

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.11.2023

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
5106367683	1C23TNN#00055633	14.09.2023	2000201555	0	4.843.876

5106375485	1C23TNN#00055474	14.09.2023	2000201555	0	794.891

5106375487	1C23TNN#00055476	14.09.2023	2000201555	0	2.454.889

5106376552	1C23TNN#00055763	14.09.2023	2000201555	0	2.199.651

5106376559	1C23TNN#00055797	14.09.2023	2000201555	0	883.872

5106377514	1C23TNN#00055145	14.09.2023	2000201555	0	2.155.071

5106381594	1C23TNN#00055103	14.09.2023	2000201555	0	3.508.105

5106381597	1C23TNN#00055147	14.09.2023	2000201555	0	1.645.591

5106381598	1C23TNN#00055170	14.09.2023	2000201555	0	2.558.425

5106387006	1C23TNN#00055469	14.09.2023	2000201555	0	857.404

5106387007	1C23TNN#00055470	14.09.2023	2000201555	0	1.152.883

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
23.054.658

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106397614	1C23TNN#00055455	14.09.2023	2000201555	0	1.763.629

5106399377	1C23TNN#00056165	15.09.2023	2000201555	0	1.526.329

5106399631	1C23TNN#00055445	14.09.2023	2000201555	0	1.449.587

5106400051	1C23TNN#00056172	15.09.2023	2000201555	0	1.170.909

5106400430	1C23TNN#00055107	14.09.2023	2000201555	0	1.718.809

5106400756	1C23TNN#00055049	14.09.2023	2000201555	0	400.950

5106400759	1C23TNN#00055052	14.09.2023	2000201555	0	198.580

5106402153	1C23TNN#00055094	14.09.2023	2000201555	0	3.111.577

5106402154	1C23TNN#00055095	14.09.2023	2000201555	0	3.111.577

5106402156	1C23TNN#00055109	14.09.2023	2000201555	0	1.595.954

5106403439	1C23TNN#00055473	14.09.2023	2000201555	0	1.199.426

5106404184	1C23TNN#00055046	14.09.2023	2000201555	0	198.580

5106404186	1C23TNN#00055078	14.09.2023	2000201555	0	198.580

5106404189	1C23TNN#00055126	14.09.2023	2000201555	0	2.105.492

5106404386	1C23TNN#00055117	14.09.2023	2000201555	0	5.126.674

5106404387	1C23TNN#00055132	14.09.2023	2000201555	0	1.617.916

5106404394	1C23TNN#00055314	14.09.2023	2000201555	0	1.645.591

5106404396	1C23TNN#00055360	14.09.2023	2000201555	0	1.642.508

5106404684	1C23TNN#00055220	14.09.2023	2000201555	0	801.012

5106404686	1C23TNN#00055222	14.09.2023	2000201555	0	1.923.491

5106404751	1C23TNN#00055496	14.09.2023	2000201555	0	2.363.737

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106404909	1C23TNN#00055105	14.09.2023	2000201555	0	2.566.922

5106404964	1C23TNN#00056157	15.09.2023	2000201555	0	835.661

5106405198	1C23TNN#00055947	14.09.2023	2000201555	0	1.900.146

5106405202	1C23TNN#00055207	14.09.2023	2000201555	0	3.728.452

5106405204	1C23TNN#00055381	14.09.2023	2000201555	0	934.514

5106405205	1C23TNN#00055382	14.09.2023	2000201555	0	836.605

5106405235	1C23TNN#00055031	14.09.2023	2000201555	0	1.755.621

5106405236	1C23TNN#00055032	14.09.2023	2000201555	0	198.580

5106405255	1C23TNN#00055089	14.09.2023	2000201555	0	2.840.594

5106405256	1C23TNN#00055096	14.09.2023	2000201555	0	2.263.464

5106405279	1C23TNN#00055291	14.09.2023	2000201555	0	1.904.370

5106405286	1C23TNN#00055066	14.09.2023	2000201555	0	3.012.638

5106405313	1C23TNN#00055058	14.09.2023	2000201555	0	1.212.872

5106405319	1C23TNN#00055172	14.09.2023	2000201555	0	2.517.481

5106405321	1C23TNN#00055183	14.09.2023	2000201555	0	2.310.574

5106405322	1C23TNN#00055186	14.09.2023	2000201555	0	848.113

5106405323	1C23TNN#00055187	14.09.2023	2000201555	0	2.267.887

5106405327	1C23TNN#00055752	14.09.2023	2000201555	0	1.798.610

5106405333	1C23TNN#00055101	14.09.2023	2000201555	0	3.904.632

5106405334	1C23TNN#00055102	14.09.2023	2000201555	0	2.863.177

5106405340	1C23TNN#00055152	14.09.2023	2000201555	0	2.760.264

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405360	1C23TNN#00055091	14.09.2023	2000201555	0	3.259.705

5106405362	1C23TNN#00055093	14.09.2023	2000201555	0	1.312.438

5106405363	1C23TNN#00055138	14.09.2023	2000201555	0	2.070.122

5106405364	1C23TNN#00055140	14.09.2023	2000201555	0	1.239.254

5106405371	1C23TNN#00055195	14.09.2023	2000201555	0	3.023.417

5106405377	1C23TNN#00055113	14.09.2023	2000201555	0	1.754.565

5106405382	1C23TNN#00055269	14.09.2023	2000201555	0	1.799.140

5106405388	1C23TNN#00055348	14.09.2023	2000201555	0	2.937.919

5106405390	1C23TNN#00055350	14.09.2023	2000201555	0	1.642.508

5106405392	1C23TNN#00055122	14.09.2023	2000201555	0	1.872.539

5106405393	1C23TNN#00055124	14.09.2023	2000201555	0	1.061.348

5106405394	1C23TNN#00055129	14.09.2023	2000201555	0	1.478.920

5106405396	1C23TNN#00055180	14.09.2023	2000201555	0	1.104.856

5106405397	1C23TNN#00055181	14.09.2023	2000201555	0	793.055

5106405400	1C23TNN#00055216	14.09.2023	2000201555	0	1.122.131

5106405402	1C23TNN#00055529	14.09.2023	2000201555	0	2.108.832

5106405404	1C23TNN#00055532	14.09.2023	2000201555	0	2.534.447

5106405405	1C23TNN#00055533	14.09.2023	2000201555	0	3.857.619

5106405407	1C23TNN#00055538	14.09.2023	2000201555	0	2.275.217

5106405414	1C23TNN#00055238	14.09.2023	2000201555	0	1.172.390

5106405415	1C23TNN#00055245	14.09.2023	2000201555	0	2.992.756

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405419	1C23TNN#00055252	14.09.2023	2000201555	0	2.072.671

5106405421	1C23TNN#00055444	14.09.2023	2000201555	0	959.537

5106405423	1C23TNN#00055677	14.09.2023	2000201555	0	1.435.370

5106405425	1C23TNN#00055310	14.09.2023	2000201555	0	3.437.381

5106405430	1C23TNN#00055371	14.09.2023	2000201555	0	2.039.082

5106405440	1C23TNN#00055204	14.09.2023	2000201555	0	4.787.861

5106405443	1C23TNN#00055208	14.09.2023	2000201555	0	2.065.516

5106405446	1C23TNN#00055211	14.09.2023	2000201555	0	1.591.348

5106405447	1C23TNN#00055214	14.09.2023	2000201555	0	1.267.223

5106405450	1C23TNN#00055330	14.09.2023	2000201555	0	1.195.489

5106405468	1C23TNN#00055234	14.09.2023	2000201555	0	1.670.593

5106405471	1C23TNN#00055253	14.09.2023	2000201555	0	1.337.580

5106405472	1C23TNN#00055224	14.09.2023	2000201555	0	1.742.497

5106405473	1C23TNN#00055315	14.09.2023	2000201555	0	1.111.951

5106405474	1C23TNN#00055316	14.09.2023	2000201555	0	1.723.113

5106405488	1C23TNN#00055241	14.09.2023	2000201555	0	2.717.167

5106405490	1C23TNN#00055243	14.09.2023	2000201555	0	3.144.394

5106405502	1C23TNN#00055264	14.09.2023	2000201555	0	1.311.718

5106405523	1C23TNN#00055271	14.09.2023	2000201555	0	2.137.801

5106405524	1C23TNN#00055272	14.09.2023	2000201555	0	1.289.855

5106405529	1C23TNN#00055332	14.09.2023	2000201555	0	1.392.768

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405544	1C23TNN#00055594	14.09.2023	2000201555	0	2.867.378

5106405546	1C23TNN#00055811	14.09.2023	2000201555	0	883.872

5106405554	1C23TNN#00055294	14.09.2023	2000201555	0	1.595.954

5106405557	1C23TNN#00055297	14.09.2023	2000201555	0	2.863.177

5106405563	1C23TNN#00055306	14.09.2023	2000201555	0	2.664.414

5106405564	1C23TNN#00055307	14.09.2023	2000201555	0	4.401.173

5106405568	1C23TNN#00055292	14.09.2023	2000201555	0	1.992.481

5106405574	1C23TNN#00055322	14.09.2023	2000201555	0	1.665.729

5106405642	1C23TNN#00055716	14.09.2023	2000201555	0	1.632.082

5106405645	1C23TNN#00055883	14.09.2023	2000201555	0	1.856.498

5106405670	1C23TNN#00055499	14.09.2023	2000201555	0	5.576.899

5106405674	1C23TNN#00055515	14.09.2023	2000201555	0	4.265.789

5106405676	1C23TNN#00055518	14.09.2023	2000201555	0	2.470.932

5106405678	1C23TNN#00055524	14.09.2023	2000201555	0	3.738.177

5106405711	1C23TNN#00055430	14.09.2023	2000201555	0	1.124.021

5106405738	1C23TNN#00055860	14.09.2023	2000201555	0	796.992

5106405749	1C23TNN#00055467	14.09.2023	2000201555	0	2.578.629

5106405750	1C23TNN#00055468	14.09.2023	2000201555	0	4.417.010

5106405761	1C23TNN#00055433	14.09.2023	2000201555	0	1.439.716

5106405768	1C23TNN#00055608	14.09.2023	2000201555	0	4.815.990

5106405771	1C23TNN#00055616	14.09.2023	2000201555	0	2.466.650

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405774	1C23TNN#00055738	14.09.2023	2000201555	0	742.837

5106405809	1C23TNN#00055756	14.09.2023	2000201555	0	1.567.436

5106405810	1C23TNN#00055790	14.09.2023	2000201555	0	1.253.949

5106405815	1C23TNN#00055801	14.09.2023	2000201555	0	953.165

5106405819	1C23TNN#00055818	14.09.2023	2000201555	0	955.532

5106405824	1C23TNN#00055446	14.09.2023	2000201555	0	3.012.017

5106405827	1C23TNN#00055449	14.09.2023	2000201555	0	330.966

5106405828	1C23TNN#00055450	14.09.2023	2000201555	0	474.050

5106405831	1C23TNN#00055472	14.09.2023	2000201555	0	634.444

5106405888	1C23TNN#00055471	14.09.2023	2000201555	0	1.495.810

5106405920	1C23TNN#00055477	14.09.2023	2000201555	0	2.863.177

5106405921	1C23TNN#00055478	14.09.2023	2000201555	0	4.017.969

5106405929	1C23TNN#00055609	14.09.2023	2000201555	0	2.263.464

5106405930	1C23TNN#00055610	14.09.2023	2000201555	0	3.512.043

5106405956	1C23TNN#00055063	14.09.2023	2000201555	0	330.966

5106405987	1C23TNN#00055503	14.09.2023	2000201555	0	3.585.794

5106405990	1C23TNN#00055507	14.09.2023	2000201555	0	1.979.713

5106405998	1C23TNN#00055551	14.09.2023	2000201555	0	6.372.984

5106406003	1C23TNN#00056185	15.09.2023	2000201555	0	1.120.930

5106406033	1C23TNN#00055517	14.09.2023	2000201555	0	4.126.853

5106406037	1C23TNN#00055527	14.09.2023	2000201555	0	1.153.228

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106406040	1C23TNN#00055581	14.09.2023	2000201555	0	2.115.337

5106406080	1C23TNN#00055535	14.09.2023	2000201555	0	1.627.278

5106406081	1C23TNN#00055536	14.09.2023	2000201555	0	2.107.049

5106406089	1C23TNN#00055554	14.09.2023	2000201555	0	3.250.784

5106406095	1C23TNN#00055563	14.09.2023	2000201555	0	3.660.044

5106406096	1C23TNN#00055539	14.09.2023	2000201555	0	1.444.864

5106406098	1C23TNN#00055547	14.09.2023	2000201555	0	5.197.889

5106406099	1C23TNN#00055548	14.09.2023	2000201555	0	2.441.259

5106406105	1C23TNN#00055565	14.09.2023	2000201555	0	4.766.013

5106406107	1C23TNN#00055571	14.09.2023	2000201555	0	2.226.020

5106406108	1C23TNN#00055572	14.09.2023	2000201555	0	2.393.431

5106406110	1C23TNN#00055574	14.09.2023	2000201555	0	2.875.964

5106406135	1C23TNN#00055590	14.09.2023	2000201555	0	1.586.110

5106406137	1C23TNN#00055805	14.09.2023	2000201555	0	796.992

5106406138	1C23TNN#00055806	14.09.2023	2000201555	0	1.295.840

5106406164	1C23TNN#00055624	14.09.2023	2000201555	0	1.857.662

5106406171	1C23TNN#00055631	14.09.2023	2000201555	0	2.975.549

5106406172	1C23TNN#00055632	14.09.2023	2000201555	0	2.526.026

5106406215	1C23TNN#00055786	14.09.2023	2000201555	0	1.013.779

5106406217	1C23TNN#00055822	14.09.2023	2000201555	0	2.044.500

5106406219	1C23TNN#00055853	14.09.2023	2000201555	0	796.992

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106406221	1C23TNN#00055855	14.09.2023	2000201555	0	1.831.317

5106406222	1C23TNN#00055856	14.09.2023	2000201555	0	1.037.163

5106406235	1C23TNN#00055882	14.09.2023	2000201555	0	1.212.499

5106406286	1C23TNN#00055722	14.09.2023	2000201555	0	1.555.317

5106406317	1C23TNN#00056131	15.09.2023	2000201555	0	2.352.646

5106406354	1C23TNN#00055644	14.09.2023	2000201555	0	2.889.727

5106406358	1C23TNN#00055648	14.09.2023	2000201555	0	1.948.687

5106406359	1C23TNN#00055649	14.09.2023	2000201555	0	2.400.276

5106406360	1C23TNN#00055650	14.09.2023	2000201555	0	4.156.278

5106406362	1C23TNN#00055652	14.09.2023	2000201555	0	2.082.910

5106406365	1C23TNN#00055655	14.09.2023	2000201555	0	3.260.644

5106406438	1C23TNN#00055710	14.09.2023	2000201555	0	2.709.701

5106406501	1C23TNN#00055804	14.09.2023	2000201555	0	1.614.531

5106406560	1C23TNN#00055745	14.09.2023	2000201555	0	2.436.140

5106406568	1C23TNN#00055842	14.09.2023	2000201555	0	1.452.669

5106406569	1C23TNN#00055875	14.09.2023	2000201555	0	972.899

5106406571	1C23TNN#00055906	14.09.2023	2000201555	0	1.815.836

5106406574	1C23TNN#00055933	14.09.2023	2000201555	0	976.549

5106406608	1C23TNN#00055765	14.09.2023	2000201555	0	1.452.669

5106406635	1C23TNN#00055944	14.09.2023	2000201555	0	760.334

5106406646	1C23TNN#00056193	15.09.2023	2000201555	0	1.276.763

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106406658	1C23TNN#00055870	14.09.2023	2000201555	0	880.334

5106406675	1C23TNN#00055867	14.09.2023	2000201555	0	880.334

5106406676	1C23TNN#00055868	14.09.2023	2000201555	0	1.363.643

5106406678	1C23TNN#00055871	14.09.2023	2000201555	0	1.479.851

5106406679	1C23TNN#00055872	14.09.2023	2000201555	0	1.815.836

5106406681	1C23TNN#00055874	14.09.2023	2000201555	0	883.872

5106406684	1C23TNN#00056152	15.09.2023	2000201555	0	1.756.932

5106406807	1C23TNN#00055959	14.09.2023	2000201555	0	1.439.312

5106406810	1C23TNN#00055962	14.09.2023	2000201555	0	1.244.452

5106406843	1C23TNN#00055975	14.09.2023	2000201555	0	1.362.057

5106406856	1C23TNN#00055981	14.09.2023	2000201555	0	4.255.686

5106406871	1C23TNN#00056084	15.09.2023	2000201555	0	894.590

5106406894	1C23TNN#00056097	15.09.2023	2000201555	0	2.125.725

5106406985	1C23TNN#00056006	14.09.2023	2000201555	0	1.255.674

5106407008	1C23TNN#00056060	15.09.2023	2000201555	0	2.561.118

5106407009	1C23TNN#00056063	15.09.2023	2000201555	0	1.317.438

5106407079	1C23TNN#00056163	15.09.2023	2000201555	0	905.427

5106513594	1C23TNN#00056599	21.09.2023	2000201555	0	1.561.474

5106513595	1C23TNN#00056601	21.09.2023	2000201555	0	1.931.817

5106513598	1C23TNN#00057094	21.09.2023	2000201555	0	1.509.119

5106513965	1C23TNN#00056761	21.09.2023	2000201555	0	1.607.888

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5106513966	1C23TNN#00056763	21.09.2023	2000201555	0	995.216

5106513994	1C23TNN#00056616	21.09.2023	2000201555	0	3.386.864

5106513996	1C23TNN#00056638	21.09.2023	2000201555	0	1.081.907

5106513998	1C23TNN#00056773	21.09.2023	2000201555	0	1.068.460

5106514047	1C23TNN#00056602	21.09.2023	2000201555	0	774.350

5106514150	1C23TNN#00056856	21.09.2023	2000201555	0	988.270

5106514151	1C23TNN#00057002	21.09.2023	2000201555	0	920.333

5106514152	1C23TNN#00057064	21.09.2023	2000201555	0	1.440.910

5106514168	1C23TNN#00056538	21.09.2023	2000201555	0	1.538.670

5106514170	1C23TNN#00056570	21.09.2023	2000201555	0	512.590

5106514171	1C23TNN#00056614	21.09.2023	2000201555	0	1.199.426

5106514175	1C23TNN#00057248	21.09.2023	2000201555	0	3.022.944

5106514191	1C23TNN#00057209	21.09.2023	2000201555	0	4.975.077

5106514280	1C23TNN#00056597	21.09.2023	2000201555	0	1.660.834

5106524282	1C23TNN#00056645	21.09.2023	2000201555	0	1.158.830

5106524296	1C23TNN#00057065	21.09.2023	2000201555	0	1.841.611

5106524299	1C23TNN#00057122	21.09.2023	2000201555	0	873.180

5106524301	1C23TNN#00057128	21.09.2023	2000201555	0	1.132.543

5106524302	1C23TNN#00057141	21.09.2023	2000201555	0	3.831.144

5106524309	1C23TNN#00056608	21.09.2023	2000201555	0	2.738.437

5106524310	1C23TNN#00056853	21.09.2023	2000201555	0	1.676.144

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5106524318	1C23TNN#00057066	21.09.2023	2000201555	0	1.507.793

5106524319	1C23TNN#00057067	21.09.2023	2000201555	0	2.316.131

5106524378	1C23TNN#00056672	21.09.2023	2000201555	0	1.851.003

5106524379	1C23TNN#00056680	21.09.2023	2000201555	0	1.581.817

5106524420	1C23TNN#00056525	21.09.2023	2000201555	0	5.977.444

5106524430	1C23TNN#00056897	21.09.2023	2000201555	0	2.107.709

5106524454	1C23TNN#00056620	21.09.2023	2000201555	0	1.470.290

5106524538	1C23TNN#00057069	21.09.2023	2000201555	0	908.080

5106524542	1C23TNN#00057140	21.09.2023	2000201555	0	3.798.696

5106524558	1C23TNN#00056598	21.09.2023	2000201555	0	1.414.643

5106524559	1C23TNN#00056606	21.09.2023	2000201555	0	2.403.471

5106524567	1C23TNN#00056572	21.09.2023	2000201555	0	1.595.954

5106524601	1C23TNN#00056646	21.09.2023	2000201555	0	996.241

5106524602	1C23TNN#00056659	21.09.2023	2000201555	0	1.218.953

5106524603	1C23TNN#00057003	21.09.2023	2000201555	0	1.787.588

5106524604	1C23TNN#00057314	21.09.2023	2000201555	0	3.892.741

5106524700	1C23TNN#00057156	21.09.2023	2000201555	0	2.988.722

5106524701	1C23TNN#00057177	21.09.2023	2000201555	0	3.959.690

5106524728	1C23TNN#00056600	21.09.2023	2000201555	0	1.668.797

5106524730	1C23TNN#00056615	21.09.2023	2000201555	0	2.592.194

5106524732	1C23TNN#00056627	21.09.2023	2000201555	0	1.826.456

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5106524776	1C23TNN#00056798	21.09.2023	2000201555	0	1.657.870

5106524792	1C23TNN#00056540	21.09.2023	2000201555	0	784.080

5106524795	1C23TNN#00056555	21.09.2023	2000201555	0	2.154.438

5106524798	1C23TNN#00056907	21.09.2023	2000201555	0	1.287.235

5106524806	1C23TNN#00056544	21.09.2023	2000201555	0	1.630.471

5106524812	1C23TNN#00056592	21.09.2023	2000201555	0	869.109

5106524813	1C23TNN#00056613	21.09.2023	2000201555	0	1.064.038

5106524814	1C23TNN#00056662	21.09.2023	2000201555	0	1.670.280

5106524863	1C23TNN#00057076	21.09.2023	2000201555	0	1.073.585

5106524873	1C23TNN#00056548	21.09.2023	2000201555	0	2.142.223

5106524947	1C23TNN#00056523	21.09.2023	2000201555	0	1.207.937

5106524951	1C23TNN#00056845	21.09.2023	2000201555	0	1.882.619

5106524952	1C23TNN#00056846	21.09.2023	2000201555	0	1.663.751

5106524954	1C23TNN#00056854	21.09.2023	2000201555	0	1.385.851

5106525099	1C23TNN#00056809	21.09.2023	2000201555	0	1.263.045

5106525102	1C23TNN#00057084	21.09.2023	2000201555	0	3.133.428

5106525118	1C23TNN#00057628	22.09.2023	2000201555	0	1.296.454

5106525165	1C23TNN#00057101	21.09.2023	2000201555	0	2.112.696

5106525166	1C23TNN#00057129	21.09.2023	2000201555	0	2.444.067

5106525167	1C23TNN#00057130	21.09.2023	2000201555	0	2.399.058

5106525173	1C23TNN#00056718	21.09.2023	2000201555	0	1.097.700

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5106525175	1C23TNN#00056841	21.09.2023	2000201555	0	1.645.591

5106525176	1C23TNN#00056884	21.09.2023	2000201555	0	1.335.020

5106525181	1C23TNN#00056908	21.09.2023	2000201555	0	1.569.726

5106525250	1C23TNN#00056603	21.09.2023	2000201555	0	1.724.063

5106525275	1C23TNN#00057009	21.09.2023	2000201555	0	1.287.235

5106525306	1C23TNN#00057631	22.09.2023	2000201555	0	1.080.633

5106525325	1C23TNN#00057222	21.09.2023	2000201555	0	3.111.577

5106525343	1C23TNN#00057004	21.09.2023	2000201555	0	1.615.965

5106525349	1C23TNN#00056943	21.09.2023	2000201555	0	5.977.444

5106525352	1C23TNN#00057005	21.09.2023	2000201555	0	1.168.776

5106525489	1C23TNN#00056556	21.09.2023	2000201555	0	1.691.550

5106525494	1C23TNN#00056751	21.09.2023	2000201555	0	1.221.499

5106525500	1C23TNN#00057099	21.09.2023	2000201555	0	2.162.061

5106525502	1C23TNN#00057111	21.09.2023	2000201555	0	2.070.122

5106525536	1C23TNN#00056567	21.09.2023	2000201555	0	2.903.824

5106525538	1C23TNN#00056594	21.09.2023	2000201555	0	1.274.195

5106525539	1C23TNN#00056660	21.09.2023	2000201555	0	1.119.096

5106525543	1C23TNN#00056820	21.09.2023	2000201555	0	989.155

5106525546	1C23TNN#00056954	21.09.2023	2000201555	0	794.880

5106525634	1C23TNN#00056635	21.09.2023	2000201555	0	3.049.577

5106525639	1C23TNN#00056678	21.09.2023	2000201555	0	1.676.003

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106525654	1C23TNN#00057325	21.09.2023	2000201555	0	2.872.903

5106525656	1C23TNN#00057337	21.09.2023	2000201555	0	1.289.855

5106525663	1C23TNN#00057615	22.09.2023	2000201555	0	959.541

5106525745	1C23TNN#00056677	21.09.2023	2000201555	0	1.385.851

5106525746	1C23TNN#00056679	21.09.2023	2000201555	0	1.804.253

5106525782	1C23TNN#00057083	21.09.2023	2000201555	0	2.592.194

5106525783	1C23TNN#00057154	21.09.2023	2000201555	0	793.055

5106525785	1C23TNN#00057205	21.09.2023	2000201555	0	1.199.426

5106525786	1C23TNN#00057206	21.09.2023	2000201555	0	1.460.565

5106525788	1C23TNN#00057208	21.09.2023	2000201555	0	2.158.968

5106525872	1C23TNN#00056691	21.09.2023	2000201555	0	2.072.531

5106525880	1C23TNN#00056800	21.09.2023	2000201555	0	1.236.811

5106525884	1C23TNN#00057093	21.09.2023	2000201555	0	1.338.336

5106525968	1C23TNN#00056717	21.09.2023	2000201555	0	1.588.788

5106525971	1C23TNN#00056752	21.09.2023	2000201555	0	1.122.744

5106525983	1C23TNN#00057192	21.09.2023	2000201555	0	2.331.261

5106526033	1C23TNN#00056753	21.09.2023	2000201555	0	2.308.297

5106526034	1C23TNN#00056762	21.09.2023	2000201555	0	1.364.583

5106526041	1C23TNN#00057186	21.09.2023	2000201555	0	8.224.481

5106526051	1C23TNN#00056774	21.09.2023	2000201555	0	1.676.003

5106526055	1C23TNN#00057424	21.09.2023	2000201555	0	1.005.306

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5106526197	1C23TNN#00056898	21.09.2023	2000201555	0	1.439.996

5106526198	1C23TNN#00056899	21.09.2023	2000201555	0	2.637.771

5106526200	1C23TNN#00056911	21.09.2023	2000201555	0	1.569.726

5106526207	1C23TNN#00057530	21.09.2023	2000201555	0	1.992.481

5106526208	1C23TNN#00056794	21.09.2023	2000201555	0	797.034

5106526307	1C23TNN#00056909	21.09.2023	2000201555	0	1.317.885

5106526314	1C23TNN#00057220	21.09.2023	2000201555	0	1.919.082

5106526357	1C23TNN#00056969	21.09.2023	2000201555	0	1.840.666

5106526360	1C23TNN#00057117	21.09.2023	2000201555	0	2.511.864

5106526364	1C23TNN#00057221	21.09.2023	2000201555	0	801.012

5106526365	1C23TNN#00057294	21.09.2023	2000201555	0	2.052.426

5106526563	1C23TNN#00056879	21.09.2023	2000201555	0	3.080.724

5106526567	1C23TNN#00057110	21.09.2023	2000201555	0	311.630

5106526672	1C23TNN#00056910	21.09.2023	2000201555	0	1.886.948

5106526676	1C23TNN#00056973	21.09.2023	2000201555	0	1.680.388

5106526677	1C23TNN#00056991	21.09.2023	2000201555	0	1.785.896

5106526684	1C23TNN#00057214	21.09.2023	2000201555	0	2.566.922

5106526739	1C23TNN#00056971	21.09.2023	2000201555	0	1.030.936

5106526740	1C23TNN#00056972	21.09.2023	2000201555	0	1.199.426

5106526742	1C23TNN#00057280	21.09.2023	2000201555	0	1.289.855

5106526743	1C23TNN#00057282	21.09.2023	2000201555	0	2.511.745

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5106526805	1C23TNN#00057089	21.09.2023	2000201555	0	2.115.337

5106526807	1C23TNN#00057182	21.09.2023	2000201555	0	3.720.136

5106526809	1C23TNN#00057283	21.09.2023	2000201555	0	2.384.521

5106526810	1C23TNN#00057295	21.09.2023	2000201555	0	2.052.426

5106526949	1C23TNN#00057155	21.09.2023	2000201555	0	1.834.499

5106527040	1C23TNN#00056988	21.09.2023	2000201555	0	1.444.703

5106527041	1C23TNN#00056989	21.09.2023	2000201555	0	1.674.528

5106527044	1C23TNN#00057080	21.09.2023	2000201555	0	2.075.728

5106527048	1C23TNN#00057279	21.09.2023	2000201555	0	1.109.297

5106527049	1C23TNN#00057297	21.09.2023	2000201555	0	3.622.295

5106527062	1C23TNN#00057184	21.09.2023	2000201555	0	1.149.944

5106527066	1C23TNN#00057307	21.09.2023	2000201555	0	2.119.759

5106527143	1C23TNN#00057522	21.09.2023	2000201555	0	870.696

5106527145	1C23TNN#00057627	22.09.2023	2000201555	0	756.355

5106527220	1C23TNN#00057063	21.09.2023	2000201555	0	525.000

5106527222	1C23TNN#00057480	21.09.2023	2000201555	0	1.253.949

5106527223	1C23TNN#00057499	21.09.2023	2000201555	0	1.080.683

5106527250	1C23TNN#00057163	21.09.2023	2000201555	0	1.809.983

5106527254	1C23TNN#00057245	21.09.2023	2000201555	0	2.016.027

5106527258	1C23TNN#00057409	21.09.2023	2000201555	0	1.674.069

5106527376	1C23TNN#00057068	21.09.2023	2000201555	0	2.334.653

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5106527377	1C23TNN#00057188	21.09.2023	2000201555	0	3.238.661

5106527378	1C23TNN#00057193	21.09.2023	2000201555	0	2.667.029

5106527380	1C23TNN#00057196	21.09.2023	2000201555	0	3.405.024

5106527385	1C23TNN#00057244	21.09.2023	2000201555	0	2.114.338

5106527391	1C23TNN#00057398	21.09.2023	2000201555	0	1.460.009

5106527454	1C23TNN#00057505	21.09.2023	2000201555	0	1.253.949

5106527478	1C23TNN#00057281	21.09.2023	2000201555	0	2.285.436

5106527520	1C23TNN#00057100	21.09.2023	2000201555	0	2.185.823

5106527521	1C23TNN#00057106	21.09.2023	2000201555	0	2.455.141

5106527522	1C23TNN#00057114	21.09.2023	2000201555	0	3.530.687

5106527538	1C23TNN#00057127	21.09.2023	2000201555	0	1.764.023

5106527540	1C23TNN#00057216	21.09.2023	2000201555	0	1.708.965

5106527542	1C23TNN#00057235	21.09.2023	2000201555	0	4.234.607

5106527544	1C23TNN#00057315	21.09.2023	2000201555	0	1.289.855

5106527546	1C23TNN#00057341	21.09.2023	2000201555	0	2.795.380

5106527648	1C23TNN#00057131	21.09.2023	2000201555	0	1.287.463

5106527654	1C23TNN#00057253	21.09.2023	2000201555	0	5.662.278

5106527663	1C23TNN#00057629	22.09.2023	2000201555	0	1.335.020

5106527666	1C23TNN#00057396	21.09.2023	2000201555	0	1.814.561

5106527680	1C23TNN#00057135	21.09.2023	2000201555	0	1.555.317

5106527685	1C23TNN#00057326	21.09.2023	2000201555	0	1.831.820

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5106527694	1C23TNN#00057465	21.09.2023	2000201555	0	1.405.819

5106527697	1C23TNN#00057147	21.09.2023	2000201555	0	1.799.140

5106527699	1C23TNN#00057236	21.09.2023	2000201555	0	2.181.763

5106527704	1C23TNN#00057333	21.09.2023	2000201555	0	2.105.492

5106527712	1C23TNN#00057146	21.09.2023	2000201555	0	1.541.493

5106527732	1C23TNN#00057441	21.09.2023	2000201555	0	840.512

5106528064	1C23TNN#00057242	21.09.2023	2000201555	0	2.363.737

5106528129	1C23TNN#00057276	21.09.2023	2000201555	0	2.398.603

5106528177	1C23TNN#00057308	21.09.2023	2000201555	0	2.160.551

5106528178	1C23TNN#00057309	21.09.2023	2000201555	0	5.176.573

5106528179	1C23TNN#00057343	21.09.2023	2000201555	0	2.760.264

5106528180	1C23TNN#00057374	21.09.2023	2000201555	0	1.731.485

5106528188	1C23TNN#00057477	21.09.2023	2000201555	0	1.013.779

5106528243	1C23TNN#00057317	21.09.2023	2000201555	0	1.199.426

5106528249	1C23TNN#00057472	21.09.2023	2000201555	0	1.053.600

5106528368	1C23TNN#00057316	21.09.2023	2000201555	0	7.391.455

5106528373	1C23TNN#00057596	22.09.2023	2000201555	0	1.041.455

5106528401	1C23TNN#00057324	21.09.2023	2000201555	0	2.299.703

5106528409	1C23TNN#00057626	22.09.2023	2000201555	0	1.195.489

5106528514	1C23TNN#00057416	21.09.2023	2000201555	0	1.209.600

5106528688	1C23TNN#00057466	21.09.2023	2000201555	0	790.616

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5106528802	1C23TNN#00057589	22.09.2023	2000201555	0	1.093.268

5106528834	1C23TNN#00057529	21.09.2023	2000201555	0	905.427

5106528899	1C23TNN#00057625	22.09.2023	2000201555	0	878.409

5106528912	1C23TNN#00057528	21.09.2023	2000201555	0	1.118.336

5106529057	1C23TNN#00057630	22.09.2023	2000201555	0	1.033.625

5106602738	1C23TNN#00055505	14.09.2023	2000201555	0	2.943.510

5106731515	1C23TNN#00058498	28.09.2023	2000201555	0	604.800

5106740399	1C23TNN#00058096	28.09.2023	2000201555	0	2.270.642

5106740502	1C23TNN#00059021	29.09.2023	2000201555	0	2.362.006

5106740555	1C23TNN#00058287	28.09.2023	2000201555	0	848.113

5106741726	1C23TNN#00058094	28.09.2023	2000201555	0	1.247.305

5106741727	1C23TNN#00058095	28.09.2023	2000201555	0	1.546.375

5106741934	1C23TNN#00058472	28.09.2023	2000201555	0	4.818.053

5106741935	1C23TNN#00058529	28.09.2023	2000201555	0	1.530.392

5106742584	1C23TNN#00058291	28.09.2023	2000201555	0	1.983.468

5106742589	1C23TNN#00058301	28.09.2023	2000201555	0	2.453.134

5106742591	1C23TNN#00058365	28.09.2023	2000201555	0	929.979

5106743434	1C23TNN#00058327	28.09.2023	2000201555	0	2.470.954

5106755976	1C23TNN#00059053	29.09.2023	2000201555	0	1.397.855

5106756182	1C23TNN#00058139	28.09.2023	2000201555	0	1.209.600

5106760474	1C23TNN#00058212	28.09.2023	2000201555	0	2.173.441

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106760477	1C23TNN#00058641	28.09.2023	2000201555	0	2.081.081

5106760515	1C23TNN#00058191	28.09.2023	2000201555	0	915.910

5106760523	1C23TNN#00058222	28.09.2023	2000201555	0	2.697.554

5106760542	1C23TNN#00058169	28.09.2023	2000201555	0	1.088.640

5106761033	1C23TNN#00059041	29.09.2023	2000201555	0	1.476.356

5106761034	1C23TNN#00059046	29.09.2023	2000201555	0	1.641.041

5106765711	1C23TNN#00058117	28.09.2023	2000201555	0	907.200

5106765720	1C23TNN#00058136	28.09.2023	2000201555	0	1.153.827

5106765723	1C23TNN#00058575	28.09.2023	2000201555	0	1.595.954

5106766082	1C23TNN#00058697	28.09.2023	2000201555	0	1.480.418

5106766083	1C23TNN#00058713	28.09.2023	2000201555	0	2.842.832

5106766093	1C23TNN#00058804	28.09.2023	2000201555	0	944.486

5106766184	1C23TNN#00058162	28.09.2023	2000201555	0	1.654.768

5106766414	1C23TNN#00057955	28.09.2023	2000201555	0	1.064.818

5106766628	1C23TNN#00058441	28.09.2023	2000201555	0	1.799.140

5106766649	1C23TNN#00058128	28.09.2023	2000201555	0	1.189.582

5106766650	1C23TNN#00058129	28.09.2023	2000201555	0	1.209.600

5106766653	1C23TNN#00058148	28.09.2023	2000201555	0	1.153.827

5106773937	1C23TNN#00058020	28.09.2023	2000201555	0	1.515.623

5106773938	1C23TNN#00058021	28.09.2023	2000201555	0	541.966

5106773939	1C23TNN#00058022	28.09.2023	2000201555	0	3.979.081

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106773944	1C23TNN#00058545	28.09.2023	2000201555	0	2.419.200

5106773945	1C23TNN#00058564	28.09.2023	2000201555	0	2.837.416

5106773951	1C23TNN#00058728	28.09.2023	2000201555	0	1.599.253

5106774200	1C23TNN#00057967	28.09.2023	2000201555	0	1.432.706

5106774274	1C23TNN#00058805	28.09.2023	2000201555	0	1.103.496

5106774278	1C23TNN#00058896	28.09.2023	2000201555	0	1.302.745

5106774279	1C23TNN#00058897	28.09.2023	2000201555	0	773.090

5106774280	1C23TNN#00058898	28.09.2023	2000201555	0	1.397.855

5106774282	1C23TNN#00059006	29.09.2023	2000201555	0	2.204.113

5106774283	1C23TNN#00059014	29.09.2023	2000201555	0	766.260

5106774284	1C23TNN#00059024	29.09.2023	2000201555	0	1.892.134

5106774323	1C23TNN#00057947	28.09.2023	2000201555	0	1.271.527

5106774334	1C23TNN#00058412	28.09.2023	2000201555	0	2.040.093

5106774338	1C23TNN#00058140	28.09.2023	2000201555	0	1.153.827

5106774342	1C23TNN#00058220	28.09.2023	2000201555	0	604.800

5106774351	1C23TNN#00058280	28.09.2023	2000201555	0	993.433

5106774355	1C23TNN#00057974	28.09.2023	2000201555	0	1.844.354

5106774357	1C23TNN#00058014	28.09.2023	2000201555	0	2.426.674

5106774371	1C23TNN#00058009	28.09.2023	2000201555	0	1.038.766

5106774377	1C23TNN#00058017	28.09.2023	2000201555	0	2.088.656

5106774378	1C23TNN#00058018	28.09.2023	2000201555	0	1.189.582

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5106774379	1C23TNN#00058019	28.09.2023	2000201555	0	905.427

5106774468	1C23TNN#00057975	28.09.2023	2000201555	0	995.216

5106774470	1C23TNN#00057977	28.09.2023	2000201555	0	1.561.990

5106774556	1C23TNN#00058138	28.09.2023	2000201555	0	1.153.827

5106774559	1C23TNN#00058198	28.09.2023	2000201555	0	959.541

5106774580	1C23TNN#00058005	28.09.2023	2000201555	0	667.510

5106774581	1C23TNN#00058030	28.09.2023	2000201555	0	1.111.266

5106774585	1C23TNN#00058053	28.09.2023	2000201555	0	4.561.083

5106774586	1C23TNN#00058054	28.09.2023	2000201555	0	1.831.102

5106774587	1C23TNN#00058055	28.09.2023	2000201555	0	1.470.409

5106774705	1C23TNN#00058062	28.09.2023	2000201555	0	1.575.858

5106774706	1C23TNN#00058063	28.09.2023	2000201555	0	1.219.471

5106774712	1C23TNN#00058307	28.09.2023	2000201555	0	1.158.830

5106774719	1C23TNN#00058315	28.09.2023	2000201555	0	4.117.577

5106774738	1C23TNN#00058147	28.09.2023	2000201555	0	1.209.600

5106774803	1C23TNN#00058848	28.09.2023	2000201555	0	1.363.643

5106774805	1C23TNN#00058916	28.09.2023	2000201555	0	807.321

5106774807	1C23TNN#00058967	29.09.2023	2000201555	0	986.024

5106774809	1C23TNN#00058980	29.09.2023	2000201555	0	2.086.249

5106774839	1C23TNN#00058120	28.09.2023	2000201555	0	2.391.287

5106774844	1C23TNN#00058398	28.09.2023	2000201555	0	1.470.409

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106774852	1C23TNN#00058130	28.09.2023	2000201555	0	2.105.492

5106774857	1C23TNN#00058184	28.09.2023	2000201555	0	1.397.855

5106774859	1C23TNN#00058188	28.09.2023	2000201555	0	2.128.075

5106774860	1C23TNN#00058189	28.09.2023	2000201555	0	1.799.140

5106774863	1C23TNN#00058276	28.09.2023	2000201555	0	2.232.770

5106774865	1C23TNN#00058112	28.09.2023	2000201555	0	1.127.628

5106774866	1C23TNN#00058113	28.09.2023	2000201555	0	1.276.064

5106774872	1C23TNN#00058167	28.09.2023	2000201555	0	604.800

5106774897	1C23TNN#00058235	28.09.2023	2000201555	0	2.669.717

5106774898	1C23TNN#00058236	28.09.2023	2000201555	0	2.466.650

5106774899	1C23TNN#00058237	28.09.2023	2000201555	0	1.695.168

5106774908	1C23TNN#00058377	28.09.2023	2000201555	0	1.189.547

5106774945	1C23TNN#00058135	28.09.2023	2000201555	0	1.209.600

5106774946	1C23TNN#00058137	28.09.2023	2000201555	0	1.209.600

5106774956	1C23TNN#00058842	28.09.2023	2000201555	0	623.726

5106774958	1C23TNN#00058879	28.09.2023	2000201555	0	1.149.185

5106774962	1C23TNN#00058161	28.09.2023	2000201555	0	1.746.994

5106774966	1C23TNN#00058373	28.09.2023	2000201555	0	1.931.342

5106774968	1C23TNN#00058388	28.09.2023	2000201555	0	1.979.948

5106774970	1C23TNN#00058404	28.09.2023	2000201555	0	767.783

5106774973	1C23TNN#00058408	28.09.2023	2000201555	0	1.992.481

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5106774977	1C23TNN#00058181	28.09.2023	2000201555	0	1.615.965

5106774978	1C23TNN#00058182	28.09.2023	2000201555	0	886.285

5106774982	1C23TNN#00058226	28.09.2023	2000201555	0	1.606.127

5106775042	1C23TNN#00058217	28.09.2023	2000201555	0	1.397.855

5106775045	1C23TNN#00058230	28.09.2023	2000201555	0	1.808.844

5106775046	1C23TNN#00058232	28.09.2023	2000201555	0	604.800

5106775048	1C23TNN#00058234	28.09.2023	2000201555	0	1.876.986

5106775090	1C23TNN#00058250	28.09.2023	2000201555	0	915.910

5106775095	1C23TNN#00058262	28.09.2023	2000201555	0	816.550

5106775121	1C23TNN#00058343	28.09.2023	2000201555	0	1.178.183

5106775122	1C23TNN#00058346	28.09.2023	2000201555	0	2.396.493

5106775129	1C23TNN#00058353	28.09.2023	2000201555	0	1.800.557

5106775137	1C23TNN#00058279	28.09.2023	2000201555	0	833.943

5106775171	1C23TNN#00058418	28.09.2023	2000201555	0	10.719.470

5106775202	1C23TNN#00058334	28.09.2023	2000201555	0	1.272.310

5106775205	1C23TNN#00058342	28.09.2023	2000201555	0	1.146.766

5106775250	1C23TNN#00058372	28.09.2023	2000201555	0	2.398.853

5106775264	1C23TNN#00058382	28.09.2023	2000201555	0	1.131.770

5106775265	1C23TNN#00058387	28.09.2023	2000201555	0	801.900

5106775272	1C23TNN#00058636	28.09.2023	2000201555	0	1.844.354

5106775278	1C23TNN#00058869	28.09.2023	2000201555	0	1.225.746

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106775308	1C23TNN#00058596	28.09.2023	2000201555	0	2.530.944

5106775309	1C23TNN#00058597	28.09.2023	2000201555	0	3.749.760

5106775328	1C23TNN#00058409	28.09.2023	2000201555	0	1.064.038

5106775329	1C23TNN#00058410	28.09.2023	2000201555	0	5.997.737

5106775330	1C23TNN#00058411	28.09.2023	2000201555	0	1.476.263

5106775332	1C23TNN#00058438	28.09.2023	2000201555	0	2.430.670

5106775335	1C23TNN#00058473	28.09.2023	2000201555	0	3.404.603

5106775336	1C23TNN#00058474	28.09.2023	2000201555	0	703.350

5106775337	1C23TNN#00058475	28.09.2023	2000201555	0	3.937.108

5106775340	1C23TNN#00058507	28.09.2023	2000201555	0	3.971.592

5106775362	1C23TNN#00058453	28.09.2023	2000201555	0	604.800

5106775364	1C23TNN#00058456	28.09.2023	2000201555	0	1.799.140

5106775368	1C23TNN#00058524	28.09.2023	2000201555	0	3.212.131

5106775369	1C23TNN#00058525	28.09.2023	2000201555	0	3.212.131

5106775373	1C23TNN#00058530	28.09.2023	2000201555	0	915.910

5106775375	1C23TNN#00058550	28.09.2023	2000201555	0	4.253.656

5106775381	1C23TNN#00058425	28.09.2023	2000201555	0	1.515.623

5106775382	1C23TNN#00058426	28.09.2023	2000201555	0	1.392.768

5106775383	1C23TNN#00058427	28.09.2023	2000201555	0	1.267.223

5106775389	1C23TNN#00058448	28.09.2023	2000201555	0	3.443.748

5106775440	1C23TNN#00058433	28.09.2023	2000201555	0	2.426.054

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106775450	1C23TNN#00058584	28.09.2023	2000201555	0	3.588.764

5106775476	1C23TNN#00058470	28.09.2023	2000201555	0	4.951.103

5106775540	1C23TNN#00058492	28.09.2023	2000201555	0	2.918.830

5106775542	1C23TNN#00058495	28.09.2023	2000201555	0	1.799.140

5106775543	1C23TNN#00058496	28.09.2023	2000201555	0	3.583.386

5106775545	1C23TNN#00058499	28.09.2023	2000201555	0	2.492.773

5106775546	1C23TNN#00058500	28.09.2023	2000201555	0	3.816.132

5106775550	1C23TNN#00058515	28.09.2023	2000201555	0	1.312.438

5106775551	1C23TNN#00058516	28.09.2023	2000201555	0	599.713

5106775585	1C23TNN#00058514	28.09.2023	2000201555	0	1.199.426

5106775598	1C23TNN#00058668	28.09.2023	2000201555	0	4.692.835

5106775600	1C23TNN#00058517	28.09.2023	2000201555	0	1.484.060

5106775608	1C23TNN#00058633	28.09.2023	2000201555	0	5.392.094

5106775612	1C23TNN#00058751	28.09.2023	2000201555	0	923.257

5106775648	1C23TNN#00058532	28.09.2023	2000201555	0	3.697.553

5106775650	1C23TNN#00058544	28.09.2023	2000201555	0	1.583.420

5106775655	1C23TNN#00058590	28.09.2023	2000201555	0	2.709.628

5106775671	1C23TNN#00058611	28.09.2023	2000201555	0	893.327

5106775676	1C23TNN#00058647	28.09.2023	2000201555	0	1.312.438

5106775677	1C23TNN#00058648	28.09.2023	2000201555	0	2.398.853

5106775715	1C23TNN#00058556	28.09.2023	2000201555	0	7.015.213

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106775716	1C23TNN#00058557	28.09.2023	2000201555	0	3.729.497

5106775719	1C23TNN#00058706	28.09.2023	2000201555	0	2.213.225

5106775728	1C23TNN#00058560	28.09.2023	2000201555	0	2.102.927

5106775729	1C23TNN#00058581	28.09.2023	2000201555	0	2.509.121

5106775778	1C23TNN#00058578	28.09.2023	2000201555	0	2.037.695

5106775779	1C23TNN#00058579	28.09.2023	2000201555	0	4.033.946

5106775782	1C23TNN#00058814	28.09.2023	2000201555	0	774.179

5106775787	1C23TNN#00059018	29.09.2023	2000201555	0	1.333.830

5106775788	1C23TNN#00059019	29.09.2023	2000201555	0	828.943

5106775841	1C23TNN#00058612	28.09.2023	2000201555	0	1.209.600

5106775843	1C23TNN#00058626	28.09.2023	2000201555	0	1.402.227

5106775844	1C23TNN#00058660	28.09.2023	2000201555	0	1.434.900

5106775845	1C23TNN#00058662	28.09.2023	2000201555	0	5.511.914

5106775848	1C23TNN#00058822	28.09.2023	2000201555	0	896.888

5106775849	1C23TNN#00058824	28.09.2023	2000201555	0	775.928

5106775851	1C23TNN#00058827	28.09.2023	2000201555	0	854.768

5106775860	1C23TNN#00058663	28.09.2023	2000201555	0	1.814.400

5106775891	1C23TNN#00058640	28.09.2023	2000201555	0	1.823.110

5106775936	1C23TNN#00058654	28.09.2023	2000201555	0	1.818.809

5106775942	1C23TNN#00058881	28.09.2023	2000201555	0	1.181.179

5106775952	1C23TNN#00058656	28.09.2023	2000201555	0	1.813.361

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106775954	1C23TNN#00058658	28.09.2023	2000201555	0	1.821.337

5106775955	1C23TNN#00058659	28.09.2023	2000201555	0	1.312.438

5106775965	1C23TNN#00058868	28.09.2023	2000201555	0	1.167.294

5106775990	1C23TNN#00058901	28.09.2023	2000201555	0	967.723

5106775992	1C23TNN#00058913	28.09.2023	2000201555	0	1.671.322

5106775995	1C23TNN#00058982	29.09.2023	2000201555	0	330.966

5106776059	1C23TNN#00058911	28.09.2023	2000201555	0	1.327.551

5106776060	1C23TNN#00058973	29.09.2023	2000201555	0	1.721.771

5106776063	1C23TNN#00059042	29.09.2023	2000201555	0	840.283

5106776145	1C23TNN#00058740	28.09.2023	2000201555	0	1.546.177

5106776147	1C23TNN#00058743	28.09.2023	2000201555	0	967.723

5106776149	1C23TNN#00058802	28.09.2023	2000201555	0	796.992

5106776167	1C23TNN#00058832	28.09.2023	2000201555	0	883.872

5106776174	1C23TNN#00058882	28.09.2023	2000201555	0	1.219.601

5106776179	1C23TNN#00058759	28.09.2023	2000201555	0	1.663.751

5106776186	1C23TNN#00058831	28.09.2023	2000201555	0	1.037.163

5106776248	1C23TNN#00058991	29.09.2023	2000201555	0	1.303.830

5106776249	1C23TNN#00059025	29.09.2023	2000201555	0	396.527

5106776254	1C23TNN#00059043	29.09.2023	2000201555	0	1.507.793

5106776255	1C23TNN#00059044	29.09.2023	2000201555	0	1.636.251

5106776257	1C23TNN#00058835	28.09.2023	2000201555	0	1.363.643

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106776258	1C23TNN#00058836	28.09.2023	2000201555	0	577.368

5106776261	1C23TNN#00058880	28.09.2023	2000201555	0	1.115.534

5106776263	1C23TNN#00058975	29.09.2023	2000201555	0	790.616

5106776274	1C23TNN#00058798	28.09.2023	2000201555	0	794.154

5106776276	1C23TNN#00058837	28.09.2023	2000201555	0	1.680.864

5106776285	1C23TNN#00058993	29.09.2023	2000201555	0	1.520.810

5106776471	1C23TNN#00058990	29.09.2023	2000201555	0	827.006

5106776472	1C23TNN#00058992	29.09.2023	2000201555	0	1.508.417

5106776474	1C23TNN#00059008	29.09.2023	2000201555	0	1.064.038

5106776475	1C23TNN#00059009	29.09.2023	2000201555	0	1.000.663

5106776577	1C23TNN#00059017	29.09.2023	2000201555	0	1.000.663

5106776578	1C23TNN#00059045	29.09.2023	2000201555	0	1.199.426

5106776579	1C23TNN#00059050	29.09.2023	2000201555	0	996.241

5106776581	1C23TNN#00059071	29.09.2023	2000201555	0	835.661

5106776674	1C23TNN#00059083	29.09.2023	2000201555	0	1.163.892

5106776704	1C23TNN#00059058	29.09.2023	2000201555	0	2.026.177

5106776706	1C23TNN#00059072	29.09.2023	2000201555	0	1.135.633

5106776737	1C23TNN#00059067	29.09.2023	2000201555	0	604.800

5106776740	1C23TNN#00059080	29.09.2023	2000201555	0	969.910

5106776741	1C23TNN#00059081	29.09.2023	2000201555	0	1.939.820

5106776742	1C23TNN#00059082	29.09.2023	2000201555	0	3.296.622

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106776753	1C23TNN#00059064	29.09.2023	2000201555	0	1.529.889

