.2023	2000149968	0	1.671.322

5104760688	1C23TNN#00041717	13.07.2023	2000149968	0	2.146.180

5104760719	1C23TNN#00042026	13.07.2023	2000149968	0	763.694

5104760756	1C23TNN#00041881	13.07.2023	2000149968	0	2.016.887

5104760799	1C23TNN#00041936	13.07.2023	2000149968	0	988.898

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Số tiền

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

5104760884	1C23TNN#00041817	13.07.2023	2000149968	0	1.658.159

5104760887	1C23TNN#00041857	13.07.2023	2000149968	0	1.199.426

5104760945	1C23TNN#00041805	13.07.2023	2000149968	0	2.167.543

5104761088	1C23TNN#00041860	13.07.2023	2000149968	0	1.202.869

5104761096	1C23TNN#00041879	13.07.2023	2000149968	0	763.694

5104761102	1C23TNN#00041923	13.07.2023	2000149968	0	921.361

5104761107	1C23TNN#00041907	13.07.2023	2000149968	0	821.122

5104761113	1C23TNN#00042146	14.07.2023	2000149968	0	1.414.601

5104761117	1C23TNN#00042169	14.07.2023	2000149968	0	1.848.020

5104761127	1C23TNN#00041894	13.07.2023	2000149968	0	1.240.680

5104761152	1C23TNN#00041876	13.07.2023	2000149968	0	868.495

5104761173	1C23TNN#00041917	13.07.2023	2000149968	0	1.537.233

5104761201	1C23TNN#00041892	13.07.2023	2000149968	0	1.062.820

5104761345	1C23TNN#00041942	13.07.2023	2000149968	0	876.296

5104761346	1C23TNN#00041943	13.07.2023	2000149968	0	876.296

5104761569	1C23TNN#00041996	13.07.2023	2000149968	0	993.433

5104761591	1C23TNN#00042023	13.07.2023	2000149968	0	870.371

5104761594	1C23TNN#00042134	14.07.2023	2000149968	0	1.848.442

5104761597	1C23TNN#00042141	14.07.2023	2000149968	0	959.537

5104761633	1C23TNN#00042017	13.07.2023	2000149968	0	1.196.550

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

5104761744	1C23TNN#00042047	13.07.2023	2000149968	0	1.746.873

5104761813	1C23TNN#00042145	14.07.2023	2000149968	0	941.207

5104801112	1C23TNN#00041395	12.07.2023	2000149968	0	1.036.625

5104857466	1C23TNN#00042595	20.07.2023	2000149968	0	915.910

5104867554	1C23TNN#00042667	20.07.2023	2000149968	0	1.284.716

5104870504	1C23TNN#00042700	20.07.2023	2000149968	0	946.670

5104870505	1C23TNN#00042701	20.07.2023	2000149968	0	1.656.638

5104870507	1C23TNN#00042704	20.07.2023	2000149968	0	2.018.426

5104873027	1C23TNN#00043660	21.07.2023	2000149968	0	1.259.750

5104873028	1C23TNN#00043663	21.07.2023	2000149968	0	575.722

5104873327	1C23TNN#00024316	26.04.2023	2000149968	0	1.313.741

5104873708	1C23TNN#00043484	20.07.2023	2000149968	0	1.261.967

5104873957	1C23TNN#00042539	20.07.2023	2000149968	0	915.910

5104873961	1C23TNN#00043311	20.07.2023	2000149968	0	1.298.630

5104874150	1C23TNN#00042526	20.07.2023	2000149968	0	1.200.340

5104874151	1C23TNN#00042527	20.07.2023	2000149968	0	2.258.237

5104883389	1C23TNN#00043685	21.07.2023	2000149968	0	2.053.062

5104883487	1C23TNN#00043259	20.07.2023	2000149968	0	2.729.160

5104883534	1C23TNN#00042846	20.07.2023	2000149968	0	2.660.281

5104883622	1C23TNN#00042734	20.07.2023	2000149968	0	1.690.805

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

5104883724	1C23TNN#00042512	20.07.2023	2000149968	0	1.041.455

5104883783	1C23TNN#00043221	20.07.2023	2000149968	0	2.768.607

5104883874	1C23TNN#00043347	20.07.2023	2000149968	0	816.841

5104883879	1C23TNN#00043358	20.07.2023	2000149968	0	1.024.237

5104883884	1C23TNN#00043391	20.07.2023	2000149968	0	1.277.246

5104885331	1C23TNN#00042497	20.07.2023	2000149968	0	534.600

5104885338	1C23TNN#00042517	20.07.2023	2000149968	0	2.232.360

5104885339	1C23TNN#00042518	20.07.2023	2000149968	0	1.501.502

5104885440	1C23TNN#00042522	20.07.2023	2000149968	0	1.961.788