5106776756	1C23TNN#00059068	29.09.2023	2000201555	0	875.783

5106776768	1C23TNN#00059084	29.09.2023	2000201555	0	1.296.454

5106776769	1C23TNN#00059085	29.09.2023	2000201555	0	801.012

5106776770	1C23TNN#00059086	29.09.2023	2000201555	0	1.212.211

5107333851	K23TTM#00299466	30.10.2023	2000201555	0	818.599-

5107333853	K23TTM#00063205	30.10.2023	2000201555	0	226.314-

5107334054	K23TTM#00300120	30.10.2023	2000201555	0	158.611-

5107336857	K23TTM#00021955	30.10.2023	2000201555	0	359.828-

5107348383	K23TTM#00005697	30.10.2023	2000201555	0	120.960-

5107348613	K23TTM#00132846	30.10.2023	2000201555	0	290.894-

5107348615	K23TTM#00063162	30.10.2023	2000201555	0	256.808-

5107348886	K23TTM#00297667	30.10.2023	2000201555	0	231.120-

5107348921	K23TTM#00298598	30.10.2023	2000201555	0	119.943-

5107349631	K23TTM#00014741	30.10.2023	2000201555	0	216.786-

5107351174	K23TTM#00026818	30.10.2023	2000201555	0	119.943-

5107352317	K23TTM#00297607	30.10.2023	2000201555	0	339.930-

5107352371	K23TTM#00297466	30.10.2023	2000201555	0	60.480-

5107356474	K23TTM#00299329	30.10.2023	2000201555	0	438.465-

5107356475	K23TTM#00299330	30.10.2023	2000201555	0	158.611-

5107359462	K23TTM#00016857	30.10.2023	2000201555	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107359463	K23TTM#00297877	30.10.2023 *****	2000201555	0	120.960-
5107359481	K23TTM#00019195	30.10.2023 *****	2000201555	0	906.297-
5107359482	K23TTM#00298564	30.10.2023 *****	2000201555	0	119.943-
5107359812	K23TTM#00026809	30.10.2023 *****	2000201555	0	160.380-
5107360500	K23TTM#00022990	30.10.2023 *****	2000201555	0	60.480-
5107360501	K23TTM#00034830	30.10.2023 *****	2000201555	0	200.265-
5107360635	K23TTM#00019163	30.10.2023 *****	2000201555	0	60.480-
5107360701	K23TTM#00009883	30.10.2023 *****	2000201555	0	94.810-
5107360848	K23TTM#00297376	30.10.2023 *****	2000201555	0	174.139-
5107360862	K23TTM#00297616	30.10.2023 *****	2000201555	0	519.921-
5107360913	K23TTM#00009111	30.10.2023 *****	2000201555	0	153.252-
5107360957	K23TTM#00009955	30.10.2023 *****	2000201555	0	54.197-
5107360982	K23TTM#00009886	30.10.2023 *****	2000201555	0	119.943-
5107360983	K23TTM#00003177	30.10.2023 *****	2000201555	0	120.960-
5107361213	K23TTM#00046270	30.10.2023 *****	2000201555	0	240.570-
5107361214	K23TTM#00003547	30.10.2023 *****	2000201555	0	284.430-
5107361259	K23TTM#00046274	30.10.2023 *****	2000201555	0	119.943-
5107361290	K23TTM#00132635	30.10.2023 *****	2000201555	0	76.626-
5107361404	K23TTM#00297543	30.10.2023 *****	2000201555	0	120.960-
5107361448	K23TTM#00297564	30.10.2023 *****	2000201555	0	331.036-
5107361604	K23TTM#00300125	30.10.2023 *****	2000201555	0	60.480-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107361606	K23TTM#00046577	30.10.2023 *****	2000201555	0	320.760-
5107361609	K23TTM#00046578	30.10.2023 *****	2000201555	0	397.159-
5107361856	K23TTM#00063059	30.10.2023 *****	2000201555	0	54.197-
5107361914	K23TTM#00297645	30.10.2023 *****	2000201555	0	241.920-
5107361916	K23TTM#00297653	30.10.2023 *****	2000201555	0	544.320-
5107362080	K23TTM#00006267	30.10.2023 *****	2000201555	0	76.626-
5107362224	K23TTM#00297697	30.10.2023 *****	2000201555	0	60.480-
5107362230	K23TTM#00297710	30.10.2023 *****	2000201555	0	79.305-
5107362235	K23TTM#00006023	30.10.2023 *****	2000201555	0	192.456-
5107362239	K23TTM#00297751	30.10.2023 *****	2000201555	0	277.885-
5107362324	K23TTM#00132547	30.10.2023 *****	2000201555	0	706.271-
5107362474	K23TTM#00297802	30.10.2023 *****	2000201555	0	60.480-
5107362562	K23TTM#00003399	30.10.2023 *****	2000201555	0	505.307-
5107362570	K23TTM#00009439	30.10.2023 *****	2000201555	0	599.713-
5107362571	K23TTM#00297793	30.10.2023 *****	2000201555	0	120.960-
5107362572	K23TTM#00297794	30.10.2023 *****	2000201555	0	149.040-
5107362611	K23TTM#00003400	30.10.2023 *****	2000201555	0	119.943-
5107362613	K23TTM#00297781	30.10.2023 *****	2000201555	0	284.430-
5107362614	K23TTM#00063067	30.10.2023 *****	2000201555	0	76.626-
5107362730	K23TTM#00016912	30.10.2023 *****	2000201555	0	108.393-
5107362753	K23TTM#00003553	30.10.2023 *****	2000201555	0	174.115-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107362754	K23TTM#00005701	30.10.2023 *****	2000201555	0	299.928-
5107362755	K23TTM#00297826	30.10.2023 *****	2000201555	0	149.007-
5107362762	K23TTM#00017896	30.10.2023 *****	2000201555	0	698.567-
5107362812	K23TTM#00298112	30.10.2023 *****	2000201555	0	196.020-
5107362826	K23TTM#00298137	30.10.2023 *****	2000201555	0	362.880-
5107363014	K23TTM#00009443	30.10.2023 *****	2000201555	0	550.741-
5107363126	K23TTM#00009975	30.10.2023 *****	2000201555	0	189.620-
5107363134	K23TTM#00002861	30.10.2023 *****	2000201555	0	346.310-
5107363236	K23TTM#00023030	30.10.2023 *****	2000201555	0	483.840-
5107363255	K23TTM#00297958	30.10.2023 *****	2000201555	0	545.964-
5107363287	K23TTM#00063079	30.10.2023 *****	2000201555	0	96.428-
5107363362	K23TTM#00297957	30.10.2023 *****	2000201555	0	79.305-
5107363413	K23TTM#00010704	30.10.2023 *****	2000201555	0	239.885-
5107363558	K23TTM#00046314	30.10.2023 *****	2000201555	0	379.240-
5107363589	K23TTM#00298003	30.10.2023 *****	2000201555	0	284.430-
5107363901	K23TTM#00019178	30.10.2023 *****	2000201555	0	120.960-
5107363909	K23TTM#00298059	30.10.2023 *****	2000201555	0	175.157-
5107364092	K23TTM#00019179	30.10.2023 *****	2000201555	0	302.597-
5107364093	K23TTM#00004366	30.10.2023 *****	2000201555	0	298.080-
5107364126	K23TTM#00298177	30.10.2023 *****	2000201555	0	241.920-
5107364203	K23TTM#00046460	30.10.2023 *****	2000201555	0	762.988-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107364204	K23TTM#00046461	30.10.2023 *****	2000201555	0	119.943-
5107364331	K23TTM#00298501	30.10.2023 *****	2000201555	0	248.400-
5107364333	K23TTM#00298508	30.10.2023 *****	2000201555	0	257.433-
5107364419	K23TTM#00010711	30.10.2023 *****	2000201555	0	239.885-
5107364425	K23TTM#00298197	30.10.2023 *****	2000201555	0	207.212-
5107364484	K23TTM#00003298	30.10.2023 *****	2000201555	0	60.480-
5107364486	K23TTM#00298212	30.10.2023 *****	2000201555	0	189.620-
5107364487	K23TTM#00132653	30.10.2023 *****	2000201555	0	681.029-
5107364490	K23TTM#00132657	30.10.2023 *****	2000201555	0	593.406-
5107364491	K23TTM#00006148	30.10.2023 *****	2000201555	0	96.428-
5107364494	K23TTM#00298283	30.10.2023 *****	2000201555	0	202.932-
5107364705	K23TTM#00004371	30.10.2023 *****	2000201555	0	76.626-
5107364712	K23TTM#00298257	30.10.2023 *****	2000201555	0	354.093-
5107364718	K23TTM#00004373	30.10.2023 *****	2000201555	0	241.920-
5107364739	K23TTM#00034909	30.10.2023 *****	2000201555	0	49.680-
5107364973	K23TTM#00009909	30.10.2023 *****	2000201555	0	359.100-
5107364974	K23TTM#00006279	30.10.2023 *****	2000201555	0	256.621-
5107365056	K23TTM#00006278	30.10.2023 *****	2000201555	0	76.626-
5107365068	K23TTM#00298345	30.10.2023 *****	2000201555	0	268.925-
5107365124	K23TTM#00298346	30.10.2023 *****	2000201555	0	203.237-
5107365125	K23TTM#00298347	30.10.2023 *****	2000201555	0	60.480-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107365129	K23TTM#00006280	30.10.2023 *****	2000201555	0	248.400-
5107365169	K23TTM#00298348	30.10.2023 *****	2000201555	0	119.943-
5107365288	K23TTM#00010718	30.10.2023 *****	2000201555	0	239.885-
5107365289	K23TTM#00132684	30.10.2023 *****	2000201555	0	302.400-
5107365290	K23TTM#00298372	30.10.2023 *****	2000201555	0	103.877-
5107365291	K23TTM#00010719	30.10.2023 *****	2000201555	0	518.439-
5107365315	K23TTM#00132682	30.10.2023 *****	2000201555	0	240.570-
5107365316	K23TTM#00298363	30.10.2023 *****	2000201555	0	49.680-
5107365317	K23TTM#00298365	30.10.2023 *****	2000201555	0	60.480-
5107365324	K23TTM#00014002	30.10.2023 *****	2000201555	0	160.380-
5107365748	K23TTM#00046355	30.10.2023 *****	2000201555	0	60.480-
5107365750	K23TTM#00004752	30.10.2023 *****	2000201555	0	777.872-
5107365797	K23TTM#00023106	30.10.2023 *****	2000201555	0	284.430-
5107365806	K23TTM#00009972	30.10.2023 *****	2000201555	0	165.483-
5107365867	K23TTM#00034931	30.10.2023 *****	2000201555	0	54.197-
5107366132	K23TTM#00034938	30.10.2023 *****	2000201555	0	248.400-
5107366134	K23TTM#00002862	30.10.2023 *****	2000201555	0	119.943-
5107366137	K23TTM#00298556	30.10.2023 *****	2000201555	0	99.290-
5107366138	K23TTM#00063122	30.10.2023 *****	2000201555	0	94.810-
5107366291	K23TTM#00298596	30.10.2023 *****	2000201555	0	302.400-
5107366405	K23TTM#00298578	30.10.2023 *****	2000201555	0	517.517-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107366595	K23TTM#00006029	30.10.2023 *****	2000201555	0	249.663-
5107366679	K23TTM#00026864	30.10.2023 *****	2000201555	0	196.020-
5107366681	K23TTM#00300013	30.10.2023 *****	2000201555	0	119.943-
5107366683	K23TTM#00133088	30.10.2023 *****	2000201555	0	1.345.078-
5107366685	K23TTM#00300015	30.10.2023 *****	2000201555	0	481.757-
5107366690	K23TTM#00298630	30.10.2023 *****	2000201555	0	371.723-
5107366691	K23TTM#00063126	30.10.2023 *****	2000201555	0	241.069-
5107366727	K23TTM#00005468	30.10.2023 *****	2000201555	0	239.885-
5107366758	K23TTM#00009153	30.10.2023 *****	2000201555	0	99.360-
5107366760	K23TTM#00298654	30.10.2023 *****	2000201555	0	479.771-
5107366766	K23TTM#00046382	30.10.2023 *****	2000201555	0	284.430-
5107366830	K23TTM#00299343	30.10.2023 *****	2000201555	0	231.676-
5107366831	K23TTM#00299344	30.10.2023 *****	2000201555	0	239.885-
5107366928	K23TTM#00298666	30.10.2023 *****	2000201555	0	119.943-
5107367037	K23TTM#00063133	30.10.2023 *****	2000201555	0	76.626-
5107367097	K23TTM#00298915	30.10.2023 *****	2000201555	0	165.483-
5107367100	K23TTM#00132845	30.10.2023 *****	2000201555	0	676.635-
5107367124	K23TTM#00063132	30.10.2023 *****	2000201555	0	119.943-
5107367129	K23TTM#00034957	30.10.2023 *****	2000201555	0	413.865-
5107367130	K23TTM#00063135	30.10.2023 *****	2000201555	0	96.428-
5107367133	K23TTM#00298819	30.10.2023 *****	2000201555	0	60.480-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107367181	K23TTM#00299101	30.10.2023 *****	2000201555	0	112.402-
5107367203	K23TTM#00298753	30.10.2023 *****	2000201555	0	120.960-
5107367436	K23TTM#00009932	30.10.2023 *****	2000201555	0	149.040-
5107367555	K23TTM#00298871	30.10.2023 *****	2000201555	0	284.430-
5107367556	K23TTM#00298882	30.10.2023 *****	2000201555	0	60.480-
5107367637	K23TTM#00063155	30.10.2023 *****	2000201555	0	120.085-
5107367647	K23TTM#00299639	30.10.2023 *****	2000201555	0	60.480-
5107367757	K23TTM#00004385	30.10.2023 *****	2000201555	0	54.197-
5107367758	K23TTM#00046418	30.10.2023 *****	2000201555	0	99.360-
5107367817	K23TTM#00063150	30.10.2023 *****	2000201555	0	96.428-
5107367818	K23TTM#00063152	30.10.2023 *****	2000201555	0	64.152-
5107367872	K23TTM#00132819	30.10.2023 *****	2000201555	0	96.428-
5107367873	K23TTM#00046407	30.10.2023 *****	2000201555	0	189.620-
5107367875	K23TTM#00298894	30.10.2023 *****	2000201555	0	439.795-
5107367882	K23TTM#00006030	30.10.2023 *****	2000201555	0	119.943-
5107367970	K23TTM#00298983	30.10.2023 *****	2000201555	0	241.920-
5107367971	K23TTM#00010739	30.10.2023 *****	2000201555	0	162.590-
5107367983	K23TTM#00299128	30.10.2023 *****	2000201555	0	269.396-
5107368082	K23TTM#00298969	30.10.2023 *****	2000201555	0	120.960-
5107368093	K23TTM#00299012	30.10.2023 *****	2000201555	0	94.810-
5107368100	K23TTM#00004095	30.10.2023 *****	2000201555	0	237.916-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107368305	K23TTM#00016754	30.10.2023 *****	2000201555	0	149.040-
5107368309	K23TTM#00132854	30.10.2023 *****	2000201555	0	1.290.591-
5107368310	K23TTM#00046447	30.10.2023 *****	2000201555	0	2.178.349-
5107368318	K23TTM#00299786	30.10.2023 *****	2000201555	0	725.760-
5107368319	K23TTM#00003184	30.10.2023 *****	2000201555	0	60.480-
5107368514	K23TTM#00010340	30.10.2023 *****	2000201555	0	595.739-
5107368531	K23TTM#00299089	30.10.2023 *****	2000201555	0	428.458-
5107368536	K23TTM#00132865	30.10.2023 *****	2000201555	0	1.441.965-
5107368543	K23TTM#00299131	30.10.2023 *****	2000201555	0	584.070-
5107368661	K23TTM#00016979	30.10.2023 *****	2000201555	0	181.440-
5107368677	K23TTM#00004972	30.10.2023 *****	2000201555	0	162.590-
5107368683	K23TTM#00299897	30.10.2023 *****	2000201555	0	119.943-
5107368771	K23TTM#00299206	30.10.2023 *****	2000201555	0	363.312-
5107368778	K23TTM#00299230	30.10.2023 *****	2000201555	0	241.920-
5107368848	K23TTM#00299132	30.10.2023 *****	2000201555	0	165.553-
5107369022	K23TTM#00009172	30.10.2023 *****	2000201555	0	60.480-
5107369251	K23TTM#00004096	30.10.2023 *****	2000201555	0	456.672-
5107369252	K23TTM#00299241	30.10.2023 *****	2000201555	0	156.816-
5107369304	K23TTM#00299341	30.10.2023 *****	2000201555	0	181.440-
5107369377	K23TTM#00299271	30.10.2023 *****	2000201555	0	54.197-
5107369382	K23TTM#00010346	30.10.2023 *****	2000201555	0	181.440-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107369386	K23TTM#00299951	30.10.2023 *****	2000201555	0	119.943-
5107369523	K23TTM#00063186	30.10.2023 *****	2000201555	0	176.618-
5107369637	K23TTM#00299318	30.10.2023 *****	2000201555	0	415.366-
5107369729	K23TTM#00299353	30.10.2023 *****	2000201555	0	334.695-
5107369731	K23TTM#00299355	30.10.2023 *****	2000201555	0	79.305-
5107369778	K23TTM#00299368	30.10.2023 *****	2000201555	0	119.943-
5107369779	K23TTM#00299369	30.10.2023 *****	2000201555	0	231.676-
5107369827	K23TTM#00299396	30.10.2023 *****	2000201555	0	99.290-
5107369828	K23TTM#00299397	30.10.2023 *****	2000201555	0	119.943-
5107369829	K23TTM#00299398	30.10.2023 *****	2000201555	0	108.393-
5107369835	K23TTM#00002644	30.10.2023 *****	2000201555	0	54.197-
5107369838	K23TTM#00003180	30.10.2023 *****	2000201555	0	544.320-
5107369898	K23TTM#00016874	30.10.2023 *****	2000201555	0	1.319.369-
5107369903	K23TTM#00299495	30.10.2023 *****	2000201555	0	294.030-
5107369943	K23TTM#00063209	30.10.2023 *****	2000201555	0	120.534-
5107369949	K23TTM#00132992	30.10.2023 *****	2000201555	0	796.306-
5107370000	K23TTM#00299418	30.10.2023 *****	2000201555	0	457.356-
5107370015	K23TTM#00299840	30.10.2023 *****	2000201555	0	294.030-
5107370219	K23TTM#00133159	30.10.2023 *****	2000201555	0	240.570-
5107370404	K23TTM#00019235	30.10.2023 *****	2000201555	0	241.920-
5107370421	K23TTM#00010343	30.10.2023 *****	2000201555	0	60.480-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107370429	K23TTM#00299614	30.10.2023 *****	2000201555	0	60.480-
5107370431	K23TTM#00299615	30.10.2023 *****	2000201555	0	469.763-
5107370466	K23TTM#00132969	30.10.2023 *****	2000201555	0	284.430-
5107370467	K23TTM#00299497	30.10.2023 *****	2000201555	0	149.040-
5107370473	K23TTM#00299512	30.10.2023 *****	2000201555	0	66.193-
5107370474	K23TTM#00132974	30.10.2023 *****	2000201555	0	289.283-
5107370476	K23TTM#00010752	30.10.2023 *****	2000201555	0	49.680-
5107370579	K23TTM#00132977	30.10.2023 *****	2000201555	0	501.216-
5107370583	K23TTM#00006319	30.10.2023 *****	2000201555	0	241.920-
5107370591	K23TTM#00299997	30.10.2023 *****	2000201555	0	364.063-
5107370635	K23TTM#00023195	30.10.2023 *****	2000201555	0	94.810-
5107370657	K23TTM#00299558	30.10.2023 *****	2000201555	0	599.713-
5107370658	K23TTM#00046501	30.10.2023 *****	2000201555	0	1.229.161-
5107370666	K23TTM#00299587	30.10.2023 *****	2000201555	0	134.387-
5107370670	K23TTM#00063217	30.10.2023 *****	2000201555	0	190.865-
5107370671	K23TTM#00063218	30.10.2023 *****	2000201555	0	120.960-
5107370722	K23TTM#00299568	30.10.2023 *****	2000201555	0	108.393-
5107370727	K23TTM#00035084	30.10.2023 *****	2000201555	0	663.670-
5107370731	K23TTM#00004975	30.10.2023 *****	2000201555	0	162.590-
5107370864	K23TTM#00063219	30.10.2023 *****	2000201555	0	196.020-
5107370870	K23TTM#00046505	30.10.2023 *****	2000201555	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107370874	K23TTM#00014837	30.10.2023 *****	2000201555	0	160.380-
5107370876	K23TTM#00063222	30.10.2023 *****	2000201555	0	96.428-
5107370878	K23TTM#00026856	30.10.2023 *****	2000201555	0	153.039-
5107370964	K23TTM#00017009	30.10.2023 *****	2000201555	0	239.885-
5107370965	K23TTM#00299608	30.10.2023 *****	2000201555	0	60.480-
5107370968	K23TTM#00299624	30.10.2023 *****	2000201555	0	60.480-
5107370970	K23TTM#00299626	30.10.2023 *****	2000201555	0	120.960-
5107370971	K23TTM#00003183	30.10.2023 *****	2000201555	0	60.480-
5107370973	K23TTM#00299627	30.10.2023 *****	2000201555	0	362.880-
5107371055	K23TTM#00299760	30.10.2023 *****	2000201555	0	60.480-
5107371136	K23TTM#00299637	30.10.2023 *****	2000201555	0	119.943-
5107371142	K23TTM#00299654	30.10.2023 *****	2000201555	0	119.943-
5107371144	K23TTM#00016787	30.10.2023 *****	2000201555	0	98.010-
5107371149	K23TTM#00299658	30.10.2023 *****	2000201555	0	132.386-
5107371192	K23TTM#00299683	30.10.2023 *****	2000201555	0	440.703-
5107371195	K23TTM#00299703	30.10.2023 *****	2000201555	0	259.740-
5107371196	K23TTM#00046526	30.10.2023 *****	2000201555	0	119.943-
5107371264	K23TTM#00019244	30.10.2023 *****	2000201555	0	604.800-
5107371267	K23TTM#00299690	30.10.2023 *****	2000201555	0	175.157-
5107371272	K23TTM#00299693	30.10.2023 *****	2000201555	0	519.563-
5107371273	K23TTM#00299694	30.10.2023 *****	2000201555	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107371276	K23TTM#00046525	30.10.2023 *****	2000201555	0	663.670-
5107371298	K23TTM#00022109	30.10.2023 *****	2000201555	0	379.376-
5107371299	K23TTM#00046521	30.10.2023 *****	2000201555	0	162.590-
5107371304	K23TTM#00046522	30.10.2023 *****	2000201555	0	199.248-
5107371306	K23TTM#00299702	30.10.2023 *****	2000201555	0	379.376-
5107371376	K23TTM#00003258	30.10.2023 *****	2000201555	0	1.199.426-
5107371377	K23TTM#00133016	30.10.2023 *****	2000201555	0	373.095-
5107371381	K23TTM#00299762	30.10.2023 *****	2000201555	0	181.440-
5107371386	K23TTM#00017924	30.10.2023 *****	2000201555	0	162.590-
5107371411	K23TTM#00004400	30.10.2023 *****	2000201555	0	181.440-
5107371413	K23TTM#00012194	30.10.2023 *****	2000201555	0	196.020-
5107371417	K23TTM#00299724	30.10.2023 *****	2000201555	0	54.197-
5107371419	K23TTM#00009963	30.10.2023 *****	2000201555	0	66.193-
5107371420	K23TTM#00046529	30.10.2023 *****	2000201555	0	119.943-
5107371506	K23TTM#00299734	30.10.2023 *****	2000201555	0	423.360-
5107371507	K23TTM#00002150	30.10.2023 *****	2000201555	0	294.082-
5107371508	K23TTM#00299735	30.10.2023 *****	2000201555	0	439.133-
5107371509	K23TTM#00005471	30.10.2023 *****	2000201555	0	119.943-
5107371519	K23TTM#00133077	30.10.2023 *****	2000201555	0	486.632-
5107371586	K23TTM#00299772	30.10.2023 *****	2000201555	0	562.422-
5107371588	K23TTM#00035048	30.10.2023 *****	2000201555	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107371661	K23TTM#00017925	30.10.2023 *****	2000201555	0	260.318-
5107371662	K23TTM#00003882	30.10.2023 *****	2000201555	0	259.127-
5107371663	K23TTM#00016800	30.10.2023 *****	2000201555	0	94.810-
5107371682	K23TTM#00063233	30.10.2023 *****	2000201555	0	120.534-
5107371683	K23TTM#00006037	30.10.2023 *****	2000201555	0	54.197-
5107371684	K23TTM#00009965	30.10.2023 *****	2000201555	0	162.590-
5107371688	K23TTM#00019252	30.10.2023 *****	2000201555	0	386.947-
5107371691	K23TTM#00003881	30.10.2023 *****	2000201555	0	54.197-
5107371693	K23TTM#00014842	30.10.2023 *****	2000201555	0	216.786-
5107371694	K23TTM#00010043	30.10.2023 *****	2000201555	0	178.665-
5107371695	K23TTM#00004402	30.10.2023 *****	2000201555	0	60.480-
5107371733	K23TTM#00133039	30.10.2023 *****	2000201555	0	348.564-
5107371736	K23TTM#00299817	30.10.2023 *****	2000201555	0	120.960-
5107371740	K23TTM#00010764	30.10.2023 *****	2000201555	0	80.190-
5107371777	K23TTM#00133042	30.10.2023 *****	2000201555	0	256.608-
5107371782	K23TTM#00017014	30.10.2023 *****	2000201555	0	160.380-
5107371790	K23TTM#00019254	30.10.2023 *****	2000201555	0	302.493-
5107371825	K23TTM#00006163	30.10.2023 *****	2000201555	0	98.010-
5107371833	K23TTM#00010044	30.10.2023 *****	2000201555	0	60.480-
5107371837	K23TTM#00133053	30.10.2023 *****	2000201555	0	1.069.326-
5107371842	K23TTM#00299849	30.10.2023 *****	2000201555	0	1.240.349-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107371844	K23TTM#00004403	30.10.2023 *****	2000201555	0	120.960-
5107371849	K23TTM#00063250	30.10.2023 *****	2000201555	0	602.672-
5107371855	K23TTM#00026863	30.10.2023 *****	2000201555	0	76.626-
5107371890	K23TTM#00035056	30.10.2023 *****	2000201555	0	479.771-
5107371936	K23TTM#00299869	30.10.2023 *****	2000201555	0	165.483-
5107371937	K23TTM#00133055	30.10.2023 *****	2000201555	0	1.010.544-
5107371938	K23TTM#00133056	30.10.2023 *****	2000201555	0	662.266-
5107371987	K23TTM#00012198	30.10.2023 *****	2000201555	0	284.430-
5107371990	K23TTM#00006038	30.10.2023 *****	2000201555	0	337.226-
5107371991	K23TTM#00006165	30.10.2023 *****	2000201555	0	160.380-
5107371992	K23TTM#00133069	30.10.2023 *****	2000201555	0	1.139.315-
5107371999	K23TTM#00133072	30.10.2023 *****	2000201555	0	239.885-
5107372017	K23TTM#00009338	30.10.2023 *****	2000201555	0	80.190-
5107372018	K23TTM#00009339	30.10.2023 *****	2000201555	0	160.380-
5107372031	K23TTM#00299952	30.10.2023 *****	2000201555	0	94.810-
5107372082	K23TTM#00012199	30.10.2023 *****	2000201555	0	474.050-
5107372083	K23TTM#00133074	30.10.2023 *****	2000201555	0	722.308-
5107372084	K23TTM#00299936	30.10.2023 *****	2000201555	0	33.097-
5107372087	K23TTM#00299939	30.10.2023 *****	2000201555	0	181.440-
5107372088	K23TTM#00012200	30.10.2023 *****	2000201555	0	448.019-
5107372196	K23TTM#00063243	30.10.2023 *****	2000201555	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372200	K23TTM#00046545	30.10.2023 *****	2000201555	0	132.386-
5107372202	K23TTM#00046548	30.10.2023 *****	2000201555	0	119.943-
5107372206	K23TTM#00017018	30.10.2023 *****	2000201555	0	293.390-
5107372207	K23TTM#00133080	30.10.2023 *****	2000201555	0	642.257-
5107372217	K23TTM#00299992	30.10.2023 *****	2000201555	0	183.182-
5107372218	K23TTM#00299993	30.10.2023 *****	2000201555	0	98.010-
5107372225	K23TTM#00026861	30.10.2023 *****	2000201555	0	33.097-
5107372232	K23TTM#00046550	30.10.2023 *****	2000201555	0	259.740-
5107372274	K23TTM#00299978	30.10.2023 *****	2000201555	0	60.480-
5107372279	K23TTM#00010765	30.10.2023 *****	2000201555	0	240.570-
5107372281	K23TTM#00300066	30.10.2023 *****	2000201555	0	481.699-
5107372290	K23TTM#00019258	30.10.2023 *****	2000201555	0	239.885-
5107372400	K23TTM#00003579	30.10.2023 *****	2000201555	0	216.786-
5107372405	K23TTM#00004973	30.10.2023 *****	2000201555	0	162.590-
5107372409	K23TTM#00300010	30.10.2023 *****	2000201555	0	181.440-
5107372410	K23TTM#00300011	30.10.2023 *****	2000201555	0	60.480-
5107372417	K23TTM#00300012	30.10.2023 *****	2000201555	0	504.658-
5107372425	K23TTM#00300053	30.10.2023 *****	2000201555	0	239.885-
5107372452	K23TTM#00133090	30.10.2023 *****	2000201555	0	120.534-
5107372461	K23TTM#00300018	30.10.2023 *****	2000201555	0	785.748-
5107372465	K23TTM#00063259	30.10.2023 *****	2000201555	0	361.603-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372471	K23TTM#00022126	30.10.2023 *****	2000201555	0	216.786-
5107372474	K23TTM#00300033	30.10.2023 *****	2000201555	0	120.960-
5107372484	K23TTM#00300031	30.10.2023 *****	2000201555	0	49.680-
5107372490	K23TTM#00300037	30.10.2023 *****	2000201555	0	153.039-
5107372494	K23TTM#00300040	30.10.2023 *****	2000201555	0	109.723-
5107372516	K23TTM#00017021	30.10.2023 *****	2000201555	0	544.158-
5107372552	K23TTM#00006167	30.10.2023 *****	2000201555	0	361.603-
5107372554	K23TTM#00300059	30.10.2023 *****	2000201555	0	241.920-
5107372555	K23TTM#00035078	30.10.2023 *****	2000201555	0	132.386-
5107372563	K23TTM#00003259	30.10.2023 *****	2000201555	0	489.985-
5107372576	K23TTM#00046559	30.10.2023 *****	2000201555	0	330.966-
5107372591	K23TTM#00026868	30.10.2023 *****	2000201555	0	80.190-
5107372604	K23TTM#00010767	30.10.2023 *****	2000201555	0	239.885-
5107372622	K23TTM#00133105	30.10.2023 *****	2000201555	0	688.929-
5107372624	K23TTM#00063265	30.10.2023 *****	2000201555	0	120.960-
5107372627	K23TTM#00063266	30.10.2023 *****	2000201555	0	60.043-
5107372629	K23TTM#00017025	30.10.2023 *****	2000201555	0	120.960-
5107372684	K23TTM#00063300	30.10.2023 *****	2000201555	0	851.148-
5107372693	K23TTM#00300088	30.10.2023 *****	2000201555	0	162.590-
5107372726	K23TTM#00046563	30.10.2023 *****	2000201555	0	350.916-
5107372731	K23TTM#00035090	30.10.2023 *****	2000201555	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372766	K23TTM#00019269	30.10.2023 *****	2000201555	0	524.315-
5107372769	K23TTM#00006169	30.10.2023 *****	2000201555	0	120.534-
5107372774	K23TTM#00046564	30.10.2023 *****	2000201555	0	571.816-
5107372805	K23TTM#00016819	30.10.2023 *****	2000201555	0	487.633-
5107372807	K23TTM#00300104	30.10.2023 *****	2000201555	0	79.305-
5107372818	K23TTM#00300107	30.10.2023 *****	2000201555	0	665.280-
5107372833	K23TTM#00022131	30.10.2023 *****	2000201555	0	216.786-
5107372851	K23TTM#00300114	30.10.2023 *****	2000201555	0	120.960-
5107372854	K23TTM#00002651	30.10.2023 *****	2000201555	0	108.393-
5107372855	K23TTM#00063273	30.10.2023 *****	2000201555	0	119.943-
5107372895	K23TTM#00300430	30.10.2023 *****	2000201555	0	231.676-
5107372953	K23TTM#00300141	30.10.2023 *****	2000201555	0	198.580-
5107372958	K23TTM#00300155	30.10.2023 *****	2000201555	0	347.760-
5107372962	K23TTM#00300138	30.10.2023 *****	2000201555	0	120.960-
5107372965	K23TTM#00019266	30.10.2023 *****	2000201555	0	94.810-
5107372974	K23TTM#00035105	30.10.2023 *****	2000201555	0	270.983-
5107372976	K23TTM#00300159	30.10.2023 *****	2000201555	0	276.210-
5107372977	K23TTM#00300160	30.10.2023 *****	2000201555	0	758.934-
5107372978	K23TTM#00046583	30.10.2023 *****	2000201555	0	239.885-
5107372981	K23TTM#00133123	30.10.2023 *****	2000201555	0	730.240-
5107372994	K23TTM#00006042	30.10.2023 *****	2000201555	0	361.603-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373001	K23TTM#00300168	30.10.2023 *****	2000201555	0	186.653-
5107373006	K23TTM#00003185	30.10.2023 *****	2000201555	0	54.197-
5107373026	K23TTM#00133126	30.10.2023 *****	2000201555	0	454.410-
5107373030	K23TTM#00012209	30.10.2023 *****	2000201555	0	189.620-
5107373044	K23TTM#00300180	30.10.2023 *****	2000201555	0	94.810-
5107373048	K23TTM#00300186	30.10.2023 *****	2000201555	0	189.620-
5107373064	K23TTM#00017933	30.10.2023 *****	2000201555	0	133.502-
5107373067	K23TTM#00023213	30.10.2023 *****	2000201555	0	49.680-
5107373071	K23TTM#00014856	30.10.2023 *****	2000201555	0	120.960-
5107373088	K23TTM#00017934	30.10.2023 *****	2000201555	0	80.190-
5107373094	K23TTM#00016822	30.10.2023 *****	2000201555	0	60.480-
5107373102	K23TTM#00003971	30.10.2023 *****	2000201555	0	54.197-
5107373149	K23TTM#00009746	30.10.2023 *****	2000201555	0	361.603-
5107373159	K23TTM#00023214	30.10.2023 *****	2000201555	0	160.380-
5107373160	K23TTM#00035110	30.10.2023 *****	2000201555	0	475.833-
5107373259	K23TTM#00005875	30.10.2023 *****	2000201555	0	49.680-
5107373260	K23TTM#00019271	30.10.2023 *****	2000201555	0	829.794-
5107373262	K23TTM#00019272	30.10.2023 *****	2000201555	0	549.990-
5107373271	K23TTM#00300235	30.10.2023 *****	2000201555	0	149.040-
5107373293	K23TTM#00300239	30.10.2023 *****	2000201555	0	615.703-
5107373294	K23TTM#00003613	30.10.2023 *****	2000201555	0	133.502-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373296	K23TTM#00003972	30.10.2023 *****	2000201555	0	158.611-
5107373298	K23TTM#00133148	30.10.2023 *****	2000201555	0	108.393-
5107373350	K23TTM#00133167	30.10.2023 *****	2000201555	0	64.152-
5107373361	K23TTM#00046594	30.10.2023 *****	2000201555	0	200.133-
5107373363	K23TTM#00035114	30.10.2023 *****	2000201555	0	60.480-
5107373371	K23TTM#00300425	30.10.2023 *****	2000201555	0	149.040-
5107373382	K23TTM#00300248	30.10.2023 *****	2000201555	0	60.480-
5107373441	K23TTM#00006171	30.10.2023 *****	2000201555	0	64.152-
5107373447	K23TTM#00300278	30.10.2023 *****	2000201555	0	99.290-
5107373455	K23TTM#00300286	30.10.2023 *****	2000201555	0	474.050-
5107373465	K23TTM#00300408	30.10.2023 *****	2000201555	0	443.610-
5107373467	K23TTM#00300410	30.10.2023 *****	2000201555	0	214.753-
5107373472	K23TTM#00010053	30.10.2023 *****	2000201555	0	317.222-
5107373490	K23TTM#00300291	30.10.2023 *****	2000201555	0	379.240-
5107373516	K23TTM#00035121	30.10.2023 *****	2000201555	0	239.885-
5107373517	K23TTM#00003581	30.10.2023 *****	2000201555	0	239.885-
5107373521	K23TTM#00003614	30.10.2023 *****	2000201555	0	270.983-
5107373536	K23TTM#00133168	30.10.2023 *****	2000201555	0	1.970.964-
5107373537	K23TTM#00300295	30.10.2023 *****	2000201555	0	240.570-
5107373543	K23TTM#00300299	30.10.2023 *****	2000201555	0	239.885-
5107373555	K23TTM#00003973	30.10.2023 *****	2000201555	0	737.170-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373557	K23TTM#00300304	30.10.2023 *****	2000201555	0	94.810-
5107373561	K23TTM#00019278	30.10.2023 *****	2000201555	0	268.925-
5107373562	K23TTM#00009469	30.10.2023 *****	2000201555	0	570.851-
5107373566	K23TTM#00014861	30.10.2023 *****	2000201555	0	108.393-
5107373584	K23TTM#00300307	30.10.2023 *****	2000201555	0	241.920-
5107373585	K23TTM#00016894	30.10.2023 *****	2000201555	0	479.771-
5107373586	K23TTM#00300308	30.10.2023 *****	2000201555	0	49.680-
5107373598	K23TTM#00035123	30.10.2023 *****	2000201555	0	240.570-
5107373612	K23TTM#00300327	30.10.2023 *****	2000201555	0	94.810-
5107373620	K23TTM#00019281	30.10.2023 *****	2000201555	0	76.626-
5107373621	K23TTM#00300362	30.10.2023 *****	2000201555	0	49.680-
5107373626	K23TTM#00003261	30.10.2023 *****	2000201555	0	239.885-
5107373627	K23TTM#00063302	30.10.2023 *****	2000201555	0	60.043-
5107373636	K23TTM#00300323	30.10.2023 *****	2000201555	0	822.328-
5107373652	K23TTM#00300332	30.10.2023 *****	2000201555	0	112.402-
5107373666	K23TTM#00016827	30.10.2023 *****	2000201555	0	99.360-
5107373671	K23TTM#00009979	30.10.2023 *****	2000201555	0	600.534-
5107373696	K23TTM#00046612	30.10.2023 *****	2000201555	0	790.560-
5107373700	K23TTM#00014863	30.10.2023 *****	2000201555	0	54.197-
5107373714	K23TTM#00046613	30.10.2023 *****	2000201555	0	389.610-
5107373715	K23TTM#00014864	30.10.2023 *****	2000201555	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373716	K23TTM#00046614	30.10.2023 *****	2000201555	0	198.720-
5107373719	K23TTM#00014865	30.10.2023 *****	2000201555	0	60.480-
5107373720	K23TTM#00300365	30.10.2023 *****	2000201555	0	352.066-
5107373721	K23TTM#00004980	30.10.2023 *****	2000201555	0	284.430-
5107373732	K23TTM#00009473	30.10.2023 *****	2000201555	0	153.557-
5107373735	K23TTM#00300370	30.10.2023 *****	2000201555	0	120.960-
5107373751	K23TTM#00046624	30.10.2023 *****	2000201555	0	66.193-
5107373752	K23TTM#00063309	30.10.2023 *****	2000201555	0	371.639-
5107373753	K23TTM#00046625	30.10.2023 *****	2000201555	0	695.029-
5107373754	K23TTM#00300405	30.10.2023 *****	2000201555	0	149.040-
5107373757	K23TTM#00009183	30.10.2023 *****	2000201555	0	237.916-
5107373758	K23TTM#00017039	30.10.2023 *****	2000201555	0	439.938-
5107373767	K23TTM#00003262	30.10.2023 *****	2000201555	0	839.598-
5107373782	K23TTM#00300380	30.10.2023 *****	2000201555	0	405.368-
5107373802	K23TTM#00133188	30.10.2023 *****	2000201555	0	408.606-
5107373808	K23TTM#00046620	30.10.2023 *****	2000201555	0	347.760-
5107373809	K23TTM#00002153	30.10.2023 *****	2000201555	0	54.197-
5107373846	K23TTM#00300397	30.10.2023 *****	2000201555	0	119.943-
5107373847	K23TTM#00300399	30.10.2023 *****	2000201555	0	302.400-
5107373872	K23TTM#00017040	30.10.2023 *****	2000201555	0	220.860-
5107373892	K23TTM#00019283	30.10.2023 *****	2000201555	0	284.430-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373899	K23TTM#00006050	30.10.2023 *****	2000201555	0	599.713-
5107373967	K23TTM#00300444	30.10.2023 *****	2000201555	0	392.040-
5107373968	K23TTM#00035130	30.10.2023 *****	2000201555	0	198.720-
5107373969	K23TTM#00035131	30.10.2023 *****	2000201555	0	108.393-
5107373970	K23TTM#00133201	30.10.2023 *****	2000201555	0	1.068.515-
5107373973	K23TTM#00016836	30.10.2023 *****	2000201555	0	231.676-
5107373985	K23TTM#00300446	30.10.2023 *****	2000201555	0	146.383-
5107373997	K23TTM#00300455	30.10.2023 *****	2000201555	0	663.670-
5107373998	K23TTM#00017402	30.10.2023 *****	2000201555	0	561.736-
5107374032	K23TTM#00063323	30.10.2023 *****	2000201555	0	98.010-
5107374042	K23TTM#00300532	30.10.2023 *****	2000201555	0	427.153-
5107374043	K23TTM#00063339	30.10.2023 *****	2000201555	0	120.534-
5107374046	K23TTM#00010061	30.10.2023 *****	2000201555	0	120.960-
5107374065	K23TTM#00300451	30.10.2023 *****	2000201555	0	108.393-
5107374071	K23TTM#00300453	30.10.2023 *****	2000201555	0	54.197-
5107374126	K23TTM#00300467	30.10.2023 *****	2000201555	0	611.280-
5107374128	K23TTM#00133217	30.10.2023 *****	2000201555	0	128.304-
5107374129	K23TTM#00012217	30.10.2023 *****	2000201555	0	119.943-
5107374161	K23TTM#00300469	30.10.2023 *****	2000201555	0	362.880-
5107374162	K23TTM#00017405	30.10.2023 *****	2000201555	0	414.521-
5107374169	K23TTM#00009478	30.10.2023 *****	2000201555	0	231.676-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374170	K23TTM#00023232	30.10.2023 *****	2000201555	0	114.677-
5107374171	K23TTM#00046638	30.10.2023 *****	2000201555	0	694.523-
5107374174	K23TTM#00006334	30.10.2023 *****	2000201555	0	181.440-
5107374212	K23TTM#00019285	30.10.2023 *****	2000201555	0	155.290-
5107374215	K23TTM#00026896	30.10.2023 *****	2000201555	0	181.440-
5107374219	K23TTM#00035137	30.10.2023 *****	2000201555	0	119.943-
5107374223	K23TTM#00006179	30.10.2023 *****	2000201555	0	196.020-
5107374231	K23TTM#00019286	30.10.2023 *****	2000201555	0	474.050-
5107374238	K23TTM#00300489	30.10.2023 *****	2000201555	0	132.386-
5107374273	K23TTM#00046639	30.10.2023 *****	2000201555	0	33.097-
5107374276	K23TTM#00300495	30.10.2023 *****	2000201555	0	181.440-
5107374277	K23TTM#00019287	30.10.2023 *****	2000201555	0	203.237-
5107374278	K23TTM#00010775	30.10.2023 *****	2000201555	0	49.680-
5107374284	K23TTM#00300498	30.10.2023 *****	2000201555	0	248.400-
5107374292	K23TTM#00300499	30.10.2023 *****	2000201555	0	293.390-
5107374294	K23TTM#00016837	30.10.2023 *****	2000201555	0	160.380-
5107374297	K23TTM#00005878	30.10.2023 *****	2000201555	0	181.440-
5107374308	K23TTM#00017944	30.10.2023 *****	2000201555	0	524.427-
5107374312	K23TTM#00300505	30.10.2023 *****	2000201555	0	181.440-
5107374340	K23TTM#00063329	30.10.2023 *****	2000201555	0	219.894-
5107374349	K23TTM#00063330	30.10.2023 *****	2000201555	0	300.662-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374350	K23TTM#00006178	30.10.2023 *****	2000201555	0	120.534-
5107374352	K23TTM#00300510	30.10.2023 *****	2000201555	0	620.248-
5107374357	K23TTM#00300511	30.10.2023 *****	2000201555	0	241.920-
5107374367	K23TTM#00035140	30.10.2023 *****	2000201555	0	302.400-
5107374368	K23TTM#00006180	30.10.2023 *****	2000201555	0	210.060-
5107374370	K23TTM#00300519	30.10.2023 *****	2000201555	0	181.440-
5107374405	K23TTM#00010779	30.10.2023 *****	2000201555	0	119.943-
5107374433	K23TTM#00016904	30.10.2023 *****	2000201555	0	240.170-
5107374445	K23TTM#00017411	30.10.2023 *****	2000201555	0	470.947-
5107374451	K23TTM#00300528	30.10.2023 *****	2000201555	0	165.483-
5107374456	K23TTM#00035144	30.10.2023 *****	2000201555	0	1.102.404-
5107374500	K23TTM#00046647	30.10.2023 *****	2000201555	0	181.440-
5107390811	K23TTM#00300626	30.10.2023 *****	2000201555	0	3-
5107392271	K23TTM#00010366	30.10.2023 *****	2000201555	0	5-
5107393640	K23TTM#00133258	30.10.2023 *****	2000201555	0	2-
5107393754	K23TTM#00300593	30.10.2023 *****	2000201555	0	3-
5107393756	K23TTM#00046654	30.10.2023 *****	2000201555	0	3-
5107396852	K23TTM#00046657	30.10.2023 *****	2000201555	0	10-
5107396868	K23TTM#00300612	30.10.2023 *****	2000201555	0	5-
5107420172	K23TTM#00035521	31.10.2023 *****	2000201555	0	54.197-
5107423342	K23TTM#00302551	31.10.2023 *****	2000201555	0	159.840-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107433531	K23TTM#00009760	31.10.2023 *****	2000201555	0	239.885-
5107434295	K23TTM#00046659	31.10.2023 *****	2000201555	0	11-
5107436728	K23TTM#00300878	31.10.2023 *****	2000201555	0	94.810-
5107437304	K23TTM#00035168	31.10.2023 *****	2000201555	0	165.483-
5107437307	K23TTM#00035169	31.10.2023 *****	2000201555	0	174.139-
5107437629	K23TTM#00003189	31.10.2023 *****	2000201555	0	181.440-
5107437630	K23TTM#00009993	31.10.2023 *****	2000201555	0	119.943-
5107438472	K23TTM#00046660	31.10.2023 *****	2000201555	0	198.580-
5107439342	K23TTM#00063705	31.10.2023 *****	2000201555	0	239.885-
5107439560	K23TTM#00300972	31.10.2023 *****	2000201555	0	60.480-
5107439650	K23TTM#00010369	31.10.2023 *****	2000201555	0	1-
5107439692	K23TTM#00300652	31.10.2023 *****	2000201555	0	297.869-
5107439715	K23TTM#00046661	31.10.2023 *****	2000201555	0	471.561-
5107439828	K23TTM#00012265	31.10.2023 *****	2000201555	0	302.400-
5107439831	K23TTM#00046800	31.10.2023 *****	2000201555	0	119.943-
5107439841	K23TTM#00006756	31.10.2023 *****	2000201555	0	108.393-
5107439926	K23TTM#00063701	31.10.2023 *****	2000201555	0	207.449-
5107439931	K23TTM#00017959	31.10.2023 *****	2000201555	0	512.410-
5107439933	K23TTM#00046667	31.10.2023 *****	2000201555	0	162.590-
5107439935	K23TTM#00046668	31.10.2023 *****	2000201555	0	99.360-
5107440059	K23TTM#00300699	31.10.2023 *****	2000201555	0	546.426-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107440060	K23TTM#00003188	31.10.2023 *****	2000201555	0	60.480-
5107440073	K23TTM#00035163	31.10.2023 *****	2000201555	0	49.680-
5107440184	K23TTM#00300719	31.10.2023 *****	2000201555	0	240.903-
5107440239	K23TTM#00302124	31.10.2023 *****	2000201555	0	181.440-
5107440367	K23TTM#00300785	31.10.2023 *****	2000201555	0	108.393-
5107440420	K23TTM#00010070	31.10.2023 *****	2000201555	0	119.943-
5107440422	K23TTM#00133402	31.10.2023 *****	2000201555	0	409.505-
5107440423	K23TTM#00300773	31.10.2023 *****	2000201555	0	120.960-
5107440424	K23TTM#00019310	31.10.2023 *****	2000201555	0	108.393-
5107440580	K23TTM#00300788	31.10.2023 *****	2000201555	0	49.680-
5107440583	K23TTM#00046709	31.10.2023 *****	2000201555	0	400.950-
5107440614	K23TTM#00300951	31.10.2023 *****	2000201555	0	307.080-
5107440664	K23TTM#00300802	31.10.2023 *****	2000201555	0	537.851-
5107440819	K23TTM#00019314	31.10.2023 *****	2000201555	0	49.680-
5107440862	K23TTM#00300853	31.10.2023 *****	2000201555	0	60.480-
5107441016	K23TTM#00006087	31.10.2023 *****	2000201555	0	300.213-
5107441033	K23TTM#00133465	31.10.2023 *****	2000201555	0	181.440-
5107441072	K23TTM#00046729	31.10.2023 *****	2000201555	0	239.885-
5107441277	K23TTM#00300954	31.10.2023 *****	2000201555	0	241.920-
5107441378	K23TTM#00300915	31.10.2023 *****	2000201555	0	311.630-
5107441379	K23TTM#00003622	31.10.2023 *****	2000201555	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107441429	K23TTM#00003265	31.10.2023 *****	2000201555	0	663.670-
5107441432	K23TTM#00300944	31.10.2023 *****	2000201555	0	162.590-
5107441433	K23TTM#00063726	31.10.2023 *****	2000201555	0	80.190-
5107441468	K23TTM#00035218	31.10.2023 *****	2000201555	0	298.080-
5107441469	K23TTM#00035219	31.10.2023 *****	2000201555	0	49.680-
5107441614	K23TTM#00010387	31.10.2023 *****	2000201555	0	99.360-
5107441660	K23TTM#00035231	31.10.2023 *****	2000201555	0	54.197-
5107441707	K23TTM#00300996	31.10.2023 *****	2000201555	0	248.400-
5107441768	K23TTM#00004134	31.10.2023 *****	2000201555	0	198.580-
5107441769	K23TTM#00019326	31.10.2023 *****	2000201555	0	474.050-
5107441802	K23TTM#00035227	31.10.2023 *****	2000201555	0	119.943-
5107441868	K23TTM#00009502	31.10.2023 *****	2000201555	0	383.130-
5107441984	K23TTM#00003266	31.10.2023 *****	2000201555	0	379.240-
5107442064	K23TTM#00009503	31.10.2023 *****	2000201555	0	742.958-
5107442236	K23TTM#00063731	31.10.2023 *****	2000201555	0	120.534-
5107442298	K23TTM#00301093	31.10.2023 *****	2000201555	0	557.107-
5107442510	K23TTM#00046807	31.10.2023 *****	2000201555	0	496.449-
5107442743	K23TTM#00133686	31.10.2023 *****	2000201555	0	951.938-
5107442997	K23TTM#00301208	31.10.2023 *****	2000201555	0	261.950-
5107443143	K23TTM#00133745	31.10.2023 *****	2000201555	0	483.116-
5107443147	K23TTM#00016897	31.10.2023 *****	2000201555	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107443548	K23TTM#00046871	31.10.2023 *****	2000201555	0	103.877-
5107443549	K23TTM#00301317	31.10.2023 *****	2000201555	0	60.480-
5107443559	K23TTM#00301304	31.10.2023 *****	2000201555	0	369.765-
5107443909	K23TTM#00019358	31.10.2023 *****	2000201555	0	294.030-
5107444231	K23TTM#00063741	31.10.2023 *****	2000201555	0	79.305-
5107444416	K23TTM#00063742	31.10.2023 *****	2000201555	0	120.534-
5107444519	K23TTM#00301488	31.10.2023 *****	2000201555	0	60.480-
5107444622	K23TTM#00027069	31.10.2023 *****	2000201555	0	406.981-
5107444979	K23TTM#00005005	31.10.2023 *****	2000201555	0	120.534-
5107445047	K23TTM#00017480	31.10.2023 *****	2000201555	0	301.112-
5107445125	K23TTM#00035331	31.10.2023 *****	2000201555	0	370.656-
5107445126	K23TTM#00004793	31.10.2023 *****	2000201555	0	108.393-
5107445244	K23TTM#00006373	31.10.2023 *****	2000201555	0	302.400-
5107445296	K23TTM#00301631	31.10.2023 *****	2000201555	0	302.292-
5107445321	K23TTM#00301677	31.10.2023 *****	2000201555	0	181.440-
5107445395	K23TTM#00301642	31.10.2023 *****	2000201555	0	219.091-
5107445399	K23TTM#00019397	31.10.2023 *****	2000201555	0	264.773-
5107445640	K23TTM#00301696	31.10.2023 *****	2000201555	0	216.786-
5107445668	K23TTM#00133985	31.10.2023 *****	2000201555	0	537.770-
5107445669	K23TTM#00006374	31.10.2023 *****	2000201555	0	189.620-
5107445809	K23TTM#00046952	31.10.2023 *****	2000201555	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107445815	K23TTM#00046956	31.10.2023 *****	2000201555	0	239.885-
5107445997	K23TTM#00301769	31.10.2023 *****	2000201555	0	362.880-
5107446497	K23TTM#00003613	31.10.2023 *****	2000201555	0	79.305-
5107446511	K23TTM#00006230	31.10.2023 *****	2000201555	0	959.664-
5107446565	K23TTM#00012327	31.10.2023 *****	2000201555	0	119.943-
5107446574	K23TTM#00019426	31.10.2023 *****	2000201555	0	740.383-
5107446576	K23TTM#00301819	31.10.2023 *****	2000201555	0	49.680-
5107446594	K23TTM#00134085	31.10.2023 *****	2000201555	0	651.025-
5107446713	K23TTM#00019425	31.10.2023 *****	2000201555	0	149.040-
5107446860	K23TTM#00063768	31.10.2023 *****	2000201555	0	60.043-
5107446944	K23TTM#00014988	31.10.2023 *****	2000201555	0	1.190.846-
5107447108	K23TTM#00005508	31.10.2023 *****	2000201555	0	240.028-
5107447111	K23TTM#00301945	31.10.2023 *****	2000201555	0	239.885-
5107447112	K23TTM#00301946	31.10.2023 *****	2000201555	0	488.891-
5107447199	K23TTM#00027100	31.10.2023 *****	2000201555	0	119.943-
5107447232	K23TTM#00035414	31.10.2023 *****	2000201555	0	181.440-
5107447458	K23TTM#00035436	31.10.2023 *****	2000201555	0	339.245-
5107447459	K23TTM#00035438	31.10.2023 *****	2000201555	0	270.983-
5107447534	K23TTM#00016981	31.10.2023 *****	2000201555	0	108.393-
5107447586	K23TTM#00302003	31.10.2023 *****	2000201555	0	149.040-
5107447886	K23TTM#00063789	31.10.2023 *****	2000201555	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107447887	K23TTM#00134210	31.10.2023 *****	2000201555	0	575.139-
5107447965	K23TTM#00134211	31.10.2023 *****	2000201555	0	474.050-
5107448048	K23TTM#00302099	31.10.2023 *****	2000201555	0	60.480-
5107448061	K23TTM#00063795	31.10.2023 *****	2000201555	0	368.874-
5107448628	K23TTM#00302215	31.10.2023 *****	2000201555	0	241.920-
5107448643	K23TTM#00302206	31.10.2023 *****	2000201555	0	103.877-
5107448896	K23TTM#00009833	31.10.2023 *****	2000201555	0	120.534-
5107449042	K23TTM#00005020	31.10.2023 *****	2000201555	0	119.943-
5107449043	K23TTM#00010457	31.10.2023 *****	2000201555	0	60.480-
5107449184	K23TTM#00134289	31.10.2023 *****	2000201555	0	963.092-
5107449264	K23TTM#00302352	31.10.2023 *****	2000201555	0	198.580-
5107449282	K23TTM#00302356	31.10.2023 *****	2000201555	0	80.190-
5107449424	K23TTM#00134305	31.10.2023 *****	2000201555	0	359.828-
5107449446	K23TTM#00003618	31.10.2023 *****	2000201555	0	80.190-
5107449495	K23TTM#00019471	31.10.2023 *****	2000201555	0	99.360-
5107449522	K23TTM#00035519	31.10.2023 *****	2000201555	0	479.771-
5107449762	K23TTM#00302442	31.10.2023 *****	2000201555	0	220.795-
5107449820	K23TTM#00002893	31.10.2023 *****	2000201555	0	60.480-
5107449821	K23TTM#00003639	31.10.2023 *****	2000201555	0	54.197-
5107449871	K23TTM#00302499	31.10.2023 *****	2000201555	0	119.943-
5107449872	K23TTM#00003638	31.10.2023 *****	2000201555	0	193.545-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107449916	K23TTM#00302633	31.10.2023 *****	2000201555	0	239.885-
5107449956	K23TTM#00302490	31.10.2023 *****	2000201555	0	240.570-
5107449998	K23TTM#00012371	31.10.2023 *****	2000201555	0	103.877-
5107450251	K23TTM#00004796	31.10.2023 *****	2000201555	0	119.943-
5107450286	K23TTM#00302574	31.10.2023 *****	2000201555	0	320.075-
5107450366	K23TTM#00047173	31.10.2023 *****	2000201555	0	239.885-
5107450405	K23TTM#00022326	31.10.2023 *****	2000201555	0	133.502-
5107450688	K23TTM#00035545	31.10.2023 *****	2000201555	0	357.859-
5107450689	K23TTM#00047179	31.10.2023 *****	2000201555	0	99.360-
5107450749	K23TTM#00302664	31.10.2023 *****	2000201555	0	241.920-
5107450751	K23TTM#00302669	31.10.2023 *****	2000201555	0	153.252-
5107450842	K23TTM#00047188	31.10.2023 *****	2000201555	0	448.176-
5107450967	K23TTM#00003280	31.10.2023 *****	2000201555	0	239.885-
5107451014	K23TTM#00017320	31.10.2023 *****	2000201555	0	181.440-
5107451047	K23TTM#00019494	31.10.2023 *****	2000201555	0	181.440-
5107451064	K23TTM#00302698	31.10.2023 *****	2000201555	0	54.197-
5107451122	K23TTM#00063833	31.10.2023 *****	2000201555	0	324.324-
5107451127	K23TTM#00047202	31.10.2023 *****	2000201555	0	79.305-
5107451255	K23TTM#00004797	31.10.2023 *****	2000201555	0	359.828-
5107451259	K23TTM#00302758	31.10.2023 *****	2000201555	0	259.740-
5107451328	K23TTM#00004554	31.10.2023 *****	2000201555	0	181.440-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107451357	K23TTM#00302775	31.10.2023 *****	2000201555	0	362.880-
5107451369	K23TTM#00134415	31.10.2023 *****	2000201555	0	329.028-
5107451445	K23TTM#00006091	31.10.2023 *****	2000201555	0	196.020-
5107451504	K23TTM#00003485	31.10.2023 *****	2000201555	0	119.943-
5107451508	K23TTM#00010483	31.10.2023 *****	2000201555	0	119.943-
5107545210	K23TTM#00047434	07.11.2023 *****	2000201555	0	474.050-
5107545214	K23TTM#00135966	07.11.2023 *****	2000201555	0	301.112-
5107551839	K23TTM#00019594	07.11.2023 *****	2000201555	0	325.863-
5107552795	K23TTM#00304917	07.11.2023 *****	2000201555	0	663.670-
5107555596	K23TTM#00064284	07.11.2023 *****	2000201555	0	60.043-
5107555611	K23TTM#00035818	07.11.2023 *****	2000201555	0	79.305-
5107555612	K23TTM#00304795	07.11.2023 *****	2000201555	0	229.353-
5107555623	K23TTM#00304979	07.11.2023 *****	2000201555	0	198.720-
5107555702	K23TTM#00304622	07.11.2023 *****	2000201555	0	95.954-
5107560542	K23TTM#00022431	07.11.2023 *****	2000201555	0	383.815-
5107566329	K23TTM#00047429	07.11.2023 *****	2000201555	0	180.423-
5107566335	K23TTM#00047436	07.11.2023 *****	2000201555	0	248.400-
5107574296	K23TTM#00064133	07.11.2023 *****	2000201555	0	128.304-
5107574654	K23TTM#00064112	07.11.2023 *****	2000201555	0	95.954-
5107577103	K23TTM#00304566	07.11.2023 *****	2000201555	0	120.960-
5107577117	K23TTM#00003238	07.11.2023 *****	2000201555	0	60.480-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107577192	K23TTM#00064080	07.11.2023 *****	2000201555	0	80.190-
5107577293	K23TTM#00304572	07.11.2023 *****	2000201555	0	198.720-
5107578858	K23TTM#00136113	07.11.2023 *****	2000201555	0	1.457.061-
5107580835	K23TTM#00003664	07.11.2023 *****	2000201555	0	241.920-
5107581445	K23TTM#00304768	07.11.2023 *****	2000201555	0	798.738-
5107581451	K23TTM#00304878	07.11.2023 *****	2000201555	0	198.720-
5107581766	K23TTM#00019595	07.11.2023 *****	2000201555	0	108.393-
5107581771	K23TTM#00304604	07.11.2023 *****	2000201555	0	153.252-
5107581908	K23TTM#00002913	07.11.2023 *****	2000201555	0	94.810-
5107582000	K23TTM#00017168	07.11.2023 *****	2000201555	0	325.179-
5107582001	K23TTM#00135970	07.11.2023 *****	2000201555	0	1.610.269-
5107582129	K23TTM#00304639	07.11.2023 *****	2000201555	0	376.723-
5107582136	K23TTM#00019614	07.11.2023 *****	2000201555	0	189.620-
5107582140	K23TTM#00304723	07.11.2023 *****	2000201555	0	120.960-
5107582210	K23TTM#00035790	07.11.2023 *****	2000201555	0	65.934-
5107582218	K23TTM#00047463	07.11.2023 *****	2000201555	0	479.768-
5107582220	K23TTM#00019611	07.11.2023 *****	2000201555	0	483.840-
5107582222	K23TTM#00017114	07.11.2023 *****	2000201555	0	120.960-
5107582223	K23TTM#00304713	07.11.2023 *****	2000201555	0	334.110-
5107582283	K23TTM#00135999	07.11.2023 *****	2000201555	0	1.321.628-
5107582306	K23TTM#00304669	07.11.2023 *****	2000201555	0	131.107-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107582392	K23TTM#00012487	07.11.2023 *****	2000201555	0	764.818-
5107582393	K23TTM#00136039	07.11.2023 *****	2000201555	0	349.023-
5107582484	K23TTM#00017112	07.11.2023 *****	2000201555	0	65.934-
5107582491	K23TTM#00003665	07.11.2023 *****	2000201555	0	60.480-
5107582493	K23TTM#00304758	07.11.2023 *****	2000201555	0	79.305-
5107582494	K23TTM#00019619	07.11.2023 *****	2000201555	0	175.986-
5107582548	K23TTM#00035812	07.11.2023 *****	2000201555	0	347.760-
5107582578	K23TTM#00064116	07.11.2023 *****	2000201555	0	287.861-
5107582579	K23TTM#00015111	07.11.2023 *****	2000201555	0	362.880-
5107582779	K23TTM#00006446	07.11.2023 *****	2000201555	0	1.042.910-
5107582787	K23TTM#00064120	07.11.2023 *****	2000201555	0	692.998-
5107582913	K23TTM#00010170	07.11.2023 *****	2000201555	0	231.676-
5107582915	K23TTM#00304742	07.11.2023 *****	2000201555	0	95.954-
5107582927	K23TTM#00304761	07.11.2023 *****	2000201555	0	60.043-
5107582999	K23TTM#00304762	07.11.2023 *****	2000201555	0	162.590-
5107583003	K23TTM#00004506	07.11.2023 *****	2000201555	0	189.620-
5107583020	K23TTM#00047536	07.11.2023 *****	2000201555	0	149.040-
5107583105	K23TTM#00136007	07.11.2023 *****	2000201555	0	813.164-
5107583207	K23TTM#00304805	07.11.2023 *****	2000201555	0	60.480-
5107583213	K23TTM#00009888	07.11.2023 *****	2000201555	0	483.691-
5107583214	K23TTM#00047521	07.11.2023 *****	2000201555	0	801.012-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107583367	K23TTM#00304851	07.11.2023 *****	2000201555	0	198.720-
5107583372	K23TTM#00019633	07.11.2023 *****	2000201555	0	119.943-
5107583425	K23TTM#00017128	07.11.2023 *****	2000201555	0	248.400-
5107583484	K23TTM#00015158	07.11.2023 *****	2000201555	0	198.580-
5107583628	K23TTM#00003492	07.11.2023 *****	2000201555	0	120.960-
5107583640	K23TTM#00047535	07.11.2023 *****	2000201555	0	794.318-
5107583691	K23TTM#00003671	07.11.2023 *****	2000201555	0	241.920-
5107583713	K23TTM#00023592	07.11.2023 *****	2000201555	0	1.276.737-
5107583734	K23TTM#00304905	07.11.2023 *****	2000201555	0	33.097-
5107583735	K23TTM#00304907	07.11.2023 *****	2000201555	0	677.050-
5107583841	K23TTM#00003666	07.11.2023 *****	2000201555	0	79.305-
5107583845	K23TTM#00017719	07.11.2023 *****	2000201555	0	421.325-
5107583848	K23TTM#00047539	07.11.2023 *****	2000201555	0	80.190-
5107584065	K23TTM#00304864	07.11.2023 *****	2000201555	0	108.393-
5107584077	K23TTM#00015135	07.11.2023 *****	2000201555	0	483.840-
5107584102	K23TTM#00305037	07.11.2023 *****	2000201555	0	153.252-
5107584140	K23TTM#00136100	07.11.2023 *****	2000201555	0	64.152-
5107584185	K23TTM#00304892	07.11.2023 *****	2000201555	0	241.920-
5107584270	K23TTM#00304937	07.11.2023 *****	2000201555	0	60.480-
5107584371	K23TTM#00304933	07.11.2023 *****	2000201555	0	80.190-
5107584404	K23TTM#00035887	07.11.2023 *****	2000201555	0	120.960-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107584466	K23TTM#00304919	07.11.2023 *****	2000201555	0	239.885-
5107584546	K23TTM#00023608	07.11.2023 *****	2000201555	0	79.305-
5107584594	K23TTM#00064155	07.11.2023 *****	2000201555	0	181.440-
5107584634	K23TTM#00002926	07.11.2023 *****	2000201555	0	400.950-
5107584696	K23TTM#00304990	07.11.2023 *****	2000201555	0	544.320-
5107584755	K23TTM#00014240	07.11.2023 *****	2000201555	0	64.152-
5107584821	K23TTM#00304958	07.11.2023 *****	2000201555	0	99.360-
5107584903	K23TTM#00304992	07.11.2023 *****	2000201555	0	94.810-
5107584950	K23TTM#00035875	07.11.2023 *****	2000201555	0	347.760-
5107584991	K23TTM#00305487	07.11.2023 *****	2000201555	0	108.393-
5107585037	K23TTM#00002924	07.11.2023 *****	2000201555	0	481.140-
5107585094	K23TTM#00305031	07.11.2023 *****	2000201555	0	342.058-
5107585095	K23TTM#00064177	07.11.2023 *****	2000201555	0	128.304-
5107585243	K23TTM#00017175	07.11.2023 *****	2000201555	0	325.179-
5107585329	K23TTM#00010648	07.11.2023 *****	2000201555	0	60.480-
5107585543	K23TTM#00012518	07.11.2023 *****	2000201555	0	270.983-
5107585637	K23TTM#00305098	07.11.2023 *****	2000201555	0	60.480-
5107585650	K23TTM#00035910	07.11.2023 *****	2000201555	0	216.786-
5107585757	K23TTM#00305162	07.11.2023 *****	2000201555	0	98.010-
5107585798	K23TTM#00015156	07.11.2023 *****	2000201555	0	149.040-
5107586050	K23TTM#00305160	07.11.2023 *****	2000201555	0	359.828-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107586051	K23TTM#00015160	07.11.2023 *****	2000201555	0	191.907-
5107586063	K23TTM#00006143	07.11.2023 *****	2000201555	0	95.954-
5107586136	K23TTM#00305210	07.11.2023 *****	2000201555	0	79.305-
5107586166	K23TTM#00019679	07.11.2023 *****	2000201555	0	119.943-
5107586224	K23TTM#00017182	07.11.2023 *****	2000201555	0	119.943-
5107586439	K23TTM#00035947	07.11.2023 *****	2000201555	0	241.920-
5107586472	K23TTM#00006331	07.11.2023 *****	2000201555	0	64.152-
5107586473	K23TTM#00305279	07.11.2023 *****	2000201555	0	676.509-
5107586532	K23TTM#00047651	07.11.2023 *****	2000201555	0	49.680-
5107586539	K23TTM#00035961	07.11.2023 *****	2000201555	0	60.480-
5107586576	K23TTM#00006145	07.11.2023 *****	2000201555	0	216.786-
5107586663	K23TTM#00305260	07.11.2023 *****	2000201555	0	150.150-
5107586689	K23TTM#00010670	07.11.2023 *****	2000201555	0	120.960-
5107586742	K23TTM#00136214	07.11.2023 *****	2000201555	0	199.840-
5107586747	K23TTM#00305301	07.11.2023 *****	2000201555	0	94.810-
5107586849	K23TTM#00305284	07.11.2023 *****	2000201555	0	553.310-
5107586854	K23TTM#00003678	07.11.2023 *****	2000201555	0	181.440-
5107586862	K23TTM#00047687	07.11.2023 *****	2000201555	0	938.314-
5107586877	K23TTM#00305334	07.11.2023 *****	2000201555	0	256.334-
5107586881	K23TTM#00305278	07.11.2023 *****	2000201555	0	60.480-
5107586911	K23TTM#00018229	07.11.2023 *****	2000201555	0	597.109-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107586982	K23TTM#00017745	07.11.2023 *****	2000201555	0	181.440-
5107587070	K23TTM#00305463	07.11.2023 *****	2000201555	0	604.584-
5107587171	K23TTM#00305347	07.11.2023 *****	2000201555	0	310.530-
5107587178	K23TTM#00305409	07.11.2023 *****	2000201555	0	240.570-
5107587225	K23TTM#00047773	07.11.2023 *****	2000201555	0	60.480-
5107587299	K23TTM#00305344	07.11.2023 *****	2000201555	0	1.174.113-
5107587322	K23TTM#00305362	07.11.2023 *****	2000201555	0	158.611-
5107587445	K23TTM#00006152	07.11.2023 *****	2000201555	0	287.861-
5107587570	K23TTM#00017202	07.11.2023 *****	2000201555	0	450.228-
5107587624	K23TTM#00023671	07.11.2023 *****	2000201555	0	98.010-
5107587697	K23TTM#00064263	07.11.2023 *****	2000201555	0	120.960-
5107587698	K23TTM#00305395	07.11.2023 *****	2000201555	0	240.570-
5107588044	K23TTM#00305485	07.11.2023 *****	2000201555	0	302.400-
5107588103	K23TTM#00017536	07.11.2023 *****	2000201555	0	362.880-
5107588175	K23TTM#00003242	07.11.2023 *****	2000201555	0	241.920-
5107588225	K23TTM#00305471	07.11.2023 *****	2000201555	0	54.197-
5107588227	K23TTM#00036023	07.11.2023 *****	2000201555	0	60.480-
5107588247	K23TTM#00136284	07.11.2023 *****	2000201555	0	216.039-
5107588250	K23TTM#00006334	07.11.2023 *****	2000201555	0	60.043-
5107588251	K23TTM#00004242	07.11.2023 *****	2000201555	0	198.580-
5107588402	K23TTM#00003682	07.11.2023 *****	2000201555	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107588403	K23TTM#00047756	07.11.2023 *****	2000201555	0	108.393-
5107588500	K23TTM#00003968	07.11.2023 *****	2000201555	0	484.020-
5107588504	K23TTM#00017211	07.11.2023 *****	2000201555	0	198.720-
5107588517	K23TTM#00305534	07.11.2023 *****	2000201555	0	94.810-
5107588537	K23TTM#00136290	07.11.2023 *****	2000201555	0	120.085-
5107588544	K23TTM#00305506	07.11.2023 *****	2000201555	0	120.960-
5107588723	K23TTM#00003498	07.11.2023 *****	2000201555	0	120.960-
5107588730	K23TTM#00064367	07.11.2023 *****	2000201555	0	128.304-
5107588807	K23TTM#00305577	07.11.2023 *****	2000201555	0	79.305-
5107588872	K23TTM#00047783	07.11.2023 *****	2000201555	0	162.590-
5107589257	K23TTM#00010966	07.11.2023 *****	2000201555	0	160.380-
5107589263	K23TTM#00305659	07.11.2023 *****	2000201555	0	108.393-
5107589277	K23TTM#00305727	07.11.2023 *****	2000201555	0	240.570-
5107589360	K23TTM#00064350	07.11.2023 *****	2000201555	0	120.534-
5107589408	K23TTM#00047797	07.11.2023 *****	2000201555	0	94.810-
5107589411	K23TTM#00010965	07.11.2023 *****	2000201555	0	162.590-
5107589413	K23TTM#00017247	07.11.2023 *****	2000201555	0	54.197-
5107589476	K23TTM#00017252	07.11.2023 *****	2000201555	0	95.954-
5107589501	K23TTM#00005850	07.11.2023 *****	2000201555	0	919.227-
5107589622	K23TTM#00307356	07.11.2023 *****	2000201555	0	350.623-
5107589724	K23TTM#00017279	07.11.2023 *****	2000201555	0	79.305-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107589759	K23TTM#00019772	07.11.2023 *****	2000201555	0	95.954-
5107589774	K23TTM#00307169	07.11.2023 *****	2000201555	0	162.590-
5107589881	K23TTM#00006163	07.11.2023 *****	2000201555	0	60.043-
5107589905	K23TTM#00136346	07.11.2023 *****	2000201555	0	64.152-
5107589929	K23TTM#00009301	07.11.2023 *****	2000201555	0	49.680-
5107590112	K23TTM#00305710	07.11.2023 *****	2000201555	0	952.238-
5107590250	K23TTM#00136360	07.11.2023 *****	2000201555	0	663.670-
5107590254	K23TTM#00305846	07.11.2023 *****	2000201555	0	54.197-
5107590477	K23TTM#00022506	07.11.2023 *****	2000201555	0	240.170-
5107590728	K23TTM#00003304	07.11.2023 *****	2000201555	0	392.040-
5107590778	K23TTM#00305847	07.11.2023 *****	2000201555	0	626.265-
5107590993	K23TTM#00136395	07.11.2023 *****	2000201555	0	631.282-
5107590994	K23TTM#00305854	07.11.2023 *****	2000201555	0	351.144-
5107591001	K23TTM#00307019	07.11.2023 *****	2000201555	0	119.943-
5107591035	K23TTM#00003309	07.11.2023 *****	2000201555	0	133.502-
5107591101	K23TTM#00307315	07.11.2023 *****	2000201555	0	507.146-
5107591148	K23TTM#00023778	07.11.2023 *****	2000201555	0	191.907-
5107591185	K23TTM#00136406	07.11.2023 *****	2000201555	0	758.480-
5107591193	K23TTM#00307224	07.11.2023 *****	2000201555	0	98.010-
5107591312	K23TTM#00307056	07.11.2023 *****	2000201555	0	33.097-
5107591324	K23TTM#00047908	07.11.2023 *****	2000201555	0	496.449-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107591337	K23TTM#00005070	07.11.2023 *****	2000201555	0	95.954-
5107591339	K23TTM#00307126	07.11.2023 *****	2000201555	0	181.440-
5107591425	K23TTM#00003692	07.11.2023 *****	2000201555	0	568.860-
5107591648	K23TTM#00307153	07.11.2023 *****	2000201555	0	483.840-
5107591738	K23TTM#00003695	07.11.2023 *****	2000201555	0	302.400-
5107591857	K23TTM#00136445	07.11.2023 *****	2000201555	0	823.712-
5107591909	K23TTM#00019796	07.11.2023 *****	2000201555	0	362.880-
5107591923	K23TTM#00010327	07.11.2023 *****	2000201555	0	475.833-
5107592034	K23TTM#00010236	07.11.2023 *****	2000201555	0	239.885-
5107592343	K23TTM#00003310	07.11.2023 *****	2000201555	0	181.440-
5107592548	K23TTM#00307401	07.11.2023 *****	2000201555	0	834.294-
5107592603	K23TTM#00064511	07.11.2023 *****	2000201555	0	300.884-
5107592604	K23TTM#00003379	07.11.2023 *****	2000201555	0	119.943-
5107592626	K23TTM#00307409	07.11.2023 *****	2000201555	0	294.030-
5107592698	K23TTM#00009772	07.11.2023 *****	2000201555	0	239.216-
5107592703	K23TTM#00307539	07.11.2023 *****	2000201555	0	241.920-
5107592742	K23TTM#00022549	07.11.2023 *****	2000201555	0	337.023-
5107592828	K23TTM#00003311	07.11.2023 *****	2000201555	0	60.480-
5107592864	K23TTM#00307470	07.11.2023 *****	2000201555	0	76.626-
5107592944	K23TTM#00006178	07.11.2023 *****	2000201555	0	294.030-
5107593052	K23TTM#00002180	07.11.2023 *****	2000201555	0	120.960-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107593059	K23TTM#00015262	07.11.2023 *****	2000201555	0	423.360-
5107593070	K23TTM#00006180	07.11.2023 *****	2000201555	0	153.252-
5107593109	K23TTM#00307597	07.11.2023 *****	2000201555	0	99.360-
5107593110	K23TTM#00047960	07.11.2023 *****	2000201555	0	246.104-
5107593152	K23TTM#00307549	07.11.2023 *****	2000201555	0	95.954-
5107593181	K23TTM#00002956	07.11.2023 *****	2000201555	0	602.001-
5107593182	K23TTM#00002699	07.11.2023 *****	2000201555	0	1.385.896-
5107593252	K23TTM#00017330	07.11.2023 *****	2000201555	0	94.810-
Tổng cộng				0	944.050.664

Chứng từ thanh toán
2000201555

Ngày
15.11.2023

Đơn vị tiền tệ
VND

Số tiền
*****944.050.664*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.11.2023

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
5106367685	1C23TNN#00055713	14.09.2023	2000201554	0	1.833.454

5106367689	1C23TNN#00055736	14.09.2023	2000201554	0	784.642

5106368559	1C23TNN#00055568	14.09.2023	2000201554	0	2.220.534

5106374857	1C23TNN#00056148	15.09.2023	2000201554	0	1.276.845

5106376558	1C23TNN#00055796	14.09.2023	2000201554	0	953.165

5106377482	1C23TNN#00056140	15.09.2023	2000201554	0	796.793

5106377483	1C23TNN#00056142	15.09.2023	2000201554	0	899.926

5106377487	1C23TNN#00056182	15.09.2023	2000201554	0	1.143.385

5106377510	1C23TNN#00055130	14.09.2023	2000201554	0	1.474.713

5106381595	1C23TNN#00055123	14.09.2023	2000201554	0	876.296

5106381599	1C23TNN#00055185	14.09.2023	2000201554	0	789.465

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
13.049.218

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106387004	1C23TNN#00055465	14.09.2023	2000201554	0	972.249

5106387222	1C23TNN#00055184	14.09.2023	2000201554	0	2.728.176

5106395962	1C23TNN#00056138	15.09.2023	2000201554	0	1.635.233

5106395963	1C23TNN#00056153	15.09.2023	2000201554	0	1.199.040

5106397611	1C23TNN#00055431	14.09.2023	2000201554	0	1.389.960

5106397612	1C23TNN#00055453	14.09.2023	2000201554	0	496.800

5106397615	1C23TNN#00055456	14.09.2023	2000201554	0	5.153.090

5106399379	1C23TNN#00056169	15.09.2023	2000201554	0	1.459.387

5106399380	1C23TNN#00056177	15.09.2023	2000201554	0	1.124.172

5106400091	1C23TNN#00056144	15.09.2023	2000201554	0	1.789.295

5106400762	1C23TNN#00055074	14.09.2023	2000201554	0	330.966

5106400765	1C23TNN#00055236	14.09.2023	2000201554	0	1.428.288

5106402152	1C23TNN#00055054	14.09.2023	2000201554	0	264.773

5106404185	1C23TNN#00055076	14.09.2023	2000201554	0	330.966

5106404190	1C23TNN#00055128	14.09.2023	2000201554	0	4.101.510

5106404390	1C23TNN#00055161	14.09.2023	2000201554	0	1.400.725

5106404391	1C23TNN#00055311	14.09.2023	2000201554	0	806.319

5106404397	1C23TNN#00055361	14.09.2023	2000201554	0	2.193.156

5106404443	1C23TNN#00056149	15.09.2023	2000201554	0	899.926

5106404677	1C23TNN#00055163	14.09.2023	2000201554	0	972.042

5106404678	1C23TNN#00055164	14.09.2023	2000201554	0	1.844.354

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106404685	1C23TNN#00055221	14.09.2023	2000201554	0	996.241

5106404687	1C23TNN#00055223	14.09.2023	2000201554	0	1.515.623

5106404747	1C23TNN#00055479	14.09.2023	2000201554	0	3.848.089

5106404749	1C23TNN#00055486	14.09.2023	2000201554	0	2.940.818

5106404906	1C23TNN#00055097	14.09.2023	2000201554	0	3.904.632

5106404907	1C23TNN#00055098	14.09.2023	2000201554	0	3.111.577

5106404910	1C23TNN#00055110	14.09.2023	2000201554	0	5.232.049

5106405195	1C23TNN#00055943	14.09.2023	2000201554	0	1.783.693

5106405206	1C23TNN#00055383	14.09.2023	2000201554	0	1.560.838

5106405215	1C23TNN#00055618	14.09.2023	2000201554	0	828.049

5106405233	1C23TNN#00055029	14.09.2023	2000201554	0	2.308.678

5106405238	1C23TNN#00055037	14.09.2023	2000201554	0	198.580

5106405239	1C23TNN#00055038	14.09.2023	2000201554	0	198.580

5106405244	1C23TNN#00055071	14.09.2023	2000201554	0	4.842.142

5106405247	1C23TNN#00055090	14.09.2023	2000201554	0	2.511.864

5106405257	1C23TNN#00055100	14.09.2023	2000201554	0	3.111.577

5106405261	1C23TNN#00055148	14.09.2023	2000201554	0	1.176.185

5106405271	1C23TNN#00055276	14.09.2023	2000201554	0	1.889.984

5106405273	1C23TNN#00055278	14.09.2023	2000201554	0	2.261.148

5106405275	1C23TNN#00055283	14.09.2023	2000201554	0	3.150.513

5106405288	1C23TNN#00055156	14.09.2023	2000201554	0	1.392.768

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405314	1C23TNN#00055059	14.09.2023	2000201554	0	198.580

5106405316	1C23TNN#00055061	14.09.2023	2000201554	0	198.580

5106405317	1C23TNN#00055062	14.09.2023	2000201554	0	132.386

5106405320	1C23TNN#00055175	14.09.2023	2000201554	0	986.670

5106405330	1C23TNN#00055067	14.09.2023	2000201554	0	330.966

5106405342	1C23TNN#00056068	15.09.2023	2000201554	0	1.670.865

5106405372	1C23TNN#00055197	14.09.2023	2000201554	0	2.070.004

5106405374	1C23TNN#00055202	14.09.2023	2000201554	0	1.585.980

5106405380	1C23TNN#00055121	14.09.2023	2000201554	0	2.357.035

5106405383	1C23TNN#00055270	14.09.2023	2000201554	0	1.831.820

5106405385	1C23TNN#00055336	14.09.2023	2000201554	0	2.489.281

5106405386	1C23TNN#00055337	14.09.2023	2000201554	0	400.950

5106405389	1C23TNN#00055349	14.09.2023	2000201554	0	1.407.230

5106405395	1C23TNN#00055179	14.09.2023	2000201554	0	2.069.005

5106405399	1C23TNN#00055200	14.09.2023	2000201554	0	2.513.421

5106405403	1C23TNN#00055531	14.09.2023	2000201554	0	3.241.544

5106405409	1C23TNN#00055166	14.09.2023	2000201554	0	1.267.105

5106405410	1C23TNN#00055173	14.09.2023	2000201554	0	1.356.069

5106405416	1C23TNN#00055246	14.09.2023	2000201554	0	998.248

5106405420	1C23TNN#00055267	14.09.2023	2000201554	0	2.141.521

5106405426	1C23TNN#00055356	14.09.2023	2000201554	0	1.741.273

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405429	1C23TNN#00055370	14.09.2023	2000201554	0	400.950

5106405436	1C23TNN#00055397	14.09.2023	2000201554	0	3.200.808

5106405438	1C23TNN#00055399	14.09.2023	2000201554	0	2.143.521

5106405463	1C23TNN#00055229	14.09.2023	2000201554	0	1.199.426

5106405469	1C23TNN#00055235	14.09.2023	2000201554	0	1.105.580

5106405483	1C23TNN#00056154	15.09.2023	2000201554	0	837.630

5106405491	1C23TNN#00055244	14.09.2023	2000201554	0	1.992.481

5106405493	1C23TNN#00055250	14.09.2023	2000201554	0	879.930

5106405496	1C23TNN#00055258	14.09.2023	2000201554	0	1.416.263

5106405497	1C23TNN#00055259	14.09.2023	2000201554	0	1.089.099

5106405501	1C23TNN#00055263	14.09.2023	2000201554	0	1.765.215

5106405520	1C23TNN#00055254	14.09.2023	2000201554	0	1.291.154

5106405531	1C23TNN#00056173	15.09.2023	2000201554	0	801.012

5106405536	1C23TNN#00055281	14.09.2023	2000201554	0	2.104.853

5106405541	1C23TNN#00055591	14.09.2023	2000201554	0	1.897.525

5106405542	1C23TNN#00055592	14.09.2023	2000201554	0	2.201.716

5106405550	1C23TNN#00055815	14.09.2023	2000201554	0	825.984

5106405551	1C23TNN#00055816	14.09.2023	2000201554	0	1.013.779

5106405567	1C23TNN#00055344	14.09.2023	2000201554	0	1.992.481

5106405573	1C23TNN#00055318	14.09.2023	2000201554	0	1.506.406

5106405580	1C23TNN#00055338	14.09.2023	2000201554	0	330.966

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405581	1C23TNN#00055340	14.09.2023	2000201554	0	1.195.489

5106405633	1C23TNN#00055321	14.09.2023	2000201554	0	1.307.870

5106405634	1C23TNN#00055460	14.09.2023	2000201554	0	2.411.932

5106405640	1C23TNN#00055712	14.09.2023	2000201554	0	1.941.630

5106405647	1C23TNN#00055886	14.09.2023	2000201554	0	1.119.096

5106405669	1C23TNN#00055498	14.09.2023	2000201554	0	5.928.260

5106405683	1C23TNN#00055355	14.09.2023	2000201554	0	857.130

5106405684	1C23TNN#00055358	14.09.2023	2000201554	0	1.686.549

5106405686	1C23TNN#00055386	14.09.2023	2000201554	0	1.189.582

5106405696	1C23TNN#00055364	14.09.2023	2000201554	0	2.056.580

5106405697	1C23TNN#00055365	14.09.2023	2000201554	0	1.501.388

5106405702	1C23TNN#00055394	14.09.2023	2000201554	0	1.199.426

5106405703	1C23TNN#00055395	14.09.2023	2000201554	0	1.199.426

5106405707	1C23TNN#00055405	14.09.2023	2000201554	0	1.412.662

5106405713	1C23TNN#00055368	14.09.2023	2000201554	0	1.669.462

5106405717	1C23TNN#00055378	14.09.2023	2000201554	0	2.389.009

5106405721	1C23TNN#00055481	14.09.2023	2000201554	0	1.051.555

5106405727	1C23TNN#00055490	14.09.2023	2000201554	0	2.084.924

5106405728	1C23TNN#00055402	14.09.2023	2000201554	0	1.244.641

5106405737	1C23TNN#00055859	14.09.2023	2000201554	0	796.992

5106405747	1C23TNN#00055442	14.09.2023	2000201554	0	885.039

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405748	1C23TNN#00055443	14.09.2023	2000201554	0	1.228.840

5106405754	1C23TNN#00055749	14.09.2023	2000201554	0	1.904.804

5106405755	1C23TNN#00055750	14.09.2023	2000201554	0	1.530.737

5106405756	1C23TNN#00055751	14.09.2023	2000201554	0	1.599.877

5106405757	1C23TNN#00055754	14.09.2023	2000201554	0	1.253.949

5106405758	1C23TNN#00055755	14.09.2023	2000201554	0	2.189.175

5106405770	1C23TNN#00055613	14.09.2023	2000201554	0	1.199.426

5106405808	1C23TNN#00055440	14.09.2023	2000201554	0	400.950

5106405813	1C23TNN#00055799	14.09.2023	2000201554	0	796.992

5106405814	1C23TNN#00055800	14.09.2023	2000201554	0	883.872

5106405818	1C23TNN#00055809	14.09.2023	2000201554	0	1.037.163

5106405821	1C23TNN#00055820	14.09.2023	2000201554	0	883.872

5106405825	1C23TNN#00055447	14.09.2023	2000201554	0	2.122.959

5106405837	1C23TNN#00055915	14.09.2023	2000201554	0	1.535.246

5106405871	1C23TNN#00055900	14.09.2023	2000201554	0	1.815.836

5106405894	1C23TNN#00055605	14.09.2023	2000201554	0	6.942.953

5106405896	1C23TNN#00055640	14.09.2023	2000201554	0	3.647.020

5106405897	1C23TNN#00055656	14.09.2023	2000201554	0	2.184.032

5106405902	1C23TNN#00055662	14.09.2023	2000201554	0	2.760.264

5106405903	1C23TNN#00055663	14.09.2023	2000201554	0	3.461.891

5106405922	1C23TNN#00055487	14.09.2023	2000201554	0	1.627.736

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405923	1C23TNN#00055489	14.09.2023	2000201554	0	4.469.700

5106405924	1C23TNN#00055492	14.09.2023	2000201554	0	2.929.287

5106405926	1C23TNN#00055494	14.09.2023	2000201554	0	1.756.193

5106405927	1C23TNN#00055495	14.09.2023	2000201554	0	2.341.105

5106405953	1C23TNN#00056137	15.09.2023	2000201554	0	2.292.694

5106405955	1C23TNN#00055077	14.09.2023	2000201554	0	775.776

5106405985	1C23TNN#00055501	14.09.2023	2000201554	0	3.191.908

5106405986	1C23TNN#00055502	14.09.2023	2000201554	0	2.589.386

5106405993	1C23TNN#00055520	14.09.2023	2000201554	0	4.387.893

5106405994	1C23TNN#00055521	14.09.2023	2000201554	0	2.857.756

5106405995	1C23TNN#00055522	14.09.2023	2000201554	0	4.447.117

5106406001	1C23TNN#00055510	14.09.2023	2000201554	0	1.076.290

5106406087	1C23TNN#00055545	14.09.2023	2000201554	0	1.586.110

5106406091	1C23TNN#00055556	14.09.2023	2000201554	0	4.242.730

5106406094	1C23TNN#00055562	14.09.2023	2000201554	0	3.237.426

5106406097	1C23TNN#00055546	14.09.2023	2000201554	0	1.568.160

5106406101	1C23TNN#00055550	14.09.2023	2000201554	0	1.873.971

5106406106	1C23TNN#00055570	14.09.2023	2000201554	0	2.187.578

5106406111	1C23TNN#00055575	14.09.2023	2000201554	0	3.578.580

5106406128	1C23TNN#00055564	14.09.2023	2000201554	0	3.687.077

5106406129	1C23TNN#00055566	14.09.2023	2000201554	0	2.110.930

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106406133	1C23TNN#00055578	14.09.2023	2000201554	0	1.559.780

5106406134	1C23TNN#00055589	14.09.2023	2000201554	0	1.385.207

5106406139	1C23TNN#00055807	14.09.2023	2000201554	0	2.469.299

5106406163	1C23TNN#00055622	14.09.2023	2000201554	0	2.362.738

5106406167	1C23TNN#00055627	14.09.2023	2000201554	0	3.022.952

5106406168	1C23TNN#00055628	14.09.2023	2000201554	0	2.886.554

5106406174	1C23TNN#00055637	14.09.2023	2000201554	0	4.025.175

5106406175	1C23TNN#00055641	14.09.2023	2000201554	0	3.009.127

5106406212	1C23TNN#00055783	14.09.2023	2000201554	0	1.316.472

5106406213	1C23TNN#00055784	14.09.2023	2000201554	0	894.590

5106406223	1C23TNN#00055857	14.09.2023	2000201554	0	1.053.600

5106406226	1C23TNN#00055597	14.09.2023	2000201554	0	1.195.489

5106406227	1C23TNN#00055598	14.09.2023	2000201554	0	1.082.108

5106406229	1C23TNN#00055825	14.09.2023	2000201554	0	1.951.245

5106406233	1C23TNN#00055829	14.09.2023	2000201554	0	796.992

5106406238	1C23TNN#00055980	14.09.2023	2000201554	0	1.456.905

5106406276	1C23TNN#00055674	14.09.2023	2000201554	0	1.466.177

5106406280	1C23TNN#00055679	14.09.2023	2000201554	0	2.485.570

5106406282	1C23TNN#00055682	14.09.2023	2000201554	0	2.422.646

5106406352	1C23TNN#00055642	14.09.2023	2000201554	0	2.195.667

5106406357	1C23TNN#00055647	14.09.2023	2000201554	0	2.815.568

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106406364	1C23TNN#00055654	14.09.2023	2000201554	0	2.809.733

5106406386	1C23TNN#00055666	14.09.2023	2000201554	0	4.699.463

5106406387	1C23TNN#00055667	14.09.2023	2000201554	0	2.986.033

5106406388	1C23TNN#00055668	14.09.2023	2000201554	0	793.055

5106406389	1C23TNN#00055705	14.09.2023	2000201554	0	1.408.825

5106406390	1C23TNN#00055706	14.09.2023	2000201554	0	3.528.989

5106406393	1C23TNN#00055844	14.09.2023	2000201554	0	1.202.079

5106406395	1C23TNN#00055846	14.09.2023	2000201554	0	1.522.839

5106406397	1C23TNN#00055848	14.09.2023	2000201554	0	796.992

5106406399	1C23TNN#00055850	14.09.2023	2000201554	0	854.768

5106406439	1C23TNN#00055711	14.09.2023	2000201554	0	1.730.337

5106406445	1C23TNN#00055863	14.09.2023	2000201554	0	1.567.436

5106406499	1C23TNN#00055802	14.09.2023	2000201554	0	880.334

5106406500	1C23TNN#00055803	14.09.2023	2000201554	0	1.253.949

5106406535	1C23TNN#00056111	15.09.2023	2000201554	0	1.037.163

5106406562	1C23TNN#00055836	14.09.2023	2000201554	0	1.053.600

5106406566	1C23TNN#00055840	14.09.2023	2000201554	0	796.992

5106406572	1C23TNN#00055930	14.09.2023	2000201554	0	955.603

5106406587	1C23TNN#00056066	15.09.2023	2000201554	0	949.910

5106406592	1C23TNN#00055761	14.09.2023	2000201554	0	1.317.940

5106406594	1C23TNN#00055892	14.09.2023	2000201554	0	1.055.968

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106406624	1C23TNN#00055817	14.09.2023	2000201554	0	1.574.709

5106406625	1C23TNN#00055927	14.09.2023	2000201554	0	1.657.407

5106406626	1C23TNN#00055929	14.09.2023	2000201554	0	918.661

5106406631	1C23TNN#00055938	14.09.2023	2000201554	0	917.823

5106406645	1C23TNN#00056184	15.09.2023	2000201554	0	1.423.546

5106406660	1C23TNN#00056170	15.09.2023	2000201554	0	756.355

5106406704	1C23TNN#00055887	14.09.2023	2000201554	0	1.310.096

5106406706	1C23TNN#00056010	14.09.2023	2000201554	0	762.988

5106406728	1C23TNN#00055997	14.09.2023	2000201554	0	1.020.411

5106406736	1C23TNN#00055917	14.09.2023	2000201554	0	1.218.516

5106406753	1C23TNN#00055918	14.09.2023	2000201554	0	976.549

5106406754	1C23TNN#00055919	14.09.2023	2000201554	0	976.549

5106406757	1C23TNN#00055939	14.09.2023	2000201554	0	1.200.139

5106406771	1C23TNN#00055925	14.09.2023	2000201554	0	840.512

5106406776	1C23TNN#00055928	14.09.2023	2000201554	0	1.417.236

5106406780	1C23TNN#00055988	14.09.2023	2000201554	0	1.296.454

5106406792	1C23TNN#00055952	14.09.2023	2000201554	0	1.567.436

5106406796	1C23TNN#00055960	14.09.2023	2000201554	0	1.161.071

5106406800	1C23TNN#00055949	14.09.2023	2000201554	0	1.267.223

5106406801	1C23TNN#00055950	14.09.2023	2000201554	0	1.866.937

5106406812	1C23TNN#00056081	15.09.2023	2000201554	0	796.992

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106406813	1C23TNN#00056082	15.09.2023	2000201554	0	796.992

5106406821	1C23TNN#00056178	15.09.2023	2000201554	0	1.244.287

5106406852	1C23TNN#00055974	14.09.2023	2000201554	0	1.118.234

5106406854	1C23TNN#00055979	14.09.2023	2000201554	0	1.412.275

5106406858	1C23TNN#00055983	14.09.2023	2000201554	0	1.719.883

5106406862	1C23TNN#00055995	14.09.2023	2000201554	0	1.114.214

5106406867	1C23TNN#00055986	14.09.2023	2000201554	0	1.486.291

5106406870	1C23TNN#00056080	15.09.2023	2000201554	0	774.179

5106406880	1C23TNN#00055978	14.09.2023	2000201554	0	2.355.996

5106406891	1C23TNN#00056064	15.09.2023	2000201554	0	1.118.234

5106406914	1C23TNN#00055987	14.09.2023	2000201554	0	920.473

5106406924	1C23TNN#00056074	15.09.2023	2000201554	0	1.721.776

5106406947	1C23TNN#00056072	15.09.2023	2000201554	0	2.481.196

5106406948	1C23TNN#00056075	15.09.2023	2000201554	0	1.178.695

5106406950	1C23TNN#00056093	15.09.2023	2000201554	0	1.053.201

5106406951	1C23TNN#00056094	15.09.2023	2000201554	0	1.094.939

5106406952	1C23TNN#00056095	15.09.2023	2000201554	0	1.134.760

5106406977	1C23TNN#00055998	14.09.2023	2000201554	0	760.334

5106406983	1C23TNN#00056004	14.09.2023	2000201554	0	973.142

5106406992	1C23TNN#00056015	14.09.2023	2000201554	0	2.156.399

5106407010	1C23TNN#00056130	15.09.2023	2000201554	0	1.942.359

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106407011	1C23TNN#00056155	15.09.2023	2000201554	0	801.012

5106407058	1C23TNN#00056159	15.09.2023	2000201554	0	855.453

5106407078	1C23TNN#00056124	15.09.2023	2000201554	0	1.253.949

5106407080	1C23TNN#00056164	15.09.2023	2000201554	0	1.000.219

5106407106	1C23TNN#00056102	15.09.2023	2000201554	0	1.426.365

5106425273	1C23TNN#00052092	30.08.2023	2000201554	0	2.200.694

5106508575	1C23TNN#00056565	21.09.2023	2000201554	0	1.889.568

5106513882	1C23TNN#00056564	21.09.2023	2000201554	0	1.032.016

5106513992	1C23TNN#00056532	21.09.2023	2000201554	0	229.878

5106513993	1C23TNN#00056588	21.09.2023	2000201554	0	518.210

5106514043	1C23TNN#00056524	21.09.2023	2000201554	0	1.016.150

5106514044	1C23TNN#00056527	21.09.2023	2000201554	0	330.966

5106514045	1C23TNN#00056535	21.09.2023	2000201554	0	264.773

5106514046	1C23TNN#00056596	21.09.2023	2000201554	0	1.931.817

5106514147	1C23TNN#00056782	21.09.2023	2000201554	0	1.388.060

5106514154	1C23TNN#00057090	21.09.2023	2000201554	0	2.516.287

5106514172	1C23TNN#00056618	21.09.2023	2000201554	0	2.093.499

5106514189	1C23TNN#00056872	21.09.2023	2000201554	0	49.680

5106514190	1C23TNN#00057103	21.09.2023	2000201554	0	3.959.690

5106514287	1C23TNN#00057151	21.09.2023	2000201554	0	1.668.055

5106524170	1C23TNN#00057054	21.09.2023	2000201554	0	1.012.878

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106524171	1C23TNN#00057055	21.09.2023	2000201554	0	1.431.988

5106524172	1C23TNN#00057058	21.09.2023	2000201554	0	396.527

5106524174	1C23TNN#00057125	21.09.2023	2000201554	0	2.313.101

5106524287	1C23TNN#00056764	21.09.2023	2000201554	0	1.068.016

5106524295	1C23TNN#00057060	21.09.2023	2000201554	0	2.533.546

5106524317	1C23TNN#00057059	21.09.2023	2000201554	0	764.478

5106524383	1C23TNN#00056859	21.09.2023	2000201554	0	840.283

5106524399	1C23TNN#00056642	21.09.2023	2000201554	0	1.960.016

5106524421	1C23TNN#00056595	21.09.2023	2000201554	0	822.430

5106524427	1C23TNN#00056865	21.09.2023	2000201554	0	970.013

5106524429	1C23TNN#00056896	21.09.2023	2000201554	0	839.598

5106524462	1C23TNN#00056861	21.09.2023	2000201554	0	1.141.679

5106524535	1C23TNN#00056937	21.09.2023	2000201554	0	2.566.145

5106524556	1C23TNN#00056537	21.09.2023	2000201554	0	1.645.591

5106524557	1C23TNN#00056562	21.09.2023	2000201554	0	1.376.563

5106524568	1C23TNN#00056617	21.09.2023	2000201554	0	2.092.754

5106524573	1C23TNN#00056767	21.09.2023	2000201554	0	1.631.843

5106524600	1C23TNN#00056605	21.09.2023	2000201554	0	3.984.962

5106524605	1C23TNN#00057378	21.09.2023	2000201554	0	835.661

5106524703	1C23TNN#00057183	21.09.2023	2000201554	0	2.785.536

5106524727	1C23TNN#00056584	21.09.2023	2000201554	0	913.701

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106524731	1C23TNN#00056626	21.09.2023	2000201554	0	1.199.426

5106524778	1C23TNN#00056805	21.09.2023	2000201554	0	1.287.527

5106524781	1C23TNN#00057494	21.09.2023	2000201554	0	1.013.779

5106524782	1C23TNN#00057512	21.09.2023	2000201554	0	1.777.121

5106524794	1C23TNN#00056543	21.09.2023	2000201554	0	1.718.809

5106524799	1C23TNN#00056912	21.09.2023	2000201554	0	916.935

5106524808	1C23TNN#00056574	21.09.2023	2000201554	0	1.696.226

5106524860	1C23TNN#00056995	21.09.2023	2000201554	0	2.070.004

5106524871	1C23TNN#00056541	21.09.2023	2000201554	0	1.387.166

5106524876	1C23TNN#00056583	21.09.2023	2000201554	0	963.970

5106524877	1C23TNN#00056585	21.09.2023	2000201554	0	1.251.290

5106524879	1C23TNN#00056714	21.09.2023	2000201554	0	1.402.680

5106524948	1C23TNN#00056569	21.09.2023	2000201554	0	2.389.009

5106524950	1C23TNN#00056623	21.09.2023	2000201554	0	1.992.481

5106524955	1C23TNN#00056869	21.09.2023	2000201554	0	1.560.838

5106524957	1C23TNN#00056874	21.09.2023	2000201554	0	1.271.527

5106524959	1C23TNN#00056913	21.09.2023	2000201554	0	1.298.743

5106525116	1C23TNN#00057229	21.09.2023	2000201554	0	5.971.116

5106525117	1C23TNN#00057601	22.09.2023	2000201554	0	1.965.686

5106525158	1C23TNN#00056749	21.09.2023	2000201554	0	2.490.205

5106525160	1C23TNN#00056860	21.09.2023	2000201554	0	1.615.965

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5106525164	1C23TNN#00057057	21.09.2023	2000201554	0	2.564.531

5106525177	1C23TNN#00056885	21.09.2023	2000201554	0	1.569.769

5106525209	1C23TNN#00056566	21.09.2023	2000201554	0	2.589.505

5106525211	1C23TNN#00056785	21.09.2023	2000201554	0	915.910

5106525270	1C23TNN#00056880	21.09.2023	2000201554	0	1.267.223

5106525301	1C23TNN#00056589	21.09.2023	2000201554	0	1.915.186

5106525303	1C23TNN#00056871	21.09.2023	2000201554	0	2.514.318

5106525332	1C23TNN#00056529	21.09.2023	2000201554	0	330.966

5106525334	1C23TNN#00056796	21.09.2023	2000201554	0	1.565.401

5106525341	1C23TNN#00056967	21.09.2023	2000201554	0	1.359.666

5106525342	1C23TNN#00056968	21.09.2023	2000201554	0	2.451.204

5106525348	1C23TNN#00056940	21.09.2023	2000201554	0	2.489.281

5106525350	1C23TNN#00056966	21.09.2023	2000201554	0	1.087.085

5106525495	1C23TNN#00056914	21.09.2023	2000201554	0	1.287.235

5106525499	1C23TNN#00057062	21.09.2023	2000201554	0	870.696

5106525501	1C23TNN#00057105	21.09.2023	2000201554	0	1.244.641

5106525503	1C23TNN#00057113	21.09.2023	2000201554	0	1.025.379

5106525547	1C23TNN#00056970	21.09.2023	2000201554	0	400.950

5106525551	1C23TNN#00057112	21.09.2023	2000201554	0	2.398.853

5106525633	1C23TNN#00056633	21.09.2023	2000201554	0	2.435.212

5106525644	1C23TNN#00057007	21.09.2023	2000201554	0	1.569.726

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106525655	1C23TNN#00057334	21.09.2023	2000201554	0	4.400.179

5106525659	1C23TNN#00057413	21.09.2023	2000201554	0	1.623.711

5106525756	1C23TNN#00056819	21.09.2023	2000201554	0	1.016.252

5106525780	1C23TNN#00056939	21.09.2023	2000201554	0	748.753

5106525781	1C23TNN#00056962	21.09.2023	2000201554	0	1.494.370

5106525789	1C23TNN#00057212	21.09.2023	2000201554	0	11.228.933

5106525883	1C23TNN#00057092	21.09.2023	2000201554	0	3.125.083

5106525976	1C23TNN#00056807	21.09.2023	2000201554	0	1.866.937

5106526032	1C23TNN#00056740	21.09.2023	2000201554	0	2.314.620

5106526036	1C23TNN#00056886	21.09.2023	2000201554	0	801.012

5106526044	1C23TNN#00057217	21.09.2023	2000201554	0	2.241.540

5106526049	1C23TNN#00056750	21.09.2023	2000201554	0	1.267.223

5106526053	1C23TNN#00057172	21.09.2023	2000201554	0	2.737.633

5106526057	1C23TNN#00057479	21.09.2023	2000201554	0	1.897.651

5106526059	1C23TNN#00057510	21.09.2023	2000201554	0	1.253.949

5106526193	1C23TNN#00056795	21.09.2023	2000201554	0	1.515.623

5106526194	1C23TNN#00056797	21.09.2023	2000201554	0	1.676.003

5106526203	1C23TNN#00057252	21.09.2023	2000201554	0	3.964.459

5106526204	1C23TNN#00057258	21.09.2023	2000201554	0	2.395.901

5106526211	1C23TNN#00057486	21.09.2023	2000201554	0	1.253.949

5106526306	1C23TNN#00056864	21.09.2023	2000201554	0	1.615.965

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106526312	1C23TNN#00057137	21.09.2023	2000201554	0	1.673.975

5106526316	1C23TNN#00057227	21.09.2023	2000201554	0	1.680.566

5106526353	1C23TNN#00056849	21.09.2023	2000201554	0	2.309.250

5106526358	1C23TNN#00057102	21.09.2023	2000201554	0	2.489.281

5106526359	1C23TNN#00057104	21.09.2023	2000201554	0	1.575.607

5106526363	1C23TNN#00057164	21.09.2023	2000201554	0	2.514.318

5106526367	1C23TNN#00057502	21.09.2023	2000201554	0	1.111.376

5106526439	1C23TNN#00056965	21.09.2023	2000201554	0	1.507.793

5106526446	1C23TNN#00057123	21.09.2023	2000201554	0	1.385.207

5106526596	1C23TNN#00056904	21.09.2023	2000201554	0	1.761.437

5106526597	1C23TNN#00057284	21.09.2023	2000201554	0	2.948.092

5106526598	1C23TNN#00057285	21.09.2023	2000201554	0	2.081.521

5106526604	1C23TNN#00057600	22.09.2023	2000201554	0	642.360

5106526737	1C23TNN#00056948	21.09.2023	2000201554	0	2.592.907

5106526744	1C23TNN#00057311	21.09.2023	2000201554	0	7.191.841

5106526801	1C23TNN#00056953	21.09.2023	2000201554	0	1.271.333

5106526802	1C23TNN#00057056	21.09.2023	2000201554	0	782.536

5106526803	1C23TNN#00057061	21.09.2023	2000201554	0	1.792.223

5106526804	1C23TNN#00057082	21.09.2023	2000201554	0	2.059.996

5106526808	1C23TNN#00057185	21.09.2023	2000201554	0	2.796.294

5106526944	1C23TNN#00056964	21.09.2023	2000201554	0	759.953

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106526950	1C23TNN#00057381	21.09.2023	2000201554	0	1.073.577

5106526955	1C23TNN#00057461	21.09.2023	2000201554	0	972.611

5106526956	1C23TNN#00057462	21.09.2023	2000201554	0	851.230

5106526993	1C23TNN#00057637	22.09.2023	2000201554	0	793.055

5106527053	1C23TNN#00057448	21.09.2023	2000201554	0	1.515.623

5106527057	1C23TNN#00057006	21.09.2023	2000201554	0	1.287.235

5106527058	1C23TNN#00057010	21.09.2023	2000201554	0	886.285

5106527063	1C23TNN#00057218	21.09.2023	2000201554	0	6.786.091

5106527067	1C23TNN#00057310	21.09.2023	2000201554	0	2.680.024

5106527136	1C23TNN#00057008	21.09.2023	2000201554	0	1.016.252

5106527142	1C23TNN#00057270	21.09.2023	2000201554	0	3.952.732

5106527144	1C23TNN#00057624	22.09.2023	2000201554	0	967.723

5106527224	1C23TNN#00057500	21.09.2023	2000201554	0	1.337.291

5106527228	1C23TNN#00057606	22.09.2023	2000201554	0	760.334

5106527256	1C23TNN#00057288	21.09.2023	2000201554	0	2.388.010

5106527382	1C23TNN#00057198	21.09.2023	2000201554	0	7.969.925

5106527443	1C23TNN#00057176	21.09.2023	2000201554	0	1.663.751

5106527444	1C23TNN#00057187	21.09.2023	2000201554	0	1.100.963

5106527445	1C23TNN#00057201	21.09.2023	2000201554	0	3.234.433

5106527449	1C23TNN#00057404	21.09.2023	2000201554	0	1.252.849

5106527451	1C23TNN#00057483	21.09.2023	2000201554	0	854.768

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5106527523	1C23TNN#00057602	22.09.2023	2000201554	0	839.884

5106527539	1C23TNN#00057174	21.09.2023	2000201554	0	3.966.532

5106527541	1C23TNN#00057225	21.09.2023	2000201554	0	3.072.928

5106527650	1C23TNN#00057166	21.09.2023	2000201554	0	3.499.236

5106527657	1C23TNN#00057274	21.09.2023	2000201554	0	1.690.805

5106527659	1C23TNN#00057459	21.09.2023	2000201554	0	1.100.658

5106527660	1C23TNN#00057460	21.09.2023	2000201554	0	1.405.819

5106527669	1C23TNN#00057435	21.09.2023	2000201554	0	1.881.213

5106527674	1C23TNN#00057531	21.09.2023	2000201554	0	801.012

5106527681	1C23TNN#00057136	21.09.2023	2000201554	0	1.889.117

5106527684	1C23TNN#00057318	21.09.2023	2000201554	0	1.041.455

5106527687	1C23TNN#00057344	21.09.2023	2000201554	0	1.798.141

5106527688	1C23TNN#00057377	21.09.2023	2000201554	0	757.836

5106527691	1C23TNN#00057444	21.09.2023	2000201554	0	944.486

5106527703	1C23TNN#00057332	21.09.2023	2000201554	0	1.335.020

5106527705	1C23TNN#00057336	21.09.2023	2000201554	0	4.419.684

5106527715	1C23TNN#00057635	22.09.2023	2000201554	0	1.103.052

5106527731	1C23TNN#00057331	21.09.2023	2000201554	0	4.406.797

5106527765	1C23TNN#00057436	21.09.2023	2000201554	0	1.574.709

5106527766	1C23TNN#00057451	21.09.2023	2000201554	0	790.616

5106528017	1C23TNN#00057296	21.09.2023	2000201554	0	6.642.799

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106528019	1C23TNN#00057376	21.09.2023	2000201554	0	1.458.434

5106528048	1C23TNN#00057234	21.09.2023	2000201554	0	2.395.068

5106528065	1C23TNN#00057247	21.09.2023	2000201554	0	3.085.020

5106528066	1C23TNN#00057266	21.09.2023	2000201554	0	5.202.144

5106528176	1C23TNN#00057267	21.09.2023	2000201554	0	2.386.201

5106528189	1C23TNN#00057481	21.09.2023	2000201554	0	1.253.949

5106528194	1C23TNN#00057383	21.09.2023	2000201554	0	1.815.836

5106528244	1C23TNN#00057323	21.09.2023	2000201554	0	1.695.568

5106528403	1C23TNN#00057452	21.09.2023	2000201554	0	1.117.752

5106528404	1C23TNN#00057503	21.09.2023	2000201554	0	1.351.547

5106528449	1C23TNN#00057340	21.09.2023	2000201554	0	915.910

5106528450	1C23TNN#00057634	22.09.2023	2000201554	0	850.386

5106528513	1C23TNN#00057414	21.09.2023	2000201554	0	1.197.543

5106528515	1C23TNN#00057437	21.09.2023	2000201554	0	1.253.949

5106528519	1C23TNN#00057597	22.09.2023	2000201554	0	1.586.110

5106528520	1C23TNN#00057603	22.09.2023	2000201554	0	959.541

5106528832	1C23TNN#00057506	21.09.2023	2000201554	0	790.616

5106528898	1C23TNN#00057599	22.09.2023	2000201554	0	785.443

5106528913	1C23TNN#00057535	21.09.2023	2000201554	0	982.843

5106528914	1C23TNN#00057614	22.09.2023	2000201554	0	1.061.089

5106528944	1C23TNN#00057532	21.09.2023	2000201554	0	1.635.141

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106529088	1C23TNN#00057636	22.09.2023	2000201554	0	1.000.219

5106551751	1C23TNN#00056530	21.09.2023	2000201554	0	2.087.985

5106591533	1C23TNN#00056061	15.09.2023	2000201554	0	1.492.449

5106730799	1C23TNN#00058072	28.09.2023	2000201554	0	1.913.178

5106731511	1C23TNN#00058370	28.09.2023	2000201554	0	801.900

5106731519	1C23TNN#00058519	28.09.2023	2000201554	0	1.213.078

5106740484	1C23TNN#00058314	28.09.2023	2000201554	0	1.768.286

5106740485	1C23TNN#00058340	28.09.2023	2000201554	0	1.101.600

5106740487	1C23TNN#00058395	28.09.2023	2000201554	0	1.586.110

5106740500	1C23TNN#00058995	29.09.2023	2000201554	0	1.936.796

5106740503	1C23TNN#00059023	29.09.2023	2000201554	0	511.553

5106740557	1C23TNN#00058362	28.09.2023	2000201554	0	907.200

5106740559	1C23TNN#00058487	28.09.2023	2000201554	0	2.263.464

5106741928	1C23TNN#00058449	28.09.2023	2000201554	0	4.140.245

5106743437	1C23TNN#00058331	28.09.2023	2000201554	0	1.761.640

5106743438	1C23TNN#00058332	28.09.2023	2000201554	0	2.571.010

5106743439	1C23TNN#00058333	28.09.2023	2000201554	0	1.739.748

5106754879	1C23TNN#00058288	28.09.2023	2000201554	0	1.919.082

5106755977	1C23TNN#00059054	29.09.2023	2000201554	0	604.800

5106755978	1C23TNN#00059055	29.09.2023	2000201554	0	1.520.710

5106755979	1C23TNN#00059105	29.09.2023	2000201554	0	1.315.472

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5106756184	1C23TNN#00058145	28.09.2023	2000201554	0	1.209.600

5106760476	1C23TNN#00058227	28.09.2023	2000201554	0	2.065.365

5106760505	1C23TNN#00058075	28.09.2023	2000201554	0	1.250.020

5106760538	1C23TNN#00058157	28.09.2023	2000201554	0	1.153.827

5106760541	1C23TNN#00058160	28.09.2023	2000201554	0	1.706.400

5106760543	1C23TNN#00058171	28.09.2023	2000201554	0	1.322.921

5106761035	1C23TNN#00059047	29.09.2023	2000201554	0	1.996.763

5106761036	1C23TNN#00059048	29.09.2023	2000201554	0	840.283

5106761037	1C23TNN#00059049	29.09.2023	2000201554	0	1.267.223

5106765700	1C23TNN#00058028	28.09.2023	2000201554	0	959.541

5106765701	1C23TNN#00058029	28.09.2023	2000201554	0	1.000.523

5106765707	1C23TNN#00058043	28.09.2023	2000201554	0	1.124.183

5106765708	1C23TNN#00058110	28.09.2023	2000201554	0	3.687.709

5106765709	1C23TNN#00058111	28.09.2023	2000201554	0	1.163.641

5106765721	1C23TNN#00058146	28.09.2023	2000201554	0	1.153.827

5106765726	1C23TNN#00058709	28.09.2023	2000201554	0	1.074.738

5106766089	1C23TNN#00058764	28.09.2023	2000201554	0	1.975.272

5106766090	1C23TNN#00058765	28.09.2023	2000201554	0	790.616

5106766091	1C23TNN#00058769	28.09.2023	2000201554	0	796.992

5106766187	1C23TNN#00058174	28.09.2023	2000201554	0	604.800

5106766191	1C23TNN#00058214	28.09.2023	2000201554	0	773.906

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5106766632	1C23TNN#00058445	28.09.2023	2000201554	0	3.382.560

5106766639	1C23TNN#00058784	28.09.2023	2000201554	0	1.360.104

5106766654	1C23TNN#00058150	28.09.2023	2000201554	0	1.209.600

5106766655	1C23TNN#00058151	28.09.2023	2000201554	0	1.153.827

5106767706	1C23TNN#00058211	28.09.2023	2000201554	0	1.726.370

5106773941	1C23TNN#00058026	28.09.2023	2000201554	0	1.448.385

5106773946	1C23TNN#00058664	28.09.2023	2000201554	0	776.423

5106773948	1C23TNN#00058703	28.09.2023	2000201554	0	1.281.958

5106773949	1C23TNN#00058707	28.09.2023	2000201554	0	1.567.436

5106774205	1C23TNN#00057983	28.09.2023	2000201554	0	2.576.270

5106774206	1C23TNN#00057984	28.09.2023	2000201554	0	1.613.223

5106774236	1C23TNN#00057970	28.09.2023	2000201554	0	2.862.994

5106774276	1C23TNN#00058819	28.09.2023	2000201554	0	1.111.376

5106774277	1C23TNN#00058843	28.09.2023	2000201554	0	870.696

5106774322	1C23TNN#00057942	28.09.2023	2000201554	0	198.580

5106774327	1C23TNN#00057951	28.09.2023	2000201554	0	1.041.455

5106774328	1C23TNN#00057960	28.09.2023	2000201554	0	865.443

5106774331	1C23TNN#00057963	28.09.2023	2000201554	0	837.002

5106774340	1C23TNN#00058208	28.09.2023	2000201554	0	1.166.675

5106774341	1C23TNN#00058218	28.09.2023	2000201554	0	3.603.031

5106774347	1C23TNN#00058270	28.09.2023	2000201554	0	1.190.858

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5106774354	1C23TNN#00057973	28.09.2023	2000201554	0	3.008.497

5106774369	1C23TNN#00058007	28.09.2023	2000201554	0	2.659.991

5106774381	1C23TNN#00058065	28.09.2023	2000201554	0	866.780

5106774382	1C23TNN#00058066	28.09.2023	2000201554	0	849.879

5106774383	1C23TNN#00058068	28.09.2023	2000201554	0	2.909.806

5106774465	1C23TNN#00057958	28.09.2023	2000201554	0	2.141.521

5106774467	1C23TNN#00057971	28.09.2023	2000201554	0	791.979

5106774474	1C23TNN#00058032	28.09.2023	2000201554	0	1.633.404

5106774475	1C23TNN#00058033	28.09.2023	2000201554	0	1.507.793

5106774551	1C23TNN#00057999	28.09.2023	2000201554	0	438.020

5106774552	1C23TNN#00058000	28.09.2023	2000201554	0	1.831.469

5106774555	1C23TNN#00058006	28.09.2023	2000201554	0	2.988.722

5106774578	1C23TNN#00058003	28.09.2023	2000201554	0	1.199.426

5106774583	1C23TNN#00058051	28.09.2023	2000201554	0	2.489.281

5106774588	1C23TNN#00058056	28.09.2023	2000201554	0	1.109.917

5106774591	1C23TNN#00058067	28.09.2023	2000201554	0	764.796

5106774707	1C23TNN#00058064	28.09.2023	2000201554	0	2.304.135

5106774737	1C23TNN#00058070	28.09.2023	2000201554	0	2.416.259

5106774745	1C23TNN#00059040	29.09.2023	2000201554	0	1.156.480

5106774750	1C23TNN#00059090	29.09.2023	2000201554	0	1.139.485

5106774752	1C23TNN#00058073	28.09.2023	2000201554	0	2.146.413

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5106774802	1C23TNN#00058847	28.09.2023	2000201554	0	1.044.252

5106774846	1C23TNN#00058419	28.09.2023	2000201554	0	3.563.044

5106774848	1C23TNN#00058100	28.09.2023	2000201554	0	2.314.295

5106774849	1C23TNN#00058101	28.09.2023	2000201554	0	912.265

5106774855	1C23TNN#00058155	28.09.2023	2000201554	0	519.383

5106774856	1C23TNN#00058156	28.09.2023	2000201554	0	1.209.600

5106774871	1C23TNN#00058166	28.09.2023	2000201554	0	2.000.300

5106774905	1C23TNN#00058341	28.09.2023	2000201554	0	1.150.367

5106774910	1C23TNN#00058385	28.09.2023	2000201554	0	1.586.110

5106774954	1C23TNN#00058724	28.09.2023	2000201554	0	1.555.317

5106774961	1C23TNN#00058154	28.09.2023	2000201554	0	1.209.600

5106774965	1C23TNN#00058187	28.09.2023	2000201554	0	998.851

5106774969	1C23TNN#00058389	28.09.2023	2000201554	0	2.001.326

5106774976	1C23TNN#00058180	28.09.2023	2000201554	0	1.615.979

5106774989	1C23TNN#00058402	28.09.2023	2000201554	0	4.637.045

5106775016	1C23TNN#00058299	28.09.2023	2000201554	0	1.893.991

5106775019	1C23TNN#00058464	28.09.2023	2000201554	0	2.290.506

5106775043	1C23TNN#00058228	28.09.2023	2000201554	0	3.248.791

5106775044	1C23TNN#00058229	28.09.2023	2000201554	0	776.450

5106775047	1C23TNN#00058233	28.09.2023	2000201554	0	1.831.820

5106775050	1C23TNN#00058242	28.09.2023	2000201554	0	604.800

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5106775052	1C23TNN#00058244	28.09.2023	2000201554	0	1.327.250

5106775055	1C23TNN#00058247	28.09.2023	2000201554	0	1.804.226

5106775135	1C23TNN#00058386	28.09.2023	2000201554	0	3.598.279

5106775203	1C23TNN#00058335	28.09.2023	2000201554	0	1.700.255

5106775204	1C23TNN#00058336	28.09.2023	2000201554	0	2.237.453

5106775212	1C23TNN#00058650	28.09.2023	2000201554	0	2.838.542

5106775215	1C23TNN#00058693	28.09.2023	2000201554	0	1.889.396

5106775248	1C23TNN#00058367	28.09.2023	2000201554	0	1.693.710

5106775266	1C23TNN#00058390	28.09.2023	2000201554	0	2.295.940

5106775296	1C23TNN#00058391	28.09.2023	2000201554	0	1.831.820

5106775297	1C23TNN#00058392	28.09.2023	2000201554	0	3.686.483

5106775298	1C23TNN#00058393	28.09.2023	2000201554	0	1.799.140

5106775331	1C23TNN#00058413	28.09.2023	2000201554	0	1.335.020

5106775333	1C23TNN#00058439	28.09.2023	2000201554	0	2.592.642

5106775342	1C23TNN#00058512	28.09.2023	2000201554	0	2.476.332

5106775379	1C23TNN#00058423	28.09.2023	2000201554	0	1.161.724

5106775380	1C23TNN#00058424	28.09.2023	2000201554	0	1.289.855

5106775384	1C23TNN#00058428	28.09.2023	2000201554	0	2.543.292

5106775387	1C23TNN#00058446	28.09.2023	2000201554	0	1.199.426

5106775390	1C23TNN#00058518	28.09.2023	2000201554	0	1.439.996

5106775441	1C23TNN#00058434	28.09.2023	2000201554	0	496.800

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106775443	1C23TNN#00058436	28.09.2023	2000201554	0	1.036.060

5106775445	1C23TNN#00058552	28.09.2023	2000201554	0	5.807.533

5106775446	1C23TNN#00058553	28.09.2023	2000201554	0	5.033.952

5106775452	1C23TNN#00058594	28.09.2023	2000201554	0	3.182.933

5106775453	1C23TNN#00058595	28.09.2023	2000201554	0	3.712.919

5106775455	1C23TNN#00058665	28.09.2023	2000201554	0	1.209.600

5106775473	1C23TNN#00058467	28.09.2023	2000201554	0	2.534.447

5106775479	1C23TNN#00058480	28.09.2023	2000201554	0	4.652.473

5106775480	1C23TNN#00058481	28.09.2023	2000201554	0	3.663.436

5106775481	1C23TNN#00058482	28.09.2023	2000201554	0	2.444.067

5106775482	1C23TNN#00058483	28.09.2023	2000201554	0	1.831.820

5106775484	1C23TNN#00058485	28.09.2023	2000201554	0	1.244.641

5106775487	1C23TNN#00058503	28.09.2023	2000201554	0	2.770.438

5106775538	1C23TNN#00058490	28.09.2023	2000201554	0	3.982.273

5106775547	1C23TNN#00058501	28.09.2023	2000201554	0	3.786.199

5106775548	1C23TNN#00058502	28.09.2023	2000201554	0	3.394.094

5106775584	1C23TNN#00058513	28.09.2023	2000201554	0	5.068.894

5106775596	1C23TNN#00058588	28.09.2023	2000201554	0	4.500.133

5106775601	1C23TNN#00058540	28.09.2023	2000201554	0	3.713.247

5106775613	1C23TNN#00058752	28.09.2023	2000201554	0	1.026.912

5106775651	1C23TNN#00058548	28.09.2023	2000201554	0	2.256.428

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106775673	1C23TNN#00058622	28.09.2023	2000201554	0	2.318.522

5106775678	1C23TNN#00058649	28.09.2023	2000201554	0	2.941.148

5106775679	1C23TNN#00058666	28.09.2023	2000201554	0	1.309.748

5106775712	1C23TNN#00058549	28.09.2023	2000201554	0	4.459.351

5106775718	1C23TNN#00058705	28.09.2023	2000201554	0	835.661

5106775721	1C23TNN#00058725	28.09.2023	2000201554	0	1.452.536

5106775723	1C23TNN#00058730	28.09.2023	2000201554	0	1.270.879

5106775725	1C23TNN#00058779	28.09.2023	2000201554	0	796.992

5106775726	1C23TNN#00058780	28.09.2023	2000201554	0	1.276.763

5106775727	1C23TNN#00058786	28.09.2023	2000201554	0	796.992

5106775730	1C23TNN#00058582	28.09.2023	2000201554	0	2.197.055

5106775731	1C23TNN#00058583	28.09.2023	2000201554	0	2.219.638

5106775732	1C23TNN#00058604	28.09.2023	2000201554	0	3.290.910

5106775776	1C23TNN#00058576	28.09.2023	2000201554	0	1.912.151

5106775777	1C23TNN#00058577	28.09.2023	2000201554	0	1.844.354

5106775786	1C23TNN#00058907	28.09.2023	2000201554	0	1.296.454

5106775789	1C23TNN#00059020	29.09.2023	2000201554	0	2.713.428

5106775852	1C23TNN#00058828	28.09.2023	2000201554	0	997.324

5106775858	1C23TNN#00058619	28.09.2023	2000201554	0	3.328.146

5106775859	1C23TNN#00058661	28.09.2023	2000201554	0	2.228.332

5106775890	1C23TNN#00058639	28.09.2023	2000201554	0	2.165.638

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106775893	1C23TNN#00058756	28.09.2023	2000201554	0	1.627.051

5106775894	1C23TNN#00058757	28.09.2023	2000201554	0	1.296.454

5106775895	1C23TNN#00058766	28.09.2023	2000201554	0	883.872

5106775939	1C23TNN#00058692	28.09.2023	2000201554	0	835.661

5106775953	1C23TNN#00058657	28.09.2023	2000201554	0	2.667.757

5106775956	1C23TNN#00058746	28.09.2023	2000201554	0	839.598

5106775958	1C23TNN#00058755	28.09.2023	2000201554	0	1.439.856

5106775974	1C23TNN#00058699	28.09.2023	2000201554	0	1.195.489

5106775976	1C23TNN#00058704	28.09.2023	2000201554	0	1.238.542

5106775986	1C23TNN#00058718	28.09.2023	2000201554	0	1.539.962

5106775996	1C23TNN#00059070	29.09.2023	2000201554	0	1.168.452

5106776035	1C23TNN#00058800	28.09.2023	2000201554	0	1.492.750

5106776058	1C23TNN#00058903	28.09.2023	2000201554	0	940.462

5106776151	1C23TNN#00059097	29.09.2023	2000201554	0	847.638

5106776152	1C23TNN#00059098	29.09.2023	2000201554	0	895.824

5106776153	1C23TNN#00059099	29.09.2023	2000201554	0	1.159.979

5106776154	1C23TNN#00059103	29.09.2023	2000201554	0	836.088

5106776163	1C23TNN#00058776	28.09.2023	2000201554	0	790.616

5106776164	1C23TNN#00058823	28.09.2023	2000201554	0	896.888

5106776166	1C23TNN#00058830	28.09.2023	2000201554	0	794.154

5106776173	1C23TNN#00058876	28.09.2023	2000201554	0	1.183.211

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106776182	1C23TNN#00058768	28.09.2023	2000201554	0	894.590

5106776187	1C23TNN#00058840	28.09.2023	2000201554	0	883.872

5106776259	1C23TNN#00058877	28.09.2023	2000201554	0	1.310.215

5106776260	1C23TNN#00058878	28.09.2023	2000201554	0	1.277.448

5106776264	1C23TNN#00058976	29.09.2023	2000201554	0	475.833

5106776267	1C23TNN#00058986	29.09.2023	2000201554	0	1.038.766

5106776271	1C23TNN#00059007	29.09.2023	2000201554	0	1.447.826

5106776272	1C23TNN#00058794	28.09.2023	2000201554	0	1.117.752

5106776273	1C23TNN#00058795	28.09.2023	2000201554	0	796.992

5106776280	1C23TNN#00058862	28.09.2023	2000201554	0	1.357.245

5106776281	1C23TNN#00058863	28.09.2023	2000201554	0	1.457.419

5106776478	1C23TNN#00059056	29.09.2023	2000201554	0	604.800

5106776480	1C23TNN#00058918	28.09.2023	2000201554	0	1.272.310

5106776544	1C23TNN#00059010	29.09.2023	2000201554	0	915.910

5106776580	1C23TNN#00059051	29.09.2023	2000201554	0	870.696

5106776672	1C23TNN#00059057	29.09.2023	2000201554	0	2.452.918

5106776705	1C23TNN#00059059	29.09.2023	2000201554	0	604.800

5106776707	1C23TNN#00059096	29.09.2023	2000201554	0	1.294.301

5106776739	1C23TNN#00059079	29.09.2023	2000201554	0	829.239

5106776758	1C23TNN#00059077	29.09.2023	2000201554	0	1.199.426

5106776775	1C23TNN#00059122	29.09.2023	2000201554	0	1.160.840

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107333533	K23TTM#00063060	30.10.2023 *****	2000201554	0	192.856-
5107333914	K23TTM#00063073	30.10.2023 *****	2000201554	0	96.428-
5107334052	K23TTM#00004526	30.10.2023 *****	2000201554	0	60.043-
5107334053	K23TTM#00023210	30.10.2023 *****	2000201554	0	66.193-
5107347983	K23TTM#00063287	30.10.2023 *****	2000201554	0	80.190-
5107348223	K23TTM#00026860	30.10.2023 *****	2000201554	0	229.117-
5107348374	K23TTM#00005830	30.10.2023 *****	2000201554	0	49.680-
5107348382	K23TTM#00297476	30.10.2023 *****	2000201554	0	379.240-
5107348621	K23TTM#00132853	30.10.2023 *****	2000201554	0	349.326-
5107348884	K23TTM#00132534	30.10.2023 *****	2000201554	0	805.729-
5107348888	K23TTM#00003860	30.10.2023 *****	2000201554	0	174.139-
5107348889	K23TTM#00006704	30.10.2023 *****	2000201554	0	33.097-
5107349784	K23TTM#00132524	30.10.2023 *****	2000201554	0	410.260-
5107349791	K23TTM#00023008	30.10.2023 *****	2000201554	0	108.393-
5107351175	K23TTM#00005698	30.10.2023 *****	2000201554	0	462.337-
5107351502	K23TTM#00063161	30.10.2023 *****	2000201554	0	98.010-
5107352379	K23TTM#00009116	30.10.2023 *****	2000201554	0	98.010-
5107356470	K23TTM#00005343	30.10.2023 *****	2000201554	0	590.739-
5107356478	K23TTM#00004511	30.10.2023 *****	2000201554	0	359.828-
5107356701	K23TTM#00003934	30.10.2023 *****	2000201554	0	153.252-
5107357976	K23TTM#00300367	30.10.2023 *****	2000201554	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107359239	K23TTM#00005465	30.10.2023 *****	2000201554	0	174.139-
5107359240	K23TTM#00009125	30.10.2023 *****	2000201554	0	60.480-
5107359475	K23TTM#00297838	30.10.2023 *****	2000201554	0	239.885-
5107360286	K23TTM#00016600	30.10.2023 *****	2000201554	0	115.873-
5107360511	K23TTM#00297361	30.10.2023 *****	2000201554	0	699.030-
5107360531	K23TTM#00023062	30.10.2023 *****	2000201554	0	290.830-
5107360532	K23TTM#00298414	30.10.2023 *****	2000201554	0	160.380-
5107360689	K23TTM#00297345	30.10.2023 *****	2000201554	0	569.160-
5107360860	K23TTM#00063058	30.10.2023 *****	2000201554	0	109.723-
5107361054	K23TTM#00297465	30.10.2023 *****	2000201554	0	319.875-
5107361256	K23TTM#00063054	30.10.2023 *****	2000201554	0	64.152-
5107361282	K23TTM#00003391	30.10.2023 *****	2000201554	0	120.960-
5107361449	K23TTM#00009437	30.10.2023 *****	2000201554	0	294.030-
5107361497	K23TTM#00017888	30.10.2023 *****	2000201554	0	721.147-
5107361603	K23TTM#00004528	30.10.2023 *****	2000201554	0	237.916-
5107361608	K23TTM#00004755	30.10.2023 *****	2000201554	0	284.430-
5107361610	K23TTM#00300129	30.10.2023 *****	2000201554	0	672.732-
5107361612	K23TTM#00300130	30.10.2023 *****	2000201554	0	181.440-
5107361613	K23TTM#00300132	30.10.2023 *****	2000201554	0	108.393-
5107361649	K23TTM#00009118	30.10.2023 *****	2000201554	0	753.786-
5107361861	K23TTM#00297688	30.10.2023 *****	2000201554	0	544.320-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107361865	K23TTM#00297698	30.10.2023 *****	2000201554	0	194.100-
5107361866	K23TTM#00017890	30.10.2023 *****	2000201554	0	246.249-
5107361910	K23TTM#00297636	30.10.2023 *****	2000201554	0	119.943-
5107361913	K23TTM#00046279	30.10.2023 *****	2000201554	0	108.393-
5107362066	K23TTM#00003800	30.10.2023 *****	2000201554	0	119.943-
5107362075	K23TTM#00297704	30.10.2023 *****	2000201554	0	563.007-
5107362083	K23TTM#00297677	30.10.2023 *****	2000201554	0	340.263-
5107362162	K23TTM#00297687	30.10.2023 *****	2000201554	0	267.004-
5107362175	K23TTM#00005330	30.10.2023 *****	2000201554	0	128.304-
5107362185	K23TTM#00026821	30.10.2023 *****	2000201554	0	494.662-
5107362229	K23TTM#00010330	30.10.2023 *****	2000201554	0	149.040-
5107362446	K23TTM#00026822	30.10.2023 *****	2000201554	0	119.943-
5107362449	K23TTM#00005331	30.10.2023 *****	2000201554	0	282.675-
5107362452	K23TTM#00063064	30.10.2023 *****	2000201554	0	192.856-
5107362458	K23TTM#00005335	30.10.2023 *****	2000201554	0	315.963-
5107362619	K23TTM#00063068	30.10.2023 *****	2000201554	0	228.336-
5107362620	K23TTM#00014735	30.10.2023 *****	2000201554	0	99.360-
5107362621	K23TTM#00297825	30.10.2023 *****	2000201554	0	214.759-
5107362980	K23TTM#00297870	30.10.2023 *****	2000201554	0	54.197-
5107363021	K23TTM#00003857	30.10.2023 *****	2000201554	0	128.304-
5107363022	K23TTM#00297986	30.10.2023 *****	2000201554	0	225.666-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107363238	K23TTM#00010703	30.10.2023 *****	2000201554	0	239.885-
5107363248	K23TTM#00026823	30.10.2023 *****	2000201554	0	164.203-
5107363288	K23TTM#00026824	30.10.2023 *****	2000201554	0	839.598-
5107363364	K23TTM#00006145	30.10.2023 *****	2000201554	0	94.810-
5107363369	K23TTM#00132605	30.10.2023 *****	2000201554	0	196.020-
5107363414	K23TTM#00005333	30.10.2023 *****	2000201554	0	723.546-
5107363536	K23TTM#00297988	30.10.2023 *****	2000201554	0	162.590-
5107363564	K23TTM#00009901	30.10.2023 *****	2000201554	0	174.139-
5107363596	K23TTM#00063083	30.10.2023 *****	2000201554	0	96.428-
5107363597	K23TTM#00132609	30.10.2023 *****	2000201554	0	160.380-
5107363845	K23TTM#00298052	30.10.2023 *****	2000201554	0	60.480-
5107363853	K23TTM#00063094	30.10.2023 *****	2000201554	0	136.669-
5107363856	K23TTM#00005845	30.10.2023 *****	2000201554	0	79.305-
5107363894	K23TTM#00132618	30.10.2023 *****	2000201554	0	129.870-
5107363895	K23TTM#00009452	30.10.2023 *****	2000201554	0	119.943-
5107363906	K23TTM#00132611	30.10.2023 *****	2000201554	0	886.954-
5107363908	K23TTM#00014748	30.10.2023 *****	2000201554	0	198.720-
5107364016	K23TTM#00298073	30.10.2023 *****	2000201554	0	425.137-
5107364026	K23TTM#00063087	30.10.2023 *****	2000201554	0	507.651-
5107364176	K23TTM#00298118	30.10.2023 *****	2000201554	0	700.345-
5107364177	K23TTM#00009693	30.10.2023 *****	2000201554	0	119.943-

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5107364189	K23TTM#00009988	30.10.2023 *****	2000201554	0	239.885-
5107364201	K23TTM#00298818	30.10.2023 *****	2000201554	0	196.020-
5107364482	K23TTM#00132643	30.10.2023 *****	2000201554	0	192.856-
5107364485	K23TTM#00063098	30.10.2023 *****	2000201554	0	128.304-
5107364489	K23TTM#00298241	30.10.2023 *****	2000201554	0	60.480-
5107364495	K23TTM#00298287	30.10.2023 *****	2000201554	0	229.230-
5107364704	K23TTM#00298227	30.10.2023 *****	2000201554	0	604.505-
5107364799	K23TTM#00009140	30.10.2023 *****	2000201554	0	60.480-
5107365003	K23TTM#00298319	30.10.2023 *****	2000201554	0	198.720-
5107365057	K23TTM#00006149	30.10.2023 *****	2000201554	0	239.885-
5107365065	K23TTM#00298334	30.10.2023 *****	2000201554	0	456.377-
5107365123	K23TTM#00063102	30.10.2023 *****	2000201554	0	96.428-
5107365128	K23TTM#00034918	30.10.2023 *****	2000201554	0	79.305-
5107365181	K23TTM#00021994	30.10.2023 *****	2000201554	0	200.133-
5107365570	K23TTM#00005334	30.10.2023 *****	2000201554	0	64.152-
5107365666	K23TTM#00006284	30.10.2023 *****	2000201554	0	229.878-
5107365669	K23TTM#00016863	30.10.2023 *****	2000201554	0	216.786-
5107365745	K23TTM#00006027	30.10.2023 *****	2000201554	0	192.456-
5107365793	K23TTM#00063111	30.10.2023 *****	2000201554	0	98.010-
5107365803	K23TTM#00299087	30.10.2023 *****	2000201554	0	317.196-
5107365868	K23TTM#00004487	30.10.2023 *****	2000201554	0	54.197-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107365869	K23TTM#00004488	30.10.2023 *****	2000201554	0	216.786-
5107366002	K23TTM#00026838	30.10.2023 *****	2000201554	0	33.097-
5107366125	K23TTM#00014788	30.10.2023 *****	2000201554	0	120.960-
5107366136	K23TTM#00009454	30.10.2023 *****	2000201554	0	108.393-
5107366145	K23TTM#00063117	30.10.2023 *****	2000201554	0	173.054-
5107366153	K23TTM#00132976	30.10.2023 *****	2000201554	0	524.315-
5107366158	K23TTM#00299544	30.10.2023 *****	2000201554	0	33.097-
5107366347	K23TTM#00009704	30.10.2023 *****	2000201554	0	278.696-
5107366444	K23TTM#00298620	30.10.2023 *****	2000201554	0	119.943-
5107366687	K23TTM#00046556	30.10.2023 *****	2000201554	0	568.860-
5107366689	K23TTM#00022017	30.10.2023 *****	2000201554	0	119.943-
5107366692	K23TTM#00298636	30.10.2023 *****	2000201554	0	60.480-
5107366765	K23TTM#00063130	30.10.2023 *****	2000201554	0	108.393-
5107366818	K23TTM#00299088	30.10.2023 *****	2000201554	0	339.175-
5107366915	K23TTM#00014011	30.10.2023 *****	2000201554	0	307.784-
5107366916	K23TTM#00014012	30.10.2023 *****	2000201554	0	381.348-
5107366976	K23TTM#00009705	30.10.2023 *****	2000201554	0	96.428-
5107366991	K23TTM#00298797	30.10.2023 *****	2000201554	0	834.340-
5107367034	K23TTM#00016725	30.10.2023 *****	2000201554	0	198.720-
5107367102	K23TTM#00004502	30.10.2023 *****	2000201554	0	119.943-
5107367173	K23TTM#00009455	30.10.2023 *****	2000201554	0	545.376-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107367183	K23TTM#00132862	30.10.2023 *****	2000201554	0	1.025.862-
5107367202	K23TTM#00063137	30.10.2023 *****	2000201554	0	96.428-
5107367814	K23TTM#00009709	30.10.2023 *****	2000201554	0	96.428-
5107367815	K23TTM#00063149	30.10.2023 *****	2000201554	0	150.624-
5107367816	K23TTM#00005469	30.10.2023 *****	2000201554	0	239.885-
5107367819	K23TTM#00298914	30.10.2023 *****	2000201554	0	219.445-
5107367887	K23TTM#00009457	30.10.2023 *****	2000201554	0	474.050-
5107367937	K23TTM#00016750	30.10.2023 *****	2000201554	0	119.943-
5107367982	K23TTM#00299127	30.10.2023 *****	2000201554	0	80.190-
5107368092	K23TTM#00005341	30.10.2023 *****	2000201554	0	192.856-
5107368312	K23TTM#00063232	30.10.2023 *****	2000201554	0	54.197-
5107368314	K23TTM#00005348	30.10.2023 *****	2000201554	0	119.943-
5107368542	K23TTM#00023114	30.10.2023 *****	2000201554	0	119.943-
5107368666	K23TTM#00132878	30.10.2023 *****	2000201554	0	176.618-
5107368679	K23TTM#00299895	30.10.2023 *****	2000201554	0	66.193-
5107368680	K23TTM#00016807	30.10.2023 *****	2000201554	0	119.943-
5107368685	K23TTM#00299899	30.10.2023 *****	2000201554	0	80.190-
5107368770	K23TTM#00132891	30.10.2023 *****	2000201554	0	518.867-
5107368776	K23TTM#00132897	30.10.2023 *****	2000201554	0	200.133-
5107368803	K23TTM#00299149	30.10.2023 *****	2000201554	0	165.483-
5107368852	K23TTM#00063182	30.10.2023 *****	2000201554	0	98.010-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107368863	K23TTM#00016775	30.10.2023 *****	2000201554	0	119.943-
5107369019	K23TTM#00006155	30.10.2023 *****	2000201554	0	96.428-
5107369140	K23TTM#00006040	30.10.2023 *****	2000201554	0	180.128-
5107369142	K23TTM#00003873	30.10.2023 *****	2000201554	0	153.252-
5107369300	K23TTM#00299262	30.10.2023 *****	2000201554	0	108.393-
5107369376	K23TTM#00026851	30.10.2023 *****	2000201554	0	54.197-
5107369379	K23TTM#00132908	30.10.2023 *****	2000201554	0	556.973-
5107369387	K23TTM#00005872	30.10.2023 *****	2000201554	0	60.480-
5107369534	K23TTM#00299446	30.10.2023 *****	2000201554	0	76.626-
5107369535	K23TTM#00006032	30.10.2023 *****	2000201554	0	289.283-
5107369632	K23TTM#00026852	30.10.2023 *****	2000201554	0	79.305-
5107369633	K23TTM#00006156	30.10.2023 *****	2000201554	0	96.428-
5107369634	K23TTM#00299314	30.10.2023 *****	2000201554	0	259.740-
5107369730	K23TTM#00299354	30.10.2023 *****	2000201554	0	420.885-
5107369740	K23TTM#00005710	30.10.2023 *****	2000201554	0	192.856-
5107369830	K23TTM#00063198	30.10.2023 *****	2000201554	0	80.190-
5107369831	K23TTM#00132945	30.10.2023 *****	2000201554	0	119.943-
5107369832	K23TTM#00014043	30.10.2023 *****	2000201554	0	119.943-
5107369834	K23TTM#00299406	30.10.2023 *****	2000201554	0	162.590-
5107369839	K23TTM#00299420	30.10.2023 *****	2000201554	0	181.440-
5107369902	K23TTM#00063207	30.10.2023 *****	2000201554	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107370001	K23TTM#00299419	30.10.2023 *****	2000201554	0	66.193-
5107370012	K23TTM#00016777	30.10.2023 *****	2000201554	0	60.480-
5107370208	K23TTM#00063204	30.10.2023 *****	2000201554	0	150.624-
5107370218	K23TTM#00009344	30.10.2023 *****	2000201554	0	54.197-
5107370223	K23TTM#00300261	30.10.2023 *****	2000201554	0	153.252-
5107370402	K23TTM#00299475	30.10.2023 *****	2000201554	0	377.789-
5107370415	K23TTM#00009458	30.10.2023 *****	2000201554	0	54.197-
5107370427	K23TTM#00132999	30.10.2023 *****	2000201554	0	320.360-
5107370428	K23TTM#00017919	30.10.2023 *****	2000201554	0	1.289.760-
5107370581	K23TTM#00046499	30.10.2023 *****	2000201554	0	386.694-
5107370582	K23TTM#00063212	30.10.2023 *****	2000201554	0	98.010-
5107370631	K23TTM#00023141	30.10.2023 *****	2000201554	0	80.190-
5107370662	K23TTM#00009334	30.10.2023 *****	2000201554	0	79.305-
5107370664	K23TTM#00063216	30.10.2023 *****	2000201554	0	771.422-
5107370669	K23TTM#00014836	30.10.2023 *****	2000201554	0	33.097-
5107370720	K23TTM#00017917	30.10.2023 *****	2000201554	0	846.244-
5107370725	K23TTM#00006162	30.10.2023 *****	2000201554	0	438.927-
5107370728	K23TTM#00063267	30.10.2023 *****	2000201554	0	224.532-
5107370729	K23TTM#00035086	30.10.2023 *****	2000201554	0	479.771-
5107370732	K23TTM#00010354	30.10.2023 *****	2000201554	0	54.197-
5107370867	K23TTM#00063220	30.10.2023 *****	2000201554	0	321.160-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107370871	K23TTM#00023149	30.10.2023 *****	2000201554	0	119.943-
5107370872	K23TTM#00014057	30.10.2023 *****	2000201554	0	452.828-
5107370873	K23TTM#00063221	30.10.2023 *****	2000201554	0	120.085-
5107370875	K23TTM#00046513	30.10.2023 *****	2000201554	0	628.835-
5107370879	K23TTM#00003880	30.10.2023 *****	2000201554	0	490.050-
5107370966	K23TTM#00026855	30.10.2023 *****	2000201554	0	199.248-
5107370969	K23TTM#00299625	30.10.2023 *****	2000201554	0	343.106-
5107370972	K23TTM#00005347	30.10.2023 *****	2000201554	0	119.943-
5107370974	K23TTM#00299635	30.10.2023 *****	2000201554	0	189.620-
5107371042	K23TTM#00023152	30.10.2023 *****	2000201554	0	79.305-
5107371043	K23TTM#00299623	30.10.2023 *****	2000201554	0	79.305-
5107371047	K23TTM#00010041	30.10.2023 *****	2000201554	0	49.680-
5107371048	K23TTM#00017377	30.10.2023 *****	2000201554	0	602.081-
5107371053	K23TTM#00017378	30.10.2023 *****	2000201554	0	544.983-
5107371139	K23TTM#00017920	30.10.2023 *****	2000201554	0	98.010-
5107371190	K23TTM#00299682	30.10.2023 *****	2000201554	0	130.823-
5107371198	K23TTM#00299711	30.10.2023 *****	2000201554	0	239.885-
5107371265	K23TTM#00006035	30.10.2023 *****	2000201554	0	96.428-
5107371268	K23TTM#00299691	30.10.2023 *****	2000201554	0	79.305-
5107371269	K23TTM#00063229	30.10.2023 *****	2000201554	0	239.885-
5107371270	K23TTM#00299692	30.10.2023 *****	2000201554	0	241.920-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107371297	K23TTM#00010037	30.10.2023 *****	2000201554	0	297.869-
5107371300	K23TTM#00035039	30.10.2023 *****	2000201554	0	248.400-
5107371387	K23TTM#00003435	30.10.2023 *****	2000201554	0	54.197-
5107371389	K23TTM#00299792	30.10.2023 *****	2000201554	0	119.943-
5107371409	K23TTM#00009460	30.10.2023 *****	2000201554	0	153.039-
5107371410	K23TTM#00017922	30.10.2023 *****	2000201554	0	842.053-
5107371412	K23TTM#00299721	30.10.2023 *****	2000201554	0	54.197-
5107371422	K23TTM#00016789	30.10.2023 *****	2000201554	0	94.810-
5107371505	K23TTM#00010038	30.10.2023 *****	2000201554	0	54.197-
5107371513	K23TTM#00010039	30.10.2023 *****	2000201554	0	360.513-
5107371515	K23TTM#00063231	30.10.2023 *****	2000201554	0	162.590-
5107371649	K23TTM#00006036	30.10.2023 *****	2000201554	0	218.544-
5107371657	K23TTM#00063234	30.10.2023 *****	2000201554	0	119.943-
5107371680	K23TTM#00299798	30.10.2023 *****	2000201554	0	520.208-
5107371687	K23TTM#00005349	30.10.2023 *****	2000201554	0	241.069-
5107371729	K23TTM#00023173	30.10.2023 *****	2000201554	0	239.885-
5107371730	K23TTM#00299815	30.10.2023 *****	2000201554	0	153.557-
5107371734	K23TTM#00016799	30.10.2023 *****	2000201554	0	149.040-
5107371737	K23TTM#00299822	30.10.2023 *****	2000201554	0	189.620-
5107371739	K23TTM#00063235	30.10.2023 *****	2000201554	0	442.355-
5107371741	K23TTM#00299825	30.10.2023 *****	2000201554	0	120.960-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107371742	K23TTM#00026857	30.10.2023 *****	2000201554	0	793.055-
5107371776	K23TTM#00299824	30.10.2023 *****	2000201554	0	350.786-
5107371781	K23TTM#00006738	30.10.2023 *****	2000201554	0	79.305-
5107371784	K23TTM#00133043	30.10.2023 *****	2000201554	0	513.765-
5107371787	K23TTM#00006739	30.10.2023 *****	2000201554	0	99.360-
5107371791	K23TTM#00006740	30.10.2023 *****	2000201554	0	54.197-
5107371826	K23TTM#00010345	30.10.2023 *****	2000201554	0	94.810-
5107371827	K23TTM#00022120	30.10.2023 *****	2000201554	0	60.043-
5107371828	K23TTM#00063236	30.10.2023 *****	2000201554	0	450.387-
5107371830	K23TTM#00299856	30.10.2023 *****	2000201554	0	483.840-
5107371838	K23TTM#00035060	30.10.2023 *****	2000201554	0	479.771-
5107371841	K23TTM#00046540	30.10.2023 *****	2000201554	0	472.230-
5107371892	K23TTM#00035057	30.10.2023 *****	2000201554	0	570.573-
5107371893	K23TTM#00299866	30.10.2023 *****	2000201554	0	362.880-
5107371898	K23TTM#00299882	30.10.2023 *****	2000201554	0	119.943-
5107371903	K23TTM#00299886	30.10.2023 *****	2000201554	0	119.943-
5107371954	K23TTM#00299894	30.10.2023 *****	2000201554	0	339.601-
5107371993	K23TTM#00299921	30.10.2023 *****	2000201554	0	284.430-
5107371995	K23TTM#00014063	30.10.2023 *****	2000201554	0	119.943-
5107372021	K23TTM#00299924	30.10.2023 *****	2000201554	0	126.306-
5107372028	K23TTM#00299948	30.10.2023 *****	2000201554	0	119.943-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372030	K23TTM#00299950	30.10.2023 *****	2000201554	0	231.676-
5107372193	K23TTM#00014066	30.10.2023 *****	2000201554	0	239.885-
5107372195	K23TTM#00133078	30.10.2023 *****	2000201554	0	840.203-
5107372208	K23TTM#00063244	30.10.2023 *****	2000201554	0	64.152-
5107372209	K23TTM#00063245	30.10.2023 *****	2000201554	0	98.010-
5107372210	K23TTM#00005350	30.10.2023 *****	2000201554	0	241.069-
5107372214	K23TTM#00010347	30.10.2023 *****	2000201554	0	677.553-
5107372215	K23TTM#00003964	30.10.2023 *****	2000201554	0	76.626-
5107372219	K23TTM#00026862	30.10.2023 *****	2000201554	0	98.010-
5107372220	K23TTM#00299994	30.10.2023 *****	2000201554	0	241.920-
5107372229	K23TTM#00046549	30.10.2023 *****	2000201554	0	199.248-
5107372231	K23TTM#00016879	30.10.2023 *****	2000201554	0	396.914-
5107372238	K23TTM#00006742	30.10.2023 *****	2000201554	0	394.127-
5107372289	K23TTM#00063248	30.10.2023 *****	2000201554	0	284.430-
5107372291	K23TTM#00003963	30.10.2023 *****	2000201554	0	98.010-
5107372294	K23TTM#00133087	30.10.2023 *****	2000201554	0	842.843-
5107372295	K23TTM#00014068	30.10.2023 *****	2000201554	0	119.943-
5107372298	K23TTM#00299998	30.10.2023 *****	2000201554	0	33.097-
5107372299	K23TTM#00063253	30.10.2023 *****	2000201554	0	76.626-
5107372302	K23TTM#00300009	30.10.2023 *****	2000201554	0	153.252-
5107372402	K23TTM#00300004	30.10.2023 *****	2000201554	0	133.502-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372403	K23TTM#00300005	30.10.2023 *****	2000201554	0	602.765-
5107372421	K23TTM#00035070	30.10.2023 *****	2000201554	0	198.720-
5107372448	K23TTM#00022125	30.10.2023 *****	2000201554	0	119.943-
5107372449	K23TTM#00300016	30.10.2023 *****	2000201554	0	60.480-
5107372453	K23TTM#00014847	30.10.2023 *****	2000201554	0	160.380-
5107372454	K23TTM#00023194	30.10.2023 *****	2000201554	0	119.943-
5107372455	K23TTM#00063254	30.10.2023 *****	2000201554	0	80.190-
5107372456	K23TTM#00063255	30.10.2023 *****	2000201554	0	76.626-
5107372460	K23TTM#00133091	30.10.2023 *****	2000201554	0	582.904-
5107372463	K23TTM#00300019	30.10.2023 *****	2000201554	0	54.197-
5107372464	K23TTM#00063258	30.10.2023 *****	2000201554	0	60.043-
5107372480	K23TTM#00035069	30.10.2023 *****	2000201554	0	322.970-
5107372482	K23TTM#00009462	30.10.2023 *****	2000201554	0	79.305-
5107372488	K23TTM#00016813	30.10.2023 *****	2000201554	0	359.828-
5107372492	K23TTM#00035073	30.10.2023 *****	2000201554	0	379.376-
5107372499	K23TTM#00133095	30.10.2023 *****	2000201554	0	428.517-
5107372500	K23TTM#00300046	30.10.2023 *****	2000201554	0	406.053-
5107372527	K23TTM#00133096	30.10.2023 *****	2000201554	0	395.431-
5107372528	K23TTM#00023200	30.10.2023 *****	2000201554	0	1.563.473-
5107372529	K23TTM#00006744	30.10.2023 *****	2000201554	0	294.030-
5107372537	K23TTM#00016882	30.10.2023 *****	2000201554	0	816.767-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372541	K23TTM#00010355	30.10.2023 *****	2000201554	0	216.786-
5107372550	K23TTM#00010351	30.10.2023 *****	2000201554	0	562.712-
5107372577	K23TTM#00004523	30.10.2023 *****	2000201554	0	270.983-
5107372580	K23TTM#00026865	30.10.2023 *****	2000201554	0	49.680-
5107372585	K23TTM#00023203	30.10.2023 *****	2000201554	0	94.810-
5107372589	K23TTM#00017027	30.10.2023 *****	2000201554	0	239.885-
5107372590	K23TTM#00300093	30.10.2023 *****	2000201554	0	1.252.498-
5107372605	K23TTM#00006745	30.10.2023 *****	2000201554	0	119.943-
5107372606	K23TTM#00063264	30.10.2023 *****	2000201554	0	119.943-
5107372621	K23TTM#00023205	30.10.2023 *****	2000201554	0	239.593-
5107372633	K23TTM#00005354	30.10.2023 *****	2000201554	0	79.305-
5107372635	K23TTM#00046560	30.10.2023 *****	2000201554	0	108.393-
5107372676	K23TTM#00300318	30.10.2023 *****	2000201554	0	626.759-
5107372697	K23TTM#00133112	30.10.2023 *****	2000201554	0	1.406.730-
5107372702	K23TTM#00026869	30.10.2023 *****	2000201554	0	98.010-
5107372753	K23TTM#00300094	30.10.2023 *****	2000201554	0	239.885-
5107372759	K23TTM#00300178	30.10.2023 *****	2000201554	0	162.590-
5107372765	K23TTM#00300214	30.10.2023 *****	2000201554	0	240.570-
5107372775	K23TTM#00009745	30.10.2023 *****	2000201554	0	60.043-
5107372776	K23TTM#00063271	30.10.2023 *****	2000201554	0	479.771-
5107372838	K23TTM#00006326	30.10.2023 *****	2000201554	0	392.040-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372841	K23TTM#00063272	30.10.2023 *****	2000201554	0	128.304-
5107372864	K23TTM#00014851	30.10.2023 *****	2000201554	0	33.097-
5107372866	K23TTM#00300116	30.10.2023 *****	2000201554	0	76.626-
5107372881	K23TTM#00009184	30.10.2023 *****	2000201554	0	60.480-
5107372882	K23TTM#00300423	30.10.2023 *****	2000201554	0	33.097-
5107372894	K23TTM#00300429	30.10.2023 *****	2000201554	0	129.870-
5107372896	K23TTM#00300122	30.10.2023 *****	2000201554	0	99.360-
5107372899	K23TTM#00006747	30.10.2023 *****	2000201554	0	272.646-
5107372969	K23TTM#00026876	30.10.2023 *****	2000201554	0	428.920-
5107373005	K23TTM#00004529	30.10.2023 *****	2000201554	0	120.960-
5107373029	K23TTM#00300171	30.10.2023 *****	2000201554	0	284.430-
5107373031	K23TTM#00300173	30.10.2023 *****	2000201554	0	149.040-
5107373037	K23TTM#00133130	30.10.2023 *****	2000201554	0	349.462-
5107373051	K23TTM#00300191	30.10.2023 *****	2000201554	0	79.305-
5107373058	K23TTM#00009973	30.10.2023 *****	2000201554	0	198.580-
5107373059	K23TTM#00026877	30.10.2023 *****	2000201554	0	98.010-
5107373060	K23TTM#00300193	30.10.2023 *****	2000201554	0	146.383-
5107373063	K23TTM#00063278	30.10.2023 *****	2000201554	0	128.304-
5107373085	K23TTM#00016821	30.10.2023 *****	2000201554	0	54.197-
5107373101	K23TTM#00063280	30.10.2023 *****	2000201554	0	76.626-
5107373142	K23TTM#00022136	30.10.2023 *****	2000201554	0	300.213-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373148	K23TTM#00300220	30.10.2023 *****	2000201554	0	99.360-
5107373165	K23TTM#00133143	30.10.2023 *****	2000201554	0	744.727-
5107373208	K23TTM#00063279	30.10.2023 *****	2000201554	0	64.152-
5107373211	K23TTM#00300271	30.10.2023 *****	2000201554	0	181.440-
5107373226	K23TTM#00300265	30.10.2023 *****	2000201554	0	198.720-
5107373231	K23TTM#00014860	30.10.2023 *****	2000201554	0	119.943-
5107373256	K23TTM#00016891	30.10.2023 *****	2000201554	0	179.985-
5107373263	K23TTM#00133147	30.10.2023 *****	2000201554	0	611.891-
5107373279	K23TTM#00010361	30.10.2023 *****	2000201554	0	54.197-
5107373286	K23TTM#00006043	30.10.2023 *****	2000201554	0	98.010-
5107373290	K23TTM#00063284	30.10.2023 *****	2000201554	0	119.943-
5107373291	K23TTM#00046590	30.10.2023 *****	2000201554	0	196.569-
5107373299	K23TTM#00046589	30.10.2023 *****	2000201554	0	126.306-
5107373305	K23TTM#00022139	30.10.2023 *****	2000201554	0	108.393-
5107373306	K23TTM#00300237	30.10.2023 *****	2000201554	0	240.903-
5107373307	K23TTM#00022140	30.10.2023 *****	2000201554	0	162.590-
5107373347	K23TTM#00017387	30.10.2023 *****	2000201554	0	216.786-
5107373378	K23TTM#00004530	30.10.2023 *****	2000201554	0	120.960-
5107373381	K23TTM#00023218	30.10.2023 *****	2000201554	0	33.097-
5107373383	K23TTM#00063288	30.10.2023 *****	2000201554	0	572.521-
5107373443	K23TTM#00004757	30.10.2023 *****	2000201554	0	270.983-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373452	K23TTM#00006172	30.10.2023 *****	2000201554	0	80.190-
5107373454	K23TTM#00017036	30.10.2023 *****	2000201554	0	556.522-
5107373540	K23TTM#00300297	30.10.2023 *****	2000201554	0	144.490-
5107373541	K23TTM#00063296	30.10.2023 *****	2000201554	0	466.252-
5107373542	K23TTM#00133170	30.10.2023 *****	2000201554	0	662.256-
5107373560	K23TTM#00005473	30.10.2023 *****	2000201554	0	239.885-
5107373564	K23TTM#00006750	30.10.2023 *****	2000201554	0	239.885-
5107373607	K23TTM#00026888	30.10.2023 *****	2000201554	0	80.190-
5107373609	K23TTM#00017390	30.10.2023 *****	2000201554	0	543.923-
5107373617	K23TTM#00003820	30.10.2023 *****	2000201554	0	300.849-
5107373623	K23TTM#00023224	30.10.2023 *****	2000201554	0	189.620-
5107373630	K23TTM#00009749	30.10.2023 *****	2000201554	0	241.069-
5107373637	K23TTM#00017389	30.10.2023 *****	2000201554	0	379.240-
5107373640	K23TTM#00133179	30.10.2023 *****	2000201554	0	482.138-
5107373644	K23TTM#00023222	30.10.2023 *****	2000201554	0	76.626-
5107373649	K23TTM#00300329	30.10.2023 *****	2000201554	0	264.773-
5107373708	K23TTM#00017391	30.10.2023 *****	2000201554	0	295.266-
5107373712	K23TTM#00023223	30.10.2023 *****	2000201554	0	79.305-
5107373731	K23TTM#00016898	30.10.2023 *****	2000201554	0	162.590-
5107373733	K23TTM#00009748	30.10.2023 *****	2000201554	0	98.010-
5107373745	K23TTM#00133190	30.10.2023 *****	2000201554	0	2.772.293-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373746	K23TTM#00009476	30.10.2023 *****	2000201554	0	99.360-
5107373749	K23TTM#00300401	30.10.2023 *****	2000201554	0	240.570-
5107373781	K23TTM#00004533	30.10.2023 *****	2000201554	0	181.440-
5107373786	K23TTM#00063305	30.10.2023 *****	2000201554	0	80.190-
5107373787	K23TTM#00004534	30.10.2023 *****	2000201554	0	181.440-
5107373798	K23TTM#00004113	30.10.2023 *****	2000201554	0	80.190-
5107373801	K23TTM#00023228	30.10.2023 *****	2000201554	0	294.030-
5107373848	K23TTM#00300400	30.10.2023 *****	2000201554	0	1.530.258-
5107373875	K23TTM#00133195	30.10.2023 *****	2000201554	0	189.620-
5107373895	K23TTM#00017392	30.10.2023 *****	2000201554	0	650.999-
5107373896	K23TTM#00300421	30.10.2023 *****	2000201554	0	76.626-
5107373897	K23TTM#00300422	30.10.2023 *****	2000201554	0	359.828-
5107373927	K23TTM#00300436	30.10.2023 *****	2000201554	0	49.680-
5107373952	K23TTM#00046630	30.10.2023 *****	2000201554	0	54.197-
5107373953	K23TTM#00300435	30.10.2023 *****	2000201554	0	160.380-
5107373972	K23TTM#00063318	30.10.2023 *****	2000201554	0	196.020-
5107373974	K23TTM#00063319	30.10.2023 *****	2000201554	0	60.480-
5107373975	K23TTM#00063320	30.10.2023 *****	2000201554	0	76.626-
5107373976	K23TTM#00133202	30.10.2023 *****	2000201554	0	300.662-
5107373977	K23TTM#00063321	30.10.2023 *****	2000201554	0	49.680-
5107373981	K23TTM#00133203	30.10.2023 *****	2000201554	0	1.344.266-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373984	K23TTM#00017397	30.10.2023 *****	2000201554	0	762.461-
5107373992	K23TTM#00009750	30.10.2023 *****	2000201554	0	360.113-
5107373999	K23TTM#00300457	30.10.2023 *****	2000201554	0	231.676-
5107374033	K23TTM#00009187	30.10.2023 *****	2000201554	0	54.197-
5107374036	K23TTM#00009754	30.10.2023 *****	2000201554	0	120.534-
5107374089	K23TTM#00300458	30.10.2023 *****	2000201554	0	162.590-
5107374092	K23TTM#00063325	30.10.2023 *****	2000201554	0	99.360-
5107374120	K23TTM#00017403	30.10.2023 *****	2000201554	0	543.043-
5107374121	K23TTM#00005717	30.10.2023 *****	2000201554	0	119.943-
5107374124	K23TTM#00017404	30.10.2023 *****	2000201554	0	545.078-
5107374192	K23TTM#00022148	30.10.2023 *****	2000201554	0	60.043-
5107374210	K23TTM#00300483	30.10.2023 *****	2000201554	0	153.039-
5107374211	K23TTM#00017407	30.10.2023 *****	2000201554	0	239.885-
5107374214	K23TTM#00300509	30.10.2023 *****	2000201554	0	568.860-
5107374268	K23TTM#00133225	30.10.2023 *****	2000201554	0	119.943-
5107374270	K23TTM#00133228	30.10.2023 *****	2000201554	0	361.603-
5107374274	K23TTM#00017043	30.10.2023 *****	2000201554	0	149.007-
5107374275	K23TTM#00300493	30.10.2023 *****	2000201554	0	162.590-
5107374279	K23TTM#00009189	30.10.2023 *****	2000201554	0	60.480-
5107374291	K23TTM#00005361	30.10.2023 *****	2000201554	0	162.590-
5107374293	K23TTM#00300500	30.10.2023 *****	2000201554	0	241.920-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374295	K23TTM#00133233	30.10.2023 *****	2000201554	0	189.620-
5107374338	K23TTM#00014870	30.10.2023 *****	2000201554	0	108.393-
5107374351	K23TTM#00063331	30.10.2023 *****	2000201554	0	80.190-
5107374366	K23TTM#00009753	30.10.2023 *****	2000201554	0	479.771-
5107374369	K23TTM#00300518	30.10.2023 *****	2000201554	0	113.287-
5107374371	K23TTM#00063336	30.10.2023 *****	2000201554	0	64.152-
5107374372	K23TTM#00006755	30.10.2023 *****	2000201554	0	359.828-
5107374403	K23TTM#00017945	30.10.2023 *****	2000201554	0	54.197-
5107374450	K23TTM#00035142	30.10.2023 *****	2000201554	0	120.960-
5107374467	K23TTM#00023240	30.10.2023 *****	2000201554	0	232.397-
5107374499	K23TTM#00063343	30.10.2023 *****	2000201554	0	79.305-
5107393150	K23TTM#00300584	30.10.2023 *****	2000201554	0	1-
5107393207	K23TTM#00300622	30.10.2023 *****	2000201554	0	5-
5107393400	K23TTM#00300600	30.10.2023 *****	2000201554	0	5-
5107393402	K23TTM#00035152	30.10.2023 *****	2000201554	0	1-
5107393645	K23TTM#00300605	30.10.2023 *****	2000201554	0	3-
5107393695	K23TTM#00300628	30.10.2023 *****	2000201554	0	4-
5107393755	K23TTM#00300594	30.10.2023 *****	2000201554	0	6-
5107393799	K23TTM#00300586	30.10.2023 *****	2000201554	0	4-
5107393801	K23TTM#00300592	30.10.2023 *****	2000201554	0	5-
5107396864	K23TTM#00010368	30.10.2023 *****	2000201554	0	26-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107396912	K23TTM#00300623	30.10.2023 *****	2000201554	0	5-
5107431123	K23TTM#00023392	31.10.2023 *****	2000201554	0	294.030-
5107433532	K23TTM#00063702	31.10.2023 *****	2000201554	0	248.389-
5107434303	K23TTM#00046662	31.10.2023 *****	2000201554	0	330.966-
5107436012	K23TTM#00063703	31.10.2023 *****	2000201554	0	64.152-
5107437627	K23TTM#00300804	31.10.2023 *****	2000201554	0	561.330-
5107438414	K23TTM#00063729	31.10.2023 *****	2000201554	0	119.943-
5107439161	K23TTM#00133269	31.10.2023 *****	2000201554	0	119.943-
5107439561	K23TTM#00035222	31.10.2023 *****	2000201554	0	474.050-
5107439654	K23TTM#00133305	31.10.2023 *****	2000201554	0	555.513-
5107439683	K23TTM#00300644	31.10.2023 *****	2000201554	0	2-
5107439684	K23TTM#00300645	31.10.2023 *****	2000201554	0	264.773-
5107439685	K23TTM#00009486	31.10.2023 *****	2000201554	0	897.601-
5107439724	K23TTM#00133306	31.10.2023 *****	2000201554	0	1.263.088-
5107439740	K23TTM#00035220	31.10.2023 *****	2000201554	0	80.190-
5107439832	K23TTM#00005780	31.10.2023 *****	2000201554	0	222.632-
5107439842	K23TTM#00300664	31.10.2023 *****	2000201554	0	526.350-
5107439851	K23TTM#00063704	31.10.2023 *****	2000201554	0	64.152-
5107439855	K23TTM#00046673	31.10.2023 *****	2000201554	0	240.570-
5107439932	K23TTM#00003982	31.10.2023 *****	2000201554	0	76.626-
5107440078	K23TTM#00063706	31.10.2023 *****	2000201554	0	174.115-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107440115	K23TTM#00006085	31.10.2023 *****	2000201554	0	64.152-
5107440132	K23TTM#00003984	31.10.2023 *****	2000201554	0	160.380-
5107440134	K23TTM#00010371	31.10.2023 *****	2000201554	0	79.305-
5107440137	K23TTM#00046684	31.10.2023 *****	2000201554	0	554.063-
5107440165	K23TTM#00063707	31.10.2023 *****	2000201554	0	128.304-
5107440173	K23TTM#00016861	31.10.2023 *****	2000201554	0	347.760-
5107440228	K23TTM#00063708	31.10.2023 *****	2000201554	0	241.069-
5107440338	K23TTM#00010372	31.10.2023 *****	2000201554	0	430.256-
5107440358	K23TTM#00300763	31.10.2023 *****	2000201554	0	49.680-
5107440460	K23TTM#00016924	31.10.2023 *****	2000201554	0	359.828-
5107440660	K23TTM#00300798	31.10.2023 *****	2000201554	0	480.455-
5107440666	K23TTM#00133448	31.10.2023 *****	2000201554	0	1.614.062-
5107440820	K23TTM#00005779	31.10.2023 *****	2000201554	0	109.723-
5107440846	K23TTM#00300849	31.10.2023 *****	2000201554	0	66.193-
5107440856	K23TTM#00300836	31.10.2023 *****	2000201554	0	677.486-
5107441020	K23TTM#00010075	31.10.2023 *****	2000201554	0	119.943-
5107441034	K23TTM#00300871	31.10.2023 *****	2000201554	0	49.680-
5107441048	K23TTM#00063718	31.10.2023 *****	2000201554	0	60.043-
5107441187	K23TTM#00026939	31.10.2023 *****	2000201554	0	174.636-
5107441271	K23TTM#00005390	31.10.2023 *****	2000201554	0	217.953-
5107441354	K23TTM#00035210	31.10.2023 *****	2000201554	0	1.051.397-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107441359	K23TTM#00009998	31.10.2023 *****	2000201554	0	54.197-
5107441370	K23TTM#00010078	31.10.2023 *****	2000201554	0	359.828-
5107441381	K23TTM#00300922	31.10.2023 *****	2000201554	0	113.287-
5107441424	K23TTM#00063722	31.10.2023 *****	2000201554	0	76.626-
5107441425	K23TTM#00035205	31.10.2023 *****	2000201554	0	302.400-
5107441460	K23TTM#00300940	31.10.2023 *****	2000201554	0	1.052.412-
5107441467	K23TTM#00010002	31.10.2023 *****	2000201554	0	54.197-
5107441497	K23TTM#00005392	31.10.2023 *****	2000201554	0	80.190-
5107441549	K23TTM#00035277	31.10.2023 *****	2000201554	0	54.197-
5107441584	K23TTM#00035213	31.10.2023 *****	2000201554	0	239.885-
5107441586	K23TTM#00035217	31.10.2023 *****	2000201554	0	198.720-
5107441596	K23TTM#00300979	31.10.2023 *****	2000201554	0	198.580-
5107441656	K23TTM#00063724	31.10.2023 *****	2000201554	0	80.190-
5107441657	K23TTM#00003444	31.10.2023 *****	2000201554	0	181.440-
5107441696	K23TTM#00063723	31.10.2023 *****	2000201554	0	64.152-
5107441703	K23TTM#00133553	31.10.2023 *****	2000201554	0	663.670-
5107441710	K23TTM#00301005	31.10.2023 *****	2000201554	0	153.557-
5107441775	K23TTM#00023282	31.10.2023 *****	2000201554	0	119.943-
5107441803	K23TTM#00301006	31.10.2023 *****	2000201554	0	60.480-
5107441927	K23TTM#00063727	31.10.2023 *****	2000201554	0	103.877-
5107442481	K23TTM#00022192	31.10.2023 *****	2000201554	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107442507	K23TTM#00063735	31.10.2023 *****	2000201554	0	49.680-
5107442552	K23TTM#00026987	31.10.2023 *****	2000201554	0	66.193-
5107443041	K23TTM#00006356	31.10.2023 *****	2000201554	0	544.320-
5107443271	K23TTM#00018000	31.10.2023 *****	2000201554	0	196.020-
5107443486	K23TTM#00014128	31.10.2023 *****	2000201554	0	153.252-
5107443498	K23TTM#00134321	31.10.2023 *****	2000201554	0	828.395-
5107443560	K23TTM#00301307	31.10.2023 *****	2000201554	0	508.899-
5107443793	K23TTM#00133815	31.10.2023 *****	2000201554	0	114.239-
5107443800	K23TTM#00063759	31.10.2023 *****	2000201554	0	120.085-
5107443907	K23TTM#00301361	31.10.2023 *****	2000201554	0	264.773-
5107443917	K23TTM#00301386	31.10.2023 *****	2000201554	0	162.590-
5107444162	K23TTM#00301395	31.10.2023 *****	2000201554	0	474.050-
5107444164	K23TTM#00301414	31.10.2023 *****	2000201554	0	379.240-
5107444239	K23TTM#00301444	31.10.2023 *****	2000201554	0	103.877-
5107444311	K23TTM#00133870	31.10.2023 *****	2000201554	0	791.700-
5107444378	K23TTM#00301462	31.10.2023 *****	2000201554	0	120.960-
5107444415	K23TTM#00301933	31.10.2023 *****	2000201554	0	320.760-
5107444427	K23TTM#00063743	31.10.2023 *****	2000201554	0	416.069-
5107444464	K23TTM#00005783	31.10.2023 *****	2000201554	0	76.626-
5107444632	K23TTM#00301523	31.10.2023 *****	2000201554	0	153.252-
5107444719	K23TTM#00133914	31.10.2023 *****	2000201554	0	189.620-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107445076	K23TTM#00063748	31.10.2023 *****	2000201554	0	79.305-
5107445077	K23TTM#00133927	31.10.2023 *****	2000201554	0	160.380-
5107445197	K23TTM#00301635	31.10.2023 *****	2000201554	0	162.590-
5107445242	K23TTM#00301656	31.10.2023 *****	2000201554	0	149.040-
5107445245	K23TTM#00027054	31.10.2023 *****	2000201554	0	360.513-
5107445247	K23TTM#00301665	31.10.2023 *****	2000201554	0	325.179-
5107445305	K23TTM#00005923	31.10.2023 *****	2000201554	0	239.885-
5107445309	K23TTM#00005924	31.10.2023 *****	2000201554	0	119.943-
5107445396	K23TTM#00133963	31.10.2023 *****	2000201554	0	1.295.000-
5107445512	K23TTM#00005395	31.10.2023 *****	2000201554	0	128.304-
5107445820	K23TTM#00017498	31.10.2023 *****	2000201554	0	804.643-
5107446255	K23TTM#00035383	31.10.2023 *****	2000201554	0	356.400-
5107446340	K23TTM#00018024	31.10.2023 *****	2000201554	0	705.346-
5107446341	K23TTM#00301794	31.10.2023 *****	2000201554	0	311.630-
5107446605	K23TTM#00035510	31.10.2023 *****	2000201554	0	198.720-
5107446619	K23TTM#00035407	31.10.2023 *****	2000201554	0	160.380-
5107446675	K23TTM#00035389	31.10.2023 *****	2000201554	0	572.750-
5107446718	K23TTM#00012330	31.10.2023 *****	2000201554	0	196.020-
5107446907	K23TTM#00134115	31.10.2023 *****	2000201554	0	384.480-
5107446926	K23TTM#00302385	31.10.2023 *****	2000201554	0	294.058-
5107446927	K23TTM#00018062	31.10.2023 *****	2000201554	0	114.239-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107446931	K23TTM#00035404	31.10.2023 *****	2000201554	0	54.197-
5107446936	K23TTM#00015000	31.10.2023 *****	2000201554	0	54.197-
5107446940	K23TTM#00134149	31.10.2023 *****	2000201554	0	618.840-
5107447251	K23TTM#00035420	31.10.2023 *****	2000201554	0	417.077-
5107447255	K23TTM#00301960	31.10.2023 *****	2000201554	0	544.320-
5107447287	K23TTM#00027088	31.10.2023 *****	2000201554	0	33.097-
5107447465	K23TTM#00047028	31.10.2023 *****	2000201554	0	153.252-
5107447533	K23TTM#00302073	31.10.2023 *****	2000201554	0	294.030-
5107447565	K23TTM#00302031	31.10.2023 *****	2000201554	0	119.943-
5107447578	K23TTM#00009823	31.10.2023 *****	2000201554	0	120.534-
5107447704	K23TTM#00010081	31.10.2023 *****	2000201554	0	524.065-
5107447959	K23TTM#00003474	31.10.2023 *****	2000201554	0	180.128-
5107448019	K23TTM#00063791	31.10.2023 *****	2000201554	0	79.305-
5107448060	K23TTM#00006394	31.10.2023 *****	2000201554	0	421.325-
5107448063	K23TTM#00009824	31.10.2023 *****	2000201554	0	158.611-
5107448242	K23TTM#00009574	31.10.2023 *****	2000201554	0	79.305-
5107448247	K23TTM#00010084	31.10.2023 *****	2000201554	0	266.466-
5107448251	K23TTM#00063799	31.10.2023 *****	2000201554	0	49.680-
5107448345	K23TTM#00302195	31.10.2023 *****	2000201554	0	226.573-
5107448346	K23TTM#00005948	31.10.2023 *****	2000201554	0	149.040-
5107448382	K23TTM#00302197	31.10.2023 *****	2000201554	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107448423	K23TTM#00009826	31.10.2023 *****	2000201554	0	98.010-
5107448429	K23TTM#00015016	31.10.2023 *****	2000201554	0	119.943-
5107448438	K23TTM#00017020	31.10.2023 *****	2000201554	0	49.680-
5107448629	K23TTM#00027114	31.10.2023 *****	2000201554	0	196.020-
5107448644	K23TTM#00003855	31.10.2023 *****	2000201554	0	153.252-
5107448820	K23TTM#00035493	31.10.2023 *****	2000201554	0	119.943-
5107448835	K23TTM#00017002	31.10.2023 *****	2000201554	0	60.480-
5107448842	K23TTM#00302285	31.10.2023 *****	2000201554	0	160.380-
5107448843	K23TTM#00302291	31.10.2023 *****	2000201554	0	49.680-
5107448861	K23TTM#00063813	31.10.2023 *****	2000201554	0	320.075-
5107449129	K23TTM#00023416	31.10.2023 *****	2000201554	0	33.097-
5107449139	K23TTM#00009585	31.10.2023 *****	2000201554	0	203.237-
5107449341	K23TTM#00063835	31.10.2023 *****	2000201554	0	76.626-
5107449360	K23TTM#00302361	31.10.2023 *****	2000201554	0	217.953-
5107449368	K23TTM#00302453	31.10.2023 *****	2000201554	0	49.680-
5107449455	K23TTM#00134315	31.10.2023 *****	2000201554	0	1.501.668-
5107449551	K23TTM#00003914	31.10.2023 *****	2000201554	0	1.015.483-
5107449680	K23TTM#00035526	31.10.2023 *****	2000201554	0	302.400-
5107449681	K23TTM#00302428	31.10.2023 *****	2000201554	0	98.010-
5107449769	K23TTM#00015031	31.10.2023 *****	2000201554	0	483.840-
5107449877	K23TTM#00063822	31.10.2023 *****	2000201554	0	108.393-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107449879	K23TTM#00017009	31.10.2023 *****	2000201554	0	354.510-
5107449939	K23TTM#00005024	31.10.2023 *****	2000201554	0	60.043-
5107449941	K23TTM#00134335	31.10.2023 *****	2000201554	0	229.878-
5107449959	K23TTM#00018069	31.10.2023 *****	2000201554	0	119.943-
5107450000	K23TTM#00134336	31.10.2023 *****	2000201554	0	187.699-
5107450053	K23TTM#00134340	31.10.2023 *****	2000201554	0	482.138-
5107450070	K23TTM#00302514	31.10.2023 *****	2000201554	0	479.771-
5107450071	K23TTM#00063826	31.10.2023 *****	2000201554	0	49.680-
5107450072	K23TTM#00134344	31.10.2023 *****	2000201554	0	119.943-
5107450073	K23TTM#00302521	31.10.2023 *****	2000201554	0	867.216-
5107450201	K23TTM#00027139	31.10.2023 *****	2000201554	0	119.943-
5107450212	K23TTM#00063827	31.10.2023 *****	2000201554	0	64.152-
5107450250	K23TTM#00047160	31.10.2023 *****	2000201554	0	162.590-
5107450344	K23TTM#00134366	31.10.2023 *****	2000201554	0	1.074.448-
5107450355	K23TTM#00302553	31.10.2023 *****	2000201554	0	189.620-
5107450356	K23TTM#00302564	31.10.2023 *****	2000201554	0	379.376-
5107450358	K23TTM#00134361	31.10.2023 *****	2000201554	0	119.943-
5107450430	K23TTM#00010136	31.10.2023 *****	2000201554	0	479.771-
5107450494	K23TTM#00006803	31.10.2023 *****	2000201554	0	400.950-
5107450642	K23TTM#00017016	31.10.2023 *****	2000201554	0	523.646-
5107450653	K23TTM#00063829	31.10.2023 *****	2000201554	0	149.040-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107450693	K23TTM#00134371	31.10.2023 *****	2000201554	0	627.400-
5107450744	K23TTM#00009843	31.10.2023 *****	2000201554	0	119.943-
5107450748	K23TTM#00302663	31.10.2023 *****	2000201554	0	203.203-
5107450817	K23TTM#00063830	31.10.2023 *****	2000201554	0	229.878-
5107450922	K23TTM#00134389	31.10.2023 *****	2000201554	0	723.207-
5107450968	K23TTM#00134398	31.10.2023 *****	2000201554	0	758.480-
5107450997	K23TTM#00134392	31.10.2023 *****	2000201554	0	469.414-
5107451114	K23TTM#00302720	31.10.2023 *****	2000201554	0	379.240-
5107451121	K23TTM#00302710	31.10.2023 *****	2000201554	0	108.393-
5107451172	K23TTM#00302725	31.10.2023 *****	2000201554	0	240.570-
5107451239	K23TTM#00302786	31.10.2023 *****	2000201554	0	316.146-
5107451253	K23TTM#00063834	31.10.2023 *****	2000201554	0	248.247-
5107451256	K23TTM#00302756	31.10.2023 *****	2000201554	0	340.051-
5107451359	K23TTM#00047216	31.10.2023 *****	2000201554	0	119.943-
5107451363	K23TTM#00009235	31.10.2023 *****	2000201554	0	120.960-
5107451451	K23TTM#00302792	31.10.2023 *****	2000201554	0	108.393-
5107451457	K23TTM#00010147	31.10.2023 *****	2000201554	0	76.626-
5107451521	K23TTM#00047220	31.10.2023 *****	2000201554	0	49.680-
5107451575	K23TTM#00006092	31.10.2023 *****	2000201554	0	119.943-
5107451580	K23TTM#00063837	31.10.2023 *****	2000201554	0	244.729-
5107451619	K23TTM#00014186	31.10.2023 *****	2000201554	0	108.393-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107502622	1C23TNN#00055890	14.09.2023	2000201554	0	1.493.549