5104885443	1C23TNN#00042530	20.07.2023	2000149968	0	812.571

5104885451	1C23TNN#00042574	20.07.2023	2000149968	0	2.811.105

5104885452	1C23TNN#00042577	20.07.2023	2000149968	0	1.041.455

5104885572	1C23TNN#00042607	20.07.2023	2000149968	0	1.681.879

5104885580	1C23TNN#00042624	20.07.2023	2000149968	0	3.207.524

5104885583	1C23TNN#00042639	20.07.2023	2000149968	0	846.705

5104885633	1C23TNN#00042606	20.07.2023	2000149968	0	1.345.859

5104885636	1C23TNN#00042617	20.07.2023	2000149968	0	794.880

5104885637	1C23TNN#00042618	20.07.2023	2000149968	0	959.537

5104885640	1C23TNN#00042621	20.07.2023	2000149968	0	2.999.030

5104885641	1C23TNN#00042622	20.07.2023	2000149968	0	2.224.017

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5104885646	1C23TNN#00042645	20.07.2023	2000149968	0	933.780

5104885647	1C23TNN#00042646	20.07.2023	2000149968	0	915.910

5104885703	1C23TNN#00042647	20.07.2023	2000149968	0	1.831.820

5104885707	1C23TNN#00043689	21.07.2023	2000149968	0	1.272.823

5104885708	1C23TNN#00043690	21.07.2023	2000149968	0	955.371

5104885733	1C23TNN#00043196	20.07.2023	2000149968	0	4.210.388

5104885736	1C23TNN#00043206	20.07.2023	2000149968	0	3.492.985

5104885737	1C23TNN#00043207	20.07.2023	2000149968	0	2.654.764

5104885750	1C23TNN#00042718	20.07.2023	2000149968	0	3.101.641

5104885753	1C23TNN#00042763	20.07.2023	2000149968	0	767.783

5104885756	1C23TNN#00042772	20.07.2023	2000149968	0	975.161

5104885792	1C23TNN#00042664	20.07.2023	2000149968	0	1.395.679

5104885796	1C23TNN#00042671	20.07.2023	2000149968	0	2.556.404

5104885797	1C23TNN#00042672	20.07.2023	2000149968	0	1.749.902

5104885807	1C23TNN#00042684	20.07.2023	2000149968	0	1.814.789

5104885873	1C23TNN#00042686	20.07.2023	2000149968	0	1.778.809

5104885874	1C23TNN#00042687	20.07.2023	2000149968	0	2.149.119

5104885875	1C23TNN#00042688	20.07.2023	2000149968	0	1.402.479

5104885876	1C23TNN#00042689	20.07.2023	2000149968	0	1.383.239

5104885880	1C23TNN#00042747	20.07.2023	2000149968	0	959.537

5104885884	1C23TNN#00042751	20.07.2023	2000149968	0	3.268.686

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5104885932	1C23TNN#00042721	20.07.2023	2000149968	0	1.857.874

5104885935	1C23TNN#00042724	20.07.2023	2000149968	0	1.191.059

5104885986	1C23TNN#00042737	20.07.2023	2000149968	0	1.272.823

5104885987	1C23TNN#00042738	20.07.2023	2000149968	0	861.176

5104885991	1C23TNN#00042743	20.07.2023	2000149968	0	1.702.698

5104885993	1C23TNN#00042745	20.07.2023	2000149968	0	490.050

5104885994	1C23TNN#00042746	20.07.2023	2000149968	0	479.768

5104885997	1C23TNN#00042758	20.07.2023	2000149968	0	1.068.460

5104886083	1C23TNN#00042771	20.07.2023	2000149968	0	966.402

5104886134	1C23TNN#00042787	20.07.2023	2000149968	0	1.068.460

5104886137	1C23TNN#00042800	20.07.2023	2000149968	0	1.045.160

5104886141	1C23TNN#00042815	20.07.2023	2000149968	0	1.796.629

5104886142	1C23TNN#00042816	20.07.2023	2000149968	0	1.151.701

5104886161	1C23TNN#00042790	20.07.2023	2000149968	0	1.704.569

5104886162	1C23TNN#00043407	20.07.2023	2000149968	0	961.183

5104886167	1C23TNN#00043415	20.07.2023	2000149968	0	972.899

5104886172	1C23TNN#00043420	20.07.2023	2000149968	0	1.238.583

5104886193	1C23TNN#00042805	20.07.2023	2000149968	0	801.012

5104886194	1C23TNN#00042806	20.07.2023	2000149968	0	1.360.487

5104886195	1C23TNN#00042807	20.07.2023	2000149968	0	911.131

5104886196	1C23TNN#00042808	20.07.2023	2000149968	0	2.269.892

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5104886197	1C23TNN#00042810	20.07.2023	2000149968	0	1.243.462