5107543983	K23TTM#00006135	07.11.2023	2000201554	0	64.152-

5107545211	K23TTM#00304582	07.11.2023	2000201554	0	54.197-

5107550767	K23TTM#00304872	07.11.2023	2000201554	0	287.861-

5107555580	K23TTM#00305470	07.11.2023	2000201554	0	149.040-

5107555613	K23TTM#00004572	07.11.2023	2000201554	0	54.197-

5107555638	K23TTM#00047486	07.11.2023	2000201554	0	160.380-

5107555647	K23TTM#00022421	07.11.2023	2000201554	0	180.128-

5107555704	K23TTM#00135983	07.11.2023	2000201554	0	460.593-

5107562794	K23TTM#00304638	07.11.2023	2000201554	0	149.040-

5107573131	K23TTM#00304626	07.11.2023	2000201554	0	49.680-

5107577193	K23TTM#00304573	07.11.2023	2000201554	0	110.160-

5107577198	K23TTM#00010209	07.11.2023	2000201554	0	156.434-

5107578859	K23TTM#00009477	07.11.2023	2000201554	0	241.069-

5107578861	K23TTM#00003873	07.11.2023	2000201554	0	108.393-

5107581541	K23TTM#00009889	07.11.2023	2000201554	0	191.907-

5107581703	K23TTM#00064108	07.11.2023	2000201554	0	94.810-

5107581708	K23TTM#00304689	07.11.2023	2000201554	0	120.960-

5107581912	K23TTM#00027574	07.11.2023	2000201554	0	95.954-

5107581934	K23TTM#00064110	07.11.2023	2000201554	0	95.954-

5107581952	K23TTM#00304597	07.11.2023	2000201554	0	294.030-

Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107582009	K23TTM#00064107	07.11.2023 *****	2000201554	0	178.200-
5107582178	K23TTM#00064100	07.11.2023 *****	2000201554	0	608.383-
5107582273	K23TTM#00135986	07.11.2023 *****	2000201554	0	439.561-
5107582394	K23TTM#00022422	07.11.2023 *****	2000201554	0	60.480-
5107582435	K23TTM#00006831	07.11.2023 *****	2000201554	0	394.127-
5107582528	K23TTM#00010211	07.11.2023 *****	2000201554	0	190.764-
5107582546	K23TTM#00023571	07.11.2023 *****	2000201554	0	95.954-
5107582772	K23TTM#00047470	07.11.2023 *****	2000201554	0	162.590-
5107582922	K23TTM#00064126	07.11.2023 *****	2000201554	0	274.154-
5107582961	K23TTM#00005992	07.11.2023 *****	2000201554	0	60.480-
5107582995	K23TTM#00005993	07.11.2023 *****	2000201554	0	239.885-
5107583005	K23TTM#00018206	07.11.2023 *****	2000201554	0	690.807-
5107583107	K23TTM#00136023	07.11.2023 *****	2000201554	0	361.603-
5107583113	K23TTM#00018208	07.11.2023 *****	2000201554	0	758.480-
5107583174	K23TTM#00004827	07.11.2023 *****	2000201554	0	191.907-
5107583195	K23TTM#00047505	07.11.2023 *****	2000201554	0	132.386-
5107583360	K23TTM#00136026	07.11.2023 *****	2000201554	0	474.050-
5107583435	K23TTM#00036073	07.11.2023 *****	2000201554	0	98.010-
5107583472	K23TTM#00064134	07.11.2023 *****	2000201554	0	109.723-
5107583620	K23TTM#00004226	07.11.2023 *****	2000201554	0	562.642-
5107583632	K23TTM#00304813	07.11.2023 *****	2000201554	0	76.626-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107583645	K23TTM#00023603	07.11.2023 *****	2000201554	0	130.823-
5107583685	K23TTM#00003872	07.11.2023 *****	2000201554	0	95.954-
5107583692	K23TTM#00305078	07.11.2023 *****	2000201554	0	679.605-
5107583714	K23TTM#00035827	07.11.2023 *****	2000201554	0	60.480-
5107583736	K23TTM#00136095	07.11.2023 *****	2000201554	0	624.434-
5107583797	K23TTM#00005572	07.11.2023 *****	2000201554	0	180.128-
5107583805	K23TTM#00003879	07.11.2023 *****	2000201554	0	240.570-
5107584067	K23TTM#00010636	07.11.2023 *****	2000201554	0	80.190-
5107584070	K23TTM#00035842	07.11.2023 *****	2000201554	0	60.480-
5107584074	K23TTM#00304888	07.11.2023 *****	2000201554	0	191.907-
5107584091	K23TTM#00023598	07.11.2023 *****	2000201554	0	153.252-
5107584133	K23TTM#00035840	07.11.2023 *****	2000201554	0	60.480-
5107584358	K23TTM#00017721	07.11.2023 *****	2000201554	0	60.480-
5107584406	K23TTM#00023625	07.11.2023 *****	2000201554	0	98.010-
5107584414	K23TTM#00305079	07.11.2023 *****	2000201554	0	641.761-
5107584544	K23TTM#00136107	07.11.2023 *****	2000201554	0	469.800-
5107584545	K23TTM#00047560	07.11.2023 *****	2000201554	0	49.680-
5107584553	K23TTM#00136112	07.11.2023 *****	2000201554	0	95.954-
5107584595	K23TTM#00304977	07.11.2023 *****	2000201554	0	119.943-
5107584601	K23TTM#00304995	07.11.2023 *****	2000201554	0	60.480-
5107584663	K23TTM#00304954	07.11.2023 *****	2000201554	0	178.200-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107584767	K23TTM#00304994	07.11.2023 *****	2000201554	0	95.954-
5107584820	K23TTM#00027606	07.11.2023 *****	2000201554	0	49.680-
5107584830	K23TTM#00047769	07.11.2023 *****	2000201554	0	160.380-
5107584835	K23TTM#00047641	07.11.2023 *****	2000201554	0	95.954-
5107584843	K23TTM#00010666	07.11.2023 *****	2000201554	0	663.670-
5107584900	K23TTM#00006453	07.11.2023 *****	2000201554	0	419.356-
5107584907	K23TTM#00305025	07.11.2023 *****	2000201554	0	94.810-
5107584983	K23TTM#00305005	07.11.2023 *****	2000201554	0	99.360-
5107585101	K23TTM#00003500	07.11.2023 *****	2000201554	0	162.590-
5107585227	K23TTM#00305183	07.11.2023 *****	2000201554	0	54.197-
5107585326	K23TTM#00023630	07.11.2023 *****	2000201554	0	95.954-
5107585425	K23TTM#00136156	07.11.2023 *****	2000201554	0	2.022.136-
5107585429	K23TTM#00305097	07.11.2023 *****	2000201554	0	158.611-
5107585544	K23TTM#00015153	07.11.2023 *****	2000201554	0	120.960-
5107585548	K23TTM#00305128	07.11.2023 *****	2000201554	0	189.620-
5107585597	K23TTM#00305145	07.11.2023 *****	2000201554	0	415.506-
5107585690	K23TTM#00014276	07.11.2023 *****	2000201554	0	422.334-
5107585700	K23TTM#00022445	07.11.2023 *****	2000201554	0	276.081-
5107585707	K23TTM#00005429	07.11.2023 *****	2000201554	0	196.020-
5107585876	K23TTM#00305189	07.11.2023 *****	2000201554	0	76.626-
5107585903	K23TTM#00022454	07.11.2023 *****	2000201554	0	479.768-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107586129	K23TTM#00136185	07.11.2023 *****	2000201554	0	492.120-
5107586137	K23TTM#00009285	07.11.2023 *****	2000201554	0	120.960-
5107586168	K23TTM#00006144	07.11.2023 *****	2000201554	0	60.043-
5107586233	K23TTM#00305309	07.11.2023 *****	2000201554	0	240.570-
5107586697	K23TTM#00047693	07.11.2023 *****	2000201554	0	510.639-
5107586700	K23TTM#00035982	07.11.2023 *****	2000201554	0	120.960-
5107586850	K23TTM#00305287	07.11.2023 *****	2000201554	0	76.626-
5107586910	K23TTM#00305320	07.11.2023 *****	2000201554	0	299.157-
5107586988	K23TTM#00009925	07.11.2023 *****	2000201554	0	300.213-
5107587005	K23TTM#00305354	07.11.2023 *****	2000201554	0	228.345-
5107587006	K23TTM#00003672	07.11.2023 *****	2000201554	0	181.440-
5107587024	K23TTM#00010258	07.11.2023 *****	2000201554	0	95.954-
5107587025	K23TTM#00047678	07.11.2023 *****	2000201554	0	191.907-
5107587026	K23TTM#00305305	07.11.2023 *****	2000201554	0	153.252-
5107587027	K23TTM#00305306	07.11.2023 *****	2000201554	0	95.954-
5107587062	K23TTM#00305443	07.11.2023 *****	2000201554	0	294.030-
5107587176	K23TTM#00305383	07.11.2023 *****	2000201554	0	198.720-
5107587356	K23TTM#00006871	07.11.2023 *****	2000201554	0	481.140-
5107587424	K23TTM#00136244	07.11.2023 *****	2000201554	0	571.147-
5107587426	K23TTM#00136247	07.11.2023 *****	2000201554	0	493.479-
5107587429	K23TTM#00006150	07.11.2023 *****	2000201554	0	162.162-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107587437	K23TTM#00305386	07.11.2023 *****	2000201554	0	60.480-
5107587444	K23TTM#00305374	07.11.2023 *****	2000201554	0	120.960-
5107587453	K23TTM#00036012	07.11.2023 *****	2000201554	0	120.960-
5107587528	K23TTM#00023669	07.11.2023 *****	2000201554	0	76.626-
5107587702	K23TTM#00305427	07.11.2023 *****	2000201554	0	94.810-
5107587734	K23TTM#00023673	07.11.2023 *****	2000201554	0	549.843-
5107587735	K23TTM#00305426	07.11.2023 *****	2000201554	0	66.193-
5107587742	K23TTM#00305513	07.11.2023 *****	2000201554	0	229.878-
5107588445	K23TTM#00305807	07.11.2023 *****	2000201554	0	665.280-
5107588453	K23TTM#00010681	07.11.2023 *****	2000201554	0	474.050-
5107588494	K23TTM#00136335	07.11.2023 *****	2000201554	0	180.128-
5107588496	K23TTM#00136287	07.11.2023 *****	2000201554	0	160.380-
5107588508	K23TTM#00014277	07.11.2023 *****	2000201554	0	451.341-
5107588516	K23TTM#00027641	07.11.2023 *****	2000201554	0	95.954-
5107588532	K23TTM#00064312	07.11.2023 *****	2000201554	0	95.954-
5107588866	K23TTM#00064330	07.11.2023 *****	2000201554	0	95.954-
5107589137	K23TTM#00018240	07.11.2023 *****	2000201554	0	191.907-
5107589143	K23TTM#00023713	07.11.2023 *****	2000201554	0	153.252-
5107589219	K23TTM#00022487	07.11.2023 *****	2000201554	0	188.347-
5107589232	K23TTM#00136315	07.11.2023 *****	2000201554	0	700.754-
5107589238	K23TTM#00064349	07.11.2023 *****	2000201554	0	351.403-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107589242	K23TTM#00064351	07.11.2023 *****	2000201554	0	210.060-
5107589249	K23TTM#00006867	07.11.2023 *****	2000201554	0	174.115-
5107589347	K23TTM#00064353	07.11.2023 *****	2000201554	0	256.608-
5107589363	K23TTM#00305618	07.11.2023 *****	2000201554	0	801.900-
5107589372	K23TTM#00006159	07.11.2023 *****	2000201554	0	120.534-
5107589623	K23TTM#00010241	07.11.2023 *****	2000201554	0	79.305-
5107589633	K23TTM#00009938	07.11.2023 *****	2000201554	0	421.197-
5107589690	K23TTM#00307010	07.11.2023 *****	2000201554	0	330.966-
5107589718	K23TTM#00036076	07.11.2023 *****	2000201554	0	95.954-
5107589790	K23TTM#00064386	07.11.2023 *****	2000201554	0	118.349-
5107589831	K23TTM#00003882	07.11.2023 *****	2000201554	0	162.590-
5107589835	K23TTM#00006872	07.11.2023 *****	2000201554	0	160.380-
5107589874	K23TTM#00010296	07.11.2023 *****	2000201554	0	191.907-
5107589878	K23TTM#00064388	07.11.2023 *****	2000201554	0	98.010-
5107589911	K23TTM#00305705	07.11.2023 *****	2000201554	0	657.908-
5107589936	K23TTM#00036075	07.11.2023 *****	2000201554	0	66.193-
5107590141	K23TTM#00064411	07.11.2023 *****	2000201554	0	120.534-
5107590209	K23TTM#00006873	07.11.2023 *****	2000201554	0	191.907-
5107590222	K23TTM#00305778	07.11.2023 *****	2000201554	0	60.480-
5107590242	K23TTM#00136355	07.11.2023 *****	2000201554	0	1.426.316-
5107590376	K23TTM#00136390	07.11.2023 *****	2000201554	0	1.818.342-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107590379	K23TTM#00018255	07.11.2023 *****	2000201554	0	284.430-
5107590466	K23TTM#00305786	07.11.2023 *****	2000201554	0	181.440-
5107590570	K23TTM#00036099	07.11.2023 *****	2000201554	0	240.903-
5107590667	K23TTM#00023769	07.11.2023 *****	2000201554	0	95.954-
5107590703	K23TTM#00307082	07.11.2023 *****	2000201554	0	95.954-
5107590720	K23TTM#00006489	07.11.2023 *****	2000201554	0	196.020-
5107590774	K23TTM#00305836	07.11.2023 *****	2000201554	0	215.770-
5107590873	K23TTM#00136409	07.11.2023 *****	2000201554	0	196.020-
5107591137	K23TTM#00307018	07.11.2023 *****	2000201554	0	103.877-
5107591150	K23TTM#00010697	07.11.2023 *****	2000201554	0	95.954-
5107591188	K23TTM#00018256	07.11.2023 *****	2000201554	0	76.626-
5107591225	K23TTM#00307090	07.11.2023 *****	2000201554	0	198.720-
5107591227	K23TTM#00005857	07.11.2023 *****	2000201554	0	153.252-
5107591328	K23TTM#00064431	07.11.2023 *****	2000201554	0	120.534-
5107591340	K23TTM#00036125	07.11.2023 *****	2000201554	0	99.360-
5107591378	K23TTM#00005856	07.11.2023 *****	2000201554	0	98.010-
5107591430	K23TTM#00017770	07.11.2023 *****	2000201554	0	562.328-
5107591549	K23TTM#00027672	07.11.2023 *****	2000201554	0	98.010-
5107591627	K23TTM#00307297	07.11.2023 *****	2000201554	0	49.680-
5107591652	K23TTM#00064449	07.11.2023 *****	2000201554	0	129.870-
5107591724	K23TTM#00307215	07.11.2023 *****	2000201554	0	60.480-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107591731	K23TTM#00307197	07.11.2023 *****	2000201554	0	60.480-
5107591888	K23TTM#00307212	07.11.2023 *****	2000201554	0	241.920-
5107591892	K23TTM#00019798	07.11.2023 *****	2000201554	0	49.680-
5107591921	K23TTM#00064454	07.11.2023 *****	2000201554	0	197.370-
5107591925	K23TTM#00136453	07.11.2023 *****	2000201554	0	870.760-
5107592032	K23TTM#00307240	07.11.2023 *****	2000201554	0	120.960-
5107592047	K23TTM#00003890	07.11.2023 *****	2000201554	0	382.180-
5107592074	K23TTM#00064480	07.11.2023 *****	2000201554	0	54.197-
5107592089	K23TTM#00012569	07.11.2023 *****	2000201554	0	596.106-
5107592091	K23TTM#00307328	07.11.2023 *****	2000201554	0	95.954-
5107592092	K23TTM#00010334	07.11.2023 *****	2000201554	0	295.784-
5107592093	K23TTM#00307448	07.11.2023 *****	2000201554	0	243.816-
5107592095	K23TTM#00307457	07.11.2023 *****	2000201554	0	149.040-
5107592200	K23TTM#00047921	07.11.2023 *****	2000201554	0	162.590-
5107592385	K23TTM#00012570	07.11.2023 *****	2000201554	0	98.010-
5107592601	K23TTM#00307459	07.11.2023 *****	2000201554	0	120.960-
5107592688	K23TTM#00004851	07.11.2023 *****	2000201554	0	60.043-
5107592702	K23TTM#00307536	07.11.2023 *****	2000201554	0	423.360-
5107592866	K23TTM#00014306	07.11.2023 *****	2000201554	0	120.085-
5107593135	K23TTM#00307598	07.11.2023 *****	2000201554	0	325.179-
5107593183	K23TTM#00005458	07.11.2023 *****	2000201554	0	120.534-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107593249	K23TTM#00022555	07.11.2023 *****	2000201554	0	313.630-
5107593256	K23TTM#00027684	07.11.2023 *****	2000201554	0	196.020-
Tổng cộng				0	918.713.491

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.11.2023

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
5106362883	1C23TNN#00056183	15.09.2023	2000201553	0	1.191.551

5106367691	1C23TNN#00055769	14.09.2023	2000201553	0	1.700.162

5106368558	1C23TNN#00055559	14.09.2023	2000201553	0	2.930.974

5106376555	1C23TNN#00055773	14.09.2023	2000201553	0	2.046.793

5106387429	1C23TNN#00056141	15.09.2023	2000201553	0	1.927.264

5106395959	1C23TNN#00055428	14.09.2023	2000201553	0	1.652.180

5106399378	1C23TNN#00056168	15.09.2023	2000201553	0	961.608

5106400429	1C23TNN#00055106	14.09.2023	2000201553	0	1.755.509

5106400757	1C23TNN#00055050	14.09.2023	2000201553	0	1.825.535

5106400758	1C23TNN#00055051	14.09.2023	2000201553	0	198.580

5106400763	1C23TNN#00055075	14.09.2023	2000201553	0	264.773

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
16.454.929

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106402157	1C23TNN#00055116	14.09.2023	2000201553	0	1.267.223

5106404188	1C23TNN#00055084	14.09.2023	2000201553	0	2.785.536

5106404395	1C23TNN#00055327	14.09.2023	2000201553	0	1.124.698

5106404442	1C23TNN#00056139	15.09.2023	2000201553	0	2.543.910

5106404444	1C23TNN#00056174	15.09.2023	2000201553	0	3.191.908

5106404680	1C23TNN#00055176	14.09.2023	2000201553	0	1.036.878

5106404682	1C23TNN#00055178	14.09.2023	2000201553	0	2.448.024

5106404750	1C23TNN#00055488	14.09.2023	2000201553	0	3.237.122

5106404911	1C23TNN#00055111	14.09.2023	2000201553	0	2.389.009

5106404966	1C23TNN#00056190	15.09.2023	2000201553	0	862.726

5106405197	1C23TNN#00055946	14.09.2023	2000201553	0	1.335.020

5106405199	1C23TNN#00055948	14.09.2023	2000201553	0	1.945.804

5106405203	1C23TNN#00055213	14.09.2023	2000201553	0	1.194.961

5106405207	1C23TNN#00055385	14.09.2023	2000201553	0	1.595.954

5106405210	1C23TNN#00055390	14.09.2023	2000201553	0	1.289.855

5106405212	1C23TNN#00055419	14.09.2023	2000201553	0	2.917.018

5106405213	1C23TNN#00055420	14.09.2023	2000201553	0	4.348.080

5106405234	1C23TNN#00055030	14.09.2023	2000201553	0	330.966

5106405243	1C23TNN#00055070	14.09.2023	2000201553	0	1.028.971

5106405246	1C23TNN#00055073	14.09.2023	2000201553	0	198.580

5106405252	1C23TNN#00055086	14.09.2023	2000201553	0	4.373.270

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405274	1C23TNN#00055279	14.09.2023	2000201553	0	2.240.881

5106405292	1C23TNN#00055194	14.09.2023	2000201553	0	1.119.096

5106405295	1C23TNN#00055509	14.09.2023	2000201553	0	1.271.646

5106405335	1C23TNN#00055142	14.09.2023	2000201553	0	2.398.853

5106405343	1C23TNN#00056069	15.09.2023	2000201553	0	1.638.066

5106405365	1C23TNN#00055141	14.09.2023	2000201553	0	880.277

5106405366	1C23TNN#00055144	14.09.2023	2000201553	0	793.967

5106405375	1C23TNN#00055203	14.09.2023	2000201553	0	5.272.128

5106405384	1C23TNN#00055335	14.09.2023	2000201553	0	924.186

5106405387	1C23TNN#00055339	14.09.2023	2000201553	0	1.934.734

5106405391	1C23TNN#00055351	14.09.2023	2000201553	0	599.713

5106405406	1C23TNN#00055537	14.09.2023	2000201553	0	1.992.481

5106405408	1C23TNN#00055155	14.09.2023	2000201553	0	1.437.850

5106405411	1C23TNN#00055174	14.09.2023	2000201553	0	1.255.016

5106405412	1C23TNN#00055198	14.09.2023	2000201553	0	3.389.097

5106405417	1C23TNN#00055247	14.09.2023	2000201553	0	1.195.489

5106405428	1C23TNN#00055359	14.09.2023	2000201553	0	1.937.218

5106405439	1C23TNN#00055401	14.09.2023	2000201553	0	526.325

5106405441	1C23TNN#00055205	14.09.2023	2000201553	0	981.109

5106405442	1C23TNN#00055206	14.09.2023	2000201553	0	1.189.896

5106405448	1C23TNN#00055215	14.09.2023	2000201553	0	1.794.674

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405462	1C23TNN#00055228	14.09.2023	2000201553	0	1.189.582

5106405465	1C23TNN#00055231	14.09.2023	2000201553	0	1.399.426

5106405475	1C23TNN#00055823	14.09.2023	2000201553	0	796.992

5106405478	1C23TNN#00055831	14.09.2023	2000201553	0	2.436.540

5106405479	1C23TNN#00055832	14.09.2023	2000201553	0	1.535.246

5106405480	1C23TNN#00055833	14.09.2023	2000201553	0	1.755.683

5106405495	1C23TNN#00055257	14.09.2023	2000201553	0	859.553

5106405498	1C23TNN#00055260	14.09.2023	2000201553	0	765.737

5106405500	1C23TNN#00055262	14.09.2023	2000201553	0	1.033.126

5106405503	1C23TNN#00055265	14.09.2023	2000201553	0	1.347.351

5106405521	1C23TNN#00055255	14.09.2023	2000201553	0	1.576.581

5106405527	1C23TNN#00055282	14.09.2023	2000201553	0	2.370.216

5106405538	1C23TNN#00055326	14.09.2023	2000201553	0	1.470.409

5106405548	1C23TNN#00055813	14.09.2023	2000201553	0	1.253.949

5106405549	1C23TNN#00055814	14.09.2023	2000201553	0	1.940.527

5106405561	1C23TNN#00055304	14.09.2023	2000201553	0	1.464.988

5106405562	1C23TNN#00055305	14.09.2023	2000201553	0	1.147.279

5106405565	1C23TNN#00055308	14.09.2023	2000201553	0	1.470.409

5106405570	1C23TNN#00055300	14.09.2023	2000201553	0	2.318.404

5106405639	1C23TNN#00055673	14.09.2023	2000201553	0	3.818.586

5106405646	1C23TNN#00055884	14.09.2023	2000201553	0	1.815.836

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405668	1C23TNN#00055462	14.09.2023	2000201553	0	3.589.606

5106405677	1C23TNN#00055523	14.09.2023	2000201553	0	3.688.708

5106405680	1C23TNN#00055352	14.09.2023	2000201553	0	2.029.424

5106405681	1C23TNN#00055353	14.09.2023	2000201553	0	1.515.623

5106405695	1C23TNN#00055422	14.09.2023	2000201553	0	2.363.737

5106405698	1C23TNN#00055366	14.09.2023	2000201553	0	1.392.768

5106405699	1C23TNN#00055391	14.09.2023	2000201553	0	2.547.894

5106405701	1C23TNN#00055393	14.09.2023	2000201553	0	883.839

5106405704	1C23TNN#00055400	14.09.2023	2000201553	0	1.641.168

5106405706	1C23TNN#00055404	14.09.2023	2000201553	0	2.069.123

5106405712	1C23TNN#00055367	14.09.2023	2000201553	0	1.470.290

5106405714	1C23TNN#00055369	14.09.2023	2000201553	0	2.137.055

5106405718	1C23TNN#00055379	14.09.2023	2000201553	0	1.041.455

5106405724	1C23TNN#00055484	14.09.2023	2000201553	0	2.792.572

5106405733	1C23TNN#00055411	14.09.2023	2000201553	0	946.032

5106405736	1C23TNN#00055852	14.09.2023	2000201553	0	1.117.752

5106405739	1C23TNN#00055907	14.09.2023	2000201553	0	937.466

5106405740	1C23TNN#00055908	14.09.2023	2000201553	0	796.992

5106405742	1C23TNN#00055910	14.09.2023	2000201553	0	2.313.455

5106405743	1C23TNN#00055911	14.09.2023	2000201553	0	1.124.042

5106405746	1C23TNN#00055427	14.09.2023	2000201553	0	3.161.214

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405759	1C23TNN#00055757	14.09.2023	2000201553	0	836.088

5106405763	1C23TNN#00055435	14.09.2023	2000201553	0	1.941.263

5106405767	1C23TNN#00055607	14.09.2023	2000201553	0	2.988.722

5106405811	1C23TNN#00055791	14.09.2023	2000201553	0	1.831.317

5106405817	1C23TNN#00055808	14.09.2023	2000201553	0	883.872

5106405820	1C23TNN#00055819	14.09.2023	2000201553	0	1.518.316

5106405833	1C23TNN#00055902	14.09.2023	2000201553	0	1.567.436

5106405834	1C23TNN#00055903	14.09.2023	2000201553	0	1.815.836

5106405835	1C23TNN#00055913	14.09.2023	2000201553	0	863.896

5106405836	1C23TNN#00055914	14.09.2023	2000201553	0	894.590

5106405858	1C23TNN#00055779	14.09.2023	2000201553	0	1.805.058

5106405859	1C23TNN#00055781	14.09.2023	2000201553	0	796.992

5106405861	1C23TNN#00055792	14.09.2023	2000201553	0	1.012.720

5106405862	1C23TNN#00055794	14.09.2023	2000201553	0	961.908

5106405863	1C23TNN#00055795	14.09.2023	2000201553	0	944.486

5106405865	1C23TNN#00055889	14.09.2023	2000201553	0	1.013.779

5106405866	1C23TNN#00055895	14.09.2023	2000201553	0	1.597.523

5106405869	1C23TNN#00055898	14.09.2023	2000201553	0	1.815.836

5106405870	1C23TNN#00055899	14.09.2023	2000201553	0	1.515.623

5106405889	1C23TNN#00055600	14.09.2023	2000201553	0	2.047.540

5106405895	1C23TNN#00055639	14.09.2023	2000201553	0	4.820.285

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405899	1C23TNN#00055658	14.09.2023	2000201553	0	2.195.667

5106405925	1C23TNN#00055493	14.09.2023	2000201553	0	1.629.790

5106405928	1C23TNN#00055497	14.09.2023	2000201553	0	2.579.661

5106405931	1C23TNN#00055611	14.09.2023	2000201553	0	1.497.506

5106405935	1C23TNN#00055638	14.09.2023	2000201553	0	5.017.019

5106405952	1C23TNN#00055491	14.09.2023	2000201553	0	3.319.045

5106405989	1C23TNN#00055506	14.09.2023	2000201553	0	1.811.425

5106405992	1C23TNN#00055511	14.09.2023	2000201553	0	1.359.806

5106406004	1C23TNN#00056188	15.09.2023	2000201553	0	1.145.826

5106406032	1C23TNN#00055516	14.09.2023	2000201553	0	2.715.050

5106406082	1C23TNN#00055540	14.09.2023	2000201553	0	2.317.661

5106406100	1C23TNN#00055549	14.09.2023	2000201553	0	2.857.708

5106406132	1C23TNN#00055577	14.09.2023	2000201553	0	3.385.249

5106406160	1C23TNN#00055569	14.09.2023	2000201553	0	2.540.218

5106406162	1C23TNN#00055579	14.09.2023	2000201553	0	2.164.229

5106406166	1C23TNN#00055626	14.09.2023	2000201553	0	3.016.785

5106406173	1C23TNN#00055636	14.09.2023	2000201553	0	3.356.572

5106406214	1C23TNN#00055785	14.09.2023	2000201553	0	995.712

5106406216	1C23TNN#00055821	14.09.2023	2000201553	0	1.842.130

5106406234	1C23TNN#00055830	14.09.2023	2000201553	0	972.899

5106406272	1C23TNN#00055619	14.09.2023	2000201553	0	2.391.124

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5106406273	1C23TNN#00055620	14.09.2023	2000201553	0	1.875.451

5106406277	1C23TNN#00055675	14.09.2023	2000201553	0	2.268.673

5106406283	1C23TNN#00055701	14.09.2023	2000201553	0	1.000.219

5106406309	1C23TNN#00055878	14.09.2023	2000201553	0	3.034.180

5106406311	1C23TNN#00055881	14.09.2023	2000201553	0	1.244.641

5106406314	1C23TNN#00056109	15.09.2023	2000201553	0	1.111.376

5106406355	1C23TNN#00055645	14.09.2023	2000201553	0	2.511.864

5106406361	1C23TNN#00055651	14.09.2023	2000201553	0	2.137.023

5106406385	1C23TNN#00055665	14.09.2023	2000201553	0	3.824.302

5106406396	1C23TNN#00055847	14.09.2023	2000201553	0	796.992

5106406443	1C23TNN#00055788	14.09.2023	2000201553	0	1.434.923

5106406444	1C23TNN#00055862	14.09.2023	2000201553	0	1.244.641

5106406530	1C23TNN#00055766	14.09.2023	2000201553	0	1.253.949

5106406531	1C23TNN#00055767	14.09.2023	2000201553	0	1.573.080

5106406532	1C23TNN#00056105	15.09.2023	2000201553	0	955.152

5106406536	1C23TNN#00056113	15.09.2023	2000201553	0	774.179

5106406537	1C23TNN#00056114	15.09.2023	2000201553	0	774.179

5106406561	1C23TNN#00055835	14.09.2023	2000201553	0	1.334.539

5106406567	1C23TNN#00055841	14.09.2023	2000201553	0	955.204

5106406573	1C23TNN#00055931	14.09.2023	2000201553	0	1.117.752

5106406575	1C23TNN#00055934	14.09.2023	2000201553	0	1.657.407

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5106406577	1C23TNN#00055758	14.09.2023	2000201553	0	2.970.443

5106406578	1C23TNN#00055762	14.09.2023	2000201553	0	836.702

5106406579	1C23TNN#00055768	14.09.2023	2000201553	0	2.330.385

5106406580	1C23TNN#00055770	14.09.2023	2000201553	0	2.078.304

5106406581	1C23TNN#00055776	14.09.2023	2000201553	0	2.086.677

5106406582	1C23TNN#00055777	14.09.2023	2000201553	0	2.282.191

5106406583	1C23TNN#00055778	14.09.2023	2000201553	0	1.037.163

5106406584	1C23TNN#00055789	14.09.2023	2000201553	0	1.212.499

5106406586	1C23TNN#00055885	14.09.2023	2000201553	0	1.475.768

5106406589	1C23TNN#00056096	15.09.2023	2000201553	0	1.360.104

5106406590	1C23TNN#00056098	15.09.2023	2000201553	0	796.992

5106406591	1C23TNN#00056099	15.09.2023	2000201553	0	878.152

5106406593	1C23TNN#00055764	14.09.2023	2000201553	0	835.661

5106406595	1C23TNN#00055893	14.09.2023	2000201553	0	796.992

5106406596	1C23TNN#00055894	14.09.2023	2000201553	0	1.111.376

5106406603	1C23TNN#00056150	15.09.2023	2000201553	0	1.586.110

5106406614	1C23TNN#00056122	15.09.2023	2000201553	0	1.080.683

5106406630	1C23TNN#00055936	14.09.2023	2000201553	0	1.299.378

5106406636	1C23TNN#00055945	14.09.2023	2000201553	0	1.079.484

5106406640	1C23TNN#00055851	14.09.2023	2000201553	0	796.992

5106406641	1C23TNN#00055920	14.09.2023	2000201553	0	851.230

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5106406644	1C23TNN#00056179	15.09.2023	2000201553	0	1.195.489

5106406657	1C23TNN#00055861	14.09.2023	2000201553	0	959.541

5106406659	1C23TNN#00056078	15.09.2023	2000201553	0	1.657.407

5106406663	1C23TNN#00055033	14.09.2023	2000201553	0	198.580

5106406672	1C23TNN#00055864	14.09.2023	2000201553	0	1.816.677

5106406673	1C23TNN#00055865	14.09.2023	2000201553	0	2.619.959

5106406680	1C23TNN#00055873	14.09.2023	2000201553	0	915.910

5106406705	1C23TNN#00055888	14.09.2023	2000201553	0	1.393.114

5106406721	1C23TNN#00055916	14.09.2023	2000201553	0	796.992

5106406722	1C23TNN#00055922	14.09.2023	2000201553	0	2.096.371

5106406732	1C23TNN#00056008	14.09.2023	2000201553	0	1.200.796

5106406740	1C23TNN#00056125	15.09.2023	2000201553	0	1.204.019

5106406743	1C23TNN#00056175	15.09.2023	2000201553	0	50.190.732

5106406781	1C23TNN#00055989	14.09.2023	2000201553	0	914.966

5106406783	1C23TNN#00055991	14.09.2023	2000201553	0	801.601

5106406806	1C23TNN#00055958	14.09.2023	2000201553	0	48.086.628

5106406809	1C23TNN#00055961	14.09.2023	2000201553	0	4.334.299

5106406817	1C23TNN#00055953	14.09.2023	2000201553	0	760.334

5106406887	1C23TNN#00056016	14.09.2023	2000201553	0	2.145.010

5106406919	1C23TNN#00056000	14.09.2023	2000201553	0	2.534.447

5106406949	1C23TNN#00056092	15.09.2023	2000201553	0	1.574.709

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5106406991	1C23TNN#00056014	14.09.2023	2000201553	0	1.342.915

5106407076	1C23TNN#00056121	15.09.2023	2000201553	0	790.616

5106407077	1C23TNN#00056123	15.09.2023	2000201553	0	1.428.598

5106407152	1C23TNN#00056189	15.09.2023	2000201553	0	1.191.551

5106407153	1C23TNN#00056192	15.09.2023	2000201553	0	1.446.712

5106512654	1C23TNN#00056944	21.09.2023	2000201553	0	2.970.203

5106513596	1C23TNN#00056625	21.09.2023	2000201553	0	1.696.226

5106513884	1C23TNN#00056643	21.09.2023	2000201553	0	1.729.103

5106514157	1C23TNN#00057203	21.09.2023	2000201553	0	4.842.158

5106514169	1C23TNN#00056563	21.09.2023	2000201553	0	3.134.160

5106514186	1C23TNN#00056867	21.09.2023	2000201553	0	1.187.918

5106514187	1C23TNN#00056868	21.09.2023	2000201553	0	1.485.998

5106514278	1C23TNN#00056575	21.09.2023	2000201553	0	2.028.721

5106514285	1C23TNN#00057108	21.09.2023	2000201553	0	1.199.426

5106524168	1C23TNN#00057015	21.09.2023	2000201553	0	1.886.948

5106524280	1C23TNN#00056580	21.09.2023	2000201553	0	974.687

5106524297	1C23TNN#00057095	21.09.2023	2000201553	0	2.196.877

5106524300	1C23TNN#00057124	21.09.2023	2000201553	0	1.560.838

5106524315	1C23TNN#00056996	21.09.2023	2000201553	0	1.280.731

5106524381	1C23TNN#00056746	21.09.2023	2000201553	0	1.660.068

5106524422	1C23TNN#00056619	21.09.2023	2000201553	0	1.213.787

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5106524423	1C23TNN#00056755	21.09.2023	2000201553	0	1.979.084

5106524428	1C23TNN#00056895	21.09.2023	2000201553	0	2.809.741

5106524450	1C23TNN#00056573	21.09.2023	2000201553	0	1.392.768

5106524451	1C23TNN#00056586	21.09.2023	2000201553	0	1.204.489

5106524452	1C23TNN#00056587	21.09.2023	2000201553	0	2.233.948

5106524455	1C23TNN#00056621	21.09.2023	2000201553	0	2.241.244

5106524460	1C23TNN#00056851	21.09.2023	2000201553	0	1.934.734

5106524463	1C23TNN#00056992	21.09.2023	2000201553	0	2.437.586

5106524540	1C23TNN#00057107	21.09.2023	2000201553	0	996.241

5106524571	1C23TNN#00056739	21.09.2023	2000201553	0	2.037.145

5106524572	1C23TNN#00056741	21.09.2023	2000201553	0	1.019.736

5106524606	1C23TNN#00057379	21.09.2023	2000201553	0	953.635

5106524607	1C23TNN#00057380	21.09.2023	2000201553	0	1.072.875

5106524698	1C23TNN#00056748	21.09.2023	2000201553	0	1.269.887

5106524725	1C23TNN#00056554	21.09.2023	2000201553	0	3.243.780

5106524729	1C23TNN#00056612	21.09.2023	2000201553	0	1.199.426

5106524733	1C23TNN#00056628	21.09.2023	2000201553	0	1.312.438

5106524780	1C23TNN#00057491	21.09.2023	2000201553	0	936.727

5106524793	1C23TNN#00056542	21.09.2023	2000201553	0	2.858.571

5106524796	1C23TNN#00056560	21.09.2023	2000201553	0	1.628.901

5106524797	1C23TNN#00056892	21.09.2023	2000201553	0	2.183.134

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5106524809	1C23TNN#00056576	21.09.2023	2000201553	0	2.616.399

5106524857	1C23TNN#00056743	21.09.2023	2000201553	0	1.646.272

5106524858	1C23TNN#00056826	21.09.2023	2000201553	0	1.468.250

5106524861	1C23TNN#00056997	21.09.2023	2000201553	0	1.000.663

5106524870	1C23TNN#00056539	21.09.2023	2000201553	0	198.580

5106524878	1C23TNN#00056713	21.09.2023	2000201553	0	1.497.490

5106524949	1C23TNN#00056622	21.09.2023	2000201553	0	2.664.414

5106524953	1C23TNN#00056847	21.09.2023	2000201553	0	511.553

5106524956	1C23TNN#00056873	21.09.2023	2000201553	0	1.038.766

5106524958	1C23TNN#00056881	21.09.2023	2000201553	0	908.080

5106525100	1C23TNN#00057052	21.09.2023	2000201553	0	1.663.751

5106525111	1C23TNN#00056702	21.09.2023	2000201553	0	3.863.516

5106525114	1C23TNN#00056712	21.09.2023	2000201553	0	1.236.811

5106525115	1C23TNN#00057161	21.09.2023	2000201553	0	3.509.769

5106525162	1C23TNN#00057012	21.09.2023	2000201553	0	897.793

5106525163	1C23TNN#00057014	21.09.2023	2000201553	0	599.713

5106525170	1C23TNN#00056688	21.09.2023	2000201553	0	1.662.007

5106525171	1C23TNN#00056689	21.09.2023	2000201553	0	2.093.510

5106525255	1C23TNN#00056787	21.09.2023	2000201553	0	1.356.069

5106525267	1C23TNN#00056549	21.09.2023	2000201553	0	2.164.973

5106525269	1C23TNN#00056631	21.09.2023	2000201553	0	1.755.509

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5106525271	1C23TNN#00056887	21.09.2023	2000201553	0	1.565.303

5106525273	1C23TNN#00056934	21.09.2023	2000201553	0	3.031.247

5106525321	1C23TNN#00056827	21.09.2023	2000201553	0	1.515.623

5106525326	1C23TNN#00057286	21.09.2023	2000201553	0	2.076.209

5106525339	1C23TNN#00056935	21.09.2023	2000201553	0	1.524.971

5106525491	1C23TNN#00056656	21.09.2023	2000201553	0	961.540

5106525496	1C23TNN#00057050	21.09.2023	2000201553	0	885.497

5106525497	1C23TNN#00057051	21.09.2023	2000201553	0	1.919.604

5106525537	1C23TNN#00056571	21.09.2023	2000201553	0	2.340.986

5106525542	1C23TNN#00056818	21.09.2023	2000201553	0	886.285

5106525550	1C23TNN#00057109	21.09.2023	2000201553	0	915.910

5106525636	1C23TNN#00056637	21.09.2023	2000201553	0	1.276.763

5106525637	1C23TNN#00056639	21.09.2023	2000201553	0	1.847.103

5106525645	1C23TNN#00057021	21.09.2023	2000201553	0	1.272.825

5106525646	1C23TNN#00057040	21.09.2023	2000201553	0	1.801.823

5106525647	1C23TNN#00057045	21.09.2023	2000201553	0	795.983

5106525649	1C23TNN#00056611	21.09.2023	2000201553	0	1.001.721

5106525650	1C23TNN#00056687	21.09.2023	2000201553	0	1.515.623

5106525652	1C23TNN#00056760	21.09.2023	2000201553	0	839.598

5106525653	1C23TNN#00057085	21.09.2023	2000201553	0	4.259.369

5106525658	1C23TNN#00057403	21.09.2023	2000201553	0	1.812.365

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5106525660	1C23TNN#00057501	21.09.2023	2000201553	0	1.013.779

5106525661	1C23TNN#00057524	21.09.2023	2000201553	0	779.841

5106525662	1C23TNN#00057605	22.09.2023	2000201553	0	1.442.405

5106525751	1C23TNN#00056784	21.09.2023	2000201553	0	2.511.864

5106525758	1C23TNN#00056848	21.09.2023	2000201553	0	1.367.377

5106525776	1C23TNN#00056655	21.09.2023	2000201553	0	1.346.241

5106525778	1C23TNN#00056711	21.09.2023	2000201553	0	857.504

5106525784	1C23TNN#00057165	21.09.2023	2000201553	0	2.724.921

5106525875	1C23TNN#00056745	21.09.2023	2000201553	0	2.867.957

5106525886	1C23TNN#00057097	21.09.2023	2000201553	0	1.466.440

5106525970	1C23TNN#00056744	21.09.2023	2000201553	0	1.594.670

5106525972	1C23TNN#00056759	21.09.2023	2000201553	0	1.141.679

5106526035	1C23TNN#00056799	21.09.2023	2000201553	0	1.218.337

5106526037	1C23TNN#00056960	21.09.2023	2000201553	0	832.313

5106526040	1C23TNN#00057049	21.09.2023	2000201553	0	1.236.811

5106526042	1C23TNN#00057195	21.09.2023	2000201553	0	3.106.399

5106526047	1C23TNN#00057607	22.09.2023	2000201553	0	1.433.833

5106526048	1C23TNN#00056742	21.09.2023	2000201553	0	872.238

5106526058	1C23TNN#00057509	21.09.2023	2000201553	0	1.343.667

5106526060	1C23TNN#00057526	21.09.2023	2000201553	0	1.180.347

5106526196	1C23TNN#00056894	21.09.2023	2000201553	0	2.263.464

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5106526202	1C23TNN#00057251	21.09.2023	2000201553	0	2.784.897

5106526304	1C23TNN#00056806	21.09.2023	2000201553	0	1.890.313

5106526315	1C23TNN#00057223	21.09.2023	2000201553	0	2.240.881

5106526319	1C23TNN#00057241	21.09.2023	2000201553	0	3.853.877

5106526356	1C23TNN#00056963	21.09.2023	2000201553	0	971.309

5106526362	1C23TNN#00057160	21.09.2023	2000201553	0	1.869.421

5106526437	1C23TNN#00056945	21.09.2023	2000201553	0	789.333

5106526442	1C23TNN#00057041	21.09.2023	2000201553	0	2.270.501

5106526443	1C23TNN#00057047	21.09.2023	2000201553	0	2.240.088

5106526445	1C23TNN#00057098	21.09.2023	2000201553	0	1.651.013

5106526447	1C23TNN#00057126	21.09.2023	2000201553	0	1.392.768

5106526560	1C23TNN#00056875	21.09.2023	2000201553	0	1.710.176

5106526561	1C23TNN#00056876	21.09.2023	2000201553	0	1.312.438

5106526564	1C23TNN#00057020	21.09.2023	2000201553	0	298.080

5106526565	1C23TNN#00057046	21.09.2023	2000201553	0	2.039.531

5106526566	1C23TNN#00057053	21.09.2023	2000201553	0	1.044.383

5106526570	1C23TNN#00057290	21.09.2023	2000201553	0	1.669.874

5106526571	1C23TNN#00057291	21.09.2023	2000201553	0	488.970

5106526572	1C23TNN#00057301	21.09.2023	2000201553	0	474.050

5106526599	1C23TNN#00057298	21.09.2023	2000201553	0	3.286.127

5106526673	1C23TNN#00056915	21.09.2023	2000201553	0	1.615.965

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5106526685	1C23TNN#00057300	21.09.2023	2000201553	0	1.938.854

5106526687	1C23TNN#00057608	22.09.2023	2000201553	0	940.462

5106526738	1C23TNN#00056961	21.09.2023	2000201553	0	1.883.574

5106526811	1C23TNN#00057299	21.09.2023	2000201553	0	1.164.310

5106526812	1C23TNN#00057306	21.09.2023	2000201553	0	2.466.650

5106526814	1C23TNN#00057386	21.09.2023	2000201553	0	1.436.059

5106526815	1C23TNN#00057392	21.09.2023	2000201553	0	1.088.640

5106526946	1C23TNN#00056994	21.09.2023	2000201553	0	967.383

5106526948	1C23TNN#00057048	21.09.2023	2000201553	0	782.536

5106526957	1C23TNN#00057474	21.09.2023	2000201553	0	796.992

5106526959	1C23TNN#00057493	21.09.2023	2000201553	0	796.992

5106527046	1C23TNN#00057250	21.09.2023	2000201553	0	4.799.976

5106527050	1C23TNN#00057328	21.09.2023	2000201553	0	4.113.736

5106527051	1C23TNN#00057339	21.09.2023	2000201553	0	1.831.820

5106527059	1C23TNN#00057013	21.09.2023	2000201553	0	1.000.663

5106527137	1C23TNN#00057011	21.09.2023	2000201553	0	1.287.235

5106527138	1C23TNN#00057016	21.09.2023	2000201553	0	1.569.726

5106527139	1C23TNN#00057017	21.09.2023	2000201553	0	599.713

5106527141	1C23TNN#00057257	21.09.2023	2000201553	0	2.599.533

5106527249	1C23TNN#00057158	21.09.2023	2000201553	0	3.836.835

5106527253	1C23TNN#00057191	21.09.2023	2000201553	0	2.887.392

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106527257	1C23TNN#00057289	21.09.2023	2000201553	0	1.669.874

5106527379	1C23TNN#00057194	21.09.2023	2000201553	0	1.842.385

5106527381	1C23TNN#00057197	21.09.2023	2000201553	0	2.193.415

5106527384	1C23TNN#00057224	21.09.2023	2000201553	0	1.530.399

5106527387	1C23TNN#00057321	21.09.2023	2000201553	0	3.042.781

5106527390	1C23TNN#00057397	21.09.2023	2000201553	0	926.001

5106527442	1C23TNN#00057162	21.09.2023	2000201553	0	2.293.399

5106527450	1C23TNN#00057450	21.09.2023	2000201553	0	774.179

5106527453	1C23TNN#00057490	21.09.2023	2000201553	0	1.680.864

5106527455	1C23TNN#00057523	21.09.2023	2000201553	0	2.237.431

5106527473	1C23TNN#00057190	21.09.2023	2000201553	0	5.154.569

5106527474	1C23TNN#00057199	21.09.2023	2000201553	0	925.441

5106527475	1C23TNN#00057200	21.09.2023	2000201553	0	2.398.853

5106527536	1C23TNN#00057119	21.09.2023	2000201553	0	2.305.870

5106527547	1C23TNN#00057399	21.09.2023	2000201553	0	1.080.633

5106527651	1C23TNN#00057167	21.09.2023	2000201553	0	8.767.823

5106527652	1C23TNN#00057170	21.09.2023	2000201553	0	2.523.290

5106527653	1C23TNN#00057180	21.09.2023	2000201553	0	5.878.472

5106527655	1C23TNN#00057259	21.09.2023	2000201553	0	2.358.315

5106527658	1C23TNN#00057433	21.09.2023	2000201553	0	1.253.949

5106527661	1C23TNN#00057464	21.09.2023	2000201553	0	1.030.022

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5106527665	1C23TNN#00057394	21.09.2023	2000201553	0	1.237.248

5106527668	1C23TNN#00057427	21.09.2023	2000201553	0	1.327.551

5106527670	1C23TNN#00057440	21.09.2023	2000201553	0	854.768

5106527672	1C23TNN#00057482	21.09.2023	2000201553	0	1.697.118

5106527692	1C23TNN#00057449	21.09.2023	2000201553	0	1.275.964

5106527693	1C23TNN#00057456	21.09.2023	2000201553	0	878.152

5106527700	1C23TNN#00057246	21.09.2023	2000201553	0	2.192.481

5106527701	1C23TNN#00057319	21.09.2023	2000201553	0	2.115.337

5106527706	1C23TNN#00057375	21.09.2023	2000201553	0	1.253.705

5106527707	1C23TNN#00057400	21.09.2023	2000201553	0	959.673

5106527710	1C23TNN#00057438	21.09.2023	2000201553	0	1.253.949

5106527730	1C23TNN#00057313	21.09.2023	2000201553	0	5.158.495

5106527734	1C23TNN#00057516	21.09.2023	2000201553	0	2.777.168

5106527761	1C23TNN#00057168	21.09.2023	2000201553	0	2.749.221

5106527762	1C23TNN#00057169	21.09.2023	2000201553	0	2.089.212

5106527763	1C23TNN#00057181	21.09.2023	2000201553	0	3.088.994

5106528068	1C23TNN#00057292	21.09.2023	2000201553	0	1.499.538

5106528071	1C23TNN#00057504	21.09.2023	2000201553	0	1.340.829

5106528182	1C23TNN#00057395	21.09.2023	2000201553	0	875.783

5106528184	1C23TNN#00057412	21.09.2023	2000201553	0	2.029.020

5106528187	1C23TNN#00057447	21.09.2023	2000201553	0	1.079.769

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5106528200	1C23TNN#00057595	22.09.2023	2000201553	0	198.580

5106528241	1C23TNN#00057287	21.09.2023	2000201553	0	2.006.943

5106528245	1C23TNN#00057329	21.09.2023	2000201553	0	4.096.886

5106528246	1C23TNN#00057469	21.09.2023	2000201553	0	1.117.752

5106528247	1C23TNN#00057470	21.09.2023	2000201553	0	1.094.939

5106528248	1C23TNN#00057471	21.09.2023	2000201553	0	1.037.163

5106528250	1C23TNN#00057473	21.09.2023	2000201553	0	1.424.256

5106528402	1C23TNN#00057430	21.09.2023	2000201553	0	1.261.708

5106528448	1C23TNN#00057338	21.09.2023	2000201553	0	1.799.140

5106528518	1C23TNN#00057517	21.09.2023	2000201553	0	1.668.768

5106528800	1C23TNN#00057498	21.09.2023	2000201553	0	1.134.760

5106528864	1C23TNN#00057518	21.09.2023	2000201553	0	1.351.547

5106528896	1C23TNN#00057525	21.09.2023	2000201553	0	1.538.919

5106528897	1C23TNN#00057598	22.09.2023	2000201553	0	1.392.768

5106730798	1C23TNN#00058071	28.09.2023	2000201553	0	770.468

5106731510	1C23TNN#00058360	28.09.2023	2000201553	0	1.619.260

5106731513	1C23TNN#00058381	28.09.2023	2000201553	0	1.705.833

5106731514	1C23TNN#00058384	28.09.2023	2000201553	0	1.199.426

5106731517	1C23TNN#00058508	28.09.2023	2000201553	0	3.296.603

5106740396	1C23TNN#00058079	28.09.2023	2000201553	0	1.367.146

5106740397	1C23TNN#00058080	28.09.2023	2000201553	0	1.342.164

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106740398	1C23TNN#00058081	28.09.2023	2000201553	0	1.759.386

5106740486	1C23TNN#00058380	28.09.2023	2000201553	0	4.324.374

5106740488	1C23TNN#00058400	28.09.2023	2000201553	0	1.848.776

5106740489	1C23TNN#00058401	28.09.2023	2000201553	0	3.042.781

5106740499	1C23TNN#00058994	29.09.2023	2000201553	0	4.241.834

5106740501	1C23TNN#00058998	29.09.2023	2000201553	0	1.111.266

5106740506	1C23TNN#00059035	29.09.2023	2000201553	0	1.383.653

5106740558	1C23TNN#00058363	28.09.2023	2000201553	0	1.866.937

5106743429	1C23TNN#00058255	28.09.2023	2000201553	0	2.219.638

5106743430	1C23TNN#00058257	28.09.2023	2000201553	0	2.380.034

5106743433	1C23TNN#00058326	28.09.2023	2000201553	0	2.466.466

5106743435	1C23TNN#00058328	28.09.2023	2000201553	0	1.747.931

5106743436	1C23TNN#00058329	28.09.2023	2000201553	0	2.671.952

5106755980	1C23TNN#00059107	29.09.2023	2000201553	0	2.882.261

5106760473	1C23TNN#00058210	28.09.2023	2000201553	0	1.574.910

5106760506	1C23TNN#00058076	28.09.2023	2000201553	0	1.545.658

5106760507	1C23TNN#00058077	28.09.2023	2000201553	0	1.049.371

5106760508	1C23TNN#00058078	28.09.2023	2000201553	0	1.394.792

5106760517	1C23TNN#00058194	28.09.2023	2000201553	0	2.142.342

5106760519	1C23TNN#00058204	28.09.2023	2000201553	0	1.484.436

5106760524	1C23TNN#00058379	28.09.2023	2000201553	0	2.760.264

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5106760525	1C23TNN#00058429	28.09.2023	2000201553	0	1.312.438