5104886199	1C23TNN#00042824	20.07.2023	2000149968	0	1.757.927

5104886200	1C23TNN#00042825	20.07.2023	2000149968	0	1.753.260

5104886229	1C23TNN#00042823	20.07.2023	2000149968	0	955.371

5104886235	1C23TNN#00043000	20.07.2023	2000149968	0	1.686.026

5104886236	1C23TNN#00043001	20.07.2023	2000149968	0	1.666.661

5104886299	1C23TNN#00042841	20.07.2023	2000149968	0	920.333

5104886302	1C23TNN#00042855	20.07.2023	2000149968	0	882.229

5104886387	1C23TNN#00042851	20.07.2023	2000149968	0	915.910

5104886388	1C23TNN#00042852	20.07.2023	2000149968	0	878.065

5104886390	1C23TNN#00042859	20.07.2023	2000149968	0	1.656.638

5104886398	1C23TNN#00042896	20.07.2023	2000149968	0	1.859.485

5104886399	1C23TNN#00042897	20.07.2023	2000149968	0	1.123.400

5104886482	1C23TNN#00042874	20.07.2023	2000149968	0	1.751.296

5104886529	1C23TNN#00042878	20.07.2023	2000149968	0	945.281

5104886564	1C23TNN#00042909	20.07.2023	2000149968	0	917.823

5104886565	1C23TNN#00042910	20.07.2023	2000149968	0	1.402.073

5104886573	1C23TNN#00043317	20.07.2023	2000149968	0	1.452.206

5104886575	1C23TNN#00043319	20.07.2023	2000149968	0	1.632.653

5104886576	1C23TNN#00042898	20.07.2023	2000149968	0	2.008.165

5104886577	1C23TNN#00042899	20.07.2023	2000149968	0	1.362.612

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5104886584	1C23TNN#00042907	20.07.2023	2000149968	0	778.967

5104886595	1C23TNN#00042902	20.07.2023	2000149968	0	2.791.357

5104886600	1C23TNN#00042938	20.07.2023	2000149968	0	1.202.218

5104886601	1C23TNN#00042939	20.07.2023	2000149968	0	1.147.279

5104886602	1C23TNN#00042940	20.07.2023	2000149968	0	902.898

5104886663	1C23TNN#00042924	20.07.2023	2000149968	0	2.943.907

5104886664	1C23TNN#00042925	20.07.2023	2000149968	0	804.948

5104886667	1C23TNN#00042928	20.07.2023	2000149968	0	1.050.300

5104886800	1C23TNN#00042946	20.07.2023	2000149968	0	4.252.554

5104886801	1C23TNN#00042947	20.07.2023	2000149968	0	1.949.179

5104886808	1C23TNN#00042958	20.07.2023	2000149968	0	1.553.008

5104886810	1C23TNN#00042960	20.07.2023	2000149968	0	1.189.415

5104886812	1C23TNN#00042962	20.07.2023	2000149968	0	1.926.614

5104886855	1C23TNN#00043006	20.07.2023	2000149968	0	1.038.766

5104886856	1C23TNN#00043007	20.07.2023	2000149968	0	1.439.305

5104886869	1C23TNN#00042993	20.07.2023	2000149968	0	2.520.374

5104886870	1C23TNN#00042994	20.07.2023	2000149968	0	2.775.697

5104886877	1C23TNN#00043004	20.07.2023	2000149968	0	1.243.462

5104886878	1C23TNN#00043005	20.07.2023	2000149968	0	3.350.674

5104886970	1C23TNN#00043655	21.07.2023	2000149968	0	1.013.777

5104887008	1C23TNN#00043055	20.07.2023	2000149968	0	2.789.651

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5104887010	1C23TNN#00043063	20.07.2023	2000149968	0	2.550.604

5104887013	1C23TNN#00043073	20.07.2023	2000149968	0	1.450.046

5104887014	1C23TNN#00043074	20.07.2023	2000149968	0	1.286.447

5104887016	1C23TNN#00043076	20.07.2023	2000149968	0	1.156.480

5104887017	1C23TNN#00043077	20.07.2023	2000149968	0	1.373.096

5104887018	1C23TNN#00043078	20.07.2023	2000149968	0	1.619.097

5104887041	1C23TNN#00043060	20.07.2023	2000149968	0	3.230.347

5104887042	1C23TNN#00043061	20.07.2023	2000149968	0	2.489.962

5104887049	1C23TNN#00043071	20.07.2023	2000149968	0	2.227.991

5104887053	1C23TNN#00043086	20.07.2023	2000149968	0	839.597

5104887054	1C23TNN#00043087	20.07.2023	2000149968	0	1.770.979

5104887107	1C23TNN#00043092	20.07.2023	2000149968	0	2.494.022

5104887108	1C23TNN#00043093	20.07.2023	2000149968	0	1.265.906

5104887109	1C23TNN#00043094	20.07.2023	2000149968	0	2.621.782

5104887119	1C23TNN#00043202	20.07.2023	2000149968	0	3.337.492

5104887153	1C23TNN#00043098	20.07.2023	2000149968	0	1.095.930

5104887161	1C23TNN#00043108	20.07.2023	2000149968	0	2.065.878

5104887166	1C23TNN#00043113	20.07.2023	2000149968	0	3.022.726

5104887184	1C23TNN#00043120	20.07.2023	2000149968	0	2.445.979

5104887189	1C23TNN#00043131	20.07.2023	2000149968	0	1.774.046

5104887191	1C23TNN#00043133	20.07.2023	2000149968	0	2.271.974

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5104887192	1C23TNN#00043134	20.07.2023	2000149968	0	2.027.997

5104887195	1C23TNN#00043139	20.07.2023	2000149968	0	3.281.191

5104887198	1C23TNN#00043145	20.07.2023	2000149968	0	2.416.870

5104887232	1C23TNN#00043142	20.07.2023	2000149968	0	2.555.194

5104887233	1C23TNN#00043143	20.07.2023	2000149968	0	1.837.783

5104887234	1C23TNN#00043144	20.07.2023	2000149968	0	2.832.135

5104887236	1C23TNN#00043148	20.07.2023	2000149968	0	5.294.581

5104887289	1C23TNN#00043186	20.07.2023	2000149968	0	2.615.490

5104887428	1C23TNN#00043382	20.07.2023	2000149968	0	1.174.431

5104887429	1C23TNN#00043383	20.07.2023	2000149968	0	473.394

5104887432	1C23TNN#00043387	20.07.2023	2000149968	0	1.174.431

5104887436	1C23TNN#00043398	20.07.2023	2000149968	0	1.464.497

5104887509	1C23TNN#00043279	20.07.2023	2000149968	0	3.271.126

5104887512	1C23TNN#00043399	20.07.2023	2000149968	0	1.039.491

5104887513	1C23TNN#00043402	20.07.2023	2000149968	0	840.771

5104887518	1C23TNN#00043472	20.07.2023	2000149968	0	557.392

5104887519	1C23TNN#00043473	20.07.2023	2000149968	0	1.021.797

5104887554	1C23TNN#00043253	20.07.2023	2000149968	0	2.240.951

5104887555	1C23TNN#00043254	20.07.2023	2000149968	0	2.497.624

5104887557	1C23TNN#00043256	20.07.2023	2000149968	0	4.403.376

5104887563	1C23TNN#00043280	20.07.2023	2000149968	0	2.445.617

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5104887567	1C23TNN#00043299	20.07.2023 *****	2000149968	0	1.794.341
5104887575	1C23TNN#00043269	20.07.2023 *****	2000149968	0	2.336.861
5104887633	1C23TNN#00043301	20.07.2023 *****	2000149968	0	2.145.337
5104887643	1C23TNN#00043649	21.07.2023 *****	2000149968	0	882.928
5104887650	1C23TNN#00043310	20.07.2023 *****	2000149968	0	1.176.509
5104887672	1C23TNN#00043328	20.07.2023 *****	2000149968	0	1.741.392
5104887673	1C23TNN#00043330	20.07.2023 *****	2000149968	0	1.340.225
5104887674	1C23TNN#00043332	20.07.2023 *****	2000149968	0	1.656.277
5104887682	1C23TNN#00043354	20.07.2023 *****	2000149968	0	780.342
5104887703	1C23TNN#00043388	20.07.2023 *****	2000149968	0	560.930
5104887704	1C23TNN#00043389	20.07.2023 *****	2000149968	0	732.728
5104887706	1C23TNN#00043392	20.07.2023 *****	2000149968	0	1.478.753
5104887761	1C23TNN#00043380	20.07.2023 *****	2000149968	0	1.356.713
5104887762	1C23TNN#00043381	20.07.2023 *****	2000149968	0	1.174.431
5104887763	1C23TNN#00043478	20.07.2023 *****	2000149968	0	917.823
5104887766	1C23TNN#00043482	20.07.2023 *****	2000149968	0	1.466.407
5104887767	1C23TNN#00043485	20.07.2023 *****	2000149968	0	796.992
5104887774	1C23TNN#00043648	21.07.2023 *****	2000149968	0	2.013.396
5104887921	1C23TNN#00043431	20.07.2023 *****	2000149968	0	822.446
5104887926	1C23TNN#00043445	20.07.2023 *****	2000149968	0	817.538
5104887932	1C23TNN#00043653	21.07.2023 *****	2000149968	0	846.705

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5104887940	1C23TNN#00043438	20.07.2023	2000149968	0	899.757