5106761026	1C23TNN#00058264	28.09.2023	2000201553	0	1.714.872

5106761028	1C23TNN#00058266	28.09.2023	2000201553	0	3.630.960

5106761030	1C23TNN#00058999	29.09.2023	2000201553	0	1.515.623

5106765699	1C23TNN#00058027	28.09.2023	2000201553	0	2.566.301

5106765702	1C23TNN#00058037	28.09.2023	2000201553	0	908.080

5106765703	1C23TNN#00058039	28.09.2023	2000201553	0	1.179.063

5106765704	1C23TNN#00058040	28.09.2023	2000201553	0	1.062.618

5106765705	1C23TNN#00058041	28.09.2023	2000201553	0	1.001.327

5106765706	1C23TNN#00058042	28.09.2023	2000201553	0	1.124.183

5106765710	1C23TNN#00058116	28.09.2023	2000201553	0	1.289.855

5106765724	1C23TNN#00058593	28.09.2023	2000201553	0	2.502.889

5106765725	1C23TNN#00058702	28.09.2023	2000201553	0	990.212

5106765727	1C23TNN#00058719	28.09.2023	2000201553	0	1.048.615

5106766086	1C23TNN#00058747	28.09.2023	2000201553	0	1.546.913

5106766095	1C23TNN#00058856	28.09.2023	2000201553	0	1.351.547

5106766185	1C23TNN#00058163	28.09.2023	2000201553	0	1.803.177

5106766186	1C23TNN#00058164	28.09.2023	2000201553	0	1.199.426

5106766629	1C23TNN#00058442	28.09.2023	2000201553	0	2.398.853

5106766630	1C23TNN#00058443	28.09.2023	2000201553	0	2.096.174

5106766631	1C23TNN#00058444	28.09.2023	2000201553	0	1.199.426

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5106773942	1C23TNN#00058038	28.09.2023	2000201553	0	1.267.223

5106773943	1C23TNN#00058074	28.09.2023	2000201553	0	1.133.175

5106773947	1C23TNN#00058701	28.09.2023	2000201553	0	1.311.494

5106773950	1C23TNN#00058723	28.09.2023	2000201553	0	1.520.556

5106774175	1C23TNN#00058123	28.09.2023	2000201553	0	1.810.296

5106774207	1C23TNN#00057985	28.09.2023	2000201553	0	1.317.001

5106774325	1C23TNN#00057949	28.09.2023	2000201553	0	1.524.690

5106774326	1C23TNN#00057950	28.09.2023	2000201553	0	1.553.824

5106774329	1C23TNN#00057961	28.09.2023	2000201553	0	761.033

5106774330	1C23TNN#00057962	28.09.2023	2000201553	0	1.315.976

5106774332	1C23TNN#00057964	28.09.2023	2000201553	0	1.442.405

5106774335	1C23TNN#00058462	28.09.2023	2000201553	0	3.292.987

5106774339	1C23TNN#00058207	28.09.2023	2000201553	0	1.497.463

5106774348	1C23TNN#00058271	28.09.2023	2000201553	0	1.932.230

5106774350	1C23TNN#00058273	28.09.2023	2000201553	0	2.714.931

5106774353	1C23TNN#00057972	28.09.2023	2000201553	0	846.176

5106774364	1C23TNN#00058084	28.09.2023	2000201553	0	1.241.823

5106774365	1C23TNN#00058085	28.09.2023	2000201553	0	1.219.607

5106774370	1C23TNN#00058008	28.09.2023	2000201553	0	1.437.982

5106774464	1C23TNN#00057957	28.09.2023	2000201553	0	3.037.776

5106774544	1C23TNN#00057986	28.09.2023	2000201553	0	1.676.003

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5106774545	1C23TNN#00057987	28.09.2023	2000201553	0	1.595.813

5106774550	1C23TNN#00057998	28.09.2023	2000201553	0	848.113

5106774557	1C23TNN#00058193	28.09.2023	2000201553	0	604.800

5106774558	1C23TNN#00058197	28.09.2023	2000201553	0	1.537.585

5106774582	1C23TNN#00058050	28.09.2023	2000201553	0	942.095

5106774704	1C23TNN#00058061	28.09.2023	2000201553	0	1.286.399

5106774709	1C23TNN#00058304	28.09.2023	2000201553	0	1.447.826

5106774711	1C23TNN#00058306	28.09.2023	2000201553	0	6.413.051

5106774715	1C23TNN#00058310	28.09.2023	2000201553	0	1.209.600

5106774736	1C23TNN#00058069	28.09.2023	2000201553	0	2.256.156

5106774739	1C23TNN#00058820	28.09.2023	2000201553	0	1.055.499

5106774742	1C23TNN#00058855	28.09.2023	2000201553	0	1.254.846

5106774801	1C23TNN#00058087	28.09.2023	2000201553	0	2.669.236

5106774817	1C23TNN#00058108	28.09.2023	2000201553	0	884.143

5106774836	1C23TNN#00058107	28.09.2023	2000201553	0	1.432.196

5106774840	1C23TNN#00058121	28.09.2023	2000201553	0	1.001.327

5106774841	1C23TNN#00058122	28.09.2023	2000201553	0	1.199.426

5106774842	1C23TNN#00058124	28.09.2023	2000201553	0	1.308.150

5106774843	1C23TNN#00058125	28.09.2023	2000201553	0	713.749

5106774864	1C23TNN#00058109	28.09.2023	2000201553	0	955.644

5106774867	1C23TNN#00058114	28.09.2023	2000201553	0	2.219.586

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5106774868	1C23TNN#00058115	28.09.2023	2000201553	0	3.774.374

5106774869	1C23TNN#00058126	28.09.2023	2000201553	0	2.720.624

5106774870	1C23TNN#00058165	28.09.2023	2000201553	0	1.794.382

5106774875	1C23TNN#00058178	28.09.2023	2000201553	0	1.335.020

5106774876	1C23TNN#00058179	28.09.2023	2000201553	0	907.200

5106774877	1C23TNN#00058318	28.09.2023	2000201553	0	1.543.293

5106774896	1C23TNN#00058127	28.09.2023	2000201553	0	1.668.838

5106774902	1C23TNN#00058337	28.09.2023	2000201553	0	1.041.455

5106774903	1C23TNN#00058338	28.09.2023	2000201553	0	4.027.819

5106774904	1C23TNN#00058339	28.09.2023	2000201553	0	1.209.600

5106774909	1C23TNN#00058378	28.09.2023	2000201553	0	2.633.589

5106774950	1C23TNN#00058627	28.09.2023	2000201553	0	1.772.750

5106774953	1C23TNN#00058711	28.09.2023	2000201553	0	1.298.223

5106774971	1C23TNN#00058405	28.09.2023	2000201553	0	5.472.717

5106775009	1C23TNN#00058200	28.09.2023	2000201553	0	1.025.281

5106775011	1C23TNN#00058281	28.09.2023	2000201553	0	968.087

5106775014	1C23TNN#00058297	28.09.2023	2000201553	0	1.434.164

5106775015	1C23TNN#00058298	28.09.2023	2000201553	0	907.200

5106775021	1C23TNN#00058466	28.09.2023	2000201553	0	2.228.348

5106775040	1C23TNN#00058215	28.09.2023	2000201553	0	2.399.058

5106775088	1C23TNN#00058248	28.09.2023	2000201553	0	907.200

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5106775094	1C23TNN#00058256	28.09.2023	2000201553	0	907.200

5106775098	1C23TNN#00058321	28.09.2023	2000201553	0	1.276.733

5106775099	1C23TNN#00058322	28.09.2023	2000201553	0	1.741.273

5106775100	1C23TNN#00058323	28.09.2023	2000201553	0	1.209.600

5106775101	1C23TNN#00058324	28.09.2023	2000201553	0	2.263.464

5106775102	1C23TNN#00058396	28.09.2023	2000201553	0	474.050

5106775120	1C23TNN#00058277	28.09.2023	2000201553	0	1.078.500

5106775124	1C23TNN#00058348	28.09.2023	2000201553	0	1.441.773

5106775125	1C23TNN#00058349	28.09.2023	2000201553	0	1.209.600

5106775126	1C23TNN#00058350	28.09.2023	2000201553	0	1.262.739

5106775127	1C23TNN#00058351	28.09.2023	2000201553	0	2.403.940

5106775128	1C23TNN#00058352	28.09.2023	2000201553	0	1.668.838

5106775136	1C23TNN#00058278	28.09.2023	2000201553	0	1.118.977

5106775169	1C23TNN#00058290	28.09.2023	2000201553	0	1.679.197

5106775170	1C23TNN#00058414	28.09.2023	2000201553	0	2.215.093

5106775207	1C23TNN#00058359	28.09.2023	2000201553	0	2.263.464

5106775210	1C23TNN#00058625	28.09.2023	2000201553	0	2.764.568

5106775249	1C23TNN#00058368	28.09.2023	2000201553	0	590.570

5106775299	1C23TNN#00058504	28.09.2023	2000201553	0	1.267.223

5106775300	1C23TNN#00058505	28.09.2023	2000201553	0	2.659.991

5106775302	1C23TNN#00058523	28.09.2023	2000201553	0	2.526.633

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5106775305	1C23TNN#00058574	28.09.2023	2000201553	0	2.757.677

5106775306	1C23TNN#00058585	28.09.2023	2000201553	0	2.782.847

5106775307	1C23TNN#00058591	28.09.2023	2000201553	0	2.489.281

5106775334	1C23TNN#00058440	28.09.2023	2000201553	0	2.115.337

5106775360	1C23TNN#00058417	28.09.2023	2000201553	0	1.814.400

5106775366	1C23TNN#00058521	28.09.2023	2000201553	0	2.534.447

5106775367	1C23TNN#00058522	28.09.2023	2000201553	0	410.990

5106775372	1C23TNN#00058528	28.09.2023	2000201553	0	2.035.006

5106775385	1C23TNN#00058431	28.09.2023	2000201553	0	2.350.048

5106775388	1C23TNN#00058447	28.09.2023	2000201553	0	3.876.557

5106775442	1C23TNN#00058435	28.09.2023	2000201553	0	1.288.516

5106775477	1C23TNN#00058478	28.09.2023	2000201553	0	4.793.629

5106775486	1C23TNN#00058494	28.09.2023	2000201553	0	2.317.661

5106775539	1C23TNN#00058491	28.09.2023	2000201553	0	3.031.247

5106775541	1C23TNN#00058493	28.09.2023	2000201553	0	1.118.234

5106775549	1C23TNN#00058511	28.09.2023	2000201553	0	2.431.534

5106775587	1C23TNN#00058536	28.09.2023	2000201553	0	562.010

5106775589	1C23TNN#00058567	28.09.2023	2000201553	0	1.833.870

5106775590	1C23TNN#00058568	28.09.2023	2000201553	0	2.328.620

5106775607	1C23TNN#00058631	28.09.2023	2000201553	0	5.254.178

5106775610	1C23TNN#00058637	28.09.2023	2000201553	0	329.670

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106775654	1C23TNN#00058589	28.09.2023	2000201553	0	4.207.923

5106775669	1C23TNN#00058600	28.09.2023	2000201553	0	3.783.300

5106775672	1C23TNN#00058621	28.09.2023	2000201553	0	2.119.759

5106775674	1C23TNN#00058644	28.09.2023	2000201553	0	2.594.430

5106775780	1C23TNN#00058602	28.09.2023	2000201553	0	959.541

5106775790	1C23TNN#00059022	29.09.2023	2000201553	0	2.002.531

5106775847	1C23TNN#00058815	28.09.2023	2000201553	0	899.926

5106775857	1C23TNN#00058618	28.09.2023	2000201553	0	6.813.095

5106775863	1C23TNN#00058733	28.09.2023	2000201553	0	1.939.820

5106775865	1C23TNN#00058735	28.09.2023	2000201553	0	1.567.436

5106775889	1C23TNN#00058638	28.09.2023	2000201553	0	1.064.038

5106775937	1C23TNN#00058667	28.09.2023	2000201553	0	2.142.223

5106775941	1C23TNN#00058834	28.09.2023	2000201553	0	1.524.023

5106775946	1C23TNN#00059108	29.09.2023	2000201553	0	839.598

5106775947	1C23TNN#00059109	29.09.2023	2000201553	0	1.433.405

5106775959	1C23TNN#00058771	28.09.2023	2000201553	0	1.576.990

5106775960	1C23TNN#00058844	28.09.2023	2000201553	0	883.872

5106775961	1C23TNN#00058846	28.09.2023	2000201553	0	1.201.094

5106775963	1C23TNN#00058853	28.09.2023	2000201553	0	1.134.760

5106775973	1C23TNN#00058698	28.09.2023	2000201553	0	1.073.577

5106775975	1C23TNN#00058700	28.09.2023	2000201553	0	1.193.360

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106775980	1C23TNN#00058782	28.09.2023	2000201553	0	1.689.433

5106775982	1C23TNN#00058813	28.09.2023	2000201553	0	796.992

5106775985	1C23TNN#00058717	28.09.2023	2000201553	0	2.339.187

5106775994	1C23TNN#00058981	29.09.2023	2000201553	0	1.199.426

5106776032	1C23TNN#00058695	28.09.2023	2000201553	0	1.795.887

5106776033	1C23TNN#00058715	28.09.2023	2000201553	0	1.147.290

5106776034	1C23TNN#00058799	28.09.2023	2000201553	0	786.275

5106776048	1C23TNN#00058696	28.09.2023	2000201553	0	835.661

5106776051	1C23TNN#00058789	28.09.2023	2000201553	0	796.992

5106776053	1C23TNN#00058791	28.09.2023	2000201553	0	894.590

5106776057	1C23TNN#00058899	28.09.2023	2000201553	0	1.663.751

5106776061	1C23TNN#00059038	29.09.2023	2000201553	0	908.080

5106776062	1C23TNN#00059039	29.09.2023	2000201553	0	2.181.249

5106776146	1C23TNN#00058742	28.09.2023	2000201553	0	1.068.460

5106776155	1C23TNN#00059104	29.09.2023	2000201553	0	793.055

5106776160	1C23TNN#00058744	28.09.2023	2000201553	0	774.179

5106776162	1C23TNN#00058775	28.09.2023	2000201553	0	1.576.990

5106776165	1C23TNN#00058829	28.09.2023	2000201553	0	1.351.547

5106776188	1C23TNN#00058841	28.09.2023	2000201553	0	1.201.094

5106776189	1C23TNN#00058857	28.09.2023	2000201553	0	936.844

5106776243	1C23TNN#00058970	29.09.2023	2000201553	0	1.452.038

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106776247	1C23TNN#00058987	29.09.2023	2000201553	0	1.267.223

5106776253	1C23TNN#00059037	29.09.2023	2000201553	0	1.156.480

5106776256	1C23TNN#00058788	28.09.2023	2000201553	0	1.360.104

5106776268	1C23TNN#00058988	29.09.2023	2000201553	0	2.616.362

5106776270	1C23TNN#00058997	29.09.2023	2000201553	0	1.904.321

5106776275	1C23TNN#00058803	28.09.2023	2000201553	0	942.546

5106776277	1C23TNN#00058838	28.09.2023	2000201553	0	883.872

5106776286	1C23TNN#00059000	29.09.2023	2000201553	0	1.555.317

5106776401	1C23TNN#00058968	29.09.2023	2000201553	0	795.353

5106776448	1C23TNN#00058909	28.09.2023	2000201553	0	795.309

5106776449	1C23TNN#00058910	28.09.2023	2000201553	0	2.331.261

5106776470	1C23TNN#00058989	29.09.2023	2000201553	0	339.860

5106776479	1C23TNN#00059061	29.09.2023	2000201553	0	3.540.197

5106776675	1C23TNN#00059101	29.09.2023	2000201553	0	1.927.264

5106776676	1C23TNN#00059102	29.09.2023	2000201553	0	976.571

5106776708	1C23TNN#00059100	29.09.2023	2000201553	0	837.915

5106776709	1C23TNN#00059106	29.09.2023	2000201553	0	1.567.436

5106776736	1C23TNN#00059062	29.09.2023	2000201553	0	1.520.710

5106776752	1C23TNN#00059063	29.09.2023	2000201553	0	1.790.661

5106776771	1C23TNN#00059094	29.09.2023	2000201553	0	876.339

5106776785	1C23TNN#00059115	29.09.2023	2000201553	0	1.663.751

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107333852	K23TTM#00299473	30.10.2023 *****	2000201553	0	153.252-
5107333854	K23TTM#00063206	30.10.2023 *****	2000201553	0	96.428-
5107333911	K23TTM#00297859	30.10.2023 *****	2000201553	0	229.878-
5107347981	K23TTM#00063286	30.10.2023 *****	2000201553	0	241.069-
5107347982	K23TTM#00017936	30.10.2023 *****	2000201553	0	459.188-
5107348380	K23TTM#00297471	30.10.2023 *****	2000201553	0	689.245-
5107348381	K23TTM#00132507	30.10.2023 *****	2000201553	0	174.139-
5107348614	K23TTM#00010741	30.10.2023 *****	2000201553	0	54.197-
5107348623	K23TTM#00063169	30.10.2023 *****	2000201553	0	96.428-
5107348731	K23TTM#00063200	30.10.2023 *****	2000201553	0	96.428-
5107349327	K23TTM#00297369	30.10.2023 *****	2000201553	0	79.305-
5107349783	K23TTM#00297590	30.10.2023 *****	2000201553	0	239.885-
5107351176	K23TTM#00046290	30.10.2023 *****	2000201553	0	509.495-
5107351498	K23TTM#00298970	30.10.2023 *****	2000201553	0	317.222-
5107351499	K23TTM#00046432	30.10.2023 *****	2000201553	0	162.590-
5107351501	K23TTM#00063160	30.10.2023 *****	2000201553	0	149.007-
5107352380	K23TTM#00297506	30.10.2023 *****	2000201553	0	699.758-
5107357977	K23TTM#00014866	30.10.2023 *****	2000201553	0	80.190-
5107359241	K23TTM#00132542	30.10.2023 *****	2000201553	0	160.380-
5107359243	K23TTM#00017889	30.10.2023 *****	2000201553	0	49.680-
5107360537	K23TTM#00010722	30.10.2023 *****	2000201553	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
5107360634	K23TTM#00132491	30.10.2023 *****	2000201553	0	924.674-
5107360858	K23TTM#00063057	30.10.2023 *****	2000201553	0	64.152-
5107360918	K23TTM#00063053	30.10.2023 *****	2000201553	0	76.626-
5107361206	K23TTM#00297483	30.10.2023 *****	2000201553	0	222.717-
5107361257	K23TTM#00297533	30.10.2023 *****	2000201553	0	160.380-
5107361287	K23TTM#00010679	30.10.2023 *****	2000201553	0	80.190-
5107361293	K23TTM#00014772	30.10.2023 *****	2000201553	0	99.360-
5107361294	K23TTM#00132699	30.10.2023 *****	2000201553	0	289.283-
5107361403	K23TTM#00063055	30.10.2023 *****	2000201553	0	128.304-
5107361446	K23TTM#00010678	30.10.2023 *****	2000201553	0	108.393-
5107361454	K23TTM#00046277	30.10.2023 *****	2000201553	0	284.430-
5107361455	K23TTM#00297623	30.10.2023 *****	2000201553	0	158.611-
5107361607	K23TTM#00063275	30.10.2023 *****	2000201553	0	128.304-
5107361825	K23TTM#00016866	30.10.2023 *****	2000201553	0	54.197-
5107361915	K23TTM#00297646	30.10.2023 *****	2000201553	0	49.680-
5107362084	K23TTM#00297678	30.10.2023 *****	2000201553	0	175.986-
5107362325	K23TTM#00063061	30.10.2023 *****	2000201553	0	79.305-
5107362328	K23TTM#00297740	30.10.2023 *****	2000201553	0	262.213-
5107362435	K23TTM#00297742	30.10.2023 *****	2000201553	0	264.773-
5107362448	K23TTM#00297743	30.10.2023 *****	2000201553	0	119.943-
5107362475	K23TTM#00023024	30.10.2023 *****	2000201553	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107362618	K23TTM#00016881	30.10.2023 *****	2000201553	0	239.885-
5107362723	K23TTM#00021948	30.10.2023 *****	2000201553	0	565.350-
5107362763	K23TTM#00063112	30.10.2023 *****	2000201553	0	128.304-
5107362764	K23TTM#00046360	30.10.2023 *****	2000201553	0	99.290-
5107362766	K23TTM#00063118	30.10.2023 *****	2000201553	0	76.626-
5107362811	K23TTM#00063089	30.10.2023 *****	2000201553	0	374.420-
5107363012	K23TTM#00297886	30.10.2023 *****	2000201553	0	60.480-
5107363013	K23TTM#00034868	30.10.2023 *****	2000201553	0	119.943-
5107363124	K23TTM#00297914	30.10.2023 *****	2000201553	0	153.252-
5107363415	K23TTM#00014744	30.10.2023 *****	2000201553	0	99.360-
5107363545	K23TTM#00010706	30.10.2023 *****	2000201553	0	396.527-
5107363554	K23TTM#00010705	30.10.2023 *****	2000201553	0	108.393-
5107363565	K23TTM#00063082	30.10.2023 *****	2000201553	0	216.370-
5107363907	K23TTM#00298058	30.10.2023 *****	2000201553	0	98.010-
5107364023	K23TTM#00298088	30.10.2023 *****	2000201553	0	398.496-
5107364178	K23TTM#00132624	30.10.2023 *****	2000201553	0	174.139-
5107364179	K23TTM#00063090	30.10.2023 *****	2000201553	0	718.438-
5107364332	K23TTM#00046362	30.10.2023 *****	2000201553	0	94.810-
5107364431	K23TTM#00298220	30.10.2023 *****	2000201553	0	99.290-
5107364706	K23TTM#00298229	30.10.2023 *****	2000201553	0	120.960-
5107364710	K23TTM#00063099	30.10.2023 *****	2000201553	0	96.428-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107364740	K23TTM#00063100	30.10.2023 *****	2000201553	0	128.304-
5107364818	K23TTM#00298268	30.10.2023 *****	2000201553	0	54.197-
5107364961	K23TTM#00298290	30.10.2023 *****	2000201553	0	571.501-
5107365067	K23TTM#00063101	30.10.2023 *****	2000201553	0	176.618-
5107365074	K23TTM#00021989	30.10.2023 *****	2000201553	0	254.329-
5107365081	K23TTM#00298577	30.10.2023 *****	2000201553	0	383.130-
5107365314	K23TTM#00023057	30.10.2023 *****	2000201553	0	94.810-
5107365574	K23TTM#00063108	30.10.2023 *****	2000201553	0	425.898-
5107365603	K23TTM#00298415	30.10.2023 *****	2000201553	0	99.290-
5107365673	K23TTM#00132718	30.10.2023 *****	2000201553	0	60.043-
5107365675	K23TTM#00298479	30.10.2023 *****	2000201553	0	189.620-
5107365676	K23TTM#00063115	30.10.2023 *****	2000201553	0	174.636-
5107365747	K23TTM#00016925	30.10.2023 *****	2000201553	0	276.210-
5107365807	K23TTM#00133118	30.10.2023 *****	2000201553	0	168.436-
5107366001	K23TTM#00010726	30.10.2023 *****	2000201553	0	483.150-
5107366126	K23TTM#00298732	30.10.2023 *****	2000201553	0	76.626-
5107366144	K23TTM#00046364	30.10.2023 *****	2000201553	0	132.386-
5107366147	K23TTM#00046366	30.10.2023 *****	2000201553	0	239.885-
5107366338	K23TTM#00017898	30.10.2023 *****	2000201553	0	282.532-
5107366402	K23TTM#00009320	30.10.2023 *****	2000201553	0	119.943-
5107366436	K23TTM#00014779	30.10.2023 *****	2000201553	0	240.570-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107366684	K23TTM#00133089	30.10.2023 *****	2000201553	0	468.906-
5107366686	K23TTM#00019262	30.10.2023 *****	2000201553	0	189.620-
5107366693	K23TTM#00046374	30.10.2023 *****	2000201553	0	225.666-
5107366934	K23TTM#00298699	30.10.2023 *****	2000201553	0	162.590-
5107366942	K23TTM#00132775	30.10.2023 *****	2000201553	0	108.393-
5107366987	K23TTM#00034962	30.10.2023 *****	2000201553	0	581.850-
5107367038	K23TTM#00009323	30.10.2023 *****	2000201553	0	259.291-
5107367096	K23TTM#00034973	30.10.2023 *****	2000201553	0	469.763-
5107367099	K23TTM#00016868	30.10.2023 *****	2000201553	0	248.400-
5107367552	K23TTM#00298813	30.10.2023 *****	2000201553	0	273.429-
5107367639	K23TTM#00132831	30.10.2023 *****	2000201553	0	336.729-
5107367747	K23TTM#00017902	30.10.2023 *****	2000201553	0	98.010-
5107367756	K23TTM#00017905	30.10.2023 *****	2000201553	0	887.658-
5107367881	K23TTM#00063156	30.10.2023 *****	2000201553	0	153.252-
5107367885	K23TTM#00299077	30.10.2023 *****	2000201553	0	278.910-
5107367977	K23TTM#00298991	30.10.2023 *****	2000201553	0	434.047-
5107368081	K23TTM#00063158	30.10.2023 *****	2000201553	0	192.856-
5107368083	K23TTM#00046438	30.10.2023 *****	2000201553	0	195.686-
5107368086	K23TTM#00010740	30.10.2023 *****	2000201553	0	160.380-
5107368091	K23TTM#00046442	30.10.2023 *****	2000201553	0	80.190-
5107368313	K23TTM#00046533	30.10.2023 *****	2000201553	0	628.835-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107368512	K23TTM#00299078	30.10.2023 *****	2000201553	0	219.232-
5107368513	K23TTM#00132858	30.10.2023 *****	2000201553	0	599.683-
5107368530	K23TTM#00063167	30.10.2023 *****	2000201553	0	64.152-
5107368535	K23TTM#00299115	30.10.2023 *****	2000201553	0	94.810-
5107368657	K23TTM#00010744	30.10.2023 *****	2000201553	0	839.598-
5107368672	K23TTM#00299113	30.10.2023 *****	2000201553	0	203.203-
5107368682	K23TTM#00133063	30.10.2023 *****	2000201553	0	543.043-
5107368687	K23TTM#00063239	30.10.2023 *****	2000201553	0	174.731-
5107368777	K23TTM#00299229	30.10.2023 *****	2000201553	0	119.943-
5107368810	K23TTM#00299159	30.10.2023 *****	2000201553	0	80.190-
5107368851	K23TTM#00132879	30.10.2023 *****	2000201553	0	1.045.467-
5107369008	K23TTM#00132882	30.10.2023 *****	2000201553	0	1.501.856-
5107369010	K23TTM#00132885	30.10.2023 *****	2000201553	0	175.157-
5107369023	K23TTM#00035011	30.10.2023 *****	2000201553	0	239.885-
5107369138	K23TTM#00132890	30.10.2023 *****	2000201553	0	1.270.395-
5107369141	K23TTM#00009343	30.10.2023 *****	2000201553	0	359.828-
5107369143	K23TTM#00063274	30.10.2023 *****	2000201553	0	175.000-
5107369144	K23TTM#00046576	30.10.2023 *****	2000201553	0	433.572-
5107369262	K23TTM#00299272	30.10.2023 *****	2000201553	0	284.433-
5107369381	K23TTM#00035059	30.10.2023 *****	2000201553	0	119.943-
5107369385	K23TTM#00016808	30.10.2023 *****	2000201553	0	145.239-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107369389	K23TTM#00299958	30.10.2023 *****	2000201553	0	119.943-
5107369391	K23TTM#00133082	30.10.2023 *****	2000201553	0	120.085-
5107369522	K23TTM#00299299	30.10.2023 *****	2000201553	0	164.203-
5107369635	K23TTM#00063188	30.10.2023 *****	2000201553	0	359.828-
5107369733	K23TTM#00132925	30.10.2023 *****	2000201553	0	321.160-
5107369790	K23TTM#00035023	30.10.2023 *****	2000201553	0	424.539-
5107369892	K23TTM#00132938	30.10.2023 *****	2000201553	0	826.813-
5107370006	K23TTM#00299459	30.10.2023 *****	2000201553	0	33.097-
5107370076	K23TTM#00046574	30.10.2023 *****	2000201553	0	99.290-
5107370217	K23TTM#00133158	30.10.2023 *****	2000201553	0	168.436-
5107370403	K23TTM#00132965	30.10.2023 *****	2000201553	0	60.480-
5107370465	K23TTM#00046490	30.10.2023 *****	2000201553	0	108.393-
5107370472	K23TTM#00016781	30.10.2023 *****	2000201553	0	322.970-
5107370578	K23TTM#00299529	30.10.2023 *****	2000201553	0	320.760-
5107370589	K23TTM#00132980	30.10.2023 *****	2000201553	0	379.240-
5107370630	K23TTM#00063215	30.10.2023 *****	2000201553	0	94.810-
5107370636	K23TTM#00063257	30.10.2023 *****	2000201553	0	76.626-
5107370656	K23TTM#00063214	30.10.2023 *****	2000201553	0	178.200-
5107370660	K23TTM#00132981	30.10.2023 *****	2000201553	0	708.534-
5107370663	K23TTM#00299586	30.10.2023 *****	2000201553	0	49.680-
5107370665	K23TTM#00132986	30.10.2023 *****	2000201553	0	869.762-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107370667	K23TTM#00132987	30.10.2023 *****	2000201553	0	649.717-
5107370721	K23TTM#00299567	30.10.2023 *****	2000201553	0	60.480-
5107370724	K23TTM#00133012	30.10.2023 *****	2000201553	0	644.345-
5107370726	K23TTM#00299722	30.10.2023 *****	2000201553	0	479.771-
5107370967	K23TTM#00017010	30.10.2023 *****	2000201553	0	226.573-
5107371044	K23TTM#00046531	30.10.2023 *****	2000201553	0	160.380-
5107371045	K23TTM#00133022	30.10.2023 *****	2000201553	0	302.400-
5107371050	K23TTM#00046532	30.10.2023 *****	2000201553	0	380.236-
5107371138	K23TTM#00299641	30.10.2023 *****	2000201553	0	140.670-
5107371141	K23TTM#00063223	30.10.2023 *****	2000201553	0	98.010-
5107371185	K23TTM#00063225	30.10.2023 *****	2000201553	0	96.428-
5107371188	K23TTM#00299681	30.10.2023 *****	2000201553	0	94.810-
5107371189	K23TTM#00063227	30.10.2023 *****	2000201553	0	96.428-
5107371191	K23TTM#00063228	30.10.2023 *****	2000201553	0	349.367-
5107371194	K23TTM#00133009	30.10.2023 *****	2000201553	0	294.082-
5107371271	K23TTM#00019245	30.10.2023 *****	2000201553	0	239.885-
5107371278	K23TTM#00299700	30.10.2023 *****	2000201553	0	508.834-
5107371279	K23TTM#00299701	30.10.2023 *****	2000201553	0	181.440-
5107371296	K23TTM#00299672	30.10.2023 *****	2000201553	0	66.193-
5107371302	K23TTM#00063226	30.10.2023 *****	2000201553	0	98.010-
5107371303	K23TTM#00010757	30.10.2023 *****	2000201553	0	76.626-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107371388	K23TTM#00016794	30.10.2023 *****	2000201553	0	397.159-
5107371423	K23TTM#00023166	30.10.2023 *****	2000201553	0	94.810-
5107371512	K23TTM#00035046	30.10.2023 *****	2000201553	0	79.305-
5107371517	K23TTM#00299746	30.10.2023 *****	2000201553	0	294.030-
5107371587	K23TTM#00299773	30.10.2023 *****	2000201553	0	194.170-
5107371591	K23TTM#00009336	30.10.2023 *****	2000201553	0	319.191-
5107371594	K23TTM#00014841	30.10.2023 *****	2000201553	0	396.527-
5107371597	K23TTM#00046538	30.10.2023 *****	2000201553	0	79.305-
5107371648	K23TTM#00023170	30.10.2023 *****	2000201553	0	80.190-
5107371653	K23TTM#00023171	30.10.2023 *****	2000201553	0	33.097-
5107371656	K23TTM#00017012	30.10.2023 *****	2000201553	0	76.626-
5107371681	K23TTM#00046536	30.10.2023 *****	2000201553	0	160.380-
5107371685	K23TTM#00019251	30.10.2023 *****	2000201553	0	512.799-
5107371778	K23TTM#00299826	30.10.2023 *****	2000201553	0	160.380-
5107371780	K23TTM#00299831	30.10.2023 *****	2000201553	0	198.580-
5107371783	K23TTM#00035054	30.10.2023 *****	2000201553	0	270.983-
5107371785	K23TTM#00035055	30.10.2023 *****	2000201553	0	80.190-
5107371832	K23TTM#00299858	30.10.2023 *****	2000201553	0	362.880-
5107371834	K23TTM#00299859	30.10.2023 *****	2000201553	0	60.480-
5107371840	K23TTM#00299848	30.10.2023 *****	2000201553	0	1.471.389-
5107371846	K23TTM#00016804	30.10.2023 *****	2000201553	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107371850	K23TTM#00300000	30.10.2023 *****	2000201553	0	158.611-
5107371889	K23TTM#00299860	30.10.2023 *****	2000201553	0	235.637-
5107371894	K23TTM#00299876	30.10.2023 *****	2000201553	0	60.480-
5107371902	K23TTM#00299885	30.10.2023 *****	2000201553	0	552.420-
5107371939	K23TTM#00299874	30.10.2023 *****	2000201553	0	99.360-
5107371940	K23TTM#00133058	30.10.2023 *****	2000201553	0	294.030-
5107371998	K23TTM#00299930	30.10.2023 *****	2000201553	0	217.953-
5107372025	K23TTM#00019256	30.10.2023 *****	2000201553	0	239.885-
5107372027	K23TTM#00133075	30.10.2023 *****	2000201553	0	599.713-
5107372222	K23TTM#00063249	30.10.2023 *****	2000201553	0	238.788-
5107372226	K23TTM#00063246	30.10.2023 *****	2000201553	0	251.262-
5107372227	K23TTM#00017019	30.10.2023 *****	2000201553	0	160.380-
5107372228	K23TTM#00016811	30.10.2023 *****	2000201553	0	239.885-
5107372230	K23TTM#00133083	30.10.2023 *****	2000201553	0	241.069-
5107372233	K23TTM#00022121	30.10.2023 *****	2000201553	0	60.043-
5107372272	K23TTM#00299976	30.10.2023 *****	2000201553	0	206.403-
5107372273	K23TTM#00299977	30.10.2023 *****	2000201553	0	76.626-
5107372275	K23TTM#00299983	30.10.2023 *****	2000201553	0	49.680-
5107372276	K23TTM#00299984	30.10.2023 *****	2000201553	0	60.480-
5107372277	K23TTM#00299985	30.10.2023 *****	2000201553	0	304.413-
5107372278	K23TTM#00299986	30.10.2023 *****	2000201553	0	284.430-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372287	K23TTM#00300071	30.10.2023 *****	2000201553	0	119.943-
5107372408	K23TTM#00063252	30.10.2023 *****	2000201553	0	120.534-
5107372415	K23TTM#00300136	30.10.2023 *****	2000201553	0	80.190-
5107372416	K23TTM#00022124	30.10.2023 *****	2000201553	0	119.943-
5107372458	K23TTM#00046557	30.10.2023 *****	2000201553	0	695.029-
5107372459	K23TTM#00300017	30.10.2023 *****	2000201553	0	379.683-
5107372491	K23TTM#00300039	30.10.2023 *****	2000201553	0	66.193-
5107372497	K23TTM#00133093	30.10.2023 *****	2000201553	0	2.035.022-
5107372502	K23TTM#00300048	30.10.2023 *****	2000201553	0	549.666-
5107372512	K23TTM#00133092	30.10.2023 *****	2000201553	0	1.035.904-
5107372533	K23TTM#00300084	30.10.2023 *****	2000201553	0	154.057-
5107372540	K23TTM#00300087	30.10.2023 *****	2000201553	0	119.943-
5107372542	K23TTM#00063268	30.10.2023 *****	2000201553	0	481.546-
5107372544	K23TTM#00300055	30.10.2023 *****	2000201553	0	430.256-
5107372559	K23TTM#00133100	30.10.2023 *****	2000201553	0	561.995-
5107372625	K23TTM#00016816	30.10.2023 *****	2000201553	0	119.943-
5107372685	K23TTM#00010771	30.10.2023 *****	2000201553	0	119.943-
5107372695	K23TTM#00133111	30.10.2023 *****	2000201553	0	305.221-
5107372696	K23TTM#00063269	30.10.2023 *****	2000201553	0	49.680-
5107372703	K23TTM#00035088	30.10.2023 *****	2000201553	0	153.252-
5107372727	K23TTM#00035089	30.10.2023 *****	2000201553	0	520.208-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372728	K23TTM#00300099	30.10.2023 *****	2000201553	0	119.943-
5107372752	K23TTM#00017028	30.10.2023 *****	2000201553	0	33.097-
5107372761	K23TTM#00300211	30.10.2023 *****	2000201553	0	54.197-
5107372773	K23TTM#00300100	30.10.2023 *****	2000201553	0	94.810-
5107372806	K23TTM#00016885	30.10.2023 *****	2000201553	0	119.943-
5107372826	K23TTM#00022132	30.10.2023 *****	2000201553	0	60.043-
5107372837	K23TTM#00300110	30.10.2023 *****	2000201553	0	975.297-
5107372839	K23TTM#00016887	30.10.2023 *****	2000201553	0	149.040-
5107372865	K23TTM#00017030	30.10.2023 *****	2000201553	0	160.380-
5107372880	K23TTM#00300117	30.10.2023 *****	2000201553	0	120.960-
5107372900	K23TTM#00300148	30.10.2023 *****	2000201553	0	241.920-
5107372949	K23TTM#00133121	30.10.2023 *****	2000201553	0	1.554.998-
5107372972	K23TTM#00035104	30.10.2023 *****	2000201553	0	119.943-
5107372973	K23TTM#00300152	30.10.2023 *****	2000201553	0	120.960-
5107372979	K23TTM#00022133	30.10.2023 *****	2000201553	0	54.197-
5107372980	K23TTM#00300161	30.10.2023 *****	2000201553	0	158.611-
5107372997	K23TTM#00133125	30.10.2023 *****	2000201553	0	270.983-
5107373004	K23TTM#00300194	30.10.2023 *****	2000201553	0	189.620-
5107373038	K23TTM#00300184	30.10.2023 *****	2000201553	0	165.553-
5107373040	K23TTM#00300176	30.10.2023 *****	2000201553	0	200.133-
5107373049	K23TTM#00300187	30.10.2023 *****	2000201553	0	398.496-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373087	K23TTM#00133137	30.10.2023 *****	2000201553	0	270.983-
5107373145	K23TTM#00133140	30.10.2023 *****	2000201553	0	180.128-
5107373152	K23TTM#00019268	30.10.2023 *****	2000201553	0	550.133-
5107373200	K23TTM#00133138	30.10.2023 *****	2000201553	0	459.022-
5107373202	K23TTM#00300216	30.10.2023 *****	2000201553	0	757.953-
5107373203	K23TTM#00133139	30.10.2023 *****	2000201553	0	384.912-
5107373219	K23TTM#00023215	30.10.2023 *****	2000201553	0	76.626-
5107373225	K23TTM#00300263	30.10.2023 *****	2000201553	0	79.305-
5107373228	K23TTM#00133161	30.10.2023 *****	2000201553	0	128.304-
5107373249	K23TTM#00300223	30.10.2023 *****	2000201553	0	108.393-
5107373255	K23TTM#00017385	30.10.2023 *****	2000201553	0	758.054-
5107373300	K23TTM#00063281	30.10.2023 *****	2000201553	0	256.063-
5107373301	K23TTM#00063282	30.10.2023 *****	2000201553	0	359.100-
5107373353	K23TTM#00300303	30.10.2023 *****	2000201553	0	79.305-
5107373370	K23TTM#00017393	30.10.2023 *****	2000201553	0	885.563-
5107373372	K23TTM#00300432	30.10.2023 *****	2000201553	0	304.870-
5107373375	K23TTM#00017395	30.10.2023 *****	2000201553	0	377.738-
5107373388	K23TTM#00016823	30.10.2023 *****	2000201553	0	239.885-
5107373444	K23TTM#00300276	30.10.2023 *****	2000201553	0	189.620-
5107373488	K23TTM#00300280	30.10.2023 *****	2000201553	0	359.828-
5107373491	K23TTM#00046602	30.10.2023 *****	2000201553	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373523	K23TTM#00133166	30.10.2023 *****	2000201553	0	1.794.287-
5107373556	K23TTM#00133172	30.10.2023 *****	2000201553	0	54.197-
5107373559	K23TTM#00300306	30.10.2023 *****	2000201553	0	253.941-
5107373565	K23TTM#00046608	30.10.2023 *****	2000201553	0	119.943-
5107373625	K23TTM#00300371	30.10.2023 *****	2000201553	0	162.590-
5107373642	K23TTM#00300341	30.10.2023 *****	2000201553	0	293.390-
5107373650	K23TTM#00300331	30.10.2023 *****	2000201553	0	309.563-
5107373668	K23TTM#00300363	30.10.2023 *****	2000201553	0	80.190-
5107373697	K23TTM#00035125	30.10.2023 *****	2000201553	0	719.656-
5107373698	K23TTM#00300347	30.10.2023 *****	2000201553	0	94.810-
5107373709	K23TTM#00133183	30.10.2023 *****	2000201553	0	784.698-
5107373718	K23TTM#00133185	30.10.2023 *****	2000201553	0	482.138-
5107373734	K23TTM#00046616	30.10.2023 *****	2000201553	0	383.130-
5107373748	K23TTM#00035127	30.10.2023 *****	2000201553	0	98.010-
5107373755	K23TTM#00063310	30.10.2023 *****	2000201553	0	49.680-
5107373764	K23TTM#00022143	30.10.2023 *****	2000201553	0	428.517-
5107373770	K23TTM#00063304	30.10.2023 *****	2000201553	0	226.314-
5107373799	K23TTM#00300385	30.10.2023 *****	2000201553	0	220.320-
5107373800	K23TTM#00063306	30.10.2023 *****	2000201553	0	160.380-
5107373811	K23TTM#00133191	30.10.2023 *****	2000201553	0	748.544-
5107373812	K23TTM#00063308	30.10.2023 *****	2000201553	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373813	K23TTM#00035126	30.10.2023 *****	2000201553	0	60.480-
5107373874	K23TTM#00133194	30.10.2023 *****	2000201553	0	294.030-
5107373877	K23TTM#00300417	30.10.2023 *****	2000201553	0	119.943-
5107373902	K23TTM#00063316	30.10.2023 *****	2000201553	0	128.304-
5107373929	K23TTM#00063315	30.10.2023 *****	2000201553	0	98.010-
5107373979	K23TTM#00016900	30.10.2023 *****	2000201553	0	239.885-
5107373982	K23TTM#00300447	30.10.2023 *****	2000201553	0	294.030-
5107373991	K23TTM#00133208	30.10.2023 *****	2000201553	0	481.689-
5107373993	K23TTM#00063324	30.10.2023 *****	2000201553	0	76.626-
5107374047	K23TTM#00035143	30.10.2023 *****	2000201553	0	239.885-
5107374083	K23TTM#00300454	30.10.2023 *****	2000201553	0	120.960-
5107374093	K23TTM#00046632	30.10.2023 *****	2000201553	0	663.670-
5107374122	K23TTM#00300461	30.10.2023 *****	2000201553	0	119.943-
5107374160	K23TTM#00046636	30.10.2023 *****	2000201553	0	189.627-
5107374166	K23TTM#00063326	30.10.2023 *****	2000201553	0	119.943-
5107374213	K23TTM#00300508	30.10.2023 *****	2000201553	0	769.365-
5107374267	K23TTM#00017044	30.10.2023 *****	2000201553	0	49.680-
5107374269	K23TTM#00035136	30.10.2023 *****	2000201553	0	189.620-
5107374283	K23TTM#00046641	30.10.2023 *****	2000201553	0	452.669-
5107374347	K23TTM#00300515	30.10.2023 *****	2000201553	0	158.611-
5107374348	K23TTM#00300517	30.10.2023 *****	2000201553	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374364	K23TTM#00016902	30.10.2023 *****	2000201553	0	60.043-
5107374420	K23TTM#00035146	30.10.2023 *****	2000201553	0	311.630-
5107374432	K23TTM#00035141	30.10.2023 *****	2000201553	0	80.190-
5107374438	K23TTM#00133241	30.10.2023 *****	2000201553	0	618.211-
5107374439	K23TTM#00063338	30.10.2023 *****	2000201553	0	54.197-
5107374448	K23TTM#00014872	30.10.2023 *****	2000201553	0	237.916-
5107374455	K23TTM#00300538	30.10.2023 *****	2000201553	0	219.680-
5107374458	K23TTM#00035145	30.10.2023 *****	2000201553	0	189.620-
5107390808	K23TTM#00300606	30.10.2023 *****	2000201553	0	1-
5107392238	K23TTM#00133257	30.10.2023 *****	2000201553	0	1-
5107393015	K23TTM#00300577	30.10.2023 *****	2000201553	0	1-
5107393644	K23TTM#00300604	30.10.2023 *****	2000201553	0	4-
5107393757	K23TTM#00300597	30.10.2023 *****	2000201553	0	5-
5107393798	K23TTM#00300582	30.10.2023 *****	2000201553	0	2-
5107393800	K23TTM#00133256	30.10.2023 *****	2000201553	0	3-
5107393806	K23TTM#00300614	30.10.2023 *****	2000201553	0	2-
5107396848	K23TTM#00300609	30.10.2023 *****	2000201553	0	2-
5107396865	K23TTM#00133260	30.10.2023 *****	2000201553	0	2-
5107396896	K23TTM#00300621	30.10.2023 *****	2000201553	0	3-
5107396914	K23TTM#00133261	30.10.2023 *****	2000201553	0	2-
5107436011	K23TTM#00133334	31.10.2023 *****	2000201553	0	476.506-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107436729	K23TTM#00063719	31.10.2023 *****	2000201553	0	245.700-
5107437162	K23TTM#00035156	31.10.2023 *****	2000201553	0	361.169-
5107437163	K23TTM#00300649	31.10.2023 *****	2000201553	0	165.483-
5107437164	K23TTM#00010782	31.10.2023 *****	2000201553	0	165.483-
5107437631	K23TTM#00019313	31.10.2023 *****	2000201553	0	348.278-
5107438412	K23TTM#00023288	31.10.2023 *****	2000201553	0	76.626-
5107438415	K23TTM#00023289	31.10.2023 *****	2000201553	0	216.786-
5107439165	K23TTM#00133271	31.10.2023 *****	2000201553	0	294.030-
5107439199	K23TTM#00300673	31.10.2023 *****	2000201553	0	119.943-
5107439550	K23TTM#00133268	31.10.2023 *****	2000201553	0	843.737-
5107439611	K23TTM#00017422	31.10.2023 *****	2000201553	0	861.371-
5107439695	K23TTM#00300654	31.10.2023 *****	2000201553	0	132.386-
5107439714	K23TTM#00133280	31.10.2023 *****	2000201553	0	375.356-
5107439722	K23TTM#00300648	31.10.2023 *****	2000201553	0	264.773-
5107439726	K23TTM#00017415	31.10.2023 *****	2000201553	0	1.041.357-
5107439829	K23TTM#00035244	31.10.2023 *****	2000201553	0	108.393-
5107439843	K23TTM#00063699	31.10.2023 *****	2000201553	0	248.838-
5107439852	K23TTM#00133344	31.10.2023 *****	2000201553	0	611.954-
5107439924	K23TTM#00017417	31.10.2023 *****	2000201553	0	1.027.620-
5107439925	K23TTM#00300670	31.10.2023 *****	2000201553	0	311.866-
5107440016	K23TTM#00300674	31.10.2023 *****	2000201553	0	120.960-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107440047	K23TTM#00300702	31.10.2023 *****	2000201553	0	241.920-
5107440050	K23TTM#00046671	31.10.2023 *****	2000201553	0	144.490-
5107440112	K23TTM#00300693	31.10.2023 *****	2000201553	0	54.197-
5107440120	K23TTM#00019298	31.10.2023 *****	2000201553	0	79.305-
5107440172	K23TTM#00063720	31.10.2023 *****	2000201553	0	76.626-
5107440180	K23TTM#00009414	31.10.2023 *****	2000201553	0	119.943-
5107440238	K23TTM#00035474	31.10.2023 *****	2000201553	0	561.330-
5107440425	K23TTM#00133408	31.10.2023 *****	2000201553	0	693.938-
5107440548	K23TTM#00063711	31.10.2023 *****	2000201553	0	120.534-
5107440658	K23TTM#00063712	31.10.2023 *****	2000201553	0	119.943-
5107440693	K23TTM#00063713	31.10.2023 *****	2000201553	0	98.010-
5107440824	K23TTM#00017064	31.10.2023 *****	2000201553	0	79.305-
5107440848	K23TTM#00063714	31.10.2023 *****	2000201553	0	94.810-
5107441043	K23TTM#00063716	31.10.2023 *****	2000201553	0	120.085-
5107441357	K23TTM#00035212	31.10.2023 *****	2000201553	0	119.943-
5107441592	K23TTM#00300966	31.10.2023 *****	2000201553	0	294.030-
5107441763	K23TTM#00300995	31.10.2023 *****	2000201553	0	284.430-
5107441856	K23TTM#00133560	31.10.2023 *****	2000201553	0	587.734-
5107441946	K23TTM#00063728	31.10.2023 *****	2000201553	0	208.494-
5107442293	K23TTM#00063730	31.10.2023 *****	2000201553	0	295.266-
5107442338	K23TTM#00301074	31.10.2023 *****	2000201553	0	54.197-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107442406	K23TTM#00063732	31.10.2023 *****	2000201553	0	128.304-
5107442482	K23TTM#00301099	31.10.2023 *****	2000201553	0	153.039-
5107442495	K23TTM#00046814	31.10.2023 *****	2000201553	0	379.240-
5107442567	K23TTM#00063733	31.10.2023 *****	2000201553	0	240.477-
5107443034	K23TTM#00133726	31.10.2023 *****	2000201553	0	485.952-
5107443212	K23TTM#00133768	31.10.2023 *****	2000201553	0	611.059-
5107443374	K23TTM#00133777	31.10.2023 *****	2000201553	0	1.357.005-
5107443387	K23TTM#00023314	31.10.2023 *****	2000201553	0	175.916-
5107443478	K23TTM#00301299	31.10.2023 *****	2000201553	0	216.786-
5107443508	K23TTM#00035290	31.10.2023 *****	2000201553	0	54.197-
5107443645	K23TTM#00301338	31.10.2023 *****	2000201553	0	379.240-
5107443754	K23TTM#00016975	31.10.2023 *****	2000201553	0	240.477-
5107443908	K23TTM#00133832	31.10.2023 *****	2000201553	0	270.983-
5107443911	K23TTM#00022229	31.10.2023 *****	2000201553	0	119.943-
5107444025	K23TTM#00019364	31.10.2023 *****	2000201553	0	319.191-
5107444444	K23TTM#00133885	31.10.2023 *****	2000201553	0	415.208-
5107444518	K23TTM#00301486	31.10.2023 *****	2000201553	0	309.420-
5107444589	K23TTM#00301512	31.10.2023 *****	2000201553	0	252.329-
5107444799	K23TTM#00301569	31.10.2023 *****	2000201553	0	471.366-
5107444968	K23TTM#00301607	31.10.2023 *****	2000201553	0	120.960-
5107445082	K23TTM#00133942	31.10.2023 *****	2000201553	0	897.994-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107445246	K23TTM#00133976	31.10.2023 *****	2000201553	0	560.852-
5107445322	K23TTM#00016997	31.10.2023 *****	2000201553	0	162.590-
5107445398	K23TTM#00063749	31.10.2023 *****	2000201553	0	54.197-
5107445818	K23TTM#00301726	31.10.2023 *****	2000201553	0	241.920-
5107446342	K23TTM#00301796	31.10.2023 *****	2000201553	0	54.197-
5107446677	K23TTM#00301847	31.10.2023 *****	2000201553	0	76.626-
5107446787	K23TTM#00035394	31.10.2023 *****	2000201553	0	713.749-
5107446925	K23TTM#00017007	31.10.2023 *****	2000201553	0	119.943-
5107447074	K23TTM#00023374	31.10.2023 *****	2000201553	0	189.620-
5107447464	K23TTM#00302014	31.10.2023 *****	2000201553	0	359.828-
5107447590	K23TTM#00302012	31.10.2023 *****	2000201553	0	54.197-
5107447795	K23TTM#00302056	31.10.2023 *****	2000201553	0	239.885-
5107447952	K23TTM#00047049	31.10.2023 *****	2000201553	0	119.943-
5107447954	K23TTM#00017252	31.10.2023 *****	2000201553	0	119.943-
5107448328	K23TTM#00302224	31.10.2023 *****	2000201553	0	119.943-
5107448422	K23TTM#00035485	31.10.2023 *****	2000201553	0	49.680-
5107448440	K23TTM#00047085	31.10.2023 *****	2000201553	0	359.828-
5107448624	K23TTM#00302201	31.10.2023 *****	2000201553	0	181.440-
5107448812	K23TTM#00047126	31.10.2023 *****	2000201553	0	189.620-
5107449044	K23TTM#00063816	31.10.2023 *****	2000201553	0	64.152-
5107449079	K23TTM#00302332	31.10.2023 *****	2000201553	0	94.810-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107449169	K23TTM#00302336	31.10.2023 *****	2000201553	0	463.049-
5107449361	K23TTM#00302362	31.10.2023 *****	2000201553	0	76.626-
5107449670	K23TTM#00017047	31.10.2023 *****	2000201553	0	174.282-
5107449768	K23TTM#00302475	31.10.2023 *****	2000201553	0	49.680-
5107449919	K23TTM#00035550	31.10.2023 *****	2000201553	0	49.680-
5107449963	K23TTM#00063825	31.10.2023 *****	2000201553	0	359.970-
5107450048	K23TTM#00063824	31.10.2023 *****	2000201553	0	80.190-
5107450052	K23TTM#00302503	31.10.2023 *****	2000201553	0	49.682-
5107450273	K23TTM#00134349	31.10.2023 *****	2000201553	0	542.920-
5107450275	K23TTM#00302544	31.10.2023 *****	2000201553	0	162.590-
5107450343	K23TTM#00302583	31.10.2023 *****	2000201553	0	60.480-
5107450490	K23TTM#00134373	31.10.2023 *****	2000201553	0	120.534-
5107450637	K23TTM#00010854	31.10.2023 *****	2000201553	0	54.197-
5107450701	K23TTM#00017310	31.10.2023 *****	2000201553	0	119.943-
5107450823	K23TTM#00063831	31.10.2023 *****	2000201553	0	120.534-
5107450838	K23TTM#00063832	31.10.2023 *****	2000201553	0	128.304-
5107450999	K23TTM#00035563	31.10.2023 *****	2000201553	0	604.800-
5107451020	K23TTM#00302702	31.10.2023 *****	2000201553	0	239.885-
5107451055	K23TTM#00017581	31.10.2023 *****	2000201553	0	234.619-
5107451104	K23TTM#00302693	31.10.2023 *****	2000201553	0	198.720-
5107451125	K23TTM#00134402	31.10.2023 *****	2000201553	0	60.480-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107451147	K23TTM#00019496	31.10.2023 *****	2000201553	0	153.252-
5107451177	K23TTM#00302731	31.10.2023 *****	2000201553	0	119.943-
5107451220	K23TTM#00302733	31.10.2023 *****	2000201553	0	294.082-
5107451228	K23TTM#00035571	31.10.2023 *****	2000201553	0	649.905-
5107451285	K23TTM#00047205	31.10.2023 *****	2000201553	0	712.800-
5107451443	K23TTM#00047217	31.10.2023 *****	2000201553	0	99.360-
5107451581	K23TTM#00022337	31.10.2023 *****	2000201553	0	731.674-
5107451634	K23TTM#00302813	31.10.2023 *****	2000201553	0	33.097-
5107451702	K23TTM#00134430	31.10.2023 *****	2000201553	0	363.735-
5107546447	K23TTM#00136123	07.11.2023 *****	2000201553	0	264.575-
5107552571	K23TTM#00135981	07.11.2023 *****	2000201553	0	572.400-
5107564653	K23TTM#00305039	07.11.2023 *****	2000201553	0	415.366-
5107574293	K23TTM#00136009	07.11.2023 *****	2000201553	0	49.680-
5107580025	K23TTM#00035880	07.11.2023 *****	2000201553	0	99.360-
5107580841	K23TTM#00017717	07.11.2023 *****	2000201553	0	337.023-
5107581624	K23TTM#00064141	07.11.2023 *****	2000201553	0	241.069-
5107581678	K23TTM#00304587	07.11.2023 *****	2000201553	0	835.635-
5107581687	K23TTM#00135959	07.11.2023 *****	2000201553	0	360.210-
5107581763	K23TTM#00135964	07.11.2023 *****	2000201553	0	526.566-
5107581775	K23TTM#00017428	07.11.2023 *****	2000201553	0	239.300-
5107581841	K23TTM#00019597	07.11.2023 *****	2000201553	0	189.620-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107581842	K23TTM#00304593	07.11.2023 *****	2000201553	0	160.380-
5107581849	K23TTM#00047442	07.11.2023 *****	2000201553	0	160.380-
5107581868	K23TTM#00135979	07.11.2023 *****	2000201553	0	181.440-
5107581910	K23TTM#00304634	07.11.2023 *****	2000201553	0	60.480-
5107581958	K23TTM#00304619	07.11.2023 *****	2000201553	0	154.057-
5107581963	K23TTM#00304625	07.11.2023 *****	2000201553	0	54.197-
5107582004	K23TTM#00304621	07.11.2023 *****	2000201553	0	755.814-
5107582008	K23TTM#00135988	07.11.2023 *****	2000201553	0	568.860-
5107582142	K23TTM#00064119	07.11.2023 *****	2000201553	0	999.150-
5107582181	K23TTM#00304659	07.11.2023 *****	2000201553	0	469.094-
5107582186	K23TTM#00304684	07.11.2023 *****	2000201553	0	66.193-
5107582211	K23TTM#00017172	07.11.2023 *****	2000201553	0	180.128-
5107582518	K23TTM#00304724	07.11.2023 *****	2000201553	0	108.393-
5107582521	K23TTM#00304730	07.11.2023 *****	2000201553	0	411.522-
5107582551	K23TTM#00304757	07.11.2023 *****	2000201553	0	95.954-
5107582919	K23TTM#00022416	07.11.2023 *****	2000201553	0	356.400-
5107582974	K23TTM#00136046	07.11.2023 *****	2000201553	0	472.098-
5107583169	K23TTM#00136010	07.11.2023 *****	2000201553	0	60.043-
5107583184	K23TTM#00136012	07.11.2023 *****	2000201553	0	149.040-
5107583202	K23TTM#00136017	07.11.2023 *****	2000201553	0	385.222-
5107583356	K23TTM#00136053	07.11.2023 *****	2000201553	0	448.109-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107583363	K23TTM#00304788	07.11.2023 *****	2000201553	0	98.010-
5107583466	K23TTM#00305421	07.11.2023 *****	2000201553	0	162.590-
5107583510	K23TTM#00064135	07.11.2023 *****	2000201553	0	80.190-
5107583514	K23TTM#00064137	07.11.2023 *****	2000201553	0	262.691-
5107583705	K23TTM#00304908	07.11.2023 *****	2000201553	0	189.620-
5107583712	K23TTM#00136048	07.11.2023 *****	2000201553	0	204.347-
5107583731	K23TTM#00064144	07.11.2023 *****	2000201553	0	128.304-
5107583851	K23TTM#00047548	07.11.2023 *****	2000201553	0	162.590-
5107584084	K23TTM#00304874	07.11.2023 *****	2000201553	0	302.400-
5107584184	K23TTM#00304891	07.11.2023 *****	2000201553	0	60.043-
5107584313	K23TTM#00047552	07.11.2023 *****	2000201553	0	294.030-
5107584316	K23TTM#00017192	07.11.2023 *****	2000201553	0	744.070-
5107584364	K23TTM#00047570	07.11.2023 *****	2000201553	0	216.786-
5107584370	K23TTM#00304932	07.11.2023 *****	2000201553	0	95.954-
5107584375	K23TTM#00305014	07.11.2023 *****	2000201553	0	66.193-
5107584549	K23TTM#00304934	07.11.2023 *****	2000201553	0	54.197-
5107584603	K23TTM#00019661	07.11.2023 *****	2000201553	0	80.190-
5107584639	K23TTM#00305087	07.11.2023 *****	2000201553	0	382.440-
5107584690	K23TTM#00136115	07.11.2023 *****	2000201553	0	576.948-
5107584800	K23TTM#00136120	07.11.2023 *****	2000201553	0	1.498.286-
5107584822	K23TTM#00136145	07.11.2023 *****	2000201553	0	704.649-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107584841	K23TTM#00047647	07.11.2023 *****	2000201553	0	93.139-
5107584855	K23TTM#00305004	07.11.2023 *****	2000201553	0	158.611-
5107584861	K23TTM#00136157	07.11.2023 *****	2000201553	0	1.097.709-
5107584869	K23TTM#00136125	07.11.2023 *****	2000201553	0	347.904-
5107584945	K23TTM#00304970	07.11.2023 *****	2000201553	0	95.954-
5107584984	K23TTM#00305006	07.11.2023 *****	2000201553	0	216.786-
5107585028	K23TTM#00304998	07.11.2023 *****	2000201553	0	340.051-
5107585097	K23TTM#00305132	07.11.2023 *****	2000201553	0	49.680-
5107585323	K23TTM#00305088	07.11.2023 *****	2000201553	0	198.720-
5107585408	K23TTM#00064161	07.11.2023 *****	2000201553	0	76.626-
5107585422	K23TTM#00305248	07.11.2023 *****	2000201553	0	60.480-
5107585427	K23TTM#00305063	07.11.2023 *****	2000201553	0	430.380-
5107585428	K23TTM#00047603	07.11.2023 *****	2000201553	0	208.097-
5107585436	K23TTM#00017727	07.11.2023 *****	2000201553	0	502.665-
5107585592	K23TTM#00305117	07.11.2023 *****	2000201553	0	108.393-
5107585594	K23TTM#00017195	07.11.2023 *****	2000201553	0	120.534-
5107585598	K23TTM#00305146	07.11.2023 *****	2000201553	0	99.360-
5107585665	K23TTM#00019667	07.11.2023 *****	2000201553	0	54.197-
5107585673	K23TTM#00305115	07.11.2023 *****	2000201553	0	214.753-
5107585703	K23TTM#00305112	07.11.2023 *****	2000201553	0	191.907-
5107585711	K23TTM#00305156	07.11.2023 *****	2000201553	0	568.860-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107585873	K23TTM#00017196	07.11.2023 *****	2000201553	0	228.478-
5107585882	K23TTM#00305217	07.11.2023 *****	2000201553	0	95.954-
5107585898	K23TTM#00064196	07.11.2023 *****	2000201553	0	649.202-
5107585899	K23TTM#00064197	07.11.2023 *****	2000201553	0	214.895-
5107586135	K23TTM#00017490	07.11.2023 *****	2000201553	0	402.423-
5107586194	K23TTM#00064187	07.11.2023 *****	2000201553	0	291.974-
5107586229	K23TTM#00305288	07.11.2023 *****	2000201553	0	95.954-
5107586470	K23TTM#00305239	07.11.2023 *****	2000201553	0	95.954-
5107586541	K23TTM#00064209	07.11.2023 *****	2000201553	0	177.315-
5107586693	K23TTM#00064229	07.11.2023 *****	2000201553	0	677.810-
5107586883	K23TTM#00305292	07.11.2023 *****	2000201553	0	98.010-
5107586986	K23TTM#00136300	07.11.2023 *****	2000201553	0	1.056.397-
5107587031	K23TTM#00305328	07.11.2023 *****	2000201553	0	270.540-
5107587080	K23TTM#00305556	07.11.2023 *****	2000201553	0	49.680-
5107587227	K23TTM#00017228	07.11.2023 *****	2000201553	0	162.590-
5107587250	K23TTM#00305332	07.11.2023 *****	2000201553	0	120.960-
5107587253	K23TTM#00019696	07.11.2023 *****	2000201553	0	1.323.497-
5107587300	K23TTM#00305345	07.11.2023 *****	2000201553	0	156.434-
5107587325	K23TTM#00305367	07.11.2023 *****	2000201553	0	362.880-
5107587352	K23TTM#00064378	07.11.2023 *****	2000201553	0	64.152-
5107587443	K23TTM#00019705	07.11.2023 *****	2000201553	0	1.061.635-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107587628	K23TTM#00018238	07.11.2023 *****	2000201553	0	276.531-
5107587645	K23TTM#00305403	07.11.2023 *****	2000201553	0	171.436-
5107587651	K23TTM#00035991	07.11.2023 *****	2000201553	0	95.954-
5107587652	K23TTM#00305394	07.11.2023 *****	2000201553	0	54.197-
5107588098	K23TTM#00305455	07.11.2023 *****	2000201553	0	120.960-
5107588245	K23TTM#00305480	07.11.2023 *****	2000201553	0	645.840-
5107588246	K23TTM#00305488	07.11.2023 *****	2000201553	0	120.960-
5107588488	K23TTM#00017214	07.11.2023 *****	2000201553	0	80.190-
5107588511	K23TTM#00017213	07.11.2023 *****	2000201553	0	95.954-
5107588533	K23TTM#00305520	07.11.2023 *****	2000201553	0	160.380-
5107588725	K23TTM#00022482	07.11.2023 *****	2000201553	0	95.954-
5107588865	K23TTM#00305565	07.11.2023 *****	2000201553	0	268.773-
5107588879	K23TTM#00305615	07.11.2023 *****	2000201553	0	80.190-
5107589062	K23TTM#00305589	07.11.2023 *****	2000201553	0	174.115-
5107589256	K23TTM#00305624	07.11.2023 *****	2000201553	0	285.980-
5107589271	K23TTM#00305715	07.11.2023 *****	2000201553	0	362.880-
5107589375	K23TTM#00305660	07.11.2023 *****	2000201553	0	95.954-
5107589636	K23TTM#00305650	07.11.2023 *****	2000201553	0	76.626-
5107589642	K23TTM#00064371	07.11.2023 *****	2000201553	0	99.360-
5107589713	K23TTM#00305673	07.11.2023 *****	2000201553	0	483.066-
5107589760	K23TTM#00017569	07.11.2023 *****	2000201553	0	491.346-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107589771	K23TTM#00136426	07.11.2023 *****	2000201553	0	272.646-
5107589773	K23TTM#00136434	07.11.2023 *****	2000201553	0	120.960-
5107589775	K23TTM#00036130	07.11.2023 *****	2000201553	0	613.008-
5107590135	K23TTM#00136365	07.11.2023 *****	2000201553	0	162.590-
5107590246	K23TTM#00305759	07.11.2023 *****	2000201553	0	379.240-
5107590247	K23TTM#00136358	07.11.2023 *****	2000201553	0	508.788-
5107590267	K23TTM#00136376	07.11.2023 *****	2000201553	0	249.206-
5107590380	K23TTM#00307027	07.11.2023 *****	2000201553	0	353.387-
5107590425	K23TTM#00047863	07.11.2023 *****	2000201553	0	662.630-
5107590444	K23TTM#00305830	07.11.2023 *****	2000201553	0	418.770-
5107590521	K23TTM#00064408	07.11.2023 *****	2000201553	0	414.670-
5107590522	K23TTM#00064423	07.11.2023 *****	2000201553	0	95.954-
5107590726	K23TTM#00022511	07.11.2023 *****	2000201553	0	240.170-
5107590878	K23TTM#00064491	07.11.2023 *****	2000201553	0	172.545-
5107590919	K23TTM#00305850	07.11.2023 *****	2000201553	0	240.570-
5107591095	K23TTM#00307265	07.11.2023 *****	2000201553	0	443.070-
5107591096	K23TTM#00307266	07.11.2023 *****	2000201553	0	54.197-
5107591191	K23TTM#00307061	07.11.2023 *****	2000201553	0	352.287-
5107591620	K23TTM#00307229	07.11.2023 *****	2000201553	0	259.740-
5107592068	K23TTM#00307307	07.11.2023 *****	2000201553	0	241.920-
5107592069	K23TTM#00018260	07.11.2023 *****	2000201553	0	158.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107592355	K23TTM#00022541	07.11.2023 *****	2000201553	0	108.393-
5107592387	K23TTM#00064489	07.11.2023 *****	2000201553	0	76.626-
5107592625	K23TTM#00307407	07.11.2023 *****	2000201553	0	487.769-
5107592712	K23TTM#00064509	07.11.2023 *****	2000201553	0	1.950.009-
5107592831	K23TTM#00064516	07.11.2023 *****	2000201553	0	95.954-
5107593040	K23TTM#00047952	07.11.2023 *****	2000201553	0	95.954-
5107593060	K23TTM#00036173	07.11.2023 *****	2000201553	0	175.259-
5107593125	K23TTM#00307552	07.11.2023 *****	2000201553	0	99.360-
5107593129	K23TTM#00307582	07.11.2023 *****	2000201553	0	474.050-
5107593248	K23TTM#00010984	07.11.2023 *****	2000201553	0	744.755-
5107593250	K23TTM#00064528	07.11.2023 *****	2000201553	0	153.252-
Tổng cộng				0	1011.542.983

Chứng từ thanh toán
2000201553

Ngày
15.11.2023

Đơn vị tiền tệ
VND

Số tiền
****1.011.542.983*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.11.2023

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
5106362882	1C23TNN#00056180	15.09.2023	2000201552	0	1.080.318

5106367690	1C23TNN#00055737	14.09.2023	2000201552	0	1.577.328

5106368557	1C23TNN#00055329	14.09.2023	2000201552	0	2.626.084

5106375486	1C23TNN#00055475	14.09.2023	2000201552	0	2.993.144

5106376554	1C23TNN#00055772	14.09.2023	2000201552	0	1.775.929

5106376556	1C23TNN#00055774	14.09.2023	2000201552	0	796.992

5106377485	1C23TNN#00056147	15.09.2023	2000201552	0	996.241

5106377486	1C23TNN#00056167	15.09.2023	2000201552	0	779.657

5106377509	1C23TNN#00055047	14.09.2023	2000201552	0	1.392.768

5106377511	1C23TNN#00055134	14.09.2023	2000201552	0	1.476.955

5106377512	1C23TNN#00055135	14.09.2023	2000201552	0	2.744.539

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
18.239.955

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106377513	1C23TNN#00055137	14.09.2023	2000201552	0	1.270.329

5106377515	1C23TNN#00055150	14.09.2023	2000201552	0	1.294.321

5106377516	1C23TNN#00056195	15.09.2023	2000201552	0	1.276.763

5106399343	1C23TNN#00055240	14.09.2023	2000201552	0	2.109.157

5106399684	1C23TNN#00055718	14.09.2023	2000201552	0	2.650.222

5106399685	1C23TNN#00055719	14.09.2023	2000201552	0	1.279.130

5106400431	1C23TNN#00055108	14.09.2023	2000201552	0	3.982.273

5106400760	1C23TNN#00055057	14.09.2023	2000201552	0	2.912.814

5106400761	1C23TNN#00055065	14.09.2023	2000201552	0	66.193

5106400767	1C23TNN#00055280	14.09.2023	2000201552	0	2.908.391

5106402155	1C23TNN#00055099	14.09.2023	2000201552	0	3.111.577

5106404187	1C23TNN#00055079	14.09.2023	2000201552	0	1.988.544

5106404388	1C23TNN#00055136	14.09.2023	2000201552	0	5.650.004

5106404389	1C23TNN#00055157	14.09.2023	2000201552	0	1.041.455

5106404398	1C23TNN#00055362	14.09.2023	2000201552	0	1.407.230

5106404399	1C23TNN#00055363	14.09.2023	2000201552	0	1.696.226

5106404413	1C23TNN#00056085	15.09.2023	2000201552	0	1.253.949

5106404414	1C23TNN#00056086	15.09.2023	2000201552	0	800.531

5106404415	1C23TNN#00056087	15.09.2023	2000201552	0	774.179

5106404445	1C23TNN#00056191	15.09.2023	2000201552	0	1.215.324

5106404681	1C23TNN#00055177	14.09.2023	2000201552	0	2.372.803

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106404718	1C23TNN#00055287	14.09.2023	2000201552	0	1.595.954

5106404748	1C23TNN#00055480	14.09.2023	2000201552	0	3.503.202

5106405208	1C23TNN#00055388	14.09.2023	2000201552	0	2.107.507

5106405211	1C23TNN#00055415	14.09.2023	2000201552	0	806.277

5106405237	1C23TNN#00055034	14.09.2023	2000201552	0	1.752.592

5106405241	1C23TNN#00055045	14.09.2023	2000201552	0	1.108.612

5106405242	1C23TNN#00055055	14.09.2023	2000201552	0	198.580

5106405254	1C23TNN#00055088	14.09.2023	2000201552	0	4.235.393

5106405262	1C23TNN#00055153	14.09.2023	2000201552	0	885.707

5106405263	1C23TNN#00055154	14.09.2023	2000201552	0	1.077.485

5106405269	1C23TNN#00055133	14.09.2023	2000201552	0	2.473.825

5106405270	1C23TNN#00055275	14.09.2023	2000201552	0	787.463

5106405277	1C23TNN#00055285	14.09.2023	2000201552	0	2.115.337

5106405291	1C23TNN#00055193	14.09.2023	2000201552	0	3.088.519

5106405315	1C23TNN#00055060	14.09.2023	2000201552	0	3.407.465

5106405324	1C23TNN#00055188	14.09.2023	2000201552	0	2.177.712

5106405325	1C23TNN#00055189	14.09.2023	2000201552	0	902.898

5106405328	1C23TNN#00055053	14.09.2023	2000201552	0	198.580

5106405332	1C23TNN#00055085	14.09.2023	2000201552	0	2.021.538

5106405337	1C23TNN#00055146	14.09.2023	2000201552	0	1.286.618

5106405338	1C23TNN#00055149	14.09.2023	2000201552	0	1.313.299

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405339	1C23TNN#00055151	14.09.2023	2000201552	0	1.382.281