5104887941	1C23TNN#00043439	20.07.2023	2000149968	0	796.992

5104887942	1C23TNN#00043440	20.07.2023	2000149968	0	1.791.264

5104887946	1C23TNN#00043456	20.07.2023	2000149968	0	1.281.511

5104887947	1C23TNN#00043457	20.07.2023	2000149968	0	1.518.575

5104887950	1C23TNN#00043460	20.07.2023	2000149968	0	1.120.081

5104887968	1C23TNN#00043450	20.07.2023	2000149968	0	557.392

5104887972	1C23TNN#00043479	20.07.2023	2000149968	0	876.296

5104887981	1C23TNN#00043645	21.07.2023	2000149968	0	996.241

5104887985	1C23TNN#00043455	20.07.2023	2000149968	0	1.134.760

5104887989	1C23TNN#00043475	20.07.2023	2000149968	0	854.768

5104888032	1C23TNN#00043468	20.07.2023	2000149968	0	1.356.713

5104888033	1C23TNN#00043469	20.07.2023	2000149968	0	1.545.087

5104888096	1C23TNN#00043477	20.07.2023	2000149968	0	1.174.431

5104888211	1C23TNN#00043538	20.07.2023	2000149968	0	922.497

5104888212	1C23TNN#00043539	20.07.2023	2000149968	0	955.371

5104888391	1C23TNN#00043668	21.07.2023	2000149968	0	995.985

5104888396	1C23TNN#00043684	21.07.2023	2000149968	0	2.120.805

5104888397	1C23TNN#00043687	21.07.2023	2000149968	0	1.029.548

5104888488	1C23TNN#00043676	21.07.2023	2000149968	0	779.981

5104888493	1C23TNN#00043688	21.07.2023	2000149968	0	767.629

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5104888576	1C23TNN#00043695	21.07.2023	2000149968	0	786.272

5104888584	1C23TNN#00043720	21.07.2023	2000149968	0	1.147.279

5104888614	1C23TNN#00043717	21.07.2023	2000149968	0	1.411.811

5104888615	1C23TNN#00043718	21.07.2023	2000149968	0	767.629

5105053887	1C23TNN#00044169	27.07.2023	2000149968	0	1.450.527

5105077164	1C23TNN#00044089	27.07.2023	2000149968	0	1.121.580

5105080807	1C23TNN#00044141	27.07.2023	2000149968	0	807.517

5105081327	1C23TNN#00044275	27.07.2023	2000149968	0	1.799.561

5105083594	1C23TNN#00044462	27.07.2023	2000149968	0	876.296

5105083668	1C23TNN#00044088	27.07.2023	2000149968	0	1.320.341

5105083672	1C23TNN#00044154	27.07.2023	2000149968	0	2.691.085

5105083678	1C23TNN#00044180	27.07.2023	2000149968	0	880.275

5105085581	1C23TNN#00044278	27.07.2023	2000149968	0	1.439.305

5105085582	1C23TNN#00044280	27.07.2023	2000149968	0	1.298.172

5105085743	1C23TNN#00044129	27.07.2023	2000149968	0	1.198.427

5105085757	1C23TNN#00044569	27.07.2023	2000149968	0	1.038.766

5105085759	1C23TNN#00044571	27.07.2023	2000149968	0	2.780.114

5105085790	1C23TNN#00044153	27.07.2023	2000149968	0	2.700.691

5105086087	1C23TNN#00044437	27.07.2023	2000149968	0	1.389.960

5105086120	1C23TNN#00044077	27.07.2023	2000149968	0	1.593.985

5105086165	1C23TNN#00044758	27.07.2023	2000149968	0	2.153.542

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5105086169	1C23TNN#00044825	27.07.2023	2000149968	0	1.480.097

5105086443	1C23TNN#00044150	27.07.2023	2000149968	0	2.271.974

5105086552	1C23TNN#00044086	27.07.2023	2000149968	0	481.140

5105086564	1C23TNN#00044102	27.07.2023	2000149968	0	964.768

5105086569	1C23TNN#00044117	27.07.2023	2000149968	0	859.464

5105086900	1C23TNN#00044476	27.07.2023	2000149968	0	1.368.777

5105086907	1C23TNN#00044895	27.07.2023	2000149968	0	840.512

5105087193	1C23TNN#00044538	27.07.2023	2000149968	0	1.627.047

5105087195	1C23TNN#00044714	27.07.2023	2000149968	0	2.420.102

5105087303	1C23TNN#00044564	27.07.2023	2000149968	0	3.834.184

5105087305	1C23TNN#00044568	27.07.2023	2000149968	0	1.175.747

5105098082	1C23TNN#00044123	27.07.2023	2000149968	0	1.230.520

5105098083	1C23TNN#00044124	27.07.2023	2000149968	0	1.054.806

5105098091	1C23TNN#00044344	27.07.2023	2000149968	0	3.033.472

5105098092	1C23TNN#00044345	27.07.2023	2000149968	0	1.141.560

5105098160	1C23TNN#00044119	27.07.2023	2000149968	0	2.254.687

5105098164	1C23TNN#00044146	27.07.2023	2000149968	0	3.570.507

5105098167	1C23TNN#00044160	27.07.2023	2000149968	0	2.236.783

5105098169	1C23TNN#00044167	27.07.2023	2000149968	0	2.270.678

5105098174	1C23TNN#00044198	27.07.2023	2000149968	0	959.537

5105098261	1C23TNN#00044210	27.07.2023	2000149968	0	2.010.938

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5105098263	1C23TNN#00044212	27.07.2023	2000149968	0	1.198.283

5105098264	1C23TNN#00044213	27.07.2023	2000149968	0	5.896.824

5105098269	1C23TNN#00044293	27.07.2023	2000149968	0	2.969.374

5105098448	1C23TNN#00044170	27.07.2023	2000149968	0	2.276.397

5105098451	1C23TNN#00044174	27.07.2023	2000149968	0	1.151.444

5105098459	1C23TNN#00044246	27.07.2023	2000149968	0	1.253.946

5105098467	1C23TNN#00044184	27.07.2023	2000149968	0	1.395.679

5105098528	1C23TNN#00044182	27.07.2023	2000149968	0	773.913

5105098531	1C23TNN#00044191	27.07.2023	2000149968	0	876.296

5105098534	1C23TNN#00044194	27.07.2023	2000149968	0	1.521.223

5105098535	1C23TNN#00044195	27.07.2023	2000149968	0	881.438

5105098539	1C23TNN#00044206	27.07.2023	2000149968	0	2.873.405

5105098608	1C23TNN#00044200	27.07.2023	2000149968	0	959.537

5105098619	1C23TNN#00044234	27.07.2023	2000149968	0	1.925.640

5105098620	1C23TNN#00044235	27.07.2023	2000149968	0	969.818

5105098623	1C23TNN#00044239	27.07.2023	2000149968	0	1.869.728

5105098790	1C23TNN#00044232	27.07.2023	2000149968	0	1.767.498

5105098791	1C23TNN#00044233	27.07.2023	2000149968	0	1.350.346

5105099073	1C23TNN#00044270	27.07.2023	2000149968	0	773.798

5105099074	1C23TNN#00044332	27.07.2023	2000149968	0	1.356.064

5105099079	1C23TNN#00044613	27.07.2023	2000149968	0	3.672.076

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105099080	1C23TNN#00044614	27.07.2023	2000149968	0	479.768

5105099081	1C23TNN#00044615	27.07.2023	2000149968	0	1.922.173

5105099136	1C23TNN#00044276	27.07.2023	2000149968	0	1.339.186

5105099137	1C23TNN#00044277	27.07.2023	2000149968	0	2.078.514

5105099208	1C23TNN#00044298	27.07.2023	2000149968	0	2.585.288

5105099349	1C23TNN#00044414	27.07.2023	2000149968	0	1.869.728

5105099358	1C23TNN#00044426	27.07.2023	2000149968	0	4.008.917

5105099424	1C23TNN#00044302	27.07.2023	2000149968	0	1.145.726

5105099430	1C23TNN#00044590	27.07.2023	2000149968	0	810.207

5105099652	1C23TNN#00044336	27.07.2023	2000149968	0	2.501.852

5105099655	1C23TNN#00044343	27.07.2023	2000149968	0	1.478.920

5105099968	1C23TNN#00044353	27.07.2023	2000149968	0	3.271.423

5105099971	1C23TNN#00044362	27.07.2023	2000149968	0	2.802.557

5105099974	1C23TNN#00044382	27.07.2023	2000149968	0	1.290.600

5105099979	1C23TNN#00044970	27.07.2023	2000149968	0	1.172.021

5105099981	1C23TNN#00044973	27.07.2023	2000149968	0	1.553.116

5105099983	1C23TNN#00044975	27.07.2023	2000149968	0	876.296

5105100085	1C23TNN#00044372	27.07.2023	2000149968	0	880.718

5105100091	1C23TNN#00044379	27.07.2023	2000149968	0	1.992.017

5105100095	1C23TNN#00044446	27.07.2023	2000149968	0	2.506.469

5105100625	1C23TNN#00044591	27.07.2023	2000149968	0	1.903.735

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5105100629	1C23TNN#00044596	27.07.2023	2000149968	0	3.033.137

5105100637	1C23TNN#00044626	27.07.2023	2000149968	0	3.817.891

5105100769	1C23TNN#00044445	27.07.2023	2000149968	0	3.667.653

5105100770	1C23TNN#00044482	27.07.2023	2000149968	0	1.796.629

5105100783	1C23TNN#00044587	27.07.2023	2000149968	0	575.722

5105100868	1C23TNN#00044473	27.07.2023	2000149968	0	801.012

5105100882	1C23TNN#00044464	27.07.2023	2000149968	0	2.226.641

5105100885	1C23TNN#00044470	27.07.2023	2000149968	0	2.467.211

5105101264	1C23TNN#00044494	27.07.2023	2000149968	0	2.872.197

5105101265	1C23TNN#00044495	27.07.2023	2000149968	0	2.435.167

5105101542	1C23TNN#00044539	27.07.2023	2000149968	0	2.512.544

5105101831	1C23TNN#00044558	27.07.2023	2000149968	0	1.116.866

5105101832	1C23TNN#00044560	27.07.2023	2000149968	0	1.179.063

5105101833	1C23TNN#00044562	27.07.2023	2000149968	0	1.231.891

5105102128	1C23TNN#00044572	27.07.2023	2000149968	0	3.011.673

5105102131	1C23TNN#00044586	27.07.2023	2000149968	0	1.911.132

5105102256	1C23TNN#00044588	27.07.2023	2000149968	0	1.764.847

5105102257	1C23TNN#00044748	27.07.2023	2000149968	0	2.486.534

5105102262	1C23TNN#00044754	27.07.2023	2000149968	0	3.954.933

5105102265	1C23TNN#00044761	27.07.2023	2000149968	0	2.960.939

5105102271	1C23TNN#00044779	27.07.2023	2000149968	0	2.024.946

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5105102416	1C23TNN#00044604	27.07.2023	2000149968	0	2.503.343