5106405369	1C23TNN#00055171	14.09.2023	2000201552	0	3.013.638

5106405373	1C23TNN#00055201	14.09.2023	2000201552	0	7.151.921

5106405378	1C23TNN#00055114	14.09.2023	2000201552	0	1.586.110

5106405381	1C23TNN#00055268	14.09.2023	2000201552	0	1.912.151

5106405398	1C23TNN#00055191	14.09.2023	2000201552	0	1.515.623

5106405422	1C23TNN#00055660	14.09.2023	2000201552	0	2.393.431

5106405424	1C23TNN#00055160	14.09.2023	2000201552	0	1.315.431

5106405432	1C23TNN#00055373	14.09.2023	2000201552	0	3.583.753

5106405434	1C23TNN#00055376	14.09.2023	2000201552	0	1.133.897

5106405449	1C23TNN#00055319	14.09.2023	2000201552	0	1.515.623

5106405451	1C23TNN#00055331	14.09.2023	2000201552	0	1.101.196

5106405452	1C23TNN#00055436	14.09.2023	2000201552	0	2.240.881

5106405456	1C23TNN#00055212	14.09.2023	2000201552	0	2.025.548

5106405458	1C23TNN#00055218	14.09.2023	2000201552	0	1.258.190

5106405460	1C23TNN#00055226	14.09.2023	2000201552	0	1.397.191

5106405467	1C23TNN#00055233	14.09.2023	2000201552	0	2.794.937

5106405476	1C23TNN#00055824	14.09.2023	2000201552	0	883.872

5106405482	1C23TNN#00055879	14.09.2023	2000201552	0	913.343

5106405489	1C23TNN#00055242	14.09.2023	2000201552	0	1.896.065

5106405494	1C23TNN#00055256	14.09.2023	2000201552	0	2.784.498

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405499	1C23TNN#00055261	14.09.2023	2000201552	0	1.238.528

5106405525	1C23TNN#00055273	14.09.2023	2000201552	0	1.559.780

5106405528	1C23TNN#00055299	14.09.2023	2000201552	0	1.392.768

5106405539	1C23TNN#00055328	14.09.2023	2000201552	0	1.634.224

5106405543	1C23TNN#00055593	14.09.2023	2000201552	0	870.577

5106405545	1C23TNN#00055595	14.09.2023	2000201552	0	2.912.814

5106405547	1C23TNN#00055812	14.09.2023	2000201552	0	1.039.232

5106405552	1C23TNN#00055289	14.09.2023	2000201552	0	2.665.116

5106405555	1C23TNN#00055295	14.09.2023	2000201552	0	2.863.177

5106405559	1C23TNN#00055301	14.09.2023	2000201552	0	2.115.337

5106405572	1C23TNN#00055317	14.09.2023	2000201552	0	1.561.115

5106405575	1C23TNN#00055323	14.09.2023	2000201552	0	1.064.038

5106405577	1C23TNN#00055325	14.09.2023	2000201552	0	1.718.809

5106405578	1C23TNN#00055333	14.09.2023	2000201552	0	2.559.371

5106405579	1C23TNN#00055334	14.09.2023	2000201552	0	1.420.569

5106405635	1C23TNN#00055669	14.09.2023	2000201552	0	1.857.092

5106405637	1C23TNN#00055671	14.09.2023	2000201552	0	2.659.991

5106405638	1C23TNN#00055672	14.09.2023	2000201552	0	2.390.700

5106405641	1C23TNN#00055715	14.09.2023	2000201552	0	1.554.549

5106405643	1C23TNN#00055735	14.09.2023	2000201552	0	984.701

5106405664	1C23TNN#00055343	14.09.2023	2000201552	0	2.042.669

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405666	1C23TNN#00055346	14.09.2023	2000201552	0	2.796.800

5106405671	1C23TNN#00055512	14.09.2023	2000201552	0	1.284.720

5106405691	1C23TNN#00055414	14.09.2023	2000201552	0	2.794.381

5106405700	1C23TNN#00055392	14.09.2023	2000201552	0	1.635.566

5106405709	1C23TNN#00055424	14.09.2023	2000201552	0	2.286.841

5106405710	1C23TNN#00055425	14.09.2023	2000201552	0	1.068.460

5106405715	1C23TNN#00055374	14.09.2023	2000201552	0	1.599.933

5106405719	1C23TNN#00055380	14.09.2023	2000201552	0	3.984.962

5106405741	1C23TNN#00055909	14.09.2023	2000201552	0	2.050.942

5106405752	1C23TNN#00055747	14.09.2023	2000201552	0	855.351

5106405753	1C23TNN#00055748	14.09.2023	2000201552	0	1.567.436

5106405762	1C23TNN#00055434	14.09.2023	2000201552	0	1.686.798

5106405772	1C23TNN#00055617	14.09.2023	2000201552	0	4.130.401

5106405775	1C23TNN#00055739	14.09.2023	2000201552	0	1.189.582

5106405830	1C23TNN#00055452	14.09.2023	2000201552	0	229.878

5106405856	1C23TNN#00055457	14.09.2023	2000201552	0	1.459.409

5106405860	1C23TNN#00055782	14.09.2023	2000201552	0	840.512

5106405867	1C23TNN#00055896	14.09.2023	2000201552	0	1.013.779

5106405868	1C23TNN#00055897	14.09.2023	2000201552	0	796.992

5106405890	1C23TNN#00055601	14.09.2023	2000201552	0	1.967.209

5106405891	1C23TNN#00055602	14.09.2023	2000201552	0	2.430.670

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405892	1C23TNN#00055603	14.09.2023	2000201552	0	3.598.168

5106405893	1C23TNN#00055604	14.09.2023	2000201552	0	3.732.653

5106405898	1C23TNN#00055657	14.09.2023	2000201552	0	2.126.920

5106405900	1C23TNN#00055659	14.09.2023	2000201552	0	2.538.869

5106405901	1C23TNN#00055661	14.09.2023	2000201552	0	2.119.759

5106405933	1C23TNN#00055615	14.09.2023	2000201552	0	3.918.726

5106405954	1C23TNN#00056162	15.09.2023	2000201552	0	1.207.425

5106405988	1C23TNN#00055504	14.09.2023	2000201552	0	4.161.736

5106405999	1C23TNN#00055623	14.09.2023	2000201552	0	2.176.848

5106406002	1C23TNN#00056127	15.09.2023	2000201552	0	1.490.065

5106406035	1C23TNN#00055525	14.09.2023	2000201552	0	1.199.426

5106406039	1C23TNN#00055580	14.09.2023	2000201552	0	3.031.247

5106406041	1C23TNN#00055582	14.09.2023	2000201552	0	2.816.230

5106406042	1C23TNN#00055583	14.09.2023	2000201552	0	3.079.566

5106406043	1C23TNN#00055584	14.09.2023	2000201552	0	2.341.105

5106406047	1C23TNN#00055588	14.09.2023	2000201552	0	2.751.749

5106406085	1C23TNN#00055543	14.09.2023	2000201552	0	2.534.447

5106406086	1C23TNN#00055544	14.09.2023	2000201552	0	2.115.337

5106406090	1C23TNN#00055555	14.09.2023	2000201552	0	3.125.921

5106406092	1C23TNN#00055557	14.09.2023	2000201552	0	3.732.874

5106406102	1C23TNN#00055552	14.09.2023	2000201552	0	2.985.914

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106406103	1C23TNN#00055560	14.09.2023	2000201552	0	2.245.304

5106406104	1C23TNN#00055561	14.09.2023	2000201552	0	3.241.404

5106406130	1C23TNN#00055567	14.09.2023	2000201552	0	2.028.001

5106406136	1C23TNN#00055704	14.09.2023	2000201552	0	1.731.485

5106406165	1C23TNN#00055625	14.09.2023	2000201552	0	2.308.678

5106406170	1C23TNN#00055630	14.09.2023	2000201552	0	1.353.980

5106406211	1C23TNN#00055744	14.09.2023	2000201552	0	1.567.436

5106406220	1C23TNN#00055854	14.09.2023	2000201552	0	3.087.634

5106406228	1C23TNN#00055599	14.09.2023	2000201552	0	1.199.426

5106406230	1C23TNN#00055826	14.09.2023	2000201552	0	1.013.779

5106406231	1C23TNN#00055827	14.09.2023	2000201552	0	893.836

5106406232	1C23TNN#00055828	14.09.2023	2000201552	0	1.013.779

5106406279	1C23TNN#00055678	14.09.2023	2000201552	0	2.223.730

5106406284	1C23TNN#00055720	14.09.2023	2000201552	0	1.852.574

5106406306	1C23TNN#00055731	14.09.2023	2000201552	0	885.056

5106406308	1C23TNN#00055877	14.09.2023	2000201552	0	1.266.449

5106406315	1C23TNN#00056115	15.09.2023	2000201552	0	1.253.949

5106406353	1C23TNN#00055643	14.09.2023	2000201552	0	2.754.784

5106406356	1C23TNN#00055646	14.09.2023	2000201552	0	2.593.138

5106406363	1C23TNN#00055653	14.09.2023	2000201552	0	1.199.426

5106406391	1C23TNN#00055746	14.09.2023	2000201552	0	1.815.064

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5106406392	1C23TNN#00055843	14.09.2023	2000201552	0	1.182.656

5106406394	1C23TNN#00055845	14.09.2023	2000201552	0	1.591.147

5106406433	1C23TNN#00055702	14.09.2023	2000201552	0	1.433.405

5106406435	1C23TNN#00055707	14.09.2023	2000201552	0	1.152.883

5106406447	1C23TNN#00055971	14.09.2023	2000201552	0	1.199.426

5106406497	1C23TNN#00055726	14.09.2023	2000201552	0	2.422.587

5106406533	1C23TNN#00056107	15.09.2023	2000201552	0	796.992

5106406534	1C23TNN#00056110	15.09.2023	2000201552	0	796.992

5106406563	1C23TNN#00055837	14.09.2023	2000201552	0	790.616

5106406565	1C23TNN#00055839	14.09.2023	2000201552	0	802.898

5106406576	1C23TNN#00055753	14.09.2023	2000201552	0	816.499

5106406585	1C23TNN#00055876	14.09.2023	2000201552	0	796.992

5106406602	1C23TNN#00056104	15.09.2023	2000201552	0	1.253.949

5106406609	1C23TNN#00055771	14.09.2023	2000201552	0	1.114.050

5106406610	1C23TNN#00055775	14.09.2023	2000201552	0	822.446

5106406615	1C23TNN#00056186	15.09.2023	2000201552	0	1.276.763

5106406629	1C23TNN#00055935	14.09.2023	2000201552	0	1.253.949

5106406642	1C23TNN#00056160	15.09.2023	2000201552	0	1.669.708

5106406656	1C23TNN#00055858	14.09.2023	2000201552	0	1.111.376

5106406661	1C23TNN#00056196	15.09.2023	2000201552	0	1.335.020

5106406662	1C23TNN#00055464	14.09.2023	2000201552	0	99.290

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5106406677	1C23TNN#00055869	14.09.2023	2000201552	0	2.261.287

5106406683	1C23TNN#00056136	15.09.2023	2000201552	0	918.704

5106406720	1C23TNN#00055912	14.09.2023	2000201552	0	840.512

5106406724	1C23TNN#00055993	14.09.2023	2000201552	0	1.199.426

5106406730	1C23TNN#00055999	14.09.2023	2000201552	0	1.000.219

5106406738	1C23TNN#00055923	14.09.2023	2000201552	0	880.334

5106406742	1C23TNN#00056156	15.09.2023	2000201552	0	934.514

5106406758	1C23TNN#00055940	14.09.2023	2000201552	0	996.241

5106406774	1C23TNN#00055926	14.09.2023	2000201552	0	1.562.363

5106406777	1C23TNN#00055985	14.09.2023	2000201552	0	777.872

5106406794	1C23TNN#00055955	14.09.2023	2000201552	0	1.567.436

5106406805	1C23TNN#00055957	14.09.2023	2000201552	0	1.199.426

5106406814	1C23TNN#00056083	15.09.2023	2000201552	0	796.992

5106406815	1C23TNN#00056108	15.09.2023	2000201552	0	1.111.376

5106406818	1C23TNN#00055954	14.09.2023	2000201552	0	1.267.223

5106406819	1C23TNN#00056007	14.09.2023	2000201552	0	4.526.928

5106406822	1C23TNN#00056181	15.09.2023	2000201552	0	1.276.763

5106406832	1C23TNN#00055964	14.09.2023	2000201552	0	1.185.715

5106406833	1C23TNN#00055965	14.09.2023	2000201552	0	1.170.115

5106406834	1C23TNN#00055966	14.09.2023	2000201552	0	1.230.144

5106406835	1C23TNN#00055967	14.09.2023	2000201552	0	1.220.417

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5106406836	1C23TNN#00055968	14.09.2023	2000201552	0	1.195.489

5106406837	1C23TNN#00055969	14.09.2023	2000201552	0	1.280.783

5106406838	1C23TNN#00055970	14.09.2023	2000201552	0	1.101.328

5106406844	1C23TNN#00055976	14.09.2023	2000201552	0	2.650.633

5106406847	1C23TNN#00055977	14.09.2023	2000201552	0	1.416.213

5106406848	1C23TNN#00055972	14.09.2023	2000201552	0	1.135.659

5106406851	1C23TNN#00055973	14.09.2023	2000201552	0	1.221.808

5106406857	1C23TNN#00055982	14.09.2023	2000201552	0	1.222.608

5106406863	1C23TNN#00055996	14.09.2023	2000201552	0	796.992

5106406888	1C23TNN#00056018	14.09.2023	2000201552	0	1.118.152

5106406920	1C23TNN#00056001	14.09.2023	2000201552	0	1.718.021

5106406921	1C23TNN#00056002	14.09.2023	2000201552	0	1.267.223

5106406946	1C23TNN#00056071	15.09.2023	2000201552	0	1.470.808

5106406982	1C23TNN#00056003	14.09.2023	2000201552	0	1.147.281

5106406984	1C23TNN#00056005	14.09.2023	2000201552	0	1.567.436

5106406986	1C23TNN#00056009	14.09.2023	2000201552	0	793.055

5106406993	1C23TNN#00056017	14.09.2023	2000201552	0	1.811.749

5106407056	1C23TNN#00056077	15.09.2023	2000201552	0	1.538.919

5106407072	1C23TNN#00056088	15.09.2023	2000201552	0	1.428.598

5106407104	1C23TNN#00056100	15.09.2023	2000201552	0	796.992

5106407105	1C23TNN#00056101	15.09.2023	2000201552	0	3.070.017

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5106407268	1C23TNN#00056134	15.09.2023	2000201552	0	248.400

5106440324	1C23TNN#00055904	14.09.2023	2000201552	0	1.815.836

5106508367	1C23TNN#00056651	21.09.2023	2000201552	0	2.542.979

5106512609	1C23TNN#00055793	14.09.2023	2000201552	0	1.348.008

5106512798	1C23TNN#00056106	15.09.2023	2000201552	0	888.818

5106513854	1C23TNN#00056950	21.09.2023	2000201552	0	1.579.506

5106513855	1C23TNN#00056955	21.09.2023	2000201552	0	1.515.623

5106513881	1C23TNN#00056558	21.09.2023	2000201552	0	1.497.463

5106513883	1C23TNN#00056630	21.09.2023	2000201552	0	1.057.120

5106513885	1C23TNN#00056652	21.09.2023	2000201552	0	1.158.830

5106513887	1C23TNN#00056670	21.09.2023	2000201552	0	1.062.434

5106513963	1C23TNN#00056591	21.09.2023	2000201552	0	770.846

5106513964	1C23TNN#00056758	21.09.2023	2000201552	0	1.122.956

5106513967	1C23TNN#00056770	21.09.2023	2000201552	0	2.187.437

5106513995	1C23TNN#00056629	21.09.2023	2000201552	0	1.160.840

5106513997	1C23TNN#00056727	21.09.2023	2000201552	0	1.456.843

5106513999	1C23TNN#00056890	21.09.2023	2000201552	0	1.710.402

5106514076	1C23TNN#00056653	21.09.2023	2000201552	0	80.190

5106514078	1C23TNN#00056681	21.09.2023	2000201552	0	801.012

5106514148	1C23TNN#00056829	21.09.2023	2000201552	0	1.454.701

5106514149	1C23TNN#00056835	21.09.2023	2000201552	0	996.100

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5106514153	1C23TNN#00057074	21.09.2023	2000201552	0	400.950

5106514158	1C23TNN#00057215	21.09.2023	2000201552	0	4.027.919

5106514166	1C23TNN#00056534	21.09.2023	2000201552	0	198.580

5106514173	1C23TNN#00056781	21.09.2023	2000201552	0	996.241

5106514184	1C23TNN#00056582	21.09.2023	2000201552	0	1.185.861

5106514188	1C23TNN#00056870	21.09.2023	2000201552	0	1.338.958

5106514279	1C23TNN#00056581	21.09.2023	2000201552	0	1.513.414

5106514281	1C23TNN#00056987	21.09.2023	2000201552	0	5.199.266

5106514282	1C23TNN#00056990	21.09.2023	2000201552	0	2.312.639

5106514283	1C23TNN#00057071	21.09.2023	2000201552	0	908.080

5106514284	1C23TNN#00057073	21.09.2023	2000201552	0	1.515.623

5106524165	1C23TNN#00056916	21.09.2023	2000201552	0	1.016.252

5106524166	1C23TNN#00056921	21.09.2023	2000201552	0	897.793

5106524167	1C23TNN#00056927	21.09.2023	2000201552	0	1.886.948

5106524173	1C23TNN#00057120	21.09.2023	2000201552	0	1.530.392

5106524269	1C23TNN#00057035	21.09.2023	2000201552	0	1.816.226

5106524283	1C23TNN#00056650	21.09.2023	2000201552	0	996.241

5106524284	1C23TNN#00056706	21.09.2023	2000201552	0	1.485.211

5106524285	1C23TNN#00056721	21.09.2023	2000201552	0	1.156.621

5106524286	1C23TNN#00056722	21.09.2023	2000201552	0	1.865.623

5106524314	1C23TNN#00056958	21.09.2023	2000201552	0	1.507.793

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5106524316	1C23TNN#00057039	21.09.2023	2000201552	0	1.809.653

5106524380	1C23TNN#00056696	21.09.2023	2000201552	0	1.676.003

5106524382	1C23TNN#00056840	21.09.2023	2000201552	0	783.481

5106524424	1C23TNN#00056765	21.09.2023	2000201552	0	915.910

5106524425	1C23TNN#00056778	21.09.2023	2000201552	0	996.241

5106524426	1C23TNN#00056824	21.09.2023	2000201552	0	3.916.427

5106524431	1C23TNN#00057118	21.09.2023	2000201552	0	4.260.044

5106524456	1C23TNN#00056831	21.09.2023	2000201552	0	1.699.990

5106524457	1C23TNN#00056836	21.09.2023	2000201552	0	2.099.843

5106524458	1C23TNN#00056837	21.09.2023	2000201552	0	996.241

5106524459	1C23TNN#00056850	21.09.2023	2000201552	0	1.676.003

5106524534	1C23TNN#00056926	21.09.2023	2000201552	0	1.000.663

5106524569	1C23TNN#00056698	21.09.2023	2000201552	0	1.158.830

5106524570	1C23TNN#00056725	21.09.2023	2000201552	0	1.244.641

5106524574	1C23TNN#00056768	21.09.2023	2000201552	0	757.836

5106524724	1C23TNN#00056553	21.09.2023	2000201552	0	3.763.163

5106524726	1C23TNN#00056561	21.09.2023	2000201552	0	1.911.244

5106524734	1C23TNN#00056632	21.09.2023	2000201552	0	1.175.289

5106524735	1C23TNN#00056634	21.09.2023	2000201552	0	1.731.548

5106524774	1C23TNN#00056730	21.09.2023	2000201552	0	1.468.250

5106524775	1C23TNN#00056732	21.09.2023	2000201552	0	1.185.861

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5106524777	1C23TNN#00056803	21.09.2023	2000201552	0	1.211.413

5106524779	1C23TNN#00056925	21.09.2023	2000201552	0	1.271.646

5106524807	1C23TNN#00056552	21.09.2023	2000201552	0	766.260

5106524810	1C23TNN#00056579	21.09.2023	2000201552	0	2.582.480

5106524811	1C23TNN#00056590	21.09.2023	2000201552	0	793.055

5106524815	1C23TNN#00056731	21.09.2023	2000201552	0	1.076.431

5106524854	1C23TNN#00056707	21.09.2023	2000201552	0	1.427.603

5106524855	1C23TNN#00056720	21.09.2023	2000201552	0	996.241

5106524856	1C23TNN#00056734	21.09.2023	2000201552	0	760.093

5106524872	1C23TNN#00056546	21.09.2023	2000201552	0	2.192.859

5106524874	1C23TNN#00056551	21.09.2023	2000201552	0	2.413.255

5106524875	1C23TNN#00056559	21.09.2023	2000201552	0	1.394.737

5106525092	1C23TNN#00056648	21.09.2023	2000201552	0	1.353.377

5106525093	1C23TNN#00056649	21.09.2023	2000201552	0	1.676.003

5106525094	1C23TNN#00056657	21.09.2023	2000201552	0	1.290.600

5106525095	1C23TNN#00056666	21.09.2023	2000201552	0	1.756.193

5106525096	1C23TNN#00056685	21.09.2023	2000201552	0	1.319.210

5106525097	1C23TNN#00056756	21.09.2023	2000201552	0	1.145.281

5106525098	1C23TNN#00056783	21.09.2023	2000201552	0	3.432.882

5106525107	1C23TNN#00056669	21.09.2023	2000201552	0	1.507.793

5106525108	1C23TNN#00056675	21.09.2023	2000201552	0	1.087.085

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5106525109	1C23TNN#00056697	21.09.2023	2000201552	0	1.076.431

5106525110	1C23TNN#00056699	21.09.2023	2000201552	0	1.158.830

5106525112	1C23TNN#00056709	21.09.2023	2000201552	0	1.119.096

5106525113	1C23TNN#00056710	21.09.2023	2000201552	0	1.185.861

5106525155	1C23TNN#00056671	21.09.2023	2000201552	0	1.267.223

5106525157	1C23TNN#00056700	21.09.2023	2000201552	0	3.136.644

5106525159	1C23TNN#00056779	21.09.2023	2000201552	0	1.912.151

5106525161	1C23TNN#00056928	21.09.2023	2000201552	0	1.485.998

5106525172	1C23TNN#00056716	21.09.2023	2000201552	0	1.581.817

5106525174	1C23TNN#00056839	21.09.2023	2000201552	0	1.520.447

5106525178	1C23TNN#00056888	21.09.2023	2000201552	0	759.268

5106525179	1C23TNN#00056905	21.09.2023	2000201552	0	1.212.499

5106525180	1C23TNN#00056906	21.09.2023	2000201552	0	1.886.948

5106525182	1C23TNN#00056918	21.09.2023	2000201552	0	1.016.252

5106525183	1C23TNN#00056919	21.09.2023	2000201552	0	1.271.646

5106525210	1C23TNN#00056728	21.09.2023	2000201552	0	1.267.223

5106525212	1C23TNN#00056786	21.09.2023	2000201552	0	1.674.234

5106525213	1C23TNN#00056793	21.09.2023	2000201552	0	2.775.244

5106525214	1C23TNN#00056811	21.09.2023	2000201552	0	1.086.208

5106525215	1C23TNN#00056821	21.09.2023	2000201552	0	1.322.775

5106525240	1C23TNN#00056654	21.09.2023	2000201552	0	915.910

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5106525241	1C23TNN#00056663	21.09.2023	2000201552	0	1.362.033

5106525242	1C23TNN#00056664	21.09.2023	2000201552	0	1.756.193

5106525243	1C23TNN#00056665	21.09.2023	2000201552	0	1.145.281

5106525244	1C23TNN#00056667	21.09.2023	2000201552	0	1.756.193

5106525245	1C23TNN#00056676	21.09.2023	2000201552	0	1.676.003

5106525246	1C23TNN#00056791	21.09.2023	2000201552	0	1.698.805

5106525247	1C23TNN#00056792	21.09.2023	2000201552	0	1.741.273

5106525251	1C23TNN#00056640	21.09.2023	2000201552	0	2.096.815

5106525252	1C23TNN#00056686	21.09.2023	2000201552	0	1.676.003

5106525253	1C23TNN#00056733	21.09.2023	2000201552	0	760.576

5106525254	1C23TNN#00056735	21.09.2023	2000201552	0	996.241

5106525258	1C23TNN#00056917	21.09.2023	2000201552	0	1.787.588

5106525268	1C23TNN#00056550	21.09.2023	2000201552	0	1.641.395

5106525272	1C23TNN#00056889	21.09.2023	2000201552	0	3.385.249

5106525274	1C23TNN#00056952	21.09.2023	2000201552	0	998.622

5106525276	1C23TNN#00057023	21.09.2023	2000201552	0	1.016.252

5106525277	1C23TNN#00057025	21.09.2023	2000201552	0	1.989.673

5106525278	1C23TNN#00057027	21.09.2023	2000201552	0	1.873.974

5106525279	1C23TNN#00057031	21.09.2023	2000201552	0	951.940

5106525300	1C23TNN#00056578	21.09.2023	2000201552	0	1.579.607

5106525302	1C23TNN#00056834	21.09.2023	2000201552	0	2.077.056

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5106525304	1C23TNN#00057594	22.09.2023	2000201552	0	2.629.992

5106525316	1C23TNN#00056682	21.09.2023	2000201552	0	840.283

5106525317	1C23TNN#00056694	21.09.2023	2000201552	0	1.427.603

5106525318	1C23TNN#00056701	21.09.2023	2000201552	0	1.617.958

5106525319	1C23TNN#00056726	21.09.2023	2000201552	0	1.322.163

5106525320	1C23TNN#00056825	21.09.2023	2000201552	0	958.974

5106525322	1C23TNN#00056828	21.09.2023	2000201552	0	1.881.738

5106525333	1C23TNN#00056577	21.09.2023	2000201552	0	1.305.661

5106525335	1C23TNN#00056815	21.09.2023	2000201552	0	863.914

5106525336	1C23TNN#00056832	21.09.2023	2000201552	0	1.507.793

5106525337	1C23TNN#00056833	21.09.2023	2000201552	0	1.347.413

5106525338	1C23TNN#00056838	21.09.2023	2000201552	0	1.456.843

5106525340	1C23TNN#00056949	21.09.2023	2000201552	0	2.337.833

5106525345	1C23TNN#00056922	21.09.2023	2000201552	0	1.485.998

5106525346	1C23TNN#00056923	21.09.2023	2000201552	0	870.577

5106525347	1C23TNN#00056924	21.09.2023	2000201552	0	1.317.885

5106525351	1C23TNN#00056986	21.09.2023	2000201552	0	2.618.590

5106525488	1C23TNN#00056547	21.09.2023	2000201552	0	773.913

5106525490	1C23TNN#00056557	21.09.2023	2000201552	0	2.163.451

5106525492	1C23TNN#00056683	21.09.2023	2000201552	0	1.185.861

5106525493	1C23TNN#00056738	21.09.2023	2000201552	0	951.923

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5106525540	1C23TNN#00056673	21.09.2023	2000201552	0	996.241

5106525541	1C23TNN#00056816	21.09.2023	2000201552	0	1.000.663

5106525549	1C23TNN#00057072	21.09.2023	2000201552	0	537.965

5106525632	1C23TNN#00056607	21.09.2023	2000201552	0	1.047.541

5106525638	1C23TNN#00056674	21.09.2023	2000201552	0	270.983

5106525640	1C23TNN#00056704	21.09.2023	2000201552	0	1.755.021

5106525641	1C23TNN#00056705	21.09.2023	2000201552	0	1.946.436

5106525642	1C23TNN#00056715	21.09.2023	2000201552	0	400.950

5106525651	1C23TNN#00056757	21.09.2023	2000201552	0	967.176

5106525744	1C23TNN#00056644	21.09.2023	2000201552	0	3.217.790

5106525747	1C23TNN#00056684	21.09.2023	2000201552	0	2.423.154

5106525748	1C23TNN#00056695	21.09.2023	2000201552	0	760.093

5106525749	1C23TNN#00056724	21.09.2023	2000201552	0	950.886

5106525750	1C23TNN#00056780	21.09.2023	2000201552	0	1.089.737

5106525752	1C23TNN#00056802	21.09.2023	2000201552	0	1.145.281

5106525753	1C23TNN#00056804	21.09.2023	2000201552	0	3.631.424

5106525754	1C23TNN#00056808	21.09.2023	2000201552	0	1.968.353

5106525755	1C23TNN#00056817	21.09.2023	2000201552	0	970.013

5106525757	1C23TNN#00056822	21.09.2023	2000201552	0	1.016.252

5106525777	1C23TNN#00056668	21.09.2023	2000201552	0	1.638.479

5106525779	1C23TNN#00056729	21.09.2023	2000201552	0	1.822.958

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5106525874	1C23TNN#00056703	21.09.2023	2000201552	0	1.523.037

5106525876	1C23TNN#00056747	21.09.2023	2000201552	0	2.869.360

5106525877	1C23TNN#00056766	21.09.2023	2000201552	0	1.120.162

5106525878	1C23TNN#00056771	21.09.2023	2000201552	0	270.983

5106525881	1C23TNN#00056801	21.09.2023	2000201552	0	2.004.853

5106525882	1C23TNN#00056812	21.09.2023	2000201552	0	1.824.671

5106525887	1C23TNN#00057261	21.09.2023	2000201552	0	2.599.841

5106525969	1C23TNN#00056723	21.09.2023	2000201552	0	996.100

5106525973	1C23TNN#00056769	21.09.2023	2000201552	0	1.671.710

5106525974	1C23TNN#00056788	21.09.2023	2000201552	0	2.413.365

5106525975	1C23TNN#00056789	21.09.2023	2000201552	0	1.830.217

5106525977	1C23TNN#00056813	21.09.2023	2000201552	0	3.646.612

5106525978	1C23TNN#00056814	21.09.2023	2000201552	0	1.021.976

5106525979	1C23TNN#00057022	21.09.2023	2000201552	0	1.886.948

5106525980	1C23TNN#00057037	21.09.2023	2000201552	0	1.515.623

5106525981	1C23TNN#00057043	21.09.2023	2000201552	0	809.730

5106525982	1C23TNN#00057044	21.09.2023	2000201552	0	759.953

5106526046	1C23TNN#00057592	22.09.2023	2000201552	0	1.192.342

5106526050	1C23TNN#00056772	21.09.2023	2000201552	0	793.055

5106526054	1C23TNN#00057422	21.09.2023	2000201552	0	2.477.601

5106526192	1C23TNN#00056790	21.09.2023	2000201552	0	775.767

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5106526195	1C23TNN#00056891	21.09.2023	2000201552	0	1.515.623

5106526199	1C23TNN#00056900	21.09.2023	2000201552	0	1.564.097

5106526201	1C23TNN#00057249	21.09.2023	2000201552	0	2.795.583

5106526210	1C23TNN#00056956	21.09.2023	2000201552	0	848.113

5106526212	1C23TNN#00057488	21.09.2023	2000201552	0	1.363.643

5106526310	1C23TNN#00057032	21.09.2023	2000201552	0	996.241

5106526311	1C23TNN#00057038	21.09.2023	2000201552	0	1.156.480

5106526317	1C23TNN#00057230	21.09.2023	2000201552	0	1.860.408

5106526318	1C23TNN#00057233	21.09.2023	2000201552	0	2.655.439

5106526352	1C23TNN#00056823	21.09.2023	2000201552	0	1.759.746

5106526354	1C23TNN#00056930	21.09.2023	2000201552	0	1.615.965

5106526355	1C23TNN#00056951	21.09.2023	2000201552	0	1.000.663

5106526366	1C23TNN#00057475	21.09.2023	2000201552	0	1.273.925

5106526432	1C23TNN#00056830	21.09.2023	2000201552	0	1.267.223

5106526434	1C23TNN#00056931	21.09.2023	2000201552	0	5.753.419

5106526435	1C23TNN#00056932	21.09.2023	2000201552	0	2.090.693

5106526436	1C23TNN#00056933	21.09.2023	2000201552	0	1.515.623

5106526438	1C23TNN#00056957	21.09.2023	2000201552	0	1.756.193

5106526441	1C23TNN#00057030	21.09.2023	2000201552	0	525.000

5106526562	1C23TNN#00056877	21.09.2023	2000201552	0	791.311

5106526568	1C23TNN#00057262	21.09.2023	2000201552	0	496.800

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5106526569	1C23TNN#00057277	21.09.2023	2000201552	0	330.966

5106526593	1C23TNN#00056901	21.09.2023	2000201552	0	786.137

5106526594	1C23TNN#00056902	21.09.2023	2000201552	0	970.013

5106526595	1C23TNN#00056903	21.09.2023	2000201552	0	1.513.933

5106526601	1C23TNN#00057420	21.09.2023	2000201552	0	3.120.493

5106526602	1C23TNN#00057421	21.09.2023	2000201552	0	2.429.169

5106526606	1C23TNN#00057639	22.09.2023	2000201552	0	4.256.150

5106526674	1C23TNN#00056929	21.09.2023	2000201552	0	1.317.885

5106526675	1C23TNN#00056959	21.09.2023	2000201552	0	2.518.018

5106526679	1C23TNN#00057018	21.09.2023	2000201552	0	1.569.726

5106526680	1C23TNN#00057024	21.09.2023	2000201552	0	1.199.426

5106526681	1C23TNN#00057028	21.09.2023	2000201552	0	1.413.126

5106526682	1C23TNN#00057029	21.09.2023	2000201552	0	2.056.810

5106526686	1C23TNN#00057445	21.09.2023	2000201552	0	883.872

5106526736	1C23TNN#00056920	21.09.2023	2000201552	0	1.298.743

5106526741	1C23TNN#00057264	21.09.2023	2000201552	0	3.606.078

5106526745	1C23TNN#00057612	22.09.2023	2000201552	0	2.626.205

5106526947	1C23TNN#00057042	21.09.2023	2000201552	0	1.440.910

5106526952	1C23TNN#00057410	21.09.2023	2000201552	0	2.404.771

5106526954	1C23TNN#00057454	21.09.2023	2000201552	0	863.896

5106527042	1C23TNN#00057077	21.09.2023	2000201552	0	839.322

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5106527052	1C23TNN#00057434	21.09.2023	2000201552	0	1.253.949

5106527056	1C23TNN#00056993	21.09.2023	2000201552	0	1.992.481

5106527060	1C23TNN#00057139	21.09.2023	2000201552	0	1.973.339

5106527065	1C23TNN#00057237	21.09.2023	2000201552	0	1.741.116

5106527216	1C23TNN#00057019	21.09.2023	2000201552	0	1.615.965

5106527217	1C23TNN#00057026	21.09.2023	2000201552	0	1.025.861

5106527218	1C23TNN#00057034	21.09.2023	2000201552	0	908.080

5106527219	1C23TNN#00057036	21.09.2023	2000201552	0	1.507.793

5106527227	1C23TNN#00057604	22.09.2023	2000201552	0	1.097.690

5106527229	1C23TNN#00057610	22.09.2023	2000201552	0	3.025.421

5106527248	1C23TNN#00057033	21.09.2023	2000201552	0	1.390.079

5106527252	1C23TNN#00057179	21.09.2023	2000201552	0	3.008.497

5106527255	1C23TNN#00057271	21.09.2023	2000201552	0	1.493.456

5106527386	1C23TNN#00057265	21.09.2023	2000201552	0	2.625.776

5106527446	1C23TNN#00057272	21.09.2023	2000201552	0	1.799.140

5106527447	1C23TNN#00057293	21.09.2023	2000201552	0	3.612.451

5106527472	1C23TNN#00057091	21.09.2023	2000201552	0	1.840.503

5106527479	1C23TNN#00057303	21.09.2023	2000201552	0	2.336.798

5106527524	1C23TNN#00057611	22.09.2023	2000201552	0	1.837.890

5106527537	1C23TNN#00057121	21.09.2023	2000201552	0	1.741.392

5106527543	1C23TNN#00057238	21.09.2023	2000201552	0	1.389.145

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5106527545	1C23TNN#00057320	21.09.2023	2000201552	0	1.395.681

5106527662	1C23TNN#00057527	21.09.2023	2000201552	0	779.984

5106527667	1C23TNN#00057405	21.09.2023	2000201552	0	1.064.038

5106527673	1C23TNN#00057496	21.09.2023	2000201552	0	796.992

5106527682	1C23TNN#00057148	21.09.2023	2000201552	0	1.979.948

5106527689	1C23TNN#00057391	21.09.2023	2000201552	0	763.386

5106527709	1C23TNN#00057418	21.09.2023	2000201552	0	1.473.145

5106527713	1C23TNN#00057226	21.09.2023	2000201552	0	4.121.474

5106527714	1C23TNN#00057240	21.09.2023	2000201552	0	7.953.249

5106527733	1C23TNN#00057515	21.09.2023	2000201552	0	1.833.684

5106527768	1C23TNN#00057489	21.09.2023	2000201552	0	1.658.051

5106528018	1C23TNN#00057304	21.09.2023	2000201552	0	2.099.914

5106528050	1C23TNN#00057263	21.09.2023	2000201552	0	1.199.426

5106528067	1C23TNN#00057275	21.09.2023	2000201552	0	2.241.896

5106528072	1C23TNN#00057613	22.09.2023	2000201552	0	848.385

5106528199	1C23TNN#00057539	21.09.2023	2000201552	0	1.357.333

5106528240	1C23TNN#00057273	21.09.2023	2000201552	0	1.118.234

5106528242	1C23TNN#00057312	21.09.2023	2000201552	0	4.361.137

5106528369	1C23TNN#00057457	21.09.2023	2000201552	0	965.870

5106528372	1C23TNN#00057593	22.09.2023	2000201552	0	1.954.219

5106528405	1C23TNN#00057536	21.09.2023	2000201552	0	1.598.913

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5106528406	1C23TNN#00057537	21.09.2023	2000201552	0	801.012

5106528407	1C23TNN#00057538	21.09.2023	2000201552	0	944.891

5106528408	1C23TNN#00057591	22.09.2023	2000201552	0	835.501

5106528512	1C23TNN#00057406	21.09.2023	2000201552	0	1.961.729

5106528516	1C23TNN#00057455	21.09.2023	2000201552	0	1.124.042

5106528624	1C23TNN#00057443	21.09.2023	2000201552	0	776.088

5106528625	1C23TNN#00057453	21.09.2023	2000201552	0	796.992

5106528626	1C23TNN#00057609	22.09.2023	2000201552	0	479.771

5106528689	1C23TNN#00057467	21.09.2023	2000201552	0	1.111.981

5106528690	1C23TNN#00057511	21.09.2023	2000201552	0	774.179

5106528803	1C23TNN#00057590	22.09.2023	2000201552	0	2.417.585

5106528833	1C23TNN#00057507	21.09.2023	2000201552	0	1.013.779

5106528867	1C23TNN#00057638	22.09.2023	2000201552	0	851.230

5106544933	1C23TNN#00055303	14.09.2023	2000201552	0	1.689.833

5106547506	1C23TNN#00056528	21.09.2023	2000201552	0	198.580

5106555849	1C23TNN#00057411	21.09.2023	2000201552	0	3.922.393

5106561732	1C23TNN#00057342	21.09.2023	2000201552	0	1.799.140

5106561984	1C23TNN#00052402	30.08.2023	2000201552	0	3.599.113

5106561989	1C23TNN#00057415	21.09.2023	2000201552	0	1.579.060

5106572528	1C23TNN#00055377	14.09.2023	2000201552	0	1.844.354

5106602799	1C23TNN#00057401	21.09.2023	2000201552	10.013	1.001.327

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5106609680	1C23TNN#00057497	21.09.2023	2000201552	0	1.357.923

5106690905	1C23TNN#00057492	21.09.2023	2000201552	0	1.030.787

5106690987	1C23TNN#00057389	21.09.2023	2000201552	0	839.598

5106730797	1C23TNN#00058024	28.09.2023	2000201552	0	1.115.412

5106731512	1C23TNN#00058376	28.09.2023	2000201552	0	4.953.748

5106735888	1C23TNN#00056736	21.09.2023	2000201552	0	1.959.993

5106740504	1C23TNN#00059031	29.09.2023	2000201552	0	1.304.608

5106740505	1C23TNN#00059032	29.09.2023	2000201552	0	1.192.510

5106740507	1C23TNN#00059036	29.09.2023	2000201552	0	1.282.025

5106740556	1C23TNN#00058361	28.09.2023	2000201552	0	2.373.980

5106741931	1C23TNN#00058455	28.09.2023	2000201552	0	907.200

5106742586	1C23TNN#00058293	28.09.2023	2000201552	0	1.095.601

5106742587	1C23TNN#00058294	28.09.2023	2000201552	0	1.035.394

5106742588	1C23TNN#00058295	28.09.2023	2000201552	0	1.622.387

5106742590	1C23TNN#00058302	28.09.2023	2000201552	0	4.107.068

5106743428	1C23TNN#00058254	28.09.2023	2000201552	0	1.213.027

5106743431	1C23TNN#00058317	28.09.2023	2000201552	0	1.538.087

5106754877	1C23TNN#00058285	28.09.2023	2000201552	0	1.236.811

5106754878	1C23TNN#00058286	28.09.2023	2000201552	0	1.632.653

5106760509	1C23TNN#00058090	28.09.2023	2000201552	0	1.153.126

5106760510	1C23TNN#00058091	28.09.2023	2000201552	0	2.867.956

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5106760518	1C23TNN#00058203	28.09.2023	2000201552	0	797.477

5106760520	1C23TNN#00058205	28.09.2023	2000201552	0	1.125.084

5106760521	1C23TNN#00058206	28.09.2023	2000201552	0	1.661.045

5106760527	1C23TNN#00058432	28.09.2023	2000201552	0	1.916.573

5106760559	1C23TNN#00058615	28.09.2023	2000201552	0	1.189.582

5106761027	1C23TNN#00058265	28.09.2023	2000201552	0	972.613

5106761031	1C23TNN#00059011	29.09.2023	2000201552	0	948.879

5106761032	1C23TNN#00059034	29.09.2023	2000201552	0	775.903

5106761039	1C23TNN#00059075	29.09.2023	2000201552	0	4.340.596

5106765722	1C23TNN#00058572	28.09.2023	2000201552	0	4.570.767

5106766085	1C23TNN#00058739	28.09.2023	2000201552	0	1.305.833

5106766087	1C23TNN#00058762	28.09.2023	2000201552	0	3.856.972

5106766092	1C23TNN#00058770	28.09.2023	2000201552	0	796.992

5106766188	1C23TNN#00058176	28.09.2023	2000201552	0	1.866.937

5106766189	1C23TNN#00058177	28.09.2023	2000201552	0	1.138.153

5106766190	1C23TNN#00058209	28.09.2023	2000201552	0	1.913.939

5106766413	1C23TNN#00057954	28.09.2023	2000201552	0	2.377.805

5106766415	1C23TNN#00057956	28.09.2023	2000201552	0	660.889

5106766634	1C23TNN#00058458	28.09.2023	2000201552	0	1.424.809

5106769122	1C23TNN#00056545	21.09.2023	2000201552	0	1.693.121

5106769366	1C23TNN#00058807	28.09.2023	2000201552	0	776.088

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5106773940	1C23TNN#00058023	28.09.2023	2000201552	0	1.042.783

5106774198	1C23TNN#00057953	28.09.2023	2000201552	0	1.119.096

5106774199	1C23TNN#00057966	28.09.2023	2000201552	0	983.623

5106774201	1C23TNN#00057968	28.09.2023	2000201552	0	1.406.033

5106774202	1C23TNN#00057980	28.09.2023	2000201552	0	1.434.261

5106774203	1C23TNN#00057981	28.09.2023	2000201552	0	893.103

5106774204	1C23TNN#00057982	28.09.2023	2000201552	0	1.076.290

5106774237	1C23TNN#00057990	28.09.2023	2000201552	0	914.306

5106774238	1C23TNN#00057992	28.09.2023	2000201552	0	1.096.096

5106774239	1C23TNN#00057993	28.09.2023	2000201552	0	1.305.661

5106774273	1C23TNN#00057941	28.09.2023	2000201552	0	2.629.079

5106774281	1C23TNN#00059001	29.09.2023	2000201552	0	2.668.799

5106774345	1C23TNN#00058268	28.09.2023	2000201552	0	1.626.766

5106774346	1C23TNN#00058269	28.09.2023	2000201552	0	1.853.836

5106774349	1C23TNN#00058272	28.09.2023	2000201552	0	799.002

5106774359	1C23TNN#00058045	28.09.2023	2000201552	0	930.158

5106774360	1C23TNN#00058046	28.09.2023	2000201552	0	3.054.346

5106774361	1C23TNN#00058047	28.09.2023	2000201552	0	801.012

5106774362	1C23TNN#00058048	28.09.2023	2000201552	0	1.158.875

5106774363	1C23TNN#00058049	28.09.2023	2000201552	0	1.713.528

5106774366	1C23TNN#00058088	28.09.2023	2000201552	0	1.733.646

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106774367	1C23TNN#00058089	28.09.2023	2000201552	0	2.492.887

5106774380	1C23TNN#00058025	28.09.2023	2000201552	0	2.341.654

5106774466	1C23TNN#00057959	28.09.2023	2000201552	0	915.910

5106774476	1C23TNN#00058034	28.09.2023	2000201552	0	1.507.793

5106774477	1C23TNN#00058035	28.09.2023	2000201552	0	1.756.193

5106774478	1C23TNN#00058036	28.09.2023	2000201552	0	1.756.193

5106774546	1C23TNN#00057988	28.09.2023	2000201552	0	1.756.334

5106774547	1C23TNN#00057989	28.09.2023	2000201552	0	1.272.348

5106774548	1C23TNN#00057996	28.09.2023	2000201552	0	1.236.811

5106774549	1C23TNN#00057997	28.09.2023	2000201552	0	1.375.480

5106774553	1C23TNN#00058001	28.09.2023	2000201552	0	1.866.937

5106774554	1C23TNN#00058002	28.09.2023	2000201552	0	722.450

5106774576	1C23TNN#00057994	28.09.2023	2000201552	0	2.138.724

5106774577	1C23TNN#00057995	28.09.2023	2000201552	0	1.587.983

5106774579	1C23TNN#00058004	28.09.2023	2000201552	0	2.829.785

5106774708	1C23TNN#00058303	28.09.2023	2000201552	0	1.267.223

5106774710	1C23TNN#00058305	28.09.2023	2000201552	0	2.716.335

5106774713	1C23TNN#00058308	28.09.2023	2000201552	0	2.224.060

5106774714	1C23TNN#00058309	28.09.2023	2000201552	0	2.115.822

5106774716	1C23TNN#00058311	28.09.2023	2000201552	0	3.006.912

5106774717	1C23TNN#00058312	28.09.2023	2000201552	0	480.341

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5106774718	1C23TNN#00058313	28.09.2023	2000201552	0	1.515.623

5106774744	1C23TNN#00059003	29.09.2023	2000201552	0	870.696

5106774746	1C23TNN#00059074	29.09.2023	2000201552	0	1.071.844

5106774754	1C23TNN#00058152	28.09.2023	2000201552	0	1.209.600

5106774800	1C23TNN#00058086	28.09.2023	2000201552	0	815.471

5106774804	1C23TNN#00058870	28.09.2023	2000201552	0	1.096.513

5106774806	1C23TNN#00058917	28.09.2023	2000201552	0	631.530

5106774818	1C23TNN#00058720	28.09.2023	2000201552	0	942.004

5106774833	1C23TNN#00058098	28.09.2023	2000201552	0	2.088.947

5106774834	1C23TNN#00058099	28.09.2023	2000201552	0	1.470.409

5106774835	1C23TNN#00058104	28.09.2023	2000201552	0	1.393.696

5106774847	1C23TNN#00058559	28.09.2023	2000201552	0	3.715.054

5106774850	1C23TNN#00058102	28.09.2023	2000201552	0	1.064.038

5106774851	1C23TNN#00058103	28.09.2023	2000201552	0	1.068.848

5106774853	1C23TNN#00058131	28.09.2023	2000201552	0	1.209.600

5106774854	1C23TNN#00058132	28.09.2023	2000201552	0	1.153.827

5106774861	1C23TNN#00058274	28.09.2023	2000201552	0	2.627.150

5106774862	1C23TNN#00058275	28.09.2023	2000201552	0	1.609.146

5106774873	1C23TNN#00058175	28.09.2023	2000201552	0	1.718.809

5106774878	1C23TNN#00058319	28.09.2023	2000201552	0	2.810.551

5106774947	1C23TNN#00058202	28.09.2023	2000201552	0	604.800

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106774948	1C23TNN#00058283	28.09.2023	2000201552	0	3.349.648

5106774949	1C23TNN#00058284	28.09.2023	2000201552	0	961.454

5106774960	1C23TNN#00058153	28.09.2023	2000201552	0	1.153.827

5106774967	1C23TNN#00058374	28.09.2023	2000201552	0	599.713

5106774985	1C23TNN#00058258	28.09.2023	2000201552	0	2.173.905

5106774986	1C23TNN#00058259	28.09.2023	2000201552	0	2.097.176

5106774987	1C23TNN#00058260	28.09.2023	2000201552	0	1.124.306

5106774988	1C23TNN#00058261	28.09.2023	2000201552	0	1.392.768

5106775008	1C23TNN#00058199	28.09.2023	2000201552	0	793.055

5106775010	1C23TNN#00058201	28.09.2023	2000201552	0	1.663.751

5106775012	1C23TNN#00058282	28.09.2023	2000201552	0	3.205.384

5106775013	1C23TNN#00058296	28.09.2023	2000201552	0	2.407.860

5106775018	1C23TNN#00058371	28.09.2023	2000201552	0	3.063.051

5106775020	1C23TNN#00058465	28.09.2023	2000201552	0	2.319.910

5106775023	1C23TNN#00058616	28.09.2023	2000201552	0	1.209.600

5106775041	1C23TNN#00058216	28.09.2023	2000201552	0	1.866.937

5106775093	1C23TNN#00058253	28.09.2023	2000201552	0	1.839.542

5106775096	1C23TNN#00058263	28.09.2023	2000201552	0	1.341.004

5106775097	1C23TNN#00058320	28.09.2023	2000201552	0	2.245.304

5106775131	1C23TNN#00058356	28.09.2023	2000201552	0	3.830.670

5106775132	1C23TNN#00058357	28.09.2023	2000201552	0	2.967.011

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106775134	1C23TNN#00058366	28.09.2023	2000201552	0	2.593.809

5106775168	1C23TNN#00058289	28.09.2023	2000201552	0	1.199.426

5106775200	1C23TNN#00058316	28.09.2023	2000201552	0	3.067.634

5106775201	1C23TNN#00058330	28.09.2023	2000201552	0	3.362.213

5106775206	1C23TNN#00058355	28.09.2023	2000201552	0	797.477

5106775208	1C23TNN#00058364	28.09.2023	2000201552	0	1.844.354

5106775279	1C23TNN#00059002	29.09.2023	2000201552	0	1.507.793

5106775303	1C23TNN#00058555	28.09.2023	2000201552	0	1.891.969

5106775304	1C23TNN#00058573	28.09.2023	2000201552	0	3.151.634

5106775339	1C23TNN#00058477	28.09.2023	2000201552	0	2.890.231

5106775365	1C23TNN#00058520	28.09.2023	2000201552	0	2.401.088

5106775370	1C23TNN#00058526	28.09.2023	2000201552	0	935.766

5106775371	1C23TNN#00058527	28.09.2023	2000201552	0	3.234.433

5106775376	1C23TNN#00058420	28.09.2023	2000201552	0	2.747.731

5106775447	1C23TNN#00058554	28.09.2023	2000201552	0	1.428.143

5106775449	1C23TNN#00058566	28.09.2023	2000201552	0	1.515.623

5106775478	1C23TNN#00058479	28.09.2023	2000201552	0	2.634.719

5106775544	1C23TNN#00058497	28.09.2023	2000201552	0	2.782.847

5106775593	1C23TNN#00058580	28.09.2023	2000201552	0	4.512.329

5106775595	1C23TNN#00058587	28.09.2023	2000201552	0	1.865.900

5106775597	1C23TNN#00058653	28.09.2023	2000201552	0	1.553.795

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5106775611	1C23TNN#00058671	28.09.2023	2000201552	0	1.992.481

5106775614	1C23TNN#00058753	28.09.2023	2000201552	0	880.367

5106775668	1C23TNN#00058570	28.09.2023	2000201552	0	9.150.309

5106775722	1C23TNN#00058729	28.09.2023	2000201552	0	856.159

5106775842	1C23TNN#00058620	28.09.2023	2000201552	0	2.729.399

5106775850	1C23TNN#00058825	28.09.2023	2000201552	0	801.012

5106775854	1C23TNN#00058892	28.09.2023	2000201552	0	1.226.627

5106775856	1C23TNN#00058617	28.09.2023	2000201552	0	1.038.766

5106775862	1C23TNN#00058732	28.09.2023	2000201552	0	700.348

5106775867	1C23TNN#00058761	28.09.2023	2000201552	0	4.425.894

5106775888	1C23TNN#00058624	28.09.2023	2000201552	0	1.583.420

5106775892	1C23TNN#00058741	28.09.2023	2000201552	0	893.203

5106775940	1C23TNN#00058826	28.09.2023	2000201552	0	1.343.667

5106775945	1C23TNN#00059095	29.09.2023	2000201552	0	1.971.815

5106775948	1C23TNN#00059113	29.09.2023	2000201552	0	2.144.567

5106775957	1C23TNN#00058754	28.09.2023	2000201552	0	880.277

5106775964	1C23TNN#00058867	28.09.2023	2000201552	0	1.118.234

5106775966	1C23TNN#00058872	28.09.2023	2000201552	0	878.152

5106775967	1C23TNN#00058874	28.09.2023	2000201552	0	1.335.020

5106775969	1C23TNN#00058672	28.09.2023	2000201552	0	1.939.820

5106775970	1C23TNN#00058673	28.09.2023	2000201552	0	1.595.954

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106775977	1C23TNN#00058777	28.09.2023	2000201552	0	894.590

5106775991	1C23TNN#00058902	28.09.2023	2000201552	0	1.635.233

5106775993	1C23TNN#00058979	29.09.2023	2000201552	0	1.833.686

5106776052	1C23TNN#00058790	28.09.2023	2000201552	0	1.097.120

5106776144	1C23TNN#00058737	28.09.2023	2000201552	0	1.030.645

5106776148	1C23TNN#00058801	28.09.2023	2000201552	0	786.275

5106776156	1C23TNN#00059110	29.09.2023	2000201552	0	1.664.464

5106776157	1C23TNN#00059111	29.09.2023	2000201552	0	1.281.353

5106776158	1C23TNN#00059112	29.09.2023	2000201552	0	1.626.210

5106776168	1C23TNN#00058859	28.09.2023	2000201552	0	1.351.547

5106776169	1C23TNN#00058860	28.09.2023	2000201552	0	963.278

5106776170	1C23TNN#00058871	28.09.2023	2000201552	0	1.142.392

5106776171	1C23TNN#00058873	28.09.2023	2000201552	0	1.992.481

5106776172	1C23TNN#00058875	28.09.2023	2000201552	0	1.118.234

5106776176	1C23TNN#00058748	28.09.2023	2000201552	0	1.199.426

5106776177	1C23TNN#00058749	28.09.2023	2000201552	0	1.038.766

5106776178	1C23TNN#00058750	28.09.2023	2000201552	0	979.815

5106776180	1C23TNN#00058760	28.09.2023	2000201552	0	2.764.130

5106776184	1C23TNN#00058773	28.09.2023	2000201552	0	1.574.709

5106776190	1C23TNN#00058900	28.09.2023	2000201552	0	1.180.347

5106776240	1C23TNN#00058787	28.09.2023	2000201552	0	1.257.487

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106776241	1C23TNN#00058796	28.09.2023	2000201552	0	1.111.376

5106776242	1C23TNN#00058797	28.09.2023	2000201552	0	796.992

5106776244	1C23TNN#00058971	29.09.2023	2000201552	0	834.221

5106776245	1C23TNN#00058984	29.09.2023	2000201552	0	1.397.191

5106776250	1C23TNN#00059026	29.09.2023	2000201552	0	1.260.814

5106776251	1C23TNN#00059028	29.09.2023	2000201552	0	1.169.927

5106776252	1C23TNN#00059033	29.09.2023	2000201552	0	1.137.958

5106776265	1C23TNN#00058977	29.09.2023	2000201552	0	1.833.686

5106776266	1C23TNN#00058978	29.09.2023	2000201552	0	1.134.760

5106776269	1C23TNN#00058996	29.09.2023	2000201552	0	2.592.907

5106776278	1C23TNN#00058858	28.09.2023	2000201552	0	896.888

5106776279	1C23TNN#00058861	28.09.2023	2000201552	0	88.214.041

5106776287	1C23TNN#00059004	29.09.2023	2000201552	0	840.283

5106776416	1C23TNN#00058904	28.09.2023	2000201552	0	1.111.829

5106776417	1C23TNN#00058974	29.09.2023	2000201552	0	2.488.454

5106776466	1C23TNN#00058919	28.09.2023	2000201552	0	2.181.686

5106776473	1C23TNN#00059005	29.09.2023	2000201552	0	996.241

5106776476	1C23TNN#00059029	29.09.2023	2000201552	0	1.693.835

5106776477	1C23TNN#00059030	29.09.2023	2000201552	0	1.495.217

5106776545	1C23TNN#00059027	29.09.2023	2000201552	0	1.507.793

5106776738	1C23TNN#00059073	29.09.2023	2000201552	0	1.439.312

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106776743	1C23TNN#00059114	29.09.2023	2000201552	0	1.315.716

5106776755	1C23TNN#00059066	29.09.2023	2000201552	0	604.800

5106776757	1C23TNN#00059076	29.09.2023	2000201552	0	893.203

5106776970	1C23TNN#00055723	14.09.2023	2000201552	0	940.462

5106828759	1C23TNN#00058721	28.09.2023	2000201552	0	565.839

5106860478	1C23TNN#00057952	28.09.2023	2000201552	0	2.082.198

5106871727	1C23TNN#00058722	28.09.2023	2000201552	0	883.034

5106871909	1C23TNN#00058845	28.09.2023	2000201552	0	1.738.636

5106871910	1C23TNN#00058852	28.09.2023	2000201552	0	2.308.414

5106872983	1C23TNN#00058758	28.09.2023	2000201552	0	775.375

5106873005	1C23TNN#00058745	28.09.2023	2000201552	0	1.602.024

5106873152	1C23TNN#00057382	21.09.2023	2000201552	0	381.348

5106875126	1C23TNN#00059013	29.09.2023	2000201552	0	2.174.619

5106878831	1C23TNN#00058849	28.09.2023	2000201552	0	883.872

5106936670	1C23TNN#00056604	21.09.2023	2000201552	0	1.610.416

5106936671	1C23TNN#00057965	28.09.2023	2000201552	0	1.774.113

5106937325	1C23TNN#00058219	28.09.2023	2000201552	21.909	2.190.910

5106937408	1C23TNN#00058168	28.09.2023	2000201552	0	1.317.885

5106996408	1C23TNN#00056883	21.09.2023	2000201552	0	1.154.364

5107237322	1C23TNN#00056624	21.09.2023	2000201552	0	1.335.020

5107240200	1C23TNN#00050495	24.08.2023	2000201552	0	2.366.632

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5107333910	K23TTM#00021951	30.10.2023 *****	2000201552	0	239.885-
5107336855	K23TTM#00297906	30.10.2023 *****	2000201552	0	94.810-
5107348222	K23TTM#00299909	30.10.2023 *****	2000201552	0	806.229-
5107348616	K23TTM#00003875	30.10.2023 *****	2000201552	0	216.786-
5107348622	K23TTM#00009332	30.10.2023 *****	2000201552	0	60.043-
5107348733	K23TTM#00299404	30.10.2023 *****	2000201552	0	211.682-
5107348887	K23TTM#00132638	30.10.2023 *****	2000201552	0	752.050-
5107349785	K23TTM#00297591	30.10.2023 *****	2000201552	0	192.856-
5107351171	K23TTM#00005329	30.10.2023 *****	2000201552	0	120.960-
5107351177	K23TTM#00009892	30.10.2023 *****	2000201552	0	119.943-
5107351493	K23TTM#00000577	30.10.2023 *****	2000201552	0	119.943-
5107352315	K23TTM#00034840	30.10.2023 *****	2000201552	0	181.440-
5107352383	K23TTM#00002857	30.10.2023 *****	2000201552	0	241.920-
5107356635	K23TTM#00298544	30.10.2023 *****	2000201552	0	33.097-
5107356695	K23TTM#00003389	30.10.2023 *****	2000201552	0	1.176.120-
5107359479	K23TTM#00298531	30.10.2023 *****	2000201552	0	247.193-
5107359855	K23TTM#00003865	30.10.2023 *****	2000201552	0	98.010-
5107360283	K23TTM#00046260	30.10.2023 *****	2000201552	0	1.157.265-
5107360285	K23TTM#00132486	30.10.2023 *****	2000201552	0	390.614-
5107360287	K23TTM#00003933	30.10.2023 *****	2000201552	0	597.529-
5107360344	K23TTM#00046259	30.10.2023 *****	2000201552	0	95.954-

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5107360345	K23TTM#00001604	30.10.2023 *****	2000201552	0	721.272-
5107360349	K23TTM#00297314	30.10.2023 *****	2000201552	0	76.626-
5107360350	K23TTM#00297315	30.10.2023 *****	2000201552	0	294.252-
5107360351	K23TTM#00297316	30.10.2023 *****	2000201552	0	320.760-
5107360496	K23TTM#00297283	30.10.2023 *****	2000201552	0	1.050.137-
5107360497	K23TTM#00003931	30.10.2023 *****	2000201552	0	119.943-
5107360498	K23TTM#00004747	30.10.2023 *****	2000201552	0	1.862.028-
5107360508	K23TTM#00063050	30.10.2023 *****	2000201552	0	96.428-
5107360510	K23TTM#00297360	30.10.2023 *****	2000201552	0	677.320-
5107360528	K23TTM#00016598	30.10.2023 *****	2000201552	0	951.170-
5107360624	K23TTM#00022989	30.10.2023 *****	2000201552	0	194.660-
5107360688	K23TTM#00026808	30.10.2023 *****	2000201552	0	99.360-
5107360850	K23TTM#00297433	30.10.2023 *****	2000201552	0	687.420-
5107360863	K23TTM#00297620	30.10.2023 *****	2000201552	0	80.190-
5107360980	K23TTM#00010329	30.10.2023 *****	2000201552	0	162.590-
5107361051	K23TTM#00003866	30.10.2023 *****	2000201552	0	181.440-
5107361052	K23TTM#00003867	30.10.2023 *****	2000201552	0	727.056-
5107361258	K23TTM#00132520	30.10.2023 *****	2000201552	0	698.509-
5107361291	K23TTM#00298172	30.10.2023 *****	2000201552	0	99.360-
5107361292	K23TTM#00063110	30.10.2023 *****	2000201552	0	54.197-
5107361381	K23TTM#00297513	30.10.2023 *****	2000201552	0	99.290-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107361396	K23TTM#00297530	30.10.2023 *****	2000201552	0	249.813-
5107361501	K23TTM#00297571	30.10.2023 *****	2000201552	0	414.024-
5107361605	K23TTM#00300127	30.10.2023 *****	2000201552	0	99.290-
5107361660	K23TTM#00021933	30.10.2023 *****	2000201552	0	60.043-
5107361907	K23TTM#00016868	30.10.2023 *****	2000201552	0	181.440-
5107362180	K23TTM#00063066	30.10.2023 *****	2000201552	0	159.495-
5107362450	K23TTM#00016875	30.10.2023 *****	2000201552	0	60.480-
5107362453	K23TTM#00297759	30.10.2023 *****	2000201552	0	169.623-
5107362457	K23TTM#00298390	30.10.2023 *****	2000201552	0	87.293-
5107362479	K23TTM#00297836	30.10.2023 *****	2000201552	0	79.305-
5107362560	K23TTM#00000576	30.10.2023 *****	2000201552	0	54.197-
5107362609	K23TTM#00297776	30.10.2023 *****	2000201552	0	54.197-
5107362617	K23TTM#00009311	30.10.2023 *****	2000201552	0	419.198-
5107362986	K23TTM#00017346	30.10.2023 *****	2000201552	0	600.318-
5107363023	K23TTM#00297987	30.10.2023 *****	2000201552	0	119.943-
5107363123	K23TTM#00021956	30.10.2023 *****	2000201552	0	192.456-
5107363237	K23TTM#00063077	30.10.2023 *****	2000201552	0	64.152-
5107363365	K23TTM#00006025	30.10.2023 *****	2000201552	0	894.240-
5107363366	K23TTM#00298012	30.10.2023 *****	2000201552	0	199.248-
5107363367	K23TTM#00003868	30.10.2023 *****	2000201552	0	108.393-
5107363368	K23TTM#00132604	30.10.2023 *****	2000201552	0	1.469.231-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107363412	K23TTM#00297978	30.10.2023 *****	2000201552	0	54.197-
5107363560	K23TTM#00298008	30.10.2023 *****	2000201552	0	320.760-
5107363868	K23TTM#00298064	30.10.2023 *****	2000201552	0	79.305-
5107363897	K23TTM#00298087	30.10.2023 *****	2000201552	0	284.430-
5107363902	K23TTM#00298101	30.10.2023 *****	2000201552	0	200.133-
5107364027	K23TTM#00009987	30.10.2023 *****	2000201552	0	445.796-
5107364121	K23TTM#00298155	30.10.2023 *****	2000201552	0	348.231-
5107364196	K23TTM#00063136	30.10.2023 *****	2000201552	0	96.428-
5107364206	K23TTM#00063173	30.10.2023 *****	2000201552	0	80.190-
5107364307	K23TTM#00003874	30.10.2023 *****	2000201552	0	54.197-
5107364424	K23TTM#00298194	30.10.2023 *****	2000201552	0	129.870-
5107364426	K23TTM#00009318	30.10.2023 *****	2000201552	0	427.584-
5107364427	K23TTM#00004739	30.10.2023 *****	2000201552	0	80.190-
5107364430	K23TTM#00046336	30.10.2023 *****	2000201552	0	239.885-
5107364746	K23TTM#00132669	30.10.2023 *****	2000201552	0	636.269-
5107364962	K23TTM#00003869	30.10.2023 *****	2000201552	0	128.304-
5107365002	K23TTM#00298318	30.10.2023 *****	2000201552	0	49.680-
5107365087	K23TTM#00005336	30.10.2023 *****	2000201552	0	247.052-
5107365313	K23TTM#00017895	30.10.2023 *****	2000201552	0	1.298.137-
5107365799	K23TTM#00299051	30.10.2023 *****	2000201552	0	532.882-
5107365871	K23TTM#00298509	30.10.2023 *****	2000201552	0	103.877-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107366133	K23TTM#00298543	30.10.2023 *****	2000201552	0	119.943-
5107366150	K23TTM#00003870	30.10.2023 *****	2000201552	0	325.179-
5107366346	K23TTM#00298676	30.10.2023 *****	2000201552	0	278.554-
5107366440	K23TTM#00298597	30.10.2023 *****	2000201552	0	119.943-
5107366443	K23TTM#00298619	30.10.2023 *****	2000201552	0	284.430-
5107366447	K23TTM#00298637	30.10.2023 *****	2000201552	0	153.252-
5107366596	K23TTM#00298618	30.10.2023 *****	2000201552	0	284.430-
5107366680	K23TTM#00004107	30.10.2023 *****	2000201552	0	1.073.278-
5107366759	K23TTM#00132767	30.10.2023 *****	2000201552	0	350.936-
5107366762	K23TTM#00132771	30.10.2023 *****	2000201552	0	1.364.026-
5107366827	K23TTM#00299328	30.10.2023 *****	2000201552	0	320.760-
5107366917	K23TTM#00063129	30.10.2023 *****	2000201552	0	501.639-
5107366936	K23TTM#00298701	30.10.2023 *****	2000201552	0	224.532-
5107366938	K23TTM#00006292	30.10.2023 *****	2000201552	0	697.377-
5107366943	K23TTM#00002637	30.10.2023 *****	2000201552	0	407.521-
5107366986	K23TTM#00298785	30.10.2023 *****	2000201552	0	252.542-
5107367025	K23TTM#00046380	30.10.2023 *****	2000201552	0	422.334-
5107367033	K23TTM#00016936	30.10.2023 *****	2000201552	0	374.957-
5107367103	K23TTM#00299102	30.10.2023 *****	2000201552	0	798.430-
5107367180	K23TTM#00004499	30.10.2023 *****	2000201552	0	208.494-
5107367284	K23TTM#00004495	30.10.2023 *****	2000201552	0	187.699-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107367288	K23TTM#00298762	30.10.2023 *****	2000201552	0	278.770-
5107367290	K23TTM#00026847	30.10.2023 *****	2000201552	0	302.400-
5107367430	K23TTM#00298821	30.10.2023 *****	2000201552	0	287.426-
5107367748	K23TTM#00001613	30.10.2023 *****	2000201552	0	1.819.113-
5107367820	K23TTM#00298925	30.10.2023 *****	2000201552	0	214.753-
5107367823	K23TTM#00063157	30.10.2023 *****	2000201552	0	189.620-
5107367976	K23TTM#00006153	30.10.2023 *****	2000201552	0	120.960-
5107368085	K23TTM#00006154	30.10.2023 *****	2000201552	0	119.943-
5107368094	K23TTM#00003873	30.10.2023 *****	2000201552	0	162.590-
5107368308	K23TTM#00299053	30.10.2023 *****	2000201552	0	227.196-
5107368315	K23TTM#00299774	30.10.2023 *****	2000201552	0	60.480-
5107368316	K23TTM#00299784	30.10.2023 *****	2000201552	0	79.305-
5107368656	K23TTM#00132864	30.10.2023 *****	2000201552	0	294.030-
5107368678	K23TTM#00299881	30.10.2023 *****	2000201552	0	549.355-
5107368681	K23TTM#00299896	30.10.2023 *****	2000201552	0	248.400-
5107368686	K23TTM#00299900	30.10.2023 *****	2000201552	0	179.550-
5107368779	K23TTM#00299231	30.10.2023 *****	2000201552	0	518.439-
5107368800	K23TTM#00012158	30.10.2023 *****	2000201552	0	119.943-
5107368801	K23TTM#00014810	30.10.2023 *****	2000201552	0	99.360-
5107368802	K23TTM#00299133	30.10.2023 *****	2000201552	0	326.627-
5107368809	K23TTM#00299158	30.10.2023 *****	2000201552	0	94.810-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107368859	K23TTM#00299319	30.10.2023 *****	2000201552	0	66.193-
5107368860	K23TTM#00299320	30.10.2023 *****	2000201552	0	500.310-
5107368861	K23TTM#00016986	30.10.2023 *****	2000201552	0	151.685-
5107369021	K23TTM#00299313	30.10.2023 *****	2000201552	0	599.670-
5107369305	K23TTM#00299342	30.10.2023 *****	2000201552	0	179.480-
5107369383	K23TTM#00299875	30.10.2023 *****	2000201552	0	438.229-
5107369390	K23TTM#00009340	30.10.2023 *****	2000201552	0	1.878.846-
5107369533	K23TTM#00063203	30.10.2023 *****	2000201552	0	160.380-
5107369636	K23TTM#00299317	30.10.2023 *****	2000201552	0	156.816-
5107369739	K23TTM#00299377	30.10.2023 *****	2000201552	0	33.097-
5107369781	K23TTM#00003957	30.10.2023 *****	2000201552	0	181.440-
5107369785	K23TTM#00006159	30.10.2023 *****	2000201552	0	120.960-
5107369791	K23TTM#00026859	30.10.2023 *****	2000201552	0	60.480-
5107369824	K23TTM#00063193	30.10.2023 *****	2000201552	0	64.152-
5107369825	K23TTM#00063195	30.10.2023 *****	2000201552	0	144.342-
5107369893	K23TTM#00063194	30.10.2023 *****	2000201552	0	64.152-
5107369951	K23TTM#00299603	30.10.2023 *****	2000201552	0	598.673-
5107370014	K23TTM#00299839	30.10.2023 *****	2000201552	0	165.483-
5107370068	K23TTM#00017001	30.10.2023 *****	2000201552	0	294.030-
5107370221	K23TTM#00300259	30.10.2023 *****	2000201552	0	1.245.632-
5107370424	K23TTM#00019239	30.10.2023 *****	2000201552	0	181.440-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107370470	K23TTM#00299510	30.10.2023 *****	2000201552	0	79.305-
5107370471	K23TTM#00299511	30.10.2023 *****	2000201552	0	97.249-
5107370632	K23TTM#00299585	30.10.2023 *****	2000201552	0	179.550-
5107370633	K23TTM#00063256	30.10.2023 *****	2000201552	0	361.012-
5107370638	K23TTM#00012203	30.10.2023 *****	2000201552	0	252.921-
5107370639	K23TTM#00300021	30.10.2023 *****	2000201552	0	64.152-
5107370668	K23TTM#00002646	30.10.2023 *****	2000201552	0	414.140-
5107370730	K23TTM#00300083	30.10.2023 *****	2000201552	0	344.078-
5107370866	K23TTM#00299597	30.10.2023 *****	2000201552	0	101.539-
5107370868	K23TTM#00299598	30.10.2023 *****	2000201552	0	79.305-
5107370869	K23TTM#00005867	30.10.2023 *****	2000201552	0	930.433-
5107370877	K23TTM#00019241	30.10.2023 *****	2000201552	0	60.480-
5107370975	K23TTM#00299636	30.10.2023 *****	2000201552	0	560.645-
5107371040	K23TTM#00299616	30.10.2023 *****	2000201552	0	828.900-
5107371049	K23TTM#00299751	30.10.2023 *****	2000201552	0	33.097-
5107371051	K23TTM#00019249	30.10.2023 *****	2000201552	0	60.480-
5107371052	K23TTM#00019250	30.10.2023 *****	2000201552	0	181.440-
5107371137	K23TTM#00299638	30.10.2023 *****	2000201552	0	408.229-
5107371143	K23TTM#00299655	30.10.2023 *****	2000201552	0	728.699-
5107371146	K23TTM#00299657	30.10.2023 *****	2000201552	0	119.943-
5107371150	K23TTM#00299659	30.10.2023 *****	2000201552	0	345.033-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107371151	K23TTM#00063224	30.10.2023 *****	2000201552	0	119.943-
5107371197	K23TTM#00023162	30.10.2023 *****	2000201552	0	120.960-
5107371266	K23TTM#00299671	30.10.2023 *****	2000201552	0	284.430-
5107371275	K23TTM#00299696	30.10.2023 *****	2000201552	0	119.943-
5107371277	K23TTM#00299699	30.10.2023 *****	2000201552	0	141.586-
5107371301	K23TTM#00299673	30.10.2023 *****	2000201552	0	316.511-
5107371378	K23TTM#00299761	30.10.2023 *****	2000201552	0	810.985-
5107371385	K23TTM#00022114	30.10.2023 *****	2000201552	0	216.786-
5107371414	K23TTM#00009335	30.10.2023 *****	2000201552	0	60.043-
5107371416	K23TTM#00299723	30.10.2023 *****	2000201552	0	240.545-
5107371418	K23TTM#00299725	30.10.2023 *****	2000201552	0	624.453-
5107371421	K23TTM#00001513	30.10.2023 *****	2000201552	0	347.607-
5107371510	K23TTM#00299744	30.10.2023 *****	2000201552	0	373.826-
5107371518	K23TTM#00006736	30.10.2023 *****	2000201552	0	160.380-
5107371585	K23TTM#00299771	30.10.2023 *****	2000201552	0	623.487-
5107371592	K23TTM#00022116	30.10.2023 *****	2000201552	0	162.590-
5107371596	K23TTM#00299804	30.10.2023 *****	2000201552	0	33.097-
5107371598	K23TTM#00299805	30.10.2023 *****	2000201552	0	180.128-
5107371599	K23TTM#00299806	30.10.2023 *****	2000201552	0	242.535-
5107371651	K23TTM#00004401	30.10.2023 *****	2000201552	0	60.480-
5107371652	K23TTM#00299791	30.10.2023 *****	2000201552	0	119.943-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107371660	K23TTM#00299816	30.10.2023 *****	2000201552	0	257.507-
5107371686	K23TTM#00022117	30.10.2023 *****	2000201552	0	160.380-
5107371689	K23TTM#00006737	30.10.2023 *****	2000201552	0	120.960-
5107371735	K23TTM#00035052	30.10.2023 *****	2000201552	0	1.466.381-
5107371824	K23TTM#00299841	30.10.2023 *****	2000201552	0	120.534-
5107371831	K23TTM#00299857	30.10.2023 *****	2000201552	0	229.878-
5107371835	K23TTM#00299867	30.10.2023 *****	2000201552	0	400.950-
5107371839	K23TTM#00012197	30.10.2023 *****	2000201552	0	604.800-
5107371845	K23TTM#00299850	30.10.2023 *****	2000201552	0	66.193-
5107371847	K23TTM#00299999	30.10.2023 *****	2000201552	0	613.958-
5107371853	K23TTM#00300001	30.10.2023 *****	2000201552	0	33.097-
5107371891	K23TTM#00063238	30.10.2023 *****	2000201552	0	392.040-
5107371895	K23TTM#00004521	30.10.2023 *****	2000201552	0	490.050-
5107371896	K23TTM#00299877	30.10.2023 *****	2000201552	0	99.290-
5107371897	K23TTM#00006164	30.10.2023 *****	2000201552	0	763.001-
5107371899	K23TTM#00017379	30.10.2023 *****	2000201552	0	653.564-
5107371900	K23TTM#00299883	30.10.2023 *****	2000201552	0	181.440-
5107371901	K23TTM#00299884	30.10.2023 *****	2000201552	0	268.773-
5107371952	K23TTM#00019255	30.10.2023 *****	2000201552	0	60.480-
5107371953	K23TTM#00009461	30.10.2023 *****	2000201552	0	1.963.439-
5107371984	K23TTM#00299908	30.10.2023 *****	2000201552	0	550.897-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107371986	K23TTM#00299910	30.10.2023 *****	2000201552	0	451.440-
5107371988	K23TTM#00133064	30.10.2023 *****	2000201552	0	1.276.204-
5107371994	K23TTM#00299922	30.10.2023 *****	2000201552	0	156.816-
5107371996	K23TTM#00063241	30.10.2023 *****	2000201552	0	196.020-
5107372019	K23TTM#00299923	30.10.2023 *****	2000201552	0	133.502-
5107372020	K23TTM#00002770	30.10.2023 *****	2000201552	0	199.391-
5107372022	K23TTM#00299925	30.10.2023 *****	2000201552	0	668.855-
5107372026	K23TTM#00299938	30.10.2023 *****	2000201552	0	214.974-
5107372080	K23TTM#00299931	30.10.2023 *****	2000201552	0	340.362-
5107372085	K23TTM#00299937	30.10.2023 *****	2000201552	0	99.360-
5107372194	K23TTM#00299959	30.10.2023 *****	2000201552	0	243.816-
5107372198	K23TTM#00299961	30.10.2023 *****	2000201552	0	132.386-
5107372199	K23TTM#00299962	30.10.2023 *****	2000201552	0	99.290-
5107372204	K23TTM#00299965	30.10.2023 *****	2000201552	0	153.252-
5107372212	K23TTM#00299987	30.10.2023 *****	2000201552	0	119.943-
5107372221	K23TTM#00010348	30.10.2023 *****	2000201552	0	60.480-
5107372224	K23TTM#00299971	30.10.2023 *****	2000201552	0	60.480-
5107372235	K23TTM#00133084	30.10.2023 *****	2000201552	0	241.069-
5107372239	K23TTM#00299975	30.10.2023 *****	2000201552	0	240.570-
5107372280	K23TTM#00004522	30.10.2023 *****	2000201552	0	305.221-
5107372286	K23TTM#00300070	30.10.2023 *****	2000201552	0	294.082-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372296	K23TTM#00035068	30.10.2023 *****	2000201552	0	119.943-
5107372301	K23TTM#00300008	30.10.2023 *****	2000201552	0	268.773-
5107372303	K23TTM#00022123	30.10.2023 *****	2000201552	0	240.170-
5107372368	K23TTM#00299995	30.10.2023 *****	2000201552	0	153.557-
5107372401	K23TTM#00300003	30.10.2023 *****	2000201552	0	229.878-
5107372411	K23TTM#00005357	30.10.2023 *****	2000201552	0	302.400-
5107372414	K23TTM#00026874	30.10.2023 *****	2000201552	0	208.291-
5107372469	K23TTM#00300028	30.10.2023 *****	2000201552	0	654.076-
5107372470	K23TTM#00300029	30.10.2023 *****	2000201552	0	99.290-
5107372472	K23TTM#00300030	30.10.2023 *****	2000201552	0	608.342-
5107372481	K23TTM#00300024	30.10.2023 *****	2000201552	0	395.564-
5107372495	K23TTM#00300041	30.10.2023 *****	2000201552	0	241.069-
5107372501	K23TTM#00063260	30.10.2023 *****	2000201552	0	291.970-
5107372503	K23TTM#00300049	30.10.2023 *****	2000201552	0	119.943-
5107372549	K23TTM#00300056	30.10.2023 *****	2000201552	0	119.943-
5107372568	K23TTM#00010766	30.10.2023 *****	2000201552	0	650.256-
5107372569	K23TTM#00300061	30.10.2023 *****	2000201552	0	174.139-
5107372581	K23TTM#00006168	30.10.2023 *****	2000201552	0	120.960-
5107372582	K23TTM#00005353	30.10.2023 *****	2000201552	0	306.979-
5107372583	K23TTM#00300064	30.10.2023 *****	2000201552	0	905.497-
5107372584	K23TTM#00022128	30.10.2023 *****	2000201552	0	845.808-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372586	K23TTM#00006039	30.10.2023 *****	2000201552	0	416.988-
5107372623	K23TTM#00300080	30.10.2023 *****	2000201552	0	188.583-
5107372626	K23TTM#00300073	30.10.2023 *****	2000201552	0	518.439-
5107372630	K23TTM#00300076	30.10.2023 *****	2000201552	0	49.680-
5107372638	K23TTM#00005355	30.10.2023 *****	2000201552	0	241.920-
5107372673	K23TTM#00300082	30.10.2023 *****	2000201552	0	146.383-
5107372687	K23TTM#00019279	30.10.2023 *****	2000201552	0	972.188-
5107372729	K23TTM#00006170	30.10.2023 *****	2000201552	0	1.096.021-
5107372808	K23TTM#00005356	30.10.2023 *****	2000201552	0	483.840-
5107372809	K23TTM#00035093	30.10.2023 *****	2000201552	0	181.440-
5107372810	K23TTM#00133114	30.10.2023 *****	2000201552	0	162.590-
5107372827	K23TTM#00133115	30.10.2023 *****	2000201552	0	312.399-
5107372832	K23TTM#00300108	30.10.2023 *****	2000201552	0	578.502-
5107372842	K23TTM#00300112	30.10.2023 *****	2000201552	0	160.380-
5107372852	K23TTM#00004407	30.10.2023 *****	2000201552	0	110.148-
5107372907	K23TTM#00300157	30.10.2023 *****	2000201552	0	567.712-
5107372946	K23TTM#00300135	30.10.2023 *****	2000201552	0	415.560-
5107372950	K23TTM#00035103	30.10.2023 *****	2000201552	0	379.240-
5107372951	K23TTM#00300140	30.10.2023 *****	2000201552	0	302.400-
5107372971	K23TTM#00300150	30.10.2023 *****	2000201552	0	595.379-
5107372975	K23TTM#00300153	30.10.2023 *****	2000201552	0	930.293-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372986	K23TTM#00003968	30.10.2023 *****	2000201552	0	169.623-
5107373007	K23TTM#00010047	30.10.2023 *****	2000201552	0	237.916-
5107373045	K23TTM#00300181	30.10.2023 *****	2000201552	0	264.773-
5107373056	K23TTM#00300190	30.10.2023 *****	2000201552	0	198.580-
5107373078	K23TTM#00026878	30.10.2023 *****	2000201552	0	119.943-
5107373080	K23TTM#00300199	30.10.2023 *****	2000201552	0	389.610-
5107373092	K23TTM#00035109	30.10.2023 *****	2000201552	0	829.870-
5107373136	K23TTM#00300206	30.10.2023 *****	2000201552	0	319.875-
5107373213	K23TTM#00300274	30.10.2023 *****	2000201552	0	174.115-
5107373214	K23TTM#00016824	30.10.2023 *****	2000201552	0	1.781.903-
5107373227	K23TTM#00035116	30.10.2023 *****	2000201552	0	819.766-
5107373230	K23TTM#00300268	30.10.2023 *****	2000201552	0	482.138-
5107373257	K23TTM#00300230	30.10.2023 *****	2000201552	0	237.379-
5107373285	K23TTM#00300231	30.10.2023 *****	2000201552	0	323.603-
5107373295	K23TTM#00063285	30.10.2023 *****	2000201552	0	98.010-
5107373308	K23TTM#00046593	30.10.2023 *****	2000201552	0	475.718-
5107373351	K23TTM#00023221	30.10.2023 *****	2000201552	0	181.440-
5107373362	K23TTM#00300241	30.10.2023 *****	2000201552	0	119.943-
5107373374	K23TTM#00133199	30.10.2023 *****	2000201552	0	169.623-
5107373376	K23TTM#00010050	30.10.2023 *****	2000201552	0	294.030-
5107373379	K23TTM#00300245	30.10.2023 *****	2000201552	0	348.278-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373442	K23TTM#00300275	30.10.2023 *****	2000201552	0	119.943-
5107373446	K23TTM#00300277	30.10.2023 *****	2000201552	0	174.139-
5107373451	K23TTM#00300282	30.10.2023 *****	2000201552	0	99.360-
5107373453	K23TTM#00017035	30.10.2023 *****	2000201552	0	362.880-
5107373463	K23TTM#00012212	30.10.2023 *****	2000201552	0	239.885-
5107373466	K23TTM#00300409	30.10.2023 *****	2000201552	0	196.020-
5107373473	K23TTM#00019275	30.10.2023 *****	2000201552	0	623.700-
5107373476	K23TTM#00300272	30.10.2023 *****	2000201552	0	120.534-
5107373486	K23TTM#00300279	30.10.2023 *****	2000201552	0	33.097-
5107373489	K23TTM#00300281	30.10.2023 *****	2000201552	0	200.133-
5107373519	K23TTM#00300293	30.10.2023 *****	2000201552	0	359.828-
5107373539	K23TTM#00133169	30.10.2023 *****	2000201552	0	952.134-
5107373544	K23TTM#00300300	30.10.2023 *****	2000201552	0	229.230-
5107373545	K23TTM#00006047	30.10.2023 *****	2000201552	0	481.140-
5107373558	K23TTM#00133174	30.10.2023 *****	2000201552	0	309.420-
5107373587	K23TTM#00300309	30.10.2023 *****	2000201552	0	257.433-
5107373624	K23TTM#00004760	30.10.2023 *****	2000201552	0	660.677-
5107373634	K23TTM#00300319	30.10.2023 *****	2000201552	0	556.681-
5107373643	K23TTM#00300342	30.10.2023 *****	2000201552	0	195.097-
5107373645	K23TTM#00300344	30.10.2023 *****	2000201552	0	119.943-
5107373655	K23TTM#00003974	30.10.2023 *****	2000201552	0	379.240-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373662	K23TTM#00003975	30.10.2023 *****	2000201552	0	162.590-
5107373665	K23TTM#00300334	30.10.2023 *****	2000201552	0	241.920-
5107373685	K23TTM#00300350	30.10.2023 *****	2000201552	0	80.190-
5107373690	K23TTM#00004979	30.10.2023 *****	2000201552	0	379.376-
5107373713	K23TTM#00012213	30.10.2023 *****	2000201552	0	239.885-
5107373722	K23TTM#00006174	30.10.2023 *****	2000201552	0	60.480-
5107373810	K23TTM#00133189	30.10.2023 *****	2000201552	0	1.176.075-
5107373876	K23TTM#00300416	30.10.2023 *****	2000201552	0	641.487-
5107373891	K23TTM#00035129	30.10.2023 *****	2000201552	0	544.320-
5107373893	K23TTM#00300418	30.10.2023 *****	2000201552	0	66.193-
5107373894	K23TTM#00300419	30.10.2023 *****	2000201552	0	550.741-
5107373928	K23TTM#00009349	30.10.2023 *****	2000201552	0	420.013-
5107373971	K23TTM#00300437	30.10.2023 *****	2000201552	0	278.770-
5107373978	K23TTM#00300442	30.10.2023 *****	2000201552	0	239.885-
5107373983	K23TTM#00300448	30.10.2023 *****	2000201552	0	470.870-
5107374034	K23TTM#00300449	30.10.2023 *****	2000201552	0	99.360-
5107374035	K23TTM#00300525	30.10.2023 *****	2000201552	0	79.305-
5107374044	K23TTM#00026898	30.10.2023 *****	2000201552	0	60.480-
5107374045	K23TTM#00133243	30.10.2023 *****	2000201552	0	506.634-
5107374064	K23TTM#00300450	30.10.2023 *****	2000201552	0	80.190-
5107374094	K23TTM#00133216	30.10.2023 *****	2000201552	0	1.381.330-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374125	K23TTM#00300464	30.10.2023 *****	2000201552	0	248.400-
5107374143	K23TTM#00002772	30.10.2023 *****	2000201552	0	64.152-
5107374163	K23TTM#00133221	30.10.2023 *****	2000201552	0	385.411-
5107374164	K23TTM#00300472	30.10.2023 *****	2000201552	0	103.877-
5107374167	K23TTM#00300475	30.10.2023 *****	2000201552	0	264.773-
5107374168	K23TTM#00300476	30.10.2023 *****	2000201552	0	108.393-
5107374173	K23TTM#00300479	30.10.2023 *****	2000201552	0	533.698-
5107374209	K23TTM#00300482	30.10.2023 *****	2000201552	0	268.925-
5107374229	K23TTM#00009351	30.10.2023 *****	2000201552	0	1.103.296-
5107374230	K23TTM#00009352	30.10.2023 *****	2000201552	0	208.494-
5107374239	K23TTM#00063327	30.10.2023 *****	2000201552	0	108.393-
5107374272	K23TTM#00009354	30.10.2023 *****	2000201552	0	120.534-
5107374310	K23TTM#00006754	30.10.2023 *****	2000201552	0	49.680-
5107374339	K23TTM#00300506	30.10.2023 *****	2000201552	0	119.943-
5107374356	K23TTM#00133238	30.10.2023 *****	2000201552	0	542.181-
5107374365	K23TTM#00063335	30.10.2023 *****	2000201552	0	162.590-
5107374446	K23TTM#00004535	30.10.2023 *****	2000201552	0	80.190-
5107374457	K23TTM#00300539	30.10.2023 *****	2000201552	0	132.386-
5107374466	K23TTM#00300542	30.10.2023 *****	2000201552	0	177.315-
5107374484	K23TTM#00300544	30.10.2023 *****	2000201552	0	119.943-
5107374485	K23TTM#00300545	30.10.2023 *****	2000201552	0	339.930-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374498	K23TTM#00300547	30.10.2023 *****	2000201552	0	119.943-
5107390805	K23TTM#00300587	30.10.2023 *****	2000201552	0	2-
5107390806	K23TTM#00300588	30.10.2023 *****	2000201552	0	12-
5107390809	K23TTM#00300618	30.10.2023 *****	2000201552	0	4-
5107390810	K23TTM#00300625	30.10.2023 *****	2000201552	0	5-
5107392237	K23TTM#00300590	30.10.2023 *****	2000201552	0	1-
5107392239	K23TTM#00300617	30.10.2023 *****	2000201552	0	1-
5107392270	K23TTM#00300596	30.10.2023 *****	2000201552	0	4-
5107393016	K23TTM#00300580	30.10.2023 *****	2000201552	0	9-
5107393148	K23TTM#00300579	30.10.2023 *****	2000201552	0	5-
5107393149	K23TTM#00300583	30.10.2023 *****	2000201552	0	2-
5107393206	K23TTM#00300619	30.10.2023 *****	2000201552	0	4-
5107393208	K23TTM#00300624	30.10.2023 *****	2000201552	0	2-
5107393399	K23TTM#00300585	30.10.2023 *****	2000201552	0	5-
5107393401	K23TTM#00300608	30.10.2023 *****	2000201552	0	6-
5107393403	K23TTM#00300616	30.10.2023 *****	2000201552	0	5-
5107393405	K23TTM#00046658	30.10.2023 *****	2000201552	0	23-
5107393406	K23TTM#00300629	30.10.2023 *****	2000201552	0	1-
5107393416	K23TTM#00133255	30.10.2023 *****	2000201552	0	3-
5107393542	K23TTM#00300575	30.10.2023 *****	2000201552	0	2-
5107393573	K23TTM#00006052	30.10.2023 *****	2000201552	0	8-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107393642	K23TTM#00133259	30.10.2023 *****	2000201552	0	12-
5107393643	K23TTM#00300602	30.10.2023 *****	2000201552	0	1-
5107393646	K23TTM#00300627	30.10.2023 *****	2000201552	0	3-
5107393647	K23TTM#00300630	30.10.2023 *****	2000201552	0	2-
5107393692	K23TTM#00300595	30.10.2023 *****	2000201552	0	1-
5107393749	K23TTM#00300574	30.10.2023 *****	2000201552	0	4-
5107393750	K23TTM#00300576	30.10.2023 *****	2000201552	0	3-
5107393751	K23TTM#00300578	30.10.2023 *****	2000201552	0	2-
5107393752	K23TTM#00009484	30.10.2023 *****	2000201552	0	2-
5107393753	K23TTM#00300591	30.10.2023 *****	2000201552	0	13-
5107393758	K23TTM#00300603	30.10.2023 *****	2000201552	0	2-
5107393759	K23TTM#00300607	30.10.2023 *****	2000201552	0	1-
5107393797	K23TTM#00300581	30.10.2023 *****	2000201552	0	8-
5107393805	K23TTM#00300613	30.10.2023 *****	2000201552	0	4-
5107396849	K23TTM#00300610	30.10.2023 *****	2000201552	0	5-
5107396850	K23TTM#00035153	30.10.2023 *****	2000201552	0	10-
5107396851	K23TTM#00300615	30.10.2023 *****	2000201552	0	5-
5107396867	K23TTM#00300611	30.10.2023 *****	2000201552	0	3-
5107396913	K23TTM#00009485	30.10.2023 *****	2000201552	0	5-
5107396944	K23TTM#00300631	30.10.2023 *****	2000201552	0	15-
5107396960	K23TTM#00300632	30.10.2023 *****	2000201552	0	4-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107410017	1C23TNN#00058811	28.09.2023	2000201552	0	1.360.204

5107433529	K23TTM#00300636	31.10.2023	2000201552	0	1-

5107433530	K23TTM#00019296	31.10.2023	2000201552	0	359.828-

5107436860	K23TTM#00300824	31.10.2023	2000201552	0	76.626-

5107437165	K23TTM#00300653	31.10.2023	2000201552	0	1.001.419-

5107437166	K23TTM#00000523	31.10.2023	2000201552	0	108.393-

5107437626	K23TTM#00009416	31.10.2023	2000201552	0	261.930-

5107438470	K23TTM#00300638	31.10.2023	2000201552	0	6-

5107438471	K23TTM#00300639	31.10.2023	2000201552	0	631.872-

5107439159	K23TTM#00300637	31.10.2023	2000201552	0	3-

5107439163	K23TTM#00017956	31.10.2023	2000201552	0	239.885-

5107439308	K23TTM#00133278	31.10.2023	2000201552	0	192.856-

5107439309	K23TTM#00300642	31.10.2023	2000201552	0	622.436-

5107439691	K23TTM#00300651	31.10.2023	2000201552	0	1.349.787-

5107439713	K23TTM#00009758	31.10.2023	2000201552	0	742.111-

5107439716	K23TTM#00010781	31.10.2023	2000201552	0	463.385-

5107439717	K23TTM#00300641	31.10.2023	2000201552	0	1.194.145-

5107439725	K23TTM#00003897	31.10.2023	2000201552	0	313.632-

5107439728	K23TTM#00300643	31.10.2023	2000201552	0	1.003.391-

5107439733	K23TTM#00300647	31.10.2023	2000201552	0	132.386-

5107439922	K23TTM#00063700	31.10.2023	2000201552	0	241.069-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107440189	K23TTM#00300738	31.10.2023 *****	2000201552	0	294.367-
5107440190	K23TTM#00133387	31.10.2023 *****	2000201552	0	1.472.044-
5107440213	K23TTM#00005778	31.10.2023 *****	2000201552	0	114.677-
5107440220	K23TTM#00300742	31.10.2023 *****	2000201552	0	220.296-
5107440352	K23TTM#00003619	31.10.2023 *****	2000201552	0	556.594-
5107440417	K23TTM#00063709	31.10.2023 *****	2000201552	0	60.043-
5107440421	K23TTM#00009415	31.10.2023 *****	2000201552	0	245.583-
5107440667	K23TTM#00063717	31.10.2023 *****	2000201552	0	49.680-
5107440691	K23TTM#00300797	31.10.2023 *****	2000201552	0	297.529-
5107440831	K23TTM#00063715	31.10.2023 *****	2000201552	0	98.010-
5107440849	K23TTM#00014887	31.10.2023 *****	2000201552	0	80.190-
5107441049	K23TTM#00300870	31.10.2023 *****	2000201552	0	119.943-
5107441186	K23TTM#00300890	31.10.2023 *****	2000201552	0	162.590-
5107441434	K23TTM#00301012	31.10.2023 *****	2000201552	0	160.380-
5107441612	K23TTM#00002156	31.10.2023 *****	2000201552	0	627.873-
5107441658	K23TTM#00300994	31.10.2023 *****	2000201552	0	54.197-
5107441801	K23TTM#00063725	31.10.2023 *****	2000201552	0	160.380-
5107441862	K23TTM#00005393	31.10.2023 *****	2000201552	0	119.943-
5107441992	K23TTM#00301043	31.10.2023 *****	2000201552	0	80.190-
5107442018	K23TTM#00006761	31.10.2023 *****	2000201552	0	216.786-
5107442023	K23TTM#00301042	31.10.2023 *****	2000201552	0	496.449-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107442113	K23TTM#00301035	31.10.2023 *****	2000201552	0	445.806-
5107442151	K23TTM#00133618	31.10.2023 *****	2000201552	0	120.960-
5107442153	K23TTM#00301069	31.10.2023 *****	2000201552	0	446.429-
5107442297	K23TTM#00004420	31.10.2023 *****	2000201552	0	294.082-
5107442553	K23TTM#00010088	31.10.2023 *****	2000201552	0	231.676-
5107442568	K23TTM#00063734	31.10.2023 *****	2000201552	0	60.043-
5107442752	K23TTM#00301141	31.10.2023 *****	2000201552	0	119.943-
5107442979	K23TTM#00301201	31.10.2023 *****	2000201552	0	261.954-
5107443068	K23TTM#00003456	31.10.2023 *****	2000201552	0	496.800-
5107443199	K23TTM#00005912	31.10.2023 *****	2000201552	0	463.352-
5107443205	K23TTM#00006199	31.10.2023 *****	2000201552	0	60.480-
5107443831	K23TTM#00301349	31.10.2023 *****	2000201552	0	80.190-
5107443915	K23TTM#00017149	31.10.2023 *****	2000201552	0	241.920-
5107444145	K23TTM#00005394	31.10.2023 *****	2000201552	0	302.400-
5107444148	K23TTM#00301404	31.10.2023 *****	2000201552	0	176.082-
5107444171	K23TTM#00017153	31.10.2023 *****	2000201552	0	160.380-
5107444175	K23TTM#00023327	31.10.2023 *****	2000201552	0	79.305-
5107444355	K23TTM#00301552	31.10.2023 *****	2000201552	0	189.620-
5107444469	K23TTM#00019372	31.10.2023 *****	2000201552	0	239.885-
5107444520	K23TTM#00301490	31.10.2023 *****	2000201552	0	108.393-
5107444521	K23TTM#00301500	31.10.2023 *****	2000201552	0	311.630-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107444623	K23TTM#00134027	31.10.2023 *****	2000201552	0	1.595.912-
5107444726	K23TTM#00301527	31.10.2023 *****	2000201552	0	553.355-
5107444800	K23TTM#00301521	31.10.2023 *****	2000201552	0	49.680-
5107444961	K23TTM#00063747	31.10.2023 *****	2000201552	0	80.190-
5107445310	K23TTM#00301750	31.10.2023 *****	2000201552	0	196.020-
5107445342	K23TTM#00301675	31.10.2023 *****	2000201552	0	706.197-
5107445418	K23TTM#00017184	31.10.2023 *****	2000201552	0	80.190-
5107445643	K23TTM#00017193	31.10.2023 *****	2000201552	0	174.636-
5107445675	K23TTM#00000332	31.10.2023 *****	2000201552	0	98.010-
5107445999	K23TTM#00134037	31.10.2023 *****	2000201552	0	638.382-
5107446339	K23TTM#00301788	31.10.2023 *****	2000201552	0	363.617-
5107446449	K23TTM#00006786	31.10.2023 *****	2000201552	0	431.593-
5107446604	K23TTM#00302347	31.10.2023 *****	2000201552	0	1.528.091-
5107446785	K23TTM#00301859	31.10.2023 *****	2000201552	0	388.759-
5107446861	K23TTM#00010825	31.10.2023 *****	2000201552	0	531.816-
5107446947	K23TTM#00301891	31.10.2023 *****	2000201552	0	119.943-
5107446951	K23TTM#00301916	31.10.2023 *****	2000201552	0	149.040-
5107447243	K23TTM#00134152	31.10.2023 *****	2000201552	0	1.109.020-
5107447252	K23TTM#00301952	31.10.2023 *****	2000201552	0	119.943-
5107447257	K23TTM#00301966	31.10.2023 *****	2000201552	0	228.336-
5107447353	K23TTM#00301983	31.10.2023 *****	2000201552	0	847.741-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107447494	K23TTM#00302000	31.10.2023 *****	2000201552	0	513.314-
5107447564	K23TTM#00302023	31.10.2023 *****	2000201552	0	273.499-
5107447587	K23TTM#00004015	31.10.2023 *****	2000201552	0	79.305-
5107447589	K23TTM#00004541	31.10.2023 *****	2000201552	0	80.190-
5107447871	K23TTM#00302090	31.10.2023 *****	2000201552	0	950.940-
5107447883	K23TTM#00017531	31.10.2023 *****	2000201552	0	60.480-
5107447923	K23TTM#00302084	31.10.2023 *****	2000201552	0	99.290-
5107448168	K23TTM#00302138	31.10.2023 *****	2000201552	0	225.666-
5107448373	K23TTM#00134233	31.10.2023 *****	2000201552	0	739.210-
5107448431	K23TTM#00302200	31.10.2023 *****	2000201552	0	108.393-
5107448436	K23TTM#00302173	31.10.2023 *****	2000201552	0	119.943-
5107448730	K23TTM#00302275	31.10.2023 *****	2000201552	0	715.236-
5107449332	K23TTM#00022304	31.10.2023 *****	2000201552	0	239.885-
5107449380	K23TTM#00009423	31.10.2023 *****	2000201552	0	162.590-
5107449493	K23TTM#00302399	31.10.2023 *****	2000201552	0	149.040-
5107449590	K23TTM#00302408	31.10.2023 *****	2000201552	0	134.387-
5107449819	K23TTM#00302477	31.10.2023 *****	2000201552	0	98.010-
5107449837	K23TTM#00134331	31.10.2023 *****	2000201552	0	1.010.960-
5107449910	K23TTM#00302624	31.10.2023 *****	2000201552	0	1.127.947-
5107449988	K23TTM#00302508	31.10.2023 *****	2000201552	0	374.859-
5107450060	K23TTM#00012370	31.10.2023 *****	2000201552	0	302.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107450198	K23TTM#00302531	31.10.2023 *****	2000201552	0	410.751-
5107450219	K23TTM#00302550	31.10.2023 *****	2000201552	0	444.768-
5107450272	K23TTM#00302539	31.10.2023 *****	2000201552	0	595.970-
5107450703	K23TTM#00302635	31.10.2023 *****	2000201552	0	280.323-
5107450753	K23TTM#00302631	31.10.2023 *****	2000201552	0	108.393-
5107450816	K23TTM#00006404	31.10.2023 *****	2000201552	0	474.050-
5107450847	K23TTM#00023447	31.10.2023 *****	2000201552	0	54.197-
5107450878	K23TTM#00134388	31.10.2023 *****	2000201552	0	241.069-
5107450994	K23TTM#00134391	31.10.2023 *****	2000201552	0	119.943-
5107451052	K23TTM#00003858	31.10.2023 *****	2000201552	0	775.105-
5107451126	K23TTM#00302727	31.10.2023 *****	2000201552	0	315.963-
5107451229	K23TTM#00302759	31.10.2023 *****	2000201552	0	923.168-
5107451509	K23TTM#00302789	31.10.2023 *****	2000201552	0	361.310-
5107545209	K23TTM#00017419	07.11.2023 *****	2000201552	0	779.835-
5107551774	K23TTM#00304737	07.11.2023 *****	2000201552	0	176.144-
5107551836	K23TTM#00304561	07.11.2023 *****	2000201552	0	857.373-
5107551838	K23TTM#00304565	07.11.2023 *****	2000201552	0	175.259-
5107552791	K23TTM#00017716	07.11.2023 *****	2000201552	0	523.143-
5107553351	K23TTM#00009460	07.11.2023 *****	2000201552	0	362.982-
5107553352	K23TTM#00136322	07.11.2023 *****	2000201552	0	1.544.574-
5107555707	K23TTM#00304673	07.11.2023 *****	2000201552	0	108.393-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107562799	K23TTM#00304656	07.11.2023 *****	2000201552	0	153.252-
5107564011	K23TTM#00136068	07.11.2023 *****	2000201552	0	997.564-
5107566330	K23TTM#00304569	07.11.2023 *****	2000201552	0	313.630-
5107576046	K23TTM#00307551	07.11.2023 *****	2000201552	0	54.197-
5107577099	K23TTM#00002674	07.11.2023 *****	2000201552	0	848.256-
5107577100	K23TTM#00304560	07.11.2023 *****	2000201552	0	585.630-
5107578857	K23TTM#00136096	07.11.2023 *****	2000201552	0	182.501-
5107580027	K23TTM#00136141	07.11.2023 *****	2000201552	0	764.599-
5107581545	K23TTM#00304880	07.11.2023 *****	2000201552	0	702.145-
5107581617	K23TTM#00064077	07.11.2023 *****	2000201552	0	725.946-
5107581680	K23TTM#00019593	07.11.2023 *****	2000201552	0	241.069-
5107581704	K23TTM#00304676	07.11.2023 *****	2000201552	0	60.480-
5107581760	K23TTM#00135962	07.11.2023 *****	2000201552	0	1.000.449-
5107581772	K23TTM#00012471	07.11.2023 *****	2000201552	0	301.383-
5107581850	K23TTM#00304618	07.11.2023 *****	2000201552	0	317.933-
5107581913	K23TTM#00304642	07.11.2023 *****	2000201552	0	378.379-
5107581914	K23TTM#00003931	07.11.2023 *****	2000201552	0	475.833-
5107581919	K23TTM#00304655	07.11.2023 *****	2000201552	0	49.680-
5107581956	K23TTM#00004219	07.11.2023 *****	2000201552	0	49.680-
5107582006	K23TTM#00003929	07.11.2023 *****	2000201552	0	120.960-
5107582279	K23TTM#00022411	07.11.2023 *****	2000201552	0	383.815-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107582308	K23TTM#00304674	07.11.2023 *****	2000201552	0	371.418-
5107582388	K23TTM#00022420	07.11.2023 *****	2000201552	0	276.081-
5107582433	K23TTM#00304690	07.11.2023 *****	2000201552	0	95.954-
5107582480	K23TTM#00135992	07.11.2023 *****	2000201552	0	907.293-
5107582482	K23TTM#00006136	07.11.2023 *****	2000201552	0	1.122.660-
5107582516	K23TTM#00002831	07.11.2023 *****	2000201552	0	223.070-
5107582545	K23TTM#00004223	07.11.2023 *****	2000201552	0	60.480-
5107582549	K23TTM#00304756	07.11.2023 *****	2000201552	0	60.480-
5107582736	K23TTM#00009468	07.11.2023 *****	2000201552	0	216.786-
5107582914	K23TTM#00304741	07.11.2023 *****	2000201552	0	320.760-
5107582960	K23TTM#00304738	07.11.2023 *****	2000201552	0	99.290-
5107582975	K23TTM#00136047	07.11.2023 *****	2000201552	0	1.216.037-
5107583108	K23TTM#00002915	07.11.2023 *****	2000201552	0	325.179-
5107583111	K23TTM#00304790	07.11.2023 *****	2000201552	0	95.954-
5107583194	K23TTM#00304785	07.11.2023 *****	2000201552	0	239.885-
5107583352	K23TTM#00005565	07.11.2023 *****	2000201552	0	120.960-
5107583368	K23TTM#00064140	07.11.2023 *****	2000201552	0	288.684-
5107583429	K23TTM#00305555	07.11.2023 *****	2000201552	0	216.786-
5107583618	K23TTM#00304812	07.11.2023 *****	2000201552	0	1.153.829-
5107583643	K23TTM#00005999	07.11.2023 *****	2000201552	0	482.138-
5107583687	K23TTM#00004832	07.11.2023 *****	2000201552	0	241.069-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107583689	K23TTM#00305043	07.11.2023 *****	2000201552	0	198.720-
5107583702	K23TTM#00136088	07.11.2023 *****	2000201552	0	307.950-
5107583708	K23TTM#00304916	07.11.2023 *****	2000201552	0	54.197-
5107583711	K23TTM#00027613	07.11.2023 *****	2000201552	0	239.885-
5107583715	K23TTM#00304827	07.11.2023 *****	2000201552	0	181.440-
5107583718	K23TTM#00004833	07.11.2023 *****	2000201552	0	108.393-
5107583729	K23TTM#00136054	07.11.2023 *****	2000201552	0	774.482-
5107583793	K23TTM#00305420	07.11.2023 *****	2000201552	0	99.360-
5107583842	K23TTM#00009476	07.11.2023 *****	2000201552	0	120.085-
5107584304	K23TTM#00304894	07.11.2023 *****	2000201552	0	1.324.687-
5107584408	K23TTM#00305067	07.11.2023 *****	2000201552	0	397.370-
5107584413	K23TTM#00064165	07.11.2023 *****	2000201552	0	120.534-
5107584648	K23TTM#00304950	07.11.2023 *****	2000201552	0	191.907-
5107584842	K23TTM#00305237	07.11.2023 *****	2000201552	0	599.713-
5107584876	K23TTM#00009279	07.11.2023 *****	2000201552	0	1.823.151-
5107585229	K23TTM#00305185	07.11.2023 *****	2000201552	0	66.193-
5107585318	K23TTM#00305073	07.11.2023 *****	2000201552	0	339.930-
5107585342	K23TTM#00019675	07.11.2023 *****	2000201552	0	392.040-
5107585437	K23TTM#00305172	07.11.2023 *****	2000201552	0	145.499-
5107585587	K23TTM#00064168	07.11.2023 *****	2000201552	0	128.304-
5107585588	K23TTM#00305107	07.11.2023 *****	2000201552	0	110.148-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107585593	K23TTM#00035921	07.11.2023 *****	2000201552	0	302.400-
5107585649	K23TTM#00305091	07.11.2023 *****	2000201552	0	80.190-
5107585682	K23TTM#00305095	07.11.2023 *****	2000201552	0	241.920-
5107585799	K23TTM#00305153	07.11.2023 *****	2000201552	0	160.380-
5107585937	K23TTM#00305147	07.11.2023 *****	2000201552	0	233.747-
5107585985	K23TTM#00305155	07.11.2023 *****	2000201552	0	95.954-
5107586062	K23TTM#00002833	07.11.2023 *****	2000201552	0	120.960-
5107586121	K23TTM#00017496	07.11.2023 *****	2000201552	0	181.930-
5107586164	K23TTM#00064188	07.11.2023 *****	2000201552	0	99.360-
5107586476	K23TTM#00305289	07.11.2023 *****	2000201552	0	272.097-
5107586528	K23TTM#00017497	07.11.2023 *****	2000201552	0	1.046.772-
5107586537	K23TTM#00305265	07.11.2023 *****	2000201552	0	284.075-
5107586672	K23TTM#00305253	07.11.2023 *****	2000201552	0	189.620-
5107586696	K23TTM#00305339	07.11.2023 *****	2000201552	0	120.085-
5107586859	K23TTM#00305313	07.11.2023 *****	2000201552	0	145.499-
5107586871	K23TTM#00006332	07.11.2023 *****	2000201552	0	79.305-
5107586876	K23TTM#00136234	07.11.2023 *****	2000201552	0	770.413-
5107586976	K23TTM#00305283	07.11.2023 *****	2000201552	0	271.213-
5107586991	K23TTM#00010281	07.11.2023 *****	2000201552	0	76.626-
5107586996	K23TTM#00022460	07.11.2023 *****	2000201552	0	180.128-
5107587081	K23TTM#00005437	07.11.2023 *****	2000201552	0	60.480-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107587180	K23TTM#00064274	07.11.2023 *****	2000201552	0	80.190-
5107587259	K23TTM#00027626	07.11.2023 *****	2000201552	0	176.144-
5107587353	K23TTM#00305690	07.11.2023 *****	2000201552	0	94.810-
5107587527	K23TTM#00305384	07.11.2023 *****	2000201552	0	108.393-
5107587616	K23TTM#00023668	07.11.2023 *****	2000201552	0	241.920-
5107587625	K23TTM#00023672	07.11.2023 *****	2000201552	0	241.920-
5107587630	K23TTM#00000294	07.11.2023 *****	2000201552	0	195.314-
5107587649	K23TTM#00005570	07.11.2023 *****	2000201552	0	60.480-
5107587700	K23TTM#00005432	07.11.2023 *****	2000201552	0	302.400-
5107587705	K23TTM#00036010	07.11.2023 *****	2000201552	0	416.714-
5107587793	K23TTM#00006012	07.11.2023 *****	2000201552	0	482.138-
5107587904	K23TTM#00064275	07.11.2023 *****	2000201552	0	128.304-
5107587956	K23TTM#00305431	07.11.2023 *****	2000201552	0	399.680-
5107587960	K23TTM#00305444	07.11.2023 *****	2000201552	0	304.456-
5107588171	K23TTM#00305494	07.11.2023 *****	2000201552	0	94.810-
5107588241	K23TTM#00305472	07.11.2023 *****	2000201552	0	94.810-
5107588404	K23TTM#00136286	07.11.2023 *****	2000201552	0	172.580-
5107588449	K23TTM#00305501	07.11.2023 *****	2000201552	0	95.954-
5107588461	K23TTM#00305675	07.11.2023 *****	2000201552	0	283.464-
5107588483	K23TTM#00009755	07.11.2023 *****	2000201552	0	497.562-
5107588484	K23TTM#00305511	07.11.2023 *****	2000201552	0	110.148-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107588493	K23TTM#00305636	07.11.2023 *****	2000201552	0	49.680-
5107588541	K23TTM#00305538	07.11.2023 *****	2000201552	0	80.190-
5107588545	K23TTM#00064315	07.11.2023 *****	2000201552	0	178.200-
5107588690	K23TTM#00305535	07.11.2023 *****	2000201552	0	330.966-
5107588695	K23TTM#00006168	07.11.2023 *****	2000201552	0	98.010-
5107588870	K23TTM#00017555	07.11.2023 *****	2000201552	0	302.358-
5107589064	K23TTM#00006020	07.11.2023 *****	2000201552	0	474.012-
5107589148	K23TTM#00305627	07.11.2023 *****	2000201552	0	94.810-
5107589149	K23TTM#00305632	07.11.2023 *****	2000201552	0	95.954-
5107589474	K23TTM#00001539	07.11.2023 *****	2000201552	0	128.304-
5107589496	K23TTM#00305653	07.11.2023 *****	2000201552	0	80.190-
5107589714	K23TTM#00006161	07.11.2023 *****	2000201552	0	79.305-
5107589745	K23TTM#00305670	07.11.2023 *****	2000201552	0	95.954-
5107589754	K23TTM#00018248	07.11.2023 *****	2000201552	0	1.082.237-
5107589863	K23TTM#00307337	07.11.2023 *****	2000201552	0	79.305-
5107589886	K23TTM#00305763	07.11.2023 *****	2000201552	0	155.070-
5107589934	K23TTM#00305803	07.11.2023 *****	2000201552	0	33.097-
5107590178	K23TTM#00305740	07.11.2023 *****	2000201552	0	252.387-
5107590241	K23TTM#00064393	07.11.2023 *****	2000201552	0	191.907-
5107590469	K23TTM#00305787	07.11.2023 *****	2000201552	0	295.266-
5107590517	K23TTM#00305806	07.11.2023 *****	2000201552	0	165.483-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107590523	K23TTM#00307003	07.11.2023 *****	2000201552	0	400.950-
5107590572	K23TTM#00064422	07.11.2023 *****	2000201552	0	76.626-
5107590580	K23TTM#00064464	07.11.2023 *****	2000201552	0	120.960-
5107590733	K23TTM#00307012	07.11.2023 *****	2000201552	0	54.197-
5107590914	K23TTM#00009510	07.11.2023 *****	2000201552	0	241.069-
5107590923	K23TTM#00307186	07.11.2023 *****	2000201552	0	99.360-
5107590924	K23TTM#00307195	07.11.2023 *****	2000201552	0	320.760-
5107590959	K23TTM#00003948	07.11.2023 *****	2000201552	0	181.440-
5107590999	K23TTM#00012561	07.11.2023 *****	2000201552	0	49.680-
5107591026	K23TTM#00136419	07.11.2023 *****	2000201552	0	198.720-
5107591031	K23TTM#00047890	07.11.2023 *****	2000201552	0	240.570-
5107591033	K23TTM#00307111	07.11.2023 *****	2000201552	0	926.275-
5107591226	K23TTM#00307103	07.11.2023 *****	2000201552	0	80.190-
5107591331	K23TTM#00307064	07.11.2023 *****	2000201552	0	434.047-
5107591338	K23TTM#00002874	07.11.2023 *****	2000201552	0	1.410.264-
5107591342	K23TTM#00307143	07.11.2023 *****	2000201552	0	229.878-
5107591343	K23TTM#00307145	07.11.2023 *****	2000201552	0	533.030-
5107591477	K23TTM#00307138	07.11.2023 *****	2000201552	0	178.665-
5107591543	K23TTM#00307208	07.11.2023 *****	2000201552	0	198.720-
5107591550	K23TTM#00307276	07.11.2023 *****	2000201552	0	287.861-
5107591616	K23TTM#00307146	07.11.2023 *****	2000201552	0	99.360-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107591651	K23TTM#00136433	07.11.2023 *****	2000201552	0	256.608-
5107591722	K23TTM#00064451	07.11.2023 *****	2000201552	0	120.534-
5107591727	K23TTM#00006339	07.11.2023 *****	2000201552	0	54.197-
5107591729	K23TTM#00307183	07.11.2023 *****	2000201552	0	95.954-
5107591739	K23TTM#00307247	07.11.2023 *****	2000201552	0	488.970-
5107592035	K23TTM#00307274	07.11.2023 *****	2000201552	0	425.898-
5107592085	K23TTM#00307282	07.11.2023 *****	2000201552	0	2.334.280-
5107592199	K23TTM#00006504	07.11.2023 *****	2000201552	0	94.810-
5107592325	K23TTM#00136483	07.11.2023 *****	2000201552	0	306.504-
5107592344	K23TTM#00307371	07.11.2023 *****	2000201552	0	80.190-
5107592356	K23TTM#00307381	07.11.2023 *****	2000201552	0	54.197-
5107592390	K23TTM#00002836	07.11.2023 *****	2000201552	0	361.603-
5107592394	K23TTM#00307449	07.11.2023 *****	2000201552	0	320.760-
5107592672	K23TTM#00006507	07.11.2023 *****	2000201552	0	181.440-
5107592697	K23TTM#00136504	07.11.2023 *****	2000201552	0	64.152-
5107592707	K23TTM#00307437	07.11.2023 *****	2000201552	0	237.916-
5107592717	K23TTM#00010339	07.11.2023 *****	2000201552	0	108.393-
5107592827	K23TTM#00307485	07.11.2023 *****	2000201552	0	379.240-
5107592829	K23TTM#00307492	07.11.2023 *****	2000201552	0	80.190-
5107593062	K23TTM#00064519	07.11.2023 *****	2000201552	0	192.456-
5107593065	K23TTM#00005456	07.11.2023 *****	2000201552	0	228.336-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107593068	K23TTM#00307557	07.11.2023 *****	2000201552	0	99.360-
5107593069	K23TTM#00047956	07.11.2023 *****	2000201552	0	94.810-
Tổng cộng				31.922	1115.932.275

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.11.2023

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
5106367684	1C23TNN#00055634	14.09.2023	2000201556	0	4.383.223

5106367686	1C23TNN#00055714	14.09.2023	2000201556	0	2.050.051

5106367687	1C23TNN#00055732	14.09.2023	2000201556	0	1.217.232

5106367692	1C23TNN#00056133	15.09.2023	2000201556	0	1.645.591

5106376557	1C23TNN#00055780	14.09.2023	2000201556	0	1.153.872

5106377484	1C23TNN#00056146	15.09.2023	2000201556	0	1.079.911

5106381591	1C23TNN#00055035	14.09.2023	2000201556	0	2.727.513

5106381592	1C23TNN#00055036	14.09.2023	2000201556	0	198.580

5106381596	1C23TNN#00055131	14.09.2023	2000201556	0	801.012

5106387003	1C23TNN#00055463	14.09.2023	2000201556	0	1.452.298

5106387005	1C23TNN#00055466	14.09.2023	2000201556	0	661.932

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
17.371.215

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106395961	1C23TNN#00056126	15.09.2023	2000201556	0	198.580

5106397613	1C23TNN#00055454	14.09.2023	2000201556	0	2.614.206

5106399342	1C23TNN#00055239	14.09.2023	2000201556	0	1.584.414

5106399683	1C23TNN#00055717	14.09.2023	2000201556	0	1.217.232

5106400428	1C23TNN#00055083	14.09.2023	2000201556	0	3.836.835

5106400755	1C23TNN#00055048	14.09.2023	2000201556	0	2.240.881

5106400764	1C23TNN#00055081	14.09.2023	2000201556	0	792.318

5106400766	1C23TNN#00055237	14.09.2023	2000201556	0	2.592.194

5106402158	1C23TNN#00055158	14.09.2023	2000201556	0	1.207.941

5106402159	1C23TNN#00055159	14.09.2023	2000201556	0	1.275.738

5106404392	1C23TNN#00055312	14.09.2023	2000201556	0	2.767.867

5106404393	1C23TNN#00055313	14.09.2023	2000201556	0	1.863.778

5106404676	1C23TNN#00055162	14.09.2023	2000201556	0	1.799.140

5106404679	1C23TNN#00055165	14.09.2023	2000201556	0	1.091.135

5106404683	1C23TNN#00055219	14.09.2023	2000201556	0	1.045.877

5106404719	1C23TNN#00055288	14.09.2023	2000201556	0	6.360.618

5106404760	1C23TNN#00055139	14.09.2023	2000201556	0	3.031.247

5106404908	1C23TNN#00055104	14.09.2023	2000201556	0	1.614.983

5106404962	1C23TNN#00056143	15.09.2023	2000201556	0	1.199.426

5106404963	1C23TNN#00056145	15.09.2023	2000201556	0	801.012

5106404965	1C23TNN#00056176	15.09.2023	2000201556	0	1.226.454

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405209	1C23TNN#00055389	14.09.2023	2000201556	0	428.528

5106405214	1C23TNN#00055421	14.09.2023	2000201556	0	1.301.940

5106405226	1C23TNN#00056128	15.09.2023	2000201556	0	1.236.126

5106405240	1C23TNN#00055039	14.09.2023	2000201556	0	198.580

5106405245	1C23TNN#00055072	14.09.2023	2000201556	0	400.950

5106405251	1C23TNN#00055082	14.09.2023	2000201556	0	1.744.994

5106405253	1C23TNN#00055087	14.09.2023	2000201556	0	1.595.954

5106405258	1C23TNN#00055115	14.09.2023	2000201556	0	1.522.282

5106405259	1C23TNN#00055118	14.09.2023	2000201556	0	1.199.426

5106405260	1C23TNN#00055119	14.09.2023	2000201556	0	2.265.700

5106405266	1C23TNN#00055125	14.09.2023	2000201556	0	3.688.708

5106405268	1C23TNN#00055127	14.09.2023	2000201556	0	2.151.092

5106405272	1C23TNN#00055277	14.09.2023	2000201556	0	1.470.409

5106405276	1C23TNN#00055284	14.09.2023	2000201556	0	1.957.365

5106405278	1C23TNN#00055286	14.09.2023	2000201556	0	798.988

5106405289	1C23TNN#00055168	14.09.2023	2000201556	0	1.152.883

5106405290	1C23TNN#00055192	14.09.2023	2000201556	0	3.314.763

5106405293	1C23TNN#00055196	14.09.2023	2000201556	0	2.511.864

5106405318	1C23TNN#00055069	14.09.2023	2000201556	0	891.810

5106405326	1C23TNN#00055190	14.09.2023	2000201556	0	2.659.991

5106405329	1C23TNN#00055064	14.09.2023	2000201556	0	198.580

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405331	1C23TNN#00055068	14.09.2023	2000201556	0	1.132.866

5106405336	1C23TNN#00055143	14.09.2023	2000201556	0	1.199.426

5106405361	1C23TNN#00055092	14.09.2023	2000201556	0	1.708.965

5106405367	1C23TNN#00055167	14.09.2023	2000201556	0	2.247.539

5106405368	1C23TNN#00055169	14.09.2023	2000201556	0	920.333

5106405370	1C23TNN#00055182	14.09.2023	2000201556	0	2.794.381

5106405376	1C23TNN#00055112	14.09.2023	2000201556	0	1.199.426

5106405379	1C23TNN#00055120	14.09.2023	2000201556	0	4.130.401

5106405401	1C23TNN#00055528	14.09.2023	2000201556	0	2.950.670

5106405413	1C23TNN#00055199	14.09.2023	2000201556	0	1.681.895

5106405418	1C23TNN#00055248	14.09.2023	2000201556	0	2.397.870

5106405427	1C23TNN#00055357	14.09.2023	2000201556	0	901.448

5106405431	1C23TNN#00055372	14.09.2023	2000201556	0	2.859.136

5106405435	1C23TNN#00055396	14.09.2023	2000201556	0	1.515.623

5106405437	1C23TNN#00055398	14.09.2023	2000201556	0	1.860.527

5106405444	1C23TNN#00055209	14.09.2023	2000201556	0	1.189.582

5106405445	1C23TNN#00055210	14.09.2023	2000201556	0	875.000

5106405453	1C23TNN#00055437	14.09.2023	2000201556	0	758.480

5106405454	1C23TNN#00055438	14.09.2023	2000201556	0	1.734.283

5106405455	1C23TNN#00055439	14.09.2023	2000201556	0	294.030

5106405457	1C23TNN#00055217	14.09.2023	2000201556	0	815.693

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405459	1C23TNN#00055225	14.09.2023	2000201556	0	2.170.778

5106405461	1C23TNN#00055227	14.09.2023	2000201556	0	1.095.114

5106405464	1C23TNN#00055230	14.09.2023	2000201556	0	1.816.160

5106405466	1C23TNN#00055232	14.09.2023	2000201556	0	1.999.113

5106405470	1C23TNN#00055251	14.09.2023	2000201556	0	1.575.590

5106405481	1C23TNN#00055834	14.09.2023	2000201556	0	1.246.808

5106405492	1C23TNN#00055249	14.09.2023	2000201556	0	1.213.078

5106405522	1C23TNN#00055266	14.09.2023	2000201556	0	5.293.432

5106405526	1C23TNN#00055274	14.09.2023	2000201556	0	1.203.375

5106405530	1C23TNN#00056166	15.09.2023	2000201556	0	1.037.163

5106405540	1C23TNN#00055461	14.09.2023	2000201556	0	287.861

5106405553	1C23TNN#00055290	14.09.2023	2000201556	0	1.143.193

5106405556	1C23TNN#00055296	14.09.2023	2000201556	0	1.793.718

5106405558	1C23TNN#00055298	14.09.2023	2000201556	0	3.193.787

5106405560	1C23TNN#00055302	14.09.2023	2000201556	0	1.595.954

5106405566	1C23TNN#00055309	14.09.2023	2000201556	0	1.809.653

5106405569	1C23TNN#00055293	14.09.2023	2000201556	0	2.152.721

5106405576	1C23TNN#00055324	14.09.2023	2000201556	0	1.830.118

5106405582	1C23TNN#00055341	14.09.2023	2000201556	0	1.812.213

5106405583	1C23TNN#00055342	14.09.2023	2000201556	0	2.283.120

5106405632	1C23TNN#00055320	14.09.2023	2000201556	0	1.909.559

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405636	1C23TNN#00055670	14.09.2023	2000201556	0	3.436.722

5106405644	1C23TNN#00055760	14.09.2023	2000201556	0	1.793.718

5106405665	1C23TNN#00055345	14.09.2023	2000201556	0	1.992.481

5106405667	1C23TNN#00055347	14.09.2023	2000201556	0	4.577.792

5106405672	1C23TNN#00055513	14.09.2023	2000201556	0	1.296.148

5106405673	1C23TNN#00055514	14.09.2023	2000201556	0	4.185.340

5106405679	1C23TNN#00055534	14.09.2023	2000201556	0	2.832.484

5106405682	1C23TNN#00055354	14.09.2023	2000201556	0	396.527

5106405685	1C23TNN#00055384	14.09.2023	2000201556	0	1.641.168

5106405687	1C23TNN#00055387	14.09.2023	2000201556	0	2.495.621

5106405688	1C23TNN#00055408	14.09.2023	2000201556	0	1.971.619

5106405689	1C23TNN#00055409	14.09.2023	2000201556	0	1.267.223

5106405690	1C23TNN#00055413	14.09.2023	2000201556	0	840.947

5106405692	1C23TNN#00055416	14.09.2023	2000201556	0	901.448

5106405693	1C23TNN#00055417	14.09.2023	2000201556	0	1.181.110

5106405694	1C23TNN#00055418	14.09.2023	2000201556	0	801.900

5106405716	1C23TNN#00055375	14.09.2023	2000201556	0	829.451

5106405720	1C23TNN#00055429	14.09.2023	2000201556	0	1.470.290

5106405722	1C23TNN#00055482	14.09.2023	2000201556	0	1.863.185

5106405723	1C23TNN#00055483	14.09.2023	2000201556	0	3.331.136

5106405725	1C23TNN#00055485	14.09.2023	2000201556	0	2.341.105

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405729	1C23TNN#00055403	14.09.2023	2000201556	0	996.241

5106405730	1C23TNN#00055406	14.09.2023	2000201556	0	1.507.793

5106405731	1C23TNN#00055407	14.09.2023	2000201556	0	1.307.670

5106405732	1C23TNN#00055410	14.09.2023	2000201556	0	947.268

5106405734	1C23TNN#00055412	14.09.2023	2000201556	0	1.885.534

5106405744	1C23TNN#00055423	14.09.2023	2000201556	0	1.267.223

5106405745	1C23TNN#00055426	14.09.2023	2000201556	0	2.664.414

5106405751	1C23TNN#00055729	14.09.2023	2000201556	0	1.194.850

5106405760	1C23TNN#00055432	14.09.2023	2000201556	0	918.235

5106405764	1C23TNN#00055458	14.09.2023	2000201556	0	3.937.114

5106405765	1C23TNN#00055459	14.09.2023	2000201556	0	5.228.815

5106405766	1C23TNN#00055606	14.09.2023	2000201556	0	3.165.637

5106405769	1C23TNN#00055612	14.09.2023	2000201556	0	1.603.800

5106405822	1C23TNN#00055891	14.09.2023	2000201556	0	774.179

5106405823	1C23TNN#00056073	15.09.2023	2000201556	0	999.200

5106405826	1C23TNN#00055448	14.09.2023	2000201556	0	481.140

5106405829	1C23TNN#00055451	14.09.2023	2000201556	0	2.190.056

5106405832	1C23TNN#00055901	14.09.2023	2000201556	0	819.596

5106405857	1C23TNN#00055759	14.09.2023	2000201556	0	2.307.266

5106405932	1C23TNN#00055614	14.09.2023	2000201556	0	2.747.867

5106405991	1C23TNN#00055508	14.09.2023	2000201556	0	1.981.171

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106405996	1C23TNN#00055530	14.09.2023	2000201556	0	3.179.374

5106406000	1C23TNN#00055500	14.09.2023	2000201556	0	2.195.667

5106406034	1C23TNN#00055519	14.09.2023	2000201556	0	2.152.721

5106406036	1C23TNN#00055526	14.09.2023	2000201556	0	2.057.470

5106406044	1C23TNN#00055585	14.09.2023	2000201556	0	1.831.820

5106406045	1C23TNN#00055586	14.09.2023	2000201556	0	3.696.594

5106406046	1C23TNN#00055587	14.09.2023	2000201556	0	3.489.944

5106406083	1C23TNN#00055541	14.09.2023	2000201556	0	3.020.813

5106406084	1C23TNN#00055542	14.09.2023	2000201556	0	1.799.140

5106406088	1C23TNN#00055553	14.09.2023	2000201556	0	3.887.537

5106406093	1C23TNN#00055558	14.09.2023	2000201556	0	2.695.512

5106406109	1C23TNN#00055573	14.09.2023	2000201556	0	2.489.281

5106406131	1C23TNN#00055576	14.09.2023	2000201556	0	2.263.464

5106406169	1C23TNN#00055629	14.09.2023	2000201556	0	1.199.426

5106406209	1C23TNN#00055742	14.09.2023	2000201556	0	1.236.126

5106406210	1C23TNN#00055743	14.09.2023	2000201556	0	2.195.921

5106406225	1C23TNN#00055596	14.09.2023	2000201556	0	2.235.289

5106406239	1C23TNN#00055984	14.09.2023	2000201556	0	2.638.760

5106406274	1C23TNN#00055621	14.09.2023	2000201556	0	2.313.101

5106406275	1C23TNN#00055635	14.09.2023	2000201556	0	3.540.413

5106406278	1C23TNN#00055676	14.09.2023	2000201556	0	2.371.836

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106406281	1C23TNN#00055681	14.09.2023	2000201556	0	2.511.864

5106406285	1C23TNN#00055721	14.09.2023	2000201556	0	777.872

5106406287	1C23TNN#00055724	14.09.2023	2000201556	0	990.212

5106406305	1C23TNN#00055730	14.09.2023	2000201556	0	957.572

5106406310	1C23TNN#00055880	14.09.2023	2000201556	0	967.723

5106406313	1C23TNN#00056103	15.09.2023	2000201556	0	1.253.949

5106406316	1C23TNN#00056116	15.09.2023	2000201556	0	1.013.779

5106406318	1C23TNN#00056132	15.09.2023	2000201556	0	1.027.338

5106406384	1C23TNN#00055664	14.09.2023	2000201556	0	6.826.220

5106406398	1C23TNN#00055849	14.09.2023	2000201556	0	796.992

5106406432	1C23TNN#00055680	14.09.2023	2000201556	0	3.103.104

5106406434	1C23TNN#00055703	14.09.2023	2000201556	0	2.467.772

5106406436	1C23TNN#00055708	14.09.2023	2000201556	0	2.556.913

5106406437	1C23TNN#00055709	14.09.2023	2000201556	0	2.540.992

5106406440	1C23TNN#00055728	14.09.2023	2000201556	0	1.139.252

5106406441	1C23TNN#00055733	14.09.2023	2000201556	0	953.635

5106406442	1C23TNN#00055734	14.09.2023	2000201556	0	1.357.288

5106406496	1C23TNN#00055725	14.09.2023	2000201556	0	1.001.264

5106406498	1C23TNN#00055727	14.09.2023	2000201556	0	901.336

5106406528	1C23TNN#00055740	14.09.2023	2000201556	0	1.325.364

5106406529	1C23TNN#00055741	14.09.2023	2000201556	0	1.267.224

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106406564	1C23TNN#00055838	14.09.2023	2000201556	0	796.992

5106406570	1C23TNN#00055905	14.09.2023	2000201556	0	1.216.123

5106406588	1C23TNN#00056067	15.09.2023	2000201556	0	830.276

5106406611	1C23TNN#00056118	15.09.2023	2000201556	0	1.134.760

5106406612	1C23TNN#00056119	15.09.2023	2000201556	0	796.992

5106406613	1C23TNN#00056120	15.09.2023	2000201556	0	1.357.923

5106406616	1C23TNN#00056187	15.09.2023	2000201556	0	2.070.122

5106406617	1C23TNN#00056194	15.09.2023	2000201556	0	1.354.100

5106406643	1C23TNN#00056161	15.09.2023	2000201556	0	1.583.420

5106406674	1C23TNN#00055866	14.09.2023	2000201556	0	1.819.428

5106406682	1C23TNN#00056135	15.09.2023	2000201556	0	1.075.952

5106406725	1C23TNN#00055994	14.09.2023	2000201556	0	3.411.261

5106406741	1C23TNN#00056151	15.09.2023	2000201556	0	835.661

5106406762	1C23TNN#00055956	14.09.2023	2000201556	0	1.160.840

5106406767	1C23TNN#00055963	14.09.2023	2000201556	0	4.138.247

5106406770	1C23TNN#00055924	14.09.2023	2000201556	0	1.168.128

5106406782	1C23TNN#00055990	14.09.2023	2000201556	0	1.497.506

5106406789	1C23TNN#00055941	14.09.2023	2000201556	0	1.209.706

5106406790	1C23TNN#00055942	14.09.2023	2000201556	0	959.541

5106406802	1C23TNN#00055951	14.09.2023	2000201556	0	2.622.987

5106406869	1C23TNN#00056079	15.09.2023	2000201556	0	796.992

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106406872	1C23TNN#00056089	15.09.2023	2000201556	0	1.111.376

5106406885	1C23TNN#00056011	14.09.2023	2000201556	0	2.375.611

5106406886	1C23TNN#00056012	14.09.2023	2000201556	0	1.608.287

5106406890	1C23TNN#00056062	15.09.2023	2000201556	0	2.312.633

5106406892	1C23TNN#00056065	15.09.2023	2000201556	0	1.655.549

5106406893	1C23TNN#00056076	15.09.2023	2000201556	0	967.723

5106406895	1C23TNN#00056112	15.09.2023	2000201556	0	1.588.179

5106406923	1C23TNN#00056070	15.09.2023	2000201556	0	1.362.507

5106406925	1C23TNN#00056158	15.09.2023	2000201556	0	1.888.196

5106406944	1C23TNN#00055992	14.09.2023	2000201556	0	2.912.814

5106406953	1C23TNN#00056197	15.09.2023	2000201556	0	1.360.990

5106406989	1C23TNN#00056013	14.09.2023	2000201556	0	1.866.937

5106407057	1C23TNN#00056129	15.09.2023	2000201556	0	519.383

5106407059	1C23TNN#00056171	15.09.2023	2000201556	0	905.669

5106407073	1C23TNN#00056090	15.09.2023	2000201556	0	1.103.496

5106407074	1C23TNN#00056091	15.09.2023	2000201556	0	1.037.163

5106407120	1C23TNN#00056117	15.09.2023	2000201556	0	2.523.571

5106508574	1C23TNN#00056521	21.09.2023	2000201556	0	1.052.112

5106512655	1C23TNN#00056947	21.09.2023	2000201556	0	1.124.183

5106513597	1C23TNN#00057079	21.09.2023	2000201556	0	2.590.622

5106513886	1C23TNN#00056658	21.09.2023	2000201556	0	1.307.870

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106513991	1C23TNN#00056531	21.09.2023	2000201556	0	198.580

5106514079	1C23TNN#00056690	21.09.2023	2000201556	0	1.755.644

5106514156	1C23TNN#00057189	21.09.2023	2000201556	0	2.105.492

5106514167	1C23TNN#00056536	21.09.2023	2000201556	0	198.580

5106514174	1C23TNN#00057175	21.09.2023	2000201556	0	3.846.267

5106514185	1C23TNN#00056866	21.09.2023	2000201556	0	1.615.965

5106514277	1C23TNN#00056526	21.09.2023	2000201556	0	400.950

5106514286	1C23TNN#00057116	21.09.2023	2000201556	0	1.690.259

5106524175	1C23TNN#00057133	21.09.2023	2000201556	0	2.188.750

5106524268	1C23TNN#00056983	21.09.2023	2000201556	0	1.283.861

5106524281	1C23TNN#00056593	21.09.2023	2000201556	0	1.662.420

5106524298	1C23TNN#00057115	21.09.2023	2000201556	0	1.690.259

5106524303	1C23TNN#00057232	21.09.2023	2000201556	0	1.416.314

5106524308	1C23TNN#00056568	21.09.2023	2000201556	0	1.595.954

5106524311	1C23TNN#00056857	21.09.2023	2000201556	0	1.676.003

5106524312	1C23TNN#00056882	21.09.2023	2000201556	0	2.079.303

5106524313	1C23TNN#00056946	21.09.2023	2000201556	0	2.045.148

5106524453	1C23TNN#00056609	21.09.2023	2000201556	0	1.199.426

5106524461	1C23TNN#00056858	21.09.2023	2000201556	0	284.430

5106524536	1C23TNN#00056974	21.09.2023	2000201556	0	1.760.719

5106524537	1C23TNN#00056979	21.09.2023	2000201556	0	1.507.793

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106524539	1C23TNN#00057070	21.09.2023	2000201556	0	1.431.988

5106524541	1C23TNN#00057138	21.09.2023	2000201556	0	2.047.540

5106524543	1C23TNN#00057142	21.09.2023	2000201556	0	1.116.183

5106524575	1C23TNN#00056776	21.09.2023	2000201556	0	1.347.413

5106524699	1C23TNN#00057153	21.09.2023	2000201556	0	1.794.674

5106524702	1C23TNN#00057178	21.09.2023	2000201556	0	3.116.000

5106524783	1C23TNN#00057513	21.09.2023	2000201556	0	1.013.779

5106524859	1C23TNN#00056982	21.09.2023	2000201556	0	1.507.793

5106524862	1C23TNN#00056998	21.09.2023	2000201556	0	2.234.254

5106525091	1C23TNN#00056641	21.09.2023	2000201556	0	915.910

5106525101	1C23TNN#00057081	21.09.2023	2000201556	0	3.364.443

5106525103	1C23TNN#00057086	21.09.2023	2000201556	0	3.066.363

5106525106	1C23TNN#00056522	21.09.2023	2000201556	0	1.112.992

5106525156	1C23TNN#00056692	21.09.2023	2000201556	0	1.918.923

5106525256	1C23TNN#00056810	21.09.2023	2000201556	0	1.591.177

5106525257	1C23TNN#00056862	21.09.2023	2000201556	0	1.580.029

5106525259	1C23TNN#00056975	21.09.2023	2000201556	0	1.267.223

5106525305	1C23TNN#00057621	22.09.2023	2000201556	0	651.903

5106525323	1C23TNN#00056977	21.09.2023	2000201556	0	772.308

5106525324	1C23TNN#00057171	21.09.2023	2000201556	0	1.461.087

5106525327	1C23TNN#00057302	21.09.2023	2000201556	0	2.202.358

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106525353	1C23TNN#00057618	22.09.2023	2000201556	0	780.025

5106525544	1C23TNN#00056941	21.09.2023	2000201556	0	1.668.173

5106525545	1C23TNN#00056942	21.09.2023	2000201556	0	793.055

5106525548	1C23TNN#00056978	21.09.2023	2000201556	0	870.696

5106525635	1C23TNN#00056636	21.09.2023	2000201556	0	2.353.549

5106525643	1C23TNN#00057000	21.09.2023	2000201556	0	1.886.948

5106525648	1C23TNN#00056610	21.09.2023	2000201556	0	2.269.588

5106525657	1C23TNN#00057390	21.09.2023	2000201556	0	1.124.498

5106525759	1C23TNN#00056852	21.09.2023	2000201556	0	1.507.793

5106525787	1C23TNN#00057207	21.09.2023	2000201556	0	3.157.207

5106525790	1C23TNN#00057228	21.09.2023	2000201556	0	2.376.475

5106525791	1C23TNN#00057243	21.09.2023	2000201556	0	3.256.778

5106525873	1C23TNN#00056693	21.09.2023	2000201556	0	1.931.817

5106525879	1C23TNN#00056775	21.09.2023	2000201556	0	1.009.547

5106525885	1C23TNN#00057096	21.09.2023	2000201556	0	2.769.449

5106526038	1C23TNN#00056980	21.09.2023	2000201556	0	996.241

5106526039	1C23TNN#00056984	21.09.2023	2000201556	0	1.756.193

5106526043	1C23TNN#00057213	21.09.2023	2000201556	0	2.534.447

5106526045	1C23TNN#00057255	21.09.2023	2000201556	0	2.034.650

5106526052	1C23TNN#00056777	21.09.2023	2000201556	0	1.222.814

5106526056	1C23TNN#00057425	21.09.2023	2000201556	0	362.880

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106526205	1C23TNN#00057429	21.09.2023	2000201556	0	1.253.949

5106526206	1C23TNN#00057431	21.09.2023	2000201556	0	1.253.949

5106526213	1C23TNN#00057508	21.09.2023	2000201556	0	976.549

5106526214	1C23TNN#00057520	21.09.2023	2000201556	0	1.106.644

5106526305	1C23TNN#00056863	21.09.2023	2000201556	0	1.440.013

5106526308	1C23TNN#00056938	21.09.2023	2000201556	0	2.240.881

5106526309	1C23TNN#00056999	21.09.2023	2000201556	0	1.287.235

5106526313	1C23TNN#00057204	21.09.2023	2000201556	0	2.331.284

5106526361	1C23TNN#00057150	21.09.2023	2000201556	0	2.511.864

5106526433	1C23TNN#00056893	21.09.2023	2000201556	0	996.241

5106526440	1C23TNN#00056985	21.09.2023	2000201556	0	764.478

5106526444	1C23TNN#00057075	21.09.2023	2000201556	0	2.270.501

5106526592	1C23TNN#00056878	21.09.2023	2000201556	0	1.692.269

5106526603	1C23TNN#00057426	21.09.2023	2000201556	0	949.432

5106526605	1C23TNN#00057616	22.09.2023	2000201556	0	2.242.220

5106526678	1C23TNN#00057001	21.09.2023	2000201556	0	1.016.252

5106526683	1C23TNN#00057202	21.09.2023	2000201556	0	3.259.705

5106526800	1C23TNN#00056936	21.09.2023	2000201556	0	1.406.368

5106526806	1C23TNN#00057145	21.09.2023	2000201556	0	1.799.140

5106526813	1C23TNN#00057345	21.09.2023	2000201556	0	2.760.264

5106526945	1C23TNN#00056981	21.09.2023	2000201556	0	474.050

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106526953	1C23TNN#00057428	21.09.2023	2000201556	0	976.549