5105102601	1C23TNN#00044660	27.07.2023	2000149968	0	7.414.676

5105103040	1C23TNN#00044669	27.07.2023	2000149968	0	1.412.716

5105103041	1C23TNN#00044670	27.07.2023	2000149968	0	959.537

5105103042	1C23TNN#00044671	27.07.2023	2000149968	0	1.757.947

5105103043	1C23TNN#00044672	27.07.2023	2000149968	0	2.226.641

5105103045	1C23TNN#00044674	27.07.2023	2000149968	0	2.382.221

5105103048	1C23TNN#00044978	27.07.2023	2000149968	0	1.039.491

5105103051	1C23TNN#00044985	27.07.2023	2000149968	0	840.771

5105103054	1C23TNN#00044988	27.07.2023	2000149968	0	1.013.779

5105103055	1C23TNN#00044989	27.07.2023	2000149968	0	796.992

5105103095	1C23TNN#00044687	27.07.2023	2000149968	0	3.870.720

5105103140	1C23TNN#00044692	27.07.2023	2000149968	0	1.987.972

5105103141	1C23TNN#00044693	27.07.2023	2000149968	0	2.901.125

5105103143	1C23TNN#00044695	27.07.2023	2000149968	0	2.349.497

5105103144	1C23TNN#00044696	27.07.2023	2000149968	0	1.627.047

5105103146	1C23TNN#00044698	27.07.2023	2000149968	0	2.243.673

5105103297	1C23TNN#00044705	27.07.2023	2000149968	0	3.690.236

5105103305	1C23TNN#00044713	27.07.2023	2000149968	0	2.529.220

5105103306	1C23TNN#00044716	27.07.2023	2000149968	0	8.699.903

5105103509	1C23TNN#00044735	27.07.2023	2000149968	0	4.028.854

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5105103517	1C23TNN#00044750	27.07.2023	2000149968	0	3.139.123

5105103761	1C23TNN#00044767	27.07.2023	2000149968	0	3.328.290

5105103765	1C23TNN#00044771	27.07.2023	2000149968	0	2.834.984

5105103773	1C23TNN#00044780	27.07.2023	2000149968	0	14.925.697

5105103774	1C23TNN#00044781	27.07.2023	2000149968	0	16.949.427

5105104064	1C23TNN#00044813	27.07.2023	2000149968	0	1.677.370

5105104068	1C23TNN#00044819	27.07.2023	2000149968	0	763.694

5105104070	1C23TNN#00044821	27.07.2023	2000149968	0	1.527.388

5105104071	1C23TNN#00044822	27.07.2023	2000149968	0	782.078

5105104076	1C23TNN#00044831	27.07.2023	2000149968	0	2.502.822

5105104078	1C23TNN#00044840	27.07.2023	2000149968	0	1.505.140

5105104179	1C23TNN#00044839	27.07.2023	2000149968	0	2.269.066

5105104180	1C23TNN#00044843	27.07.2023	2000149968	0	916.935

5105104181	1C23TNN#00044845	27.07.2023	2000149968	0	879.971

5105104302	1C23TNN#00045132	28.07.2023	2000149968	0	1.202.127

5105104370	1C23TNN#00044854	27.07.2023	2000149968	0	1.201.962

5105104374	1C23TNN#00044858	27.07.2023	2000149968	0	1.013.666

5105104433	1C23TNN#00044870	27.07.2023	2000149968	0	796.990

5105104448	1C23TNN#00044872	27.07.2023	2000149968	0	2.183.142

5105104455	1C23TNN#00044882	27.07.2023	2000149968	0	1.837.102

5105104456	1C23TNN#00044883	27.07.2023	2000149968	0	1.335.020

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5105104458	1C23TNN#00044885	27.07.2023	2000149968	0	1.635.233

5105104460	1C23TNN#00044887	27.07.2023	2000149968	0	839.598

5105104462	1C23TNN#00044891	27.07.2023	2000149968	0	959.537

5105104656	1C23TNN#00044899	27.07.2023	2000149968	0	2.055.257

5105104657	1C23TNN#00044900	27.07.2023	2000149968	0	794.154

5105104662	1C23TNN#00044913	27.07.2023	2000149968	0	1.414.601

5105104664	1C23TNN#00044915	27.07.2023	2000149968	0	1.143.206

5105104666	1C23TNN#00044917	27.07.2023	2000149968	0	1.301.638

5105104736	1C23TNN#00044907	27.07.2023	2000149968	0	794.154

5105104738	1C23TNN#00044910	27.07.2023	2000149968	0	1.021.797

5105104739	1C23TNN#00044921	27.07.2023	2000149968	0	1.411.811

5105104740	1C23TNN#00044922	27.07.2023	2000149968	0	1.949.357

5105104744	1C23TNN#00044957	27.07.2023	2000149968	0	938.714

5105104745	1C23TNN#00044958	27.07.2023	2000149968	0	1.209.799

5105104747	1C23TNN#00044965	27.07.2023	2000149968	0	1.116.543

5105104976	1C23TNN#00044932	27.07.2023	2000149968	0	839.143

5105104977	1C23TNN#00044934	27.07.2023	2000149968	0	854.768

5105104979	1C23TNN#00044936	27.07.2023	2000149968	0	1.028.381

5105104980	1C23TNN#00044955	27.07.2023	2000149968	0	876.296

5105105009	1C23TNN#00044941	27.07.2023	2000149968	0	2.024.963

5105105010	1C23TNN#00044942	27.07.2023	2000149968	0	840.771

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5105105011	1C23TNN#00044943	27.07.2023	2000149968	0	972.899

5105105016	1C23TNN#00044948	27.07.2023	2000149968	0	790.616

5105105019	1C23TNN#00044951	27.07.2023	2000149968	0	876.296

5105105022	1C23TNN#00044954	27.07.2023	2000149968	0	799.321

5105105360	1C23TNN#00044976	27.07.2023	2000149968	0	1.835.646

5105105363	1C23TNN#00044994	27.07.2023	2000149968	0	1.471.353

5105105408	1C23TNN#00044979	27.07.2023	2000149968	0	767.629

5105105410	1C23TNN#00044981	27.07.2023	2000149968	0	799.321

5105105411	1C23TNN#00044982	27.07.2023	2000149968	0	963.236

5105105536	1C23TNN#00044995	27.07.2023	2000149968	0	1.670.445

5105105568	1C23TNN#00044999	27.07.2023	2000149968	0	1.093.077

5105106051	1C23TNN#00045055	27.07.2023	2000149968	0	1.435.370

5105106130	1C23TNN#00045177	28.07.2023	2000149968	0	1.189.582

5105106133	1C23TNN#00045180	28.07.2023	2000149968	0	2.644.547

5105106289	1C23TNN#00045115	28.07.2023	2000149968	0	1.420.921

5105106292	1C23TNN#00045122	28.07.2023	2000149968	0	1.351.271

5105106295	1C23TNN#00045126	28.07.2023	2000149968	0	1.447.492

5105106301	1C23TNN#00045141	28.07.2023	2000149968	0	1.179.063

5105106339	1C23TNN#00045123	28.07.2023	2000149968	0	889.646

5105106344	1C23TNN#00045146	28.07.2023	2000149968	0	2.621.970

5105106627	1C23TNN#00045160	28.07.2023	2000149968	0	3.571.803

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5105106743	1C23TNN#00045201	28.07.2023	2000149968	0	815.892

5105106745	1C23TNN#00045203	28.07.2023	2000149968	0	1.020.171

5105106748	1C23TNN#00045212	28.07.2023	2000149968	0	1.176.509

5105106749	1C23TNN#00045213	28.07.2023	2000149968	0	1.243.462

5105106868	1C23TNN#00045211	28.07.2023	2000149968	0	1.164.200

5105107123	1C23TNN#00045231	28.07.2023	2000149968	0	1.447.492

5105775867	K23TTM#00012669	25.08.2023	2000149968	0	95.954-

5105777078	K23TTM#00045895	25.08.2023	2000149968	0	126.306-

5105777405	K23TTM#00013218	25.08.2023	2000149968	0	162.590-

5105777468	K23TTM#00013216	25.08.2023	2000149968	0	99.360-

5105777580	K23TTM#00099197	25.08.2023	2000149968	0	609.414-

5105777730	K23TTM#00013026	25.08.2023	2000149968	0	98.010-

5105777775	K23TTM#00045937	25.08.2023	2000149968	0	109.723-

5105777890	K23TTM#00045929	25.08.2023	2000149968	0	76.626-

5105777968	K23TTM#00045934	25.08.2023	2000149968	0	99.360-

5105778154	K23TTM#00013039	25.08.2023	2000149968	0	897.807-

5105778212	K23TTM#00032433	25.08.2023	2000149968	0	95.954-

5105778289	K23TTM#00012670	25.08.2023	2000149968	0	240.570-

5105778411	K23TTM#00015861	25.08.2023	2000149968	0	95.954-

5105778820	K23TTM#00226752	25.08.2023	2000149968	0	98.010-

5105778880	K23TTM#00226740	25.08.2023	2000149968	0	95.954-

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

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

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

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

Chiết khấu

Số tiền

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

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

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

Chiết khấu

Số tiền

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

Chiết khấu

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

Chiết khấu
Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu
Số tiền

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

Chiết khấu
Số tiền

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

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Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chiết khấu

Số tiền

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

Chứng từ thanh toán
2000149968

Ngày
15.09.2023

Đơn vị tiền tệ
VND

Số tiền
*****815.564.825*