5106526992	1C23TNN#00056976	21.09.2023	2000201556	0	1.283.861

5106527043	1C23TNN#00057078	21.09.2023	2000201556	0	1.631.594

5106527045	1C23TNN#00057087	21.09.2023	2000201556	0	1.443.889

5106527047	1C23TNN#00057278	21.09.2023	2000201556	0	1.199.426

5106527061	1C23TNN#00057144	21.09.2023	2000201556	0	1.600.376

5106527064	1C23TNN#00057219	21.09.2023	2000201556	0	5.031.472

5106527140	1C23TNN#00057256	21.09.2023	2000201556	0	2.195.879

5106527146	1C23TNN#00057632	22.09.2023	2000201556	0	1.201.436

5106527221	1C23TNN#00057478	21.09.2023	2000201556	0	1.161.272

5106527225	1C23TNN#00057521	21.09.2023	2000201556	0	1.521.096

5106527226	1C23TNN#00057534	21.09.2023	2000201556	0	1.132.918

5106527251	1C23TNN#00057173	21.09.2023	2000201556	0	1.392.635

5106527259	1C23TNN#00057446	21.09.2023	2000201556	0	878.152

5106527383	1C23TNN#00057210	21.09.2023	2000201556	0	1.477.492

5106527388	1C23TNN#00057335	21.09.2023	2000201556	0	4.572.893

5106527389	1C23TNN#00057387	21.09.2023	2000201556	0	1.952.805

5106527440	1C23TNN#00057088	21.09.2023	2000201556	0	1.267.223

5106527441	1C23TNN#00057159	21.09.2023	2000201556	0	2.416.927

5106527448	1C23TNN#00057402	21.09.2023	2000201556	0	969.910

5106527452	1C23TNN#00057485	21.09.2023	2000201556	0	1.253.949

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106527477	1C23TNN#00057239	21.09.2023	2000201556	0	3.836.578

5106527649	1C23TNN#00057132	21.09.2023	2000201556	0	2.398.853

5106527656	1C23TNN#00057260	21.09.2023	2000201556	0	2.491.398

5106527664	1C23TNN#00057134	21.09.2023	2000201556	0	1.176.395

5106527671	1C23TNN#00057463	21.09.2023	2000201556	0	1.277.333

5106527683	1C23TNN#00057149	21.09.2023	2000201556	0	1.392.768

5106527686	1C23TNN#00057327	21.09.2023	2000201556	0	2.639.439

5106527690	1C23TNN#00057419	21.09.2023	2000201556	0	1.000.904

5106527695	1C23TNN#00057468	21.09.2023	2000201556	0	796.992

5106527696	1C23TNN#00057143	21.09.2023	2000201556	0	2.368.962

5106527698	1C23TNN#00057211	21.09.2023	2000201556	0	2.056.623

5106527702	1C23TNN#00057330	21.09.2023	2000201556	0	4.622.530

5106527708	1C23TNN#00057407	21.09.2023	2000201556	0	1.584.547

5106527711	1C23TNN#00057439	21.09.2023	2000201556	0	883.872

5106527728	1C23TNN#00057152	21.09.2023	2000201556	0	1.992.481

5106527760	1C23TNN#00057157	21.09.2023	2000201556	0	4.686.628

5106527764	1C23TNN#00057385	21.09.2023	2000201556	0	826.121

5106527767	1C23TNN#00057476	21.09.2023	2000201556	0	1.253.949

5106528016	1C23TNN#00057231	21.09.2023	2000201556	0	1.199.426

5106528069	1C23TNN#00057305	21.09.2023	2000201556	0	1.460.565

5106528070	1C23TNN#00057495	21.09.2023	2000201556	0	2.313.075

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5106528128	1C23TNN#00057254	21.09.2023	2000201556	0	2.730.332

5106528130	1C23TNN#00057393	21.09.2023	2000201556	0	963.652

5106528181	1C23TNN#00057388	21.09.2023	2000201556	0	1.344.529

5106528183	1C23TNN#00057408	21.09.2023	2000201556	0	1.751.883

5106528185	1C23TNN#00057417	21.09.2023	2000201556	0	1.305.793

5106528186	1C23TNN#00057423	21.09.2023	2000201556	0	957.673

5106528192	1C23TNN#00057268	21.09.2023	2000201556	0	2.014.880

5106528193	1C23TNN#00057269	21.09.2023	2000201556	0	3.833.711

5106528195	1C23TNN#00057384	21.09.2023	2000201556	0	1.152.008

5106528196	1C23TNN#00057432	21.09.2023	2000201556	0	2.137.821

5106528197	1C23TNN#00057442	21.09.2023	2000201556	0	1.103.496

5106528198	1C23TNN#00057484	21.09.2023	2000201556	0	1.881.213

5106528370	1C23TNN#00057458	21.09.2023	2000201556	0	1.493.549

5106528371	1C23TNN#00057540	21.09.2023	2000201556	0	967.723

5106528400	1C23TNN#00057322	21.09.2023	2000201556	0	1.397.191

5106528517	1C23TNN#00057487	21.09.2023	2000201556	0	2.061.195

5106528691	1C23TNN#00057619	22.09.2023	2000201556	0	1.338.958

5106528801	1C23TNN#00057514	21.09.2023	2000201556	0	1.253.949

5106528835	1C23TNN#00057617	22.09.2023	2000201556	0	811.081

5106528865	1C23TNN#00057519	21.09.2023	2000201556	0	1.041.455

5106528866	1C23TNN#00057633	22.09.2023	2000201556	0	839.598

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5106528945	1C23TNN#00057533	21.09.2023	2000201556	0	1.191.456

5106529040	1C23TNN#00057620	22.09.2023	2000201556	0	861.517

5106529041	1C23TNN#00057622	22.09.2023	2000201556	0	763.386

5106529056	1C23TNN#00057623	22.09.2023	2000201556	0	1.512.000

5106544910	1C23TNN#00056533	21.09.2023	2000201556	0	198.580

5106731509	1C23TNN#00058240	28.09.2023	2000201556	0	248.400

5106731518	1C23TNN#00058509	28.09.2023	2000201556	0	1.199.426

5106740497	1C23TNN#00058812	28.09.2023	2000201556	0	794.154

5106740498	1C23TNN#00058821	28.09.2023	2000201556	0	775.928

5106741929	1C23TNN#00058450	28.09.2023	2000201556	0	1.814.400

5106741930	1C23TNN#00058451	28.09.2023	2000201556	0	1.209.600

5106741933	1C23TNN#00058471	28.09.2023	2000201556	0	2.389.009

5106742585	1C23TNN#00058292	28.09.2023	2000201556	0	2.172.855

5106743432	1C23TNN#00058325	28.09.2023	2000201556	0	1.799.140

5106755975	1C23TNN#00059052	29.09.2023	2000201556	0	1.520.710

5106756183	1C23TNN#00058144	28.09.2023	2000201556	0	915.910

5106760475	1C23TNN#00058213	28.09.2023	2000201556	0	1.362.026

5106760478	1C23TNN#00058642	28.09.2023	2000201556	0	5.564.160

5106760479	1C23TNN#00058655	28.09.2023	2000201556	0	2.190.910

5106760495	1C23TNN#00058383	28.09.2023	2000201556	0	1.333.541

5106760511	1C23TNN#00058092	28.09.2023	2000201556	0	1.165.468

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106760514	1C23TNN#00058190	28.09.2023	2000201556	0	2.340.571

5106760516	1C23TNN#00058192	28.09.2023	2000201556	0	3.041.849

5106760522	1C23TNN#00058221	28.09.2023	2000201556	0	2.313.765

5106760526	1C23TNN#00058430	28.09.2023	2000201556	0	1.799.140

5106760539	1C23TNN#00058158	28.09.2023	2000201556	0	1.153.827

5106760540	1C23TNN#00058159	28.09.2023	2000201556	0	1.209.600

5106761029	1C23TNN#00058267	28.09.2023	2000201556	0	2.954.837

5106765719	1C23TNN#00058133	28.09.2023	2000201556	0	1.209.600

5106766084	1C23TNN#00058727	28.09.2023	2000201556	0	1.447.351

5106766088	1C23TNN#00058763	28.09.2023	2000201556	0	1.253.949

5106766094	1C23TNN#00058816	28.09.2023	2000201556	0	899.926

5106766183	1C23TNN#00058143	28.09.2023	2000201556	0	604.800

5106766633	1C23TNN#00058457	28.09.2023	2000201556	0	3.223.563

5106766635	1C23TNN#00058459	28.09.2023	2000201556	0	1.671.759

5106766636	1C23TNN#00058460	28.09.2023	2000201556	0	2.188.239

5106766637	1C23TNN#00058461	28.09.2023	2000201556	0	2.608.799

5106766651	1C23TNN#00058141	28.09.2023	2000201556	0	604.800

5106766652	1C23TNN#00058142	28.09.2023	2000201556	0	915.910

5106767708	1C23TNN#00057946	28.09.2023	2000201556	0	666.374

5106774275	1C23TNN#00058818	28.09.2023	2000201556	0	775.928

5106774324	1C23TNN#00057948	28.09.2023	2000201556	0	732.728

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5106774343	1C23TNN#00058223	28.09.2023	2000201556	0	2.219.638

5106774344	1C23TNN#00058231	28.09.2023	2000201556	0	604.800

5106774356	1C23TNN#00058013	28.09.2023	2000201556	0	1.814.400

5106774358	1C23TNN#00058044	28.09.2023	2000201556	0	1.080.633

5106774372	1C23TNN#00058010	28.09.2023	2000201556	0	2.240.881

5106774373	1C23TNN#00058011	28.09.2023	2000201556	0	5.082.020

5106774374	1C23TNN#00058012	28.09.2023	2000201556	0	2.962.591

5106774375	1C23TNN#00058015	28.09.2023	2000201556	0	928.688

5106774376	1C23TNN#00058016	28.09.2023	2000201556	0	996.241

5106774469	1C23TNN#00057976	28.09.2023	2000201556	0	1.871.004

5106774471	1C23TNN#00057978	28.09.2023	2000201556	0	3.016.521

5106774472	1C23TNN#00057979	28.09.2023	2000201556	0	2.910.022

5106774473	1C23TNN#00058031	28.09.2023	2000201556	0	2.039.531

5106774479	1C23TNN#00058059	28.09.2023	2000201556	0	3.392.712

5106774584	1C23TNN#00058052	28.09.2023	2000201556	0	2.772.247

5106774589	1C23TNN#00058057	28.09.2023	2000201556	0	8.447.417

5106774590	1C23TNN#00058058	28.09.2023	2000201556	0	1.010.557

5106774741	1C23TNN#00058854	28.09.2023	2000201556	0	1.738.636

5106774747	1C23TNN#00059087	29.09.2023	2000201556	0	2.292.694

5106774748	1C23TNN#00059088	29.09.2023	2000201556	0	1.621.024

5106774749	1C23TNN#00059089	29.09.2023	2000201556	0	970.328

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5106774751	1C23TNN#00059091	29.09.2023	2000201556	0	1.166.776

5106774808	1C23TNN#00058972	29.09.2023	2000201556	0	1.368.673

5106774816	1C23TNN#00058093	28.09.2023	2000201556	0	1.426.772

5106774832	1C23TNN#00058097	28.09.2023	2000201556	0	1.900.397

5106774837	1C23TNN#00058118	28.09.2023	2000201556	0	1.153.827

5106774838	1C23TNN#00058119	28.09.2023	2000201556	0	1.209.600

5106774845	1C23TNN#00058399	28.09.2023	2000201556	0	2.403.945

5106774858	1C23TNN#00058185	28.09.2023	2000201556	0	861.517

5106774879	1C23TNN#00058694	28.09.2023	2000201556	0	1.515.664

5106774900	1C23TNN#00058238	28.09.2023	2000201556	0	1.124.183

5106774901	1C23TNN#00058239	28.09.2023	2000201556	0	3.076.153

5106774906	1C23TNN#00058369	28.09.2023	2000201556	0	1.247.858

5106774907	1C23TNN#00058375	28.09.2023	2000201556	0	1.799.140

5106774911	1C23TNN#00058403	28.09.2023	2000201556	0	2.691.468

5106774944	1C23TNN#00058134	28.09.2023	2000201556	0	1.153.827

5106774951	1C23TNN#00058630	28.09.2023	2000201556	0	6.718.110

5106774952	1C23TNN#00058710	28.09.2023	2000201556	0	1.502.599

5106774955	1C23TNN#00058726	28.09.2023	2000201556	0	1.073.577

5106774964	1C23TNN#00058186	28.09.2023	2000201556	0	915.910

5106774972	1C23TNN#00058407	28.09.2023	2000201556	0	4.535.773

5106774974	1C23TNN#00058415	28.09.2023	2000201556	0	1.831.820

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5106774975	1C23TNN#00058416	28.09.2023	2000201556	0	1.005.699

5106774979	1C23TNN#00058183	28.09.2023	2000201556	0	1.218.310

5106774980	1C23TNN#00058224	28.09.2023	2000201556	0	1.249.727

5106774981	1C23TNN#00058225	28.09.2023	2000201556	0	2.124.727

5106774990	1C23TNN#00058406	28.09.2023	2000201556	0	1.335.020

5106774991	1C23TNN#00058546	28.09.2023	2000201556	0	2.540.976

5106775017	1C23TNN#00058300	28.09.2023	2000201556	0	1.249.063

5106775022	1C23TNN#00058614	28.09.2023	2000201556	0	2.721.600

5106775049	1C23TNN#00058241	28.09.2023	2000201556	0	1.351.616

5106775051	1C23TNN#00058243	28.09.2023	2000201556	0	907.200

5106775053	1C23TNN#00058245	28.09.2023	2000201556	0	604.800

5106775054	1C23TNN#00058246	28.09.2023	2000201556	0	915.910

5106775089	1C23TNN#00058249	28.09.2023	2000201556	0	907.200

5106775091	1C23TNN#00058251	28.09.2023	2000201556	0	1.703.892

5106775092	1C23TNN#00058252	28.09.2023	2000201556	0	832.583

5106775103	1C23TNN#00058397	28.09.2023	2000201556	0	2.513.776

5106775123	1C23TNN#00058347	28.09.2023	2000201556	0	3.407.470

5106775130	1C23TNN#00058354	28.09.2023	2000201556	0	1.668.838

5106775133	1C23TNN#00058358	28.09.2023	2000201556	0	2.676.907

5106775209	1C23TNN#00058394	28.09.2023	2000201556	0	3.563.492

5106775211	1C23TNN#00058645	28.09.2023	2000201556	0	1.199.426

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5106775213	1C23TNN#00058651	28.09.2023	2000201556	0	2.426.155

5106775214	1C23TNN#00058652	28.09.2023	2000201556	0	2.863.704

5106775267	1C23TNN#00058623	28.09.2023	2000201556	0	3.350.543

5106775268	1C23TNN#00058628	28.09.2023	2000201556	0	3.838.164

5106775269	1C23TNN#00058629	28.09.2023	2000201556	0	4.838.400

5106775270	1C23TNN#00058632	28.09.2023	2000201556	0	2.303.402

5106775271	1C23TNN#00058635	28.09.2023	2000201556	0	1.595.954

5106775273	1C23TNN#00058643	28.09.2023	2000201556	0	4.890.266

5106775274	1C23TNN#00058691	28.09.2023	2000201556	0	607.712

5106775275	1C23TNN#00058839	28.09.2023	2000201556	0	1.201.094

5106775276	1C23TNN#00058865	28.09.2023	2000201556	0	1.118.234

5106775277	1C23TNN#00058866	28.09.2023	2000201556	0	1.139.463

5106775301	1C23TNN#00058506	28.09.2023	2000201556	0	1.209.600

5106775310	1C23TNN#00058598	28.09.2023	2000201556	0	2.599.603

5106775311	1C23TNN#00058609	28.09.2023	2000201556	0	2.205.765

5106775338	1C23TNN#00058476	28.09.2023	2000201556	0	2.930.974

5106775341	1C23TNN#00058510	28.09.2023	2000201556	0	2.363.737

5106775343	1C23TNN#00058531	28.09.2023	2000201556	0	3.060.137

5106775361	1C23TNN#00058452	28.09.2023	2000201556	0	330.966

5106775363	1C23TNN#00058454	28.09.2023	2000201556	0	1.814.400

5106775374	1C23TNN#00058543	28.09.2023	2000201556	0	2.177.280

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106775377	1C23TNN#00058421	28.09.2023	2000201556	0	1.568.160

5106775378	1C23TNN#00058422	28.09.2023	2000201556	0	1.289.855

5106775386	1C23TNN#00058437	28.09.2023	2000201556	0	4.797.706

5106775391	1C23TNN#00058607	28.09.2023	2000201556	0	1.128.718

5106775448	1C23TNN#00058565	28.09.2023	2000201556	0	3.762.304

5106775451	1C23TNN#00058592	28.09.2023	2000201556	0	2.398.060

5106775454	1C23TNN#00058613	28.09.2023	2000201556	0	1.322.921

5106775472	1C23TNN#00058463	28.09.2023	2000201556	0	5.243.460

5106775474	1C23TNN#00058468	28.09.2023	2000201556	0	967.680

5106775475	1C23TNN#00058469	28.09.2023	2000201556	0	907.200

5106775483	1C23TNN#00058484	28.09.2023	2000201556	0	1.435.293

5106775485	1C23TNN#00058486	28.09.2023	2000201556	0	3.191.908

5106775536	1C23TNN#00058488	28.09.2023	2000201556	0	2.115.337

5106775537	1C23TNN#00058489	28.09.2023	2000201556	0	2.878.438

5106775586	1C23TNN#00058535	28.09.2023	2000201556	0	599.713

5106775588	1C23TNN#00058537	28.09.2023	2000201556	0	2.195.666

5106775591	1C23TNN#00058569	28.09.2023	2000201556	0	5.032.573

5106775594	1C23TNN#00058586	28.09.2023	2000201556	0	3.170.399

5106775599	1C23TNN#00058676	28.09.2023	2000201556	0	2.089.791

5106775602	1C23TNN#00058541	28.09.2023	2000201556	0	1.209.600

5106775603	1C23TNN#00058542	28.09.2023	2000201556	0	1.148.772

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5106775604	1C23TNN#00058561	28.09.2023	2000201556	0	2.125.510

5106775605	1C23TNN#00058562	28.09.2023	2000201556	0	1.209.600

5106775606	1C23TNN#00058563	28.09.2023	2000201556	0	2.102.927

5106775609	1C23TNN#00058634	28.09.2023	2000201556	0	4.532.054

5106775615	1C23TNN#00058793	28.09.2023	2000201556	0	1.037.163

5106775649	1C23TNN#00058533	28.09.2023	2000201556	0	1.119.096

5106775652	1C23TNN#00058558	28.09.2023	2000201556	0	5.423.420

5106775653	1C23TNN#00058571	28.09.2023	2000201556	0	2.499.455

5106775656	1C23TNN#00058599	28.09.2023	2000201556	0	2.540.160

5106775664	1C23TNN#00058534	28.09.2023	2000201556	0	5.334.390

5106775665	1C23TNN#00058538	28.09.2023	2000201556	0	1.074.521

5106775666	1C23TNN#00058539	28.09.2023	2000201556	0	2.251.087

5106775667	1C23TNN#00058547	28.09.2023	2000201556	0	3.808.160

5106775670	1C23TNN#00058601	28.09.2023	2000201556	0	1.209.600

5106775675	1C23TNN#00058646	28.09.2023	2000201556	0	2.002.655

5106775713	1C23TNN#00058551	28.09.2023	2000201556	0	2.219.485

5106775717	1C23TNN#00058608	28.09.2023	2000201556	0	2.177.280

5106775720	1C23TNN#00058712	28.09.2023	2000201556	0	604.800

5106775724	1C23TNN#00058738	28.09.2023	2000201556	0	1.607.758

5106775733	1C23TNN#00058605	28.09.2023	2000201556	0	4.928.802

5106775734	1C23TNN#00058606	28.09.2023	2000201556	0	4.861.116

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5106775781	1C23TNN#00058603	28.09.2023	2000201556	0	1.747.802

5106775783	1C23TNN#00058884	28.09.2023	2000201556	0	1.319.797

5106775784	1C23TNN#00058905	28.09.2023	2000201556	0	969.910

5106775785	1C23TNN#00058906	28.09.2023	2000201556	0	801.012

5106775840	1C23TNN#00058610	28.09.2023	2000201556	0	4.596.480

5106775846	1C23TNN#00058806	28.09.2023	2000201556	0	790.616

5106775853	1C23TNN#00058891	28.09.2023	2000201556	0	1.140.502

5106775861	1C23TNN#00058731	28.09.2023	2000201556	0	1.307.726

5106775864	1C23TNN#00058734	28.09.2023	2000201556	0	1.296.454

5106775866	1C23TNN#00058736	28.09.2023	2000201556	0	1.005.572

5106775938	1C23TNN#00058677	28.09.2023	2000201556	0	2.398.853

5106775943	1C23TNN#00058883	28.09.2023	2000201556	0	1.189.419

5106775944	1C23TNN#00059092	29.09.2023	2000201556	0	874.059

5106775962	1C23TNN#00058850	28.09.2023	2000201556	0	796.992

5106775968	1C23TNN#00058669	28.09.2023	2000201556	0	1.799.140

5106775971	1C23TNN#00058674	28.09.2023	2000201556	0	1.814.400

5106775972	1C23TNN#00058675	28.09.2023	2000201556	0	907.200

5106775978	1C23TNN#00058778	28.09.2023	2000201556	0	1.103.496

5106775979	1C23TNN#00058781	28.09.2023	2000201556	0	883.872

5106775981	1C23TNN#00058783	28.09.2023	2000201556	0	796.992

5106775983	1C23TNN#00058817	28.09.2023	2000201556	0	996.241

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106775984	1C23TNN#00058670	28.09.2023	2000201556	0	719.656

5106775987	1C23TNN#00058886	28.09.2023	2000201556	0	1.168.452

5106775988	1C23TNN#00058888	28.09.2023	2000201556	0	1.226.627

5106776016	1C23TNN#00058678	28.09.2023	2000201556	0	1.099.092

5106776049	1C23TNN#00058714	28.09.2023	2000201556	0	981.140

5106776050	1C23TNN#00058716	28.09.2023	2000201556	0	1.317.400

5106776054	1C23TNN#00058792	28.09.2023	2000201556	0	1.161.272

5106776055	1C23TNN#00058885	28.09.2023	2000201556	0	1.868.843

5106776056	1C23TNN#00058889	28.09.2023	2000201556	0	1.277.113

5106776150	1C23TNN#00059069	29.09.2023	2000201556	0	1.249.727

5106776159	1C23TNN#00059118	29.09.2023	2000201556	0	802.736

5106776161	1C23TNN#00058774	28.09.2023	2000201556	0	1.476.554

5106776175	1C23TNN#00058890	28.09.2023	2000201556	0	1.126.192

5106776181	1C23TNN#00058767	28.09.2023	2000201556	0	1.120.504

5106776183	1C23TNN#00058772	28.09.2023	2000201556	0	1.042.982

5106776246	1C23TNN#00058985	29.09.2023	2000201556	0	2.353.253

5106776262	1C23TNN#00058895	28.09.2023	2000201556	0	1.001.327

5106776282	1C23TNN#00058864	28.09.2023	2000201556	0	1.162.272

5106776283	1C23TNN#00058887	28.09.2023	2000201556	0	1.219.018

5106776284	1C23TNN#00058908	28.09.2023	2000201556	0	974.873

5106776400	1C23TNN#00058894	28.09.2023	2000201556	0	1.267.223

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5106776402	1C23TNN#00058969	29.09.2023	2000201556	0	1.201.781

5106776464	1C23TNN#00058914	28.09.2023	2000201556	0	1.118.234

5106776465	1C23TNN#00058915	28.09.2023	2000201556	0	2.401.294

5106776467	1C23TNN#00058920	28.09.2023	2000201556	0	959.673

5106776468	1C23TNN#00058966	29.09.2023	2000201556	0	851.070

5106776469	1C23TNN#00058983	29.09.2023	2000201556	0	1.690.259

5106776482	1C23TNN#00059012	29.09.2023	2000201556	0	2.534.447

5106776483	1C23TNN#00059015	29.09.2023	2000201556	0	1.111.968

5106776576	1C23TNN#00059016	29.09.2023	2000201556	0	1.437.343

5106776673	1C23TNN#00059060	29.09.2023	2000201556	0	1.284.579

5106776754	1C23TNN#00059065	29.09.2023	2000201556	0	604.800

5106776759	1C23TNN#00059078	29.09.2023	2000201556	0	757.103

5106776772	1C23TNN#00059117	29.09.2023	2000201556	0	786.240

5106776773	1C23TNN#00059120	29.09.2023	2000201556	0	786.240

5106776774	1C23TNN#00059121	29.09.2023	2000201556	0	756.355

5106776784	1C23TNN#00059093	29.09.2023	2000201556	0	1.084.587

5106776786	1C23TNN#00059116	29.09.2023	2000201556	0	837.630

5106776787	1C23TNN#00059123	29.09.2023	2000201556	0	826.121

5106776832	1C23TNN#00059119	29.09.2023	2000201556	0	1.375.617

5107253489	K23TTM#00287341	25.10.2023	2000201556	0	337.623-

5107333913	K23TTM#00013990	30.10.2023	2000201556	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107334055	K23TTM#00014852	30.10.2023 *****	2000201556	0	119.943-
5107336856	K23TTM#00297907	30.10.2023 *****	2000201556	0	60.480-
5107337663	K23TTM#00001132	30.10.2023 *****	2000201556	0	60.480-
5107348221	K23TTM#00298833	30.10.2023 *****	2000201556	0	604.800-
5107348375	K23TTM#00006262	30.10.2023 *****	2000201556	0	199.248-
5107348378	K23TTM#00003290	30.10.2023 *****	2000201556	0	120.960-
5107348379	K23TTM#00132506	30.10.2023 *****	2000201556	0	198.720-
5107348618	K23TTM#00299052	30.10.2023 *****	2000201556	0	133.502-
5107348922	K23TTM#00003946	30.10.2023 *****	2000201556	0	368.871-
5107348924	K23TTM#00002804	30.10.2023 *****	2000201556	0	120.960-
5107348926	K23TTM#00132755	30.10.2023 *****	2000201556	0	1.736.322-
5107349326	K23TTM#00009882	30.10.2023 *****	2000201556	0	199.248-
5107349625	K23TTM#00009960	30.10.2023 *****	2000201556	0	240.903-
5107349780	K23TTM#00297584	30.10.2023 *****	2000201556	0	60.480-
5107349782	K23TTM#00002795	30.10.2023 *****	2000201556	0	60.480-
5107351500	K23TTM#00017362	30.10.2023 *****	2000201556	0	196.020-
5107352313	K23TTM#00046264	30.10.2023 *****	2000201556	0	436.454-
5107352318	K23TTM#00297615	30.10.2023 *****	2000201556	0	120.960-
5107352378	K23TTM#00297505	30.10.2023 *****	2000201556	0	178.665-
5107352381	K23TTM#00297511	30.10.2023 *****	2000201556	0	80.190-
5107356467	K23TTM#00132510	30.10.2023 *****	2000201556	0	174.139-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107356476	K23TTM#00004098	30.10.2023 *****	2000201556	0	650.359-
5107356477	K23TTM#00006317	30.10.2023 *****	2000201556	0	94.810-
5107359242	K23TTM#00297691	30.10.2023 *****	2000201556	0	94.810-
5107359471	K23TTM#00004967	30.10.2023 *****	2000201556	0	54.197-
5107359811	K23TTM#00046261	30.10.2023 *****	2000201556	0	588.060-
5107359813	K23TTM#00009880	30.10.2023 *****	2000201556	0	119.943-
5107360284	K23TTM#00001605	30.10.2023 *****	2000201556	0	344.030-
5107360507	K23TTM#00297359	30.10.2023 *****	2000201556	0	98.010-
5107360509	K23TTM#00132492	30.10.2023 *****	2000201556	0	420.555-
5107360530	K23TTM#00132698	30.10.2023 *****	2000201556	0	300.213-
5107360633	K23TTM#00132489	30.10.2023 *****	2000201556	0	1.753.636-
5107360702	K23TTM#00034832	30.10.2023 *****	2000201556	0	298.080-
5107360849	K23TTM#00132496	30.10.2023 *****	2000201556	0	1.293.075-
5107360851	K23TTM#00132500	30.10.2023 *****	2000201556	0	735.880-
5107360914	K23TTM#00006020	30.10.2023 *****	2000201556	0	60.043-
5107360924	K23TTM#00046265	30.10.2023 *****	2000201556	0	502.373-
5107360950	K23TTM#00016853	30.10.2023 *****	2000201556	0	362.880-
5107360981	K23TTM#00297419	30.10.2023 *****	2000201556	0	329.543-
5107361053	K23TTM#00132503	30.10.2023 *****	2000201556	0	240.903-
5107361208	K23TTM#00012070	30.10.2023 *****	2000201556	0	404.196-
5107361248	K23TTM#00297477	30.10.2023 *****	2000201556	0	186.136-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107361255	K23TTM#00016609	30.10.2023 *****	2000201556	0	79.305-
5107361260	K23TTM#00004731	30.10.2023 *****	2000201556	0	639.351-
5107361263	K23TTM#00005703	30.10.2023 *****	2000201556	0	119.943-
5107361283	K23TTM#00132518	30.10.2023 *****	2000201556	0	358.610-
5107361285	K23TTM#00026814	30.10.2023 *****	2000201556	0	160.380-
5107361384	K23TTM#00023006	30.10.2023 *****	2000201556	0	120.960-
5107361393	K23TTM#00297512	30.10.2023 *****	2000201556	0	60.480-
5107361397	K23TTM#00026813	30.10.2023 *****	2000201556	0	182.137-
5107361405	K23TTM#00003937	30.10.2023 *****	2000201556	0	54.197-
5107361498	K23TTM#00132521	30.10.2023 *****	2000201556	0	126.306-
5107361600	K23TTM#00017343	30.10.2023 *****	2000201556	0	158.611-
5107361601	K23TTM#00003874	30.10.2023 *****	2000201556	0	162.590-
5107361602	K23TTM#00002652	30.10.2023 *****	2000201556	0	216.786-
5107361614	K23TTM#00133119	30.10.2023 *****	2000201556	0	320.760-
5107361650	K23TTM#00063056	30.10.2023 *****	2000201556	0	49.680-
5107361827	K23TTM#00132529	30.10.2023 *****	2000201556	0	128.304-
5107361830	K23TTM#00297634	30.10.2023 *****	2000201556	0	94.810-
5107361906	K23TTM#00021930	30.10.2023 *****	2000201556	0	239.885-
5107361911	K23TTM#00132530	30.10.2023 *****	2000201556	0	284.430-
5107361912	K23TTM#00010683	30.10.2023 *****	2000201556	0	99.360-
5107361917	K23TTM#00004732	30.10.2023 *****	2000201556	0	192.856-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107362082	K23TTM#00004357	30.10.2023 *****	2000201556	0	94.810-
5107362085	K23TTM#00023088	30.10.2023 *****	2000201556	0	80.190-
5107362187	K23TTM#00063071	30.10.2023 *****	2000201556	0	54.197-
5107362237	K23TTM#00006270	30.10.2023 *****	2000201556	0	79.305-
5107362238	K23TTM#00297750	30.10.2023 *****	2000201556	0	200.133-
5107362323	K23TTM#00005699	30.10.2023 *****	2000201556	0	240.170-
5107362478	K23TTM#00297827	30.10.2023 *****	2000201556	0	302.400-
5107362561	K23TTM#00026819	30.10.2023 *****	2000201556	0	198.720-
5107362563	K23TTM#00006024	30.10.2023 *****	2000201556	0	153.252-
5107362568	K23TTM#00297782	30.10.2023 *****	2000201556	0	99.290-
5107362569	K23TTM#00026820	30.10.2023 *****	2000201556	0	119.943-
5107362608	K23TTM#00046300	30.10.2023 *****	2000201556	0	241.920-
5107362610	K23TTM#00016856	30.10.2023 *****	2000201556	0	359.828-
5107362612	K23TTM#00034851	30.10.2023 *****	2000201556	0	237.916-
5107362615	K23TTM#00005700	30.10.2023 *****	2000201556	0	79.305-
5107362756	K23TTM#00016882	30.10.2023 *****	2000201556	0	119.943-
5107362761	K23TTM#00010725	30.10.2023 *****	2000201556	0	212.808-
5107362767	K23TTM#00132737	30.10.2023 *****	2000201556	0	1.003.266-
5107362810	K23TTM#00016665	30.10.2023 *****	2000201556	0	284.430-
5107362813	K23TTM#00298113	30.10.2023 *****	2000201556	0	239.885-
5107362825	K23TTM#00132626	30.10.2023 *****	2000201556	0	1.708.359-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107363233	K23TTM#00003801	30.10.2023 *****	2000201556	0	119.943-
5107363234	K23TTM#00046310	30.10.2023 *****	2000201556	0	99.360-
5107363235	K23TTM#00012092	30.10.2023 *****	2000201556	0	99.360-
5107363254	K23TTM#00013992	30.10.2023 *****	2000201556	0	108.393-
5107363256	K23TTM#00002762	30.10.2023 *****	2000201556	0	216.786-
5107363257	K23TTM#00002763	30.10.2023 *****	2000201556	0	80.190-
5107363289	K23TTM#00297953	30.10.2023 *****	2000201556	0	419.072-
5107363375	K23TTM#00013994	30.10.2023 *****	2000201556	0	158.611-
5107363420	K23TTM#00009132	30.10.2023 *****	2000201556	0	131.107-
5107363551	K23TTM#00016903	30.10.2023 *****	2000201556	0	300.365-
5107363563	K23TTM#00016902	30.10.2023 *****	2000201556	0	181.440-
5107363585	K23TTM#00017347	30.10.2023 *****	2000201556	0	239.885-
5107363813	K23TTM#00132628	30.10.2023 *****	2000201556	0	379.240-
5107363822	K23TTM#00001512	30.10.2023 *****	2000201556	0	601.884-
5107364018	K23TTM#00003858	30.10.2023 *****	2000201556	0	199.248-
5107364020	K23TTM#00012099	30.10.2023 *****	2000201556	0	241.920-
5107364021	K23TTM#00132619	30.10.2023 *****	2000201556	0	771.422-
5107364022	K23TTM#00132620	30.10.2023 *****	2000201556	0	1.069.988-
5107364031	K23TTM#00026828	30.10.2023 *****	2000201556	0	98.010-
5107364080	K23TTM#00003859	30.10.2023 *****	2000201556	0	477.802-
5107364120	K23TTM#00132630	30.10.2023 *****	2000201556	0	1.012.077-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107364180	K23TTM#00001125	30.10.2023 *****	2000201556	0	202.932-
5107364181	K23TTM#00006147	30.10.2023 *****	2000201556	0	290.466-
5107364202	K23TTM#00010013	30.10.2023 *****	2000201556	0	479.771-
5107364205	K23TTM#00006727	30.10.2023 *****	2000201556	0	119.943-
5107364207	K23TTM#00014812	30.10.2023 *****	2000201556	0	397.159-
5107364325	K23TTM#00026839	30.10.2023 *****	2000201556	0	103.877-
5107364334	K23TTM#00026840	30.10.2023 *****	2000201556	0	99.360-
5107364428	K23TTM#00298202	30.10.2023 *****	2000201556	0	189.620-
5107364481	K23TTM#00132642	30.10.2023 *****	2000201556	0	758.480-
5107364711	K23TTM#00034908	30.10.2023 *****	2000201556	0	264.773-
5107364797	K23TTM#00001126	30.10.2023 *****	2000201556	0	49.680-
5107364798	K23TTM#00026836	30.10.2023 *****	2000201556	0	298.080-
5107364817	K23TTM#00298258	30.10.2023 *****	2000201556	0	119.943-
5107365066	K23TTM#00010717	30.10.2023 *****	2000201556	0	239.885-
5107365070	K23TTM#00006281	30.10.2023 *****	2000201556	0	284.430-
5107365080	K23TTM#00009912	30.10.2023 *****	2000201556	0	80.190-
5107365083	K23TTM#00132751	30.10.2023 *****	2000201556	0	451.040-
5107365283	K23TTM#00002633	30.10.2023 *****	2000201556	0	79.305-
5107365294	K23TTM#00298375	30.10.2023 *****	2000201556	0	60.480-
5107365322	K23TTM#00006150	30.10.2023 *****	2000201556	0	249.663-
5107365323	K23TTM#00004084	30.10.2023 *****	2000201556	0	400.950-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107365569	K23TTM#00006283	30.10.2023 *****	2000201556	0	544.320-
5107365602	K23TTM#00298412	30.10.2023 *****	2000201556	0	181.440-
5107365674	K23TTM#00298478	30.10.2023 *****	2000201556	0	98.010-
5107365677	K23TTM#00003303	30.10.2023 *****	2000201556	0	379.240-
5107365751	K23TTM#00034927	30.10.2023 *****	2000201556	0	119.943-
5107365796	K23TTM#00002807	30.10.2023 *****	2000201556	0	153.252-
5107365798	K23TTM#00299050	30.10.2023 *****	2000201556	0	240.903-
5107365800	K23TTM#00003950	30.10.2023 *****	2000201556	0	189.620-
5107365859	K23TTM#00063113	30.10.2023 *****	2000201556	0	385.711-
5107365860	K23TTM#00063114	30.10.2023 *****	2000201556	0	153.252-
5107366124	K23TTM#00002765	30.10.2023 *****	2000201556	0	306.504-
5107366128	K23TTM#00012126	30.10.2023 *****	2000201556	0	412.560-
5107366135	K23TTM#00009921	30.10.2023 *****	2000201556	0	49.680-
5107366143	K23TTM#00010728	30.10.2023 *****	2000201556	0	488.970-
5107366146	K23TTM#00298517	30.10.2023 *****	2000201556	0	94.810-
5107366148	K23TTM#00016928	30.10.2023 *****	2000201556	0	76.626-
5107366154	K23TTM#00003879	30.10.2023 *****	2000201556	0	241.920-
5107366159	K23TTM#00046500	30.10.2023 *****	2000201556	0	94.810-
5107366295	K23TTM#00016717	30.10.2023 *****	2000201556	0	203.203-
5107366337	K23TTM#00132740	30.10.2023 *****	2000201556	0	567.581-
5107366592	K23TTM#00023068	30.10.2023 *****	2000201556	0	49.680-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107366600	K23TTM#00003307	30.10.2023 *****	2000201556	0	60.480-
5107366607	K23TTM#00003309	30.10.2023 *****	2000201556	0	248.400-
5107366682	K23TTM#00300014	30.10.2023 *****	2000201556	0	98.010-
5107366728	K23TTM#00014015	30.10.2023 *****	2000201556	0	60.480-
5107366729	K23TTM#00005338	30.10.2023 *****	2000201556	0	120.960-
5107366763	K23TTM#00298685	30.10.2023 *****	2000201556	0	229.230-
5107366767	K23TTM#00023076	30.10.2023 *****	2000201556	0	181.440-
5107366913	K23TTM#00298667	30.10.2023 *****	2000201556	0	259.740-
5107366914	K23TTM#00298668	30.10.2023 *****	2000201556	0	153.557-
5107367024	K23TTM#00298684	30.10.2023 *****	2000201556	0	60.480-
5107367031	K23TTM#00132772	30.10.2023 *****	2000201556	0	99.360-
5107367101	K23TTM#00002806	30.10.2023 *****	2000201556	0	215.770-
5107367123	K23TTM#00003565	30.10.2023 *****	2000201556	0	119.943-
5107367134	K23TTM#00298820	30.10.2023 *****	2000201556	0	60.480-
5107367174	K23TTM#00046392	30.10.2023 *****	2000201556	0	158.611-
5107367280	K23TTM#00132777	30.10.2023 *****	2000201556	0	458.545-
5107367282	K23TTM#00132781	30.10.2023 *****	2000201556	0	160.380-
5107367287	K23TTM#00016730	30.10.2023 *****	2000201556	0	80.190-
5107367289	K23TTM#00063140	30.10.2023 *****	2000201556	0	98.010-
5107367291	K23TTM#00009928	30.10.2023 *****	2000201556	0	119.943-
5107367292	K23TTM#00006293	30.10.2023 *****	2000201556	0	590.723-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107367294	K23TTM#00010338	30.10.2023 *****	2000201556	0	1.125.284-
5107367426	K23TTM#00016738	30.10.2023 *****	2000201556	0	306.504-
5107367427	K23TTM#00010731	30.10.2023 *****	2000201556	0	241.920-
5107367632	K23TTM#00009456	30.10.2023 *****	2000201556	0	49.680-
5107367755	K23TTM#00002767	30.10.2023 *****	2000201556	0	334.519-
5107367812	K23TTM#00016960	30.10.2023 *****	2000201556	0	98.010-
5107367813	K23TTM#00298904	30.10.2023 *****	2000201556	0	99.360-
5107367874	K23TTM#00009934	30.10.2023 *****	2000201556	0	257.433-
5107367936	K23TTM#00298924	30.10.2023 *****	2000201556	0	181.440-
5107367938	K23TTM#00022034	30.10.2023 *****	2000201556	0	139.348-
5107367981	K23TTM#00299126	30.10.2023 *****	2000201556	0	492.214-
5107368080	K23TTM#00016961	30.10.2023 *****	2000201556	0	134.387-
5107368087	K23TTM#00012150	30.10.2023 *****	2000201556	0	94.810-
5107368099	K23TTM#00022038	30.10.2023 *****	2000201556	0	174.139-
5107368101	K23TTM#00299003	30.10.2023 *****	2000201556	0	245.700-
5107368311	K23TTM#00299062	30.10.2023 *****	2000201556	0	60.480-
5107368317	K23TTM#00299785	30.10.2023 *****	2000201556	0	293.390-
5107368534	K23TTM#00014809	30.10.2023 *****	2000201556	0	54.197-
5107368538	K23TTM#00012154	30.10.2023 *****	2000201556	0	544.320-
5107368539	K23TTM#00299124	30.10.2023 *****	2000201556	0	108.393-
5107368659	K23TTM#00299150	30.10.2023 *****	2000201556	0	94.810-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107368660	K23TTM#00299151	30.10.2023 *****	2000201556	0	287.630-
5107368671	K23TTM#00299172	30.10.2023 *****	2000201556	0	60.480-
5107368676	K23TTM#00299125	30.10.2023 *****	2000201556	0	94.810-
5107368684	K23TTM#00299898	30.10.2023 *****	2000201556	0	170.070-
5107368804	K23TTM#00016763	30.10.2023 *****	2000201556	0	424.637-
5107368815	K23TTM#00003572	30.10.2023 *****	2000201556	0	60.480-
5107368850	K23TTM#00299160	30.10.2023 *****	2000201556	0	79.305-
5107369009	K23TTM#00016871	30.10.2023 *****	2000201556	0	119.943-
5107369136	K23TTM#00014813	30.10.2023 *****	2000201556	0	108.393-
5107369137	K23TTM#00006728	30.10.2023 *****	2000201556	0	79.305-
5107369253	K23TTM#00063176	30.10.2023 *****	2000201556	0	98.010-
5107369299	K23TTM#00063177	30.10.2023 *****	2000201556	0	349.040-
5107369301	K23TTM#00010749	30.10.2023 *****	2000201556	0	60.480-
5107369302	K23TTM#00017911	30.10.2023 *****	2000201556	0	128.304-
5107369303	K23TTM#00299264	30.10.2023 *****	2000201556	0	108.393-
5107369378	K23TTM#00003953	30.10.2023 *****	2000201556	0	302.400-
5107369380	K23TTM#00299868	30.10.2023 *****	2000201556	0	400.950-
5107369384	K23TTM#00133057	30.10.2023 *****	2000201556	0	639.701-
5107369388	K23TTM#00014845	30.10.2023 *****	2000201556	0	108.393-
5107369524	K23TTM#00299300	30.10.2023 *****	2000201556	0	66.193-
5107369638	K23TTM#00010030	30.10.2023 *****	2000201556	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107369647	K23TTM#00009724	30.10.2023 *****	2000201556	0	108.393-
5107369728	K23TTM#00003876	30.10.2023 *****	2000201556	0	1.542.594-
5107369732	K23TTM#00005709	30.10.2023 *****	2000201556	0	240.170-
5107369741	K23TTM#00006158	30.10.2023 *****	2000201556	0	607.662-
5107369826	K23TTM#00063196	30.10.2023 *****	2000201556	0	96.428-
5107369947	K23TTM#00004398	30.10.2023 *****	2000201556	0	119.943-
5107369948	K23TTM#00132991	30.10.2023 *****	2000201556	0	549.448-
5107369950	K23TTM#00299602	30.10.2023 *****	2000201556	0	571.832-
5107370002	K23TTM#00003575	30.10.2023 *****	2000201556	0	94.810-
5107370013	K23TTM#00133048	30.10.2023 *****	2000201556	0	518.724-
5107370064	K23TTM#00003958	30.10.2023 *****	2000201556	0	60.480-
5107370067	K23TTM#00299460	30.10.2023 *****	2000201556	0	392.468-
5107370209	K23TTM#00046509	30.10.2023 *****	2000201556	0	339.930-
5107370212	K23TTM#00300249	30.10.2023 *****	2000201556	0	489.548-
5107370222	K23TTM#00046595	30.10.2023 *****	2000201556	0	362.880-
5107370414	K23TTM#00023132	30.10.2023 *****	2000201556	0	181.440-
5107370422	K23TTM#00019237	30.10.2023 *****	2000201556	0	198.580-
5107370423	K23TTM#00019238	30.10.2023 *****	2000201556	0	174.115-
5107370425	K23TTM#00035035	30.10.2023 *****	2000201556	0	60.480-
5107370426	K23TTM#00132998	30.10.2023 *****	2000201556	0	481.739-
5107370430	K23TTM#00005713	30.10.2023 *****	2000201556	0	214.776-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107370580	K23TTM#00063211	30.10.2023 *****	2000201556	0	76.626-
5107370587	K23TTM#00132979	30.10.2023 *****	2000201556	0	816.499-
5107370588	K23TTM#00299557	30.10.2023 *****	2000201556	0	60.480-
5107370628	K23TTM#00009960	30.10.2023 *****	2000201556	0	94.810-
5107370629	K23TTM#00299566	30.10.2023 *****	2000201556	0	33.097-
5107370634	K23TTM#00012202	30.10.2023 *****	2000201556	0	596.060-
5107370637	K23TTM#00017380	30.10.2023 *****	2000201556	0	438.229-
5107370659	K23TTM#00046502	30.10.2023 *****	2000201556	0	80.190-
5107370661	K23TTM#00299565	30.10.2023 *****	2000201556	0	33.097-
5107370723	K23TTM#00133011	30.10.2023 *****	2000201556	0	1.288.949-
5107370733	K23TTM#00009971	30.10.2023 *****	2000201556	0	99.360-
5107370865	K23TTM#00023145	30.10.2023 *****	2000201556	0	94.810-
5107370960	K23TTM#00023148	30.10.2023 *****	2000201556	0	182.137-
5107370961	K23TTM#00132993	30.10.2023 *****	2000201556	0	482.139-
5107370962	K23TTM#00017918	30.10.2023 *****	2000201556	0	359.828-
5107370963	K23TTM#00299604	30.10.2023 *****	2000201556	0	120.960-
5107371041	K23TTM#00003867	30.10.2023 *****	2000201556	0	639.951-
5107371046	K23TTM#00299750	30.10.2023 *****	2000201556	0	98.010-
5107371054	K23TTM#00010760	30.10.2023 *****	2000201556	0	181.440-
5107371140	K23TTM#00016878	30.10.2023 *****	2000201556	0	425.990-
5107371145	K23TTM#00299656	30.10.2023 *****	2000201556	0	120.960-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107371147	K23TTM#00010755	30.10.2023 *****	2000201556	0	1.217.554-
5107371148	K23TTM#00010756	30.10.2023 *****	2000201556	0	1.289.019-
5107371184	K23TTM#00299640	30.10.2023 *****	2000201556	0	334.695-
5107371186	K23TTM#00023161	30.10.2023 *****	2000201556	0	805.473-
5107371187	K23TTM#00010344	30.10.2023 *****	2000201556	0	959.801-
5107371193	K23TTM#00133008	30.10.2023 *****	2000201556	0	835.653-
5107371199	K23TTM#00017921	30.10.2023 *****	2000201556	0	119.943-
5107371274	K23TTM#00299695	30.10.2023 *****	2000201556	0	76.626-
5107371305	K23TTM#00035040	30.10.2023 *****	2000201556	0	216.786-
5107371379	K23TTM#00017923	30.10.2023 *****	2000201556	0	359.828-
5107371380	K23TTM#00133024	30.10.2023 *****	2000201556	0	189.620-
5107371382	K23TTM#00299763	30.10.2023 *****	2000201556	0	241.920-
5107371383	K23TTM#00299764	30.10.2023 *****	2000201556	0	160.380-
5107371384	K23TTM#00002867	30.10.2023 *****	2000201556	0	94.810-
5107371390	K23TTM#00299793	30.10.2023 *****	2000201556	0	302.400-
5107371391	K23TTM#00016797	30.10.2023 *****	2000201556	0	119.943-
5107371408	K23TTM#00063230	30.10.2023 *****	2000201556	0	359.828-
5107371415	K23TTM#00019247	30.10.2023 *****	2000201556	0	33.097-
5107371504	K23TTM#00017376	30.10.2023 *****	2000201556	0	79.305-
5107371511	K23TTM#00023167	30.10.2023 *****	2000201556	0	54.197-
5107371514	K23TTM#00299745	30.10.2023 *****	2000201556	0	290.358-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107371516	K23TTM#00003578	30.10.2023 *****	2000201556	0	60.480-
5107371584	K23TTM#00016790	30.10.2023 *****	2000201556	0	112.402-
5107371589	K23TTM#00023169	30.10.2023 *****	2000201556	0	604.800-
5107371590	K23TTM#00003868	30.10.2023 *****	2000201556	0	119.943-
5107371593	K23TTM#00012195	30.10.2023 *****	2000201556	0	79.305-
5107371595	K23TTM#00010042	30.10.2023 *****	2000201556	0	181.440-
5107371650	K23TTM#00133029	30.10.2023 *****	2000201556	0	1.746.883-
5107371654	K23TTM#00016795	30.10.2023 *****	2000201556	0	129.870-
5107371655	K23TTM#00016796	30.10.2023 *****	2000201556	0	99.290-
5107371658	K23TTM#00022118	30.10.2023 *****	2000201556	0	79.305-
5107371659	K23TTM#00046537	30.10.2023 *****	2000201556	0	80.190-
5107371690	K23TTM#00014061	30.10.2023 *****	2000201556	0	320.208-
5107371692	K23TTM#00299811	30.10.2023 *****	2000201556	0	189.620-
5107371728	K23TTM#00019253	30.10.2023 *****	2000201556	0	597.744-
5107371731	K23TTM#00003869	30.10.2023 *****	2000201556	0	237.916-
5107371732	K23TTM#00133038	30.10.2023 *****	2000201556	0	723.207-
5107371738	K23TTM#00299823	30.10.2023 *****	2000201556	0	99.360-
5107371779	K23TTM#00003961	30.10.2023 *****	2000201556	0	181.440-
5107371786	K23TTM#00133044	30.10.2023 *****	2000201556	0	775.166-
5107371788	K23TTM#00009337	30.10.2023 *****	2000201556	0	108.393-
5107371789	K23TTM#00026858	30.10.2023 *****	2000201556	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107371829	K23TTM#00063237	30.10.2023 *****	2000201556	0	76.626-
5107371836	K23TTM#00017015	30.10.2023 *****	2000201556	0	76.626-
5107371843	K23TTM#00133050	30.10.2023 *****	2000201556	0	239.885-
5107371848	K23TTM#00006743	30.10.2023 *****	2000201556	0	60.480-
5107371851	K23TTM#00019260	30.10.2023 *****	2000201556	0	776.304-
5107371852	K23TTM#00019261	30.10.2023 *****	2000201556	0	1.019.304-
5107371854	K23TTM#00300002	30.10.2023 *****	2000201556	0	239.885-
5107371888	K23TTM#00002769	30.10.2023 *****	2000201556	0	319.191-
5107371985	K23TTM#00017017	30.10.2023 *****	2000201556	0	80.190-
5107371989	K23TTM#00063240	30.10.2023 *****	2000201556	0	79.305-
5107371997	K23TTM#00014064	30.10.2023 *****	2000201556	0	383.130-
5107372016	K23TTM#00014062	30.10.2023 *****	2000201556	0	240.570-
5107372023	K23TTM#00003962	30.10.2023 *****	2000201556	0	270.983-
5107372024	K23TTM#00014065	30.10.2023 *****	2000201556	0	534.600-
5107372029	K23TTM#00299949	30.10.2023 *****	2000201556	0	54.197-
5107372081	K23TTM#00299932	30.10.2023 *****	2000201556	0	54.197-
5107372086	K23TTM#00023184	30.10.2023 *****	2000201556	0	302.400-
5107372089	K23TTM#00063242	30.10.2023 *****	2000201556	0	80.190-
5107372090	K23TTM#00010046	30.10.2023 *****	2000201556	0	537.851-
5107372192	K23TTM#00009969	30.10.2023 *****	2000201556	0	33.097-
5107372197	K23TTM#00299960	30.10.2023 *****	2000201556	0	132.386-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372201	K23TTM#00003870	30.10.2023 *****	2000201556	0	239.885-
5107372203	K23TTM#00299964	30.10.2023 *****	2000201556	0	99.290-
5107372205	K23TTM#00133079	30.10.2023 *****	2000201556	0	360.420-
5107372211	K23TTM#00004405	30.10.2023 *****	2000201556	0	599.713-
5107372213	K23TTM#00003871	30.10.2023 *****	2000201556	0	716.424-
5107372216	K23TTM#00299991	30.10.2023 *****	2000201556	0	162.590-
5107372223	K23TTM#00133086	30.10.2023 *****	2000201556	0	309.488-
5107372234	K23TTM#00046552	30.10.2023 *****	2000201556	0	108.393-
5107372236	K23TTM#00046553	30.10.2023 *****	2000201556	0	160.380-
5107372237	K23TTM#00046554	30.10.2023 *****	2000201556	0	405.864-
5107372288	K23TTM#00063247	30.10.2023 *****	2000201556	0	94.810-
5107372292	K23TTM#00299996	30.10.2023 *****	2000201556	0	119.943-
5107372293	K23TTM#00012201	30.10.2023 *****	2000201556	0	79.305-
5107372297	K23TTM#00003872	30.10.2023 *****	2000201556	0	278.554-
5107372300	K23TTM#00300007	30.10.2023 *****	2000201556	0	99.360-
5107372369	K23TTM#00046555	30.10.2023 *****	2000201556	0	237.916-
5107372404	K23TTM#00063251	30.10.2023 *****	2000201556	0	64.152-
5107372406	K23TTM#00300006	30.10.2023 *****	2000201556	0	108.393-
5107372407	K23TTM#00003965	30.10.2023 *****	2000201556	0	120.960-
5107372430	K23TTM#00009744	30.10.2023 *****	2000201556	0	474.050-
5107372431	K23TTM#00017022	30.10.2023 *****	2000201556	0	60.480-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372450	K23TTM#00014069	30.10.2023 *****	2000201556	0	119.943-
5107372451	K23TTM#00014846	30.10.2023 *****	2000201556	0	108.393-
5107372457	K23TTM#00005351	30.10.2023 *****	2000201556	0	120.085-
5107372462	K23TTM#00002816	30.10.2023 *****	2000201556	0	294.030-
5107372475	K23TTM#00023198	30.10.2023 *****	2000201556	0	181.440-
5107372476	K23TTM#00035072	30.10.2023 *****	2000201556	0	119.943-
5107372489	K23TTM#00300035	30.10.2023 *****	2000201556	0	582.849-
5107372493	K23TTM#00035074	30.10.2023 *****	2000201556	0	54.197-
5107372504	K23TTM#00300050	30.10.2023 *****	2000201556	0	54.197-
5107372509	K23TTM#00009743	30.10.2023 *****	2000201556	0	284.430-
5107372510	K23TTM#00014071	30.10.2023 *****	2000201556	0	60.480-
5107372511	K23TTM#00133097	30.10.2023 *****	2000201556	0	1.354.385-
5107372520	K23TTM#00300045	30.10.2023 *****	2000201556	0	148.970-
5107372526	K23TTM#00010350	30.10.2023 *****	2000201556	0	1.092.188-
5107372534	K23TTM#00001177	30.10.2023 *****	2000201556	0	120.960-
5107372535	K23TTM#00133107	30.10.2023 *****	2000201556	0	1.776.924-
5107372536	K23TTM#00133108	30.10.2023 *****	2000201556	0	625.981-
5107372538	K23TTM#00016883	30.10.2023 *****	2000201556	0	1.023.498-
5107372539	K23TTM#00133109	30.10.2023 *****	2000201556	0	284.430-
5107372551	K23TTM#00016814	30.10.2023 *****	2000201556	0	181.440-
5107372553	K23TTM#00009970	30.10.2023 *****	2000201556	0	60.480-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372560	K23TTM#00022127	30.10.2023 *****	2000201556	0	54.197-
5107372578	K23TTM#00133101	30.10.2023 *****	2000201556	0	1.082.571-
5107372579	K23TTM#00005352	30.10.2023 *****	2000201556	0	158.611-
5107372587	K23TTM#00300090	30.10.2023 *****	2000201556	0	181.440-
5107372588	K23TTM#00026867	30.10.2023 *****	2000201556	0	94.810-
5107372607	K23TTM#00010352	30.10.2023 *****	2000201556	0	496.449-
5107372628	K23TTM#00010353	30.10.2023 *****	2000201556	0	54.197-
5107372631	K23TTM#00133103	30.10.2023 *****	2000201556	0	842.558-
5107372632	K23TTM#00133104	30.10.2023 *****	2000201556	0	614.790-
5107372634	K23TTM#00003966	30.10.2023 *****	2000201556	0	99.360-
5107372672	K23TTM#00300081	30.10.2023 *****	2000201556	0	99.290-
5107372675	K23TTM#00009977	30.10.2023 *****	2000201556	0	562.642-
5107372686	K23TTM#00010055	30.10.2023 *****	2000201556	0	354.510-
5107372694	K23TTM#00133110	30.10.2023 *****	2000201556	0	321.259-
5107372701	K23TTM#00133113	30.10.2023 *****	2000201556	0	239.885-
5107372730	K23TTM#00003883	30.10.2023 *****	2000201556	0	119.943-
5107372760	K23TTM#00300179	30.10.2023 *****	2000201556	0	178.665-
5107372767	K23TTM#00026881	30.10.2023 *****	2000201556	0	379.240-
5107372768	K23TTM#00004976	30.10.2023 *****	2000201556	0	537.987-
5107372782	K23TTM#00026871	30.10.2023 *****	2000201556	0	181.440-
5107372811	K23TTM#00046565	30.10.2023 *****	2000201556	0	199.248-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107372813	K23TTM#00046567	30.10.2023 *****	2000201556	0	771.322-
5107372828	K23TTM#00003318	30.10.2023 *****	2000201556	0	423.360-
5107372830	K23TTM#00012205	30.10.2023 *****	2000201556	0	178.200-
5107372836	K23TTM#00046571	30.10.2023 *****	2000201556	0	316.511-
5107372840	K23TTM#00004977	30.10.2023 *****	2000201556	0	119.943-
5107372843	K23TTM#00035096	30.10.2023 *****	2000201556	0	119.943-
5107372844	K23TTM#00133116	30.10.2023 *****	2000201556	0	108.393-
5107372883	K23TTM#00023229	30.10.2023 *****	2000201556	0	120.960-
5107372944	K23TTM#00003819	30.10.2023 *****	2000201556	0	180.128-
5107372947	K23TTM#00026875	30.10.2023 *****	2000201556	0	120.960-
5107372957	K23TTM#00009180	30.10.2023 *****	2000201556	0	119.943-
5107372959	K23TTM#00133122	30.10.2023 *****	2000201556	0	1.935.176-
5107372966	K23TTM#00046580	30.10.2023 *****	2000201556	0	49.680-
5107372967	K23TTM#00300146	30.10.2023 *****	2000201556	0	60.480-
5107372984	K23TTM#00300165	30.10.2023 *****	2000201556	0	426.447-
5107372985	K23TTM#00005358	30.10.2023 *****	2000201556	0	80.190-
5107373000	K23TTM#00133127	30.10.2023 *****	2000201556	0	467.075-
5107373028	K23TTM#00300170	30.10.2023 *****	2000201556	0	241.920-
5107373039	K23TTM#00300189	30.10.2023 *****	2000201556	0	49.680-
5107373042	K23TTM#00005359	30.10.2023 *****	2000201556	0	120.534-
5107373043	K23TTM#00017031	30.10.2023 *****	2000201556	0	119.943-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373055	K23TTM#00003970	30.10.2023 *****	2000201556	0	362.880-
5107373068	K23TTM#00003884	30.10.2023 *****	2000201556	0	216.786-
5107373070	K23TTM#00300203	30.10.2023 *****	2000201556	0	181.440-
5107373079	K23TTM#00026879	30.10.2023 *****	2000201556	0	149.040-
5107373086	K23TTM#00133136	30.10.2023 *****	2000201556	0	525.499-
5107373093	K23TTM#00014073	30.10.2023 *****	2000201556	0	60.480-
5107373103	K23TTM#00017935	30.10.2023 *****	2000201556	0	79.305-
5107373143	K23TTM#00133135	30.10.2023 *****	2000201556	0	1.026.000-
5107373146	K23TTM#00046587	30.10.2023 *****	2000201556	0	306.504-
5107373147	K23TTM#00014074	30.10.2023 *****	2000201556	0	361.603-
5107373151	K23TTM#00017032	30.10.2023 *****	2000201556	0	60.480-
5107373155	K23TTM#00300218	30.10.2023 *****	2000201556	0	320.760-
5107373162	K23TTM#00001178	30.10.2023 *****	2000201556	0	153.557-
5107373164	K23TTM#00133142	30.10.2023 *****	2000201556	0	682.363-
5107373167	K23TTM#00300224	30.10.2023 *****	2000201556	0	153.252-
5107373201	K23TTM#00003969	30.10.2023 *****	2000201556	0	546.480-
5107373229	K23TTM#00046596	30.10.2023 *****	2000201556	0	704.331-
5107373258	K23TTM#00046588	30.10.2023 *****	2000201556	0	464.170-
5107373261	K23TTM#00003580	30.10.2023 *****	2000201556	0	160.380-
5107373266	K23TTM#00300233	30.10.2023 *****	2000201556	0	119.943-
5107373267	K23TTM#00063283	30.10.2023 *****	2000201556	0	197.160-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373268	K23TTM#00001136	30.10.2023 *****	2000201556	0	766.776-
5107373270	K23TTM#00046591	30.10.2023 *****	2000201556	0	60.480-
5107373278	K23TTM#00300488	30.10.2023 *****	2000201556	0	99.290-
5107373287	K23TTM#00300232	30.10.2023 *****	2000201556	0	319.680-
5107373289	K23TTM#00010049	30.10.2023 *****	2000201556	0	120.960-
5107373297	K23TTM#00001135	30.10.2023 *****	2000201556	0	514.782-
5107373348	K23TTM#00009181	30.10.2023 *****	2000201556	0	60.480-
5107373349	K23TTM#00300290	30.10.2023 *****	2000201556	0	557.119-
5107373354	K23TTM#00002819	30.10.2023 *****	2000201556	0	384.912-
5107373360	K23TTM#00035113	30.10.2023 *****	2000201556	0	99.290-
5107373373	K23TTM#00006331	30.10.2023 *****	2000201556	0	447.282-
5107373377	K23TTM#00133155	30.10.2023 *****	2000201556	0	361.603-
5107373384	K23TTM#00063289	30.10.2023 *****	2000201556	0	120.534-
5107373408	K23TTM#00300255	30.10.2023 *****	2000201556	0	736.033-
5107373440	K23TTM#00133160	30.10.2023 *****	2000201556	0	666.506-
5107373445	K23TTM#00016825	30.10.2023 *****	2000201556	0	49.680-
5107373456	K23TTM#00014079	30.10.2023 *****	2000201556	0	636.799-
5107373457	K23TTM#00046597	30.10.2023 *****	2000201556	0	630.180-
5107373459	K23TTM#00300269	30.10.2023 *****	2000201556	0	475.046-
5107373477	K23TTM#00010768	30.10.2023 *****	2000201556	0	397.159-
5107373478	K23TTM#00010769	30.10.2023 *****	2000201556	0	198.580-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373479	K23TTM#00133162	30.10.2023 *****	2000201556	0	448.176-
5107373487	K23TTM#00002152	30.10.2023 *****	2000201556	0	119.943-
5107373520	K23TTM#00300287	30.10.2023 *****	2000201556	0	330.966-
5107373522	K23TTM#00300288	30.10.2023 *****	2000201556	0	149.040-
5107373538	K23TTM#00063295	30.10.2023 *****	2000201556	0	128.304-
5107373554	K23TTM#00002818	30.10.2023 *****	2000201556	0	120.085-
5107373563	K23TTM#00001179	30.10.2023 *****	2000201556	0	181.440-
5107373596	K23TTM#00300312	30.10.2023 *****	2000201556	0	108.393-
5107373597	K23TTM#00133176	30.10.2023 *****	2000201556	0	677.629-
5107373599	K23TTM#00016826	30.10.2023 *****	2000201556	0	49.680-
5107373611	K23TTM#00046610	30.10.2023 *****	2000201556	0	297.869-
5107373616	K23TTM#00009976	30.10.2023 *****	2000201556	0	119.943-
5107373618	K23TTM#00022141	30.10.2023 *****	2000201556	0	660.041-
5107373619	K23TTM#00004409	30.10.2023 *****	2000201556	0	79.305-
5107373628	K23TTM#00063303	30.10.2023 *****	2000201556	0	60.043-
5107373629	K23TTM#00016830	30.10.2023 *****	2000201556	0	119.943-
5107373631	K23TTM#00023226	30.10.2023 *****	2000201556	0	60.480-
5107373635	K23TTM#00035124	30.10.2023 *****	2000201556	0	479.771-
5107373641	K23TTM#00300339	30.10.2023 *****	2000201556	0	154.057-
5107373651	K23TTM#00010056	30.10.2023 *****	2000201556	0	479.771-
5107373663	K23TTM#00010772	30.10.2023 *****	2000201556	0	2.991.703-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373688	K23TTM#00300358	30.10.2023 *****	2000201556	0	79.305-
5107373689	K23TTM#00063301	30.10.2023 *****	2000201556	0	178.200-
5107373701	K23TTM#00017938	30.10.2023 *****	2000201556	0	119.943-
5107373702	K23TTM#00016895	30.10.2023 *****	2000201556	0	240.170-
5107373729	K23TTM#00009472	30.10.2023 *****	2000201556	0	108.393-
5107373730	K23TTM#00016897	30.10.2023 *****	2000201556	0	239.885-
5107373747	K23TTM#00006751	30.10.2023 *****	2000201556	0	374.859-
5107373750	K23TTM#00300402	30.10.2023 *****	2000201556	0	239.885-
5107373760	K23TTM#00300376	30.10.2023 *****	2000201556	0	239.885-
5107373761	K23TTM#00300377	30.10.2023 *****	2000201556	0	119.943-
5107373762	K23TTM#00014080	30.10.2023 *****	2000201556	0	79.305-
5107373763	K23TTM#00003976	30.10.2023 *****	2000201556	0	945.242-
5107373765	K23TTM#00009474	30.10.2023 *****	2000201556	0	202.932-
5107373766	K23TTM#00023227	30.10.2023 *****	2000201556	0	259.728-
5107373768	K23TTM#00006328	30.10.2023 *****	2000201556	0	120.960-
5107373769	K23TTM#00046618	30.10.2023 *****	2000201556	0	463.352-
5107373783	K23TTM#00300382	30.10.2023 *****	2000201556	0	719.656-
5107373784	K23TTM#00003876	30.10.2023 *****	2000201556	0	383.130-
5107373785	K23TTM#00017940	30.10.2023 *****	2000201556	0	119.943-
5107373803	K23TTM#00046619	30.10.2023 *****	2000201556	0	334.695-
5107373814	K23TTM#00300394	30.10.2023 *****	2000201556	0	181.440-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107373815	K23TTM#00002821	30.10.2023 *****	2000201556	0	120.960-
5107373873	K23TTM#00300413	30.10.2023 *****	2000201556	0	363.312-
5107373890	K23TTM#00016899	30.10.2023 *****	2000201556	0	60.480-
5107373898	K23TTM#00133198	30.10.2023 *****	2000201556	0	737.585-
5107373903	K23TTM#00006332	30.10.2023 *****	2000201556	0	239.885-
5107374037	K23TTM#00002653	30.10.2023 *****	2000201556	0	599.713-
5107374038	K23TTM#00019288	30.10.2023 *****	2000201556	0	815.329-
5107374039	K23TTM#00019289	30.10.2023 *****	2000201556	0	396.527-
5107374080	K23TTM#00014868	30.10.2023 *****	2000201556	0	350.313-
5107374081	K23TTM#00017399	30.10.2023 *****	2000201556	0	404.988-
5107374082	K23TTM#00046631	30.10.2023 *****	2000201556	0	94.810-
5107374090	K23TTM#00010057	30.10.2023 *****	2000201556	0	120.960-
5107374091	K23TTM#00133215	30.10.2023 *****	2000201556	0	160.380-
5107374095	K23TTM#00046633	30.10.2023 *****	2000201556	0	132.386-
5107374123	K23TTM#00046634	30.10.2023 *****	2000201556	0	120.960-
5107374127	K23TTM#00046635	30.10.2023 *****	2000201556	0	379.240-
5107374142	K23TTM#00017406	30.10.2023 *****	2000201556	0	1.228.206-
5107374172	K23TTM#00006333	30.10.2023 *****	2000201556	0	268.925-
5107374175	K23TTM#00003615	30.10.2023 *****	2000201556	0	276.829-
5107374208	K23TTM#00006335	30.10.2023 *****	2000201556	0	853.290-
5107374217	K23TTM#00009190	30.10.2023 *****	2000201556	0	94.810-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374218	K23TTM#00009982	30.10.2023 *****	2000201556	0	119.943-
5107374237	K23TTM#00009752	30.10.2023 *****	2000201556	0	302.400-
5107374296	K23TTM#00300502	30.10.2023 *****	2000201556	0	80.190-
5107374298	K23TTM#00012220	30.10.2023 *****	2000201556	0	158.611-
5107374309	K23TTM#00003439	30.10.2023 *****	2000201556	0	1.124.355-
5107374311	K23TTM#00300504	30.10.2023 *****	2000201556	0	341.399-
5107374337	K23TTM#00016838	30.10.2023 *****	2000201556	0	220.860-
5107374341	K23TTM#00001180	30.10.2023 *****	2000201556	0	99.290-
5107374344	K23TTM#00300512	30.10.2023 *****	2000201556	0	294.030-
5107374345	K23TTM#00300514	30.10.2023 *****	2000201556	0	80.190-
5107374358	K23TTM#00012221	30.10.2023 *****	2000201556	0	487.769-
5107374363	K23TTM#00063333	30.10.2023 *****	2000201556	0	241.069-
5107374373	K23TTM#00133240	30.10.2023 *****	2000201556	0	400.065-
5107374383	K23TTM#00005718	30.10.2023 *****	2000201556	0	79.305-
5107374417	K23TTM#00300530	30.10.2023 *****	2000201556	0	180.423-
5107374434	K23TTM#00300526	30.10.2023 *****	2000201556	0	94.810-
5107374435	K23TTM#00017410	30.10.2023 *****	2000201556	0	349.462-
5107374437	K23TTM#00016905	30.10.2023 *****	2000201556	0	719.656-
5107374465	K23TTM#00035147	30.10.2023 *****	2000201556	0	317.222-
5107374468	K23TTM#00300543	30.10.2023 *****	2000201556	0	162.590-
5107374483	K23TTM#00133245	30.10.2023 *****	2000201556	0	179.985-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374501	K23TTM#00004410	30.10.2023 *****	2000201556	0	60.480-
5107390807	K23TTM#00300589	30.10.2023 *****	2000201556	0	6-
5107390812	K23TTM#00004413	30.10.2023 *****	2000201556	0	12-
5107393151	K23TTM#00014875	30.10.2023 *****	2000201556	0	9-
5107393404	K23TTM#00300620	30.10.2023 *****	2000201556	0	3-
5107393641	K23TTM#00300599	30.10.2023 *****	2000201556	0	2-
5107393693	K23TTM#00300598	30.10.2023 *****	2000201556	0	2-
5107393694	K23TTM#00010367	30.10.2023 *****	2000201556	0	2-
5107393802	K23TTM#00300601	30.10.2023 *****	2000201556	0	3-
5107393803	K23TTM#00046656	30.10.2023 *****	2000201556	0	13-
5107393804	K23TTM#00009987	30.10.2023 *****	2000201556	0	1-
5107396866	K23TTM#00046655	30.10.2023 *****	2000201556	0	21-
5107426427	K23TTM#00302343	31.10.2023 *****	2000201556	0	98.010-
5107433534	K23TTM#00300724	31.10.2023 *****	2000201556	0	60.480-
5107434413	K23TTM#00300634	31.10.2023 *****	2000201556	0	3-
5107436461	K23TTM#00016928	31.10.2023 *****	2000201556	0	379.376-
5107436463	K23TTM#00300909	31.10.2023 *****	2000201556	0	153.252-
5107436730	K23TTM#00300881	31.10.2023 *****	2000201556	0	270.983-
5107436733	K23TTM#00023300	31.10.2023 *****	2000201556	0	302.400-
5107436734	K23TTM#00301222	31.10.2023 *****	2000201556	0	264.773-
5107438413	K23TTM#00002781	31.10.2023 *****	2000201556	0	119.943-
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107438868	K23TTM#00014932	31.10.2023 *****	2000201556	0	441.359-
5107439160	K23TTM#00035155	31.10.2023 *****	2000201556	0	11-
5107439198	K23TTM#00046666	31.10.2023 *****	2000201556	0	60.480-
5107439307	K23TTM#00300640	31.10.2023 *****	2000201556	0	248.260-
5107439343	K23TTM#00016919	31.10.2023 *****	2000201556	0	119.943-
5107439608	K23TTM#00046693	31.10.2023 *****	2000201556	0	119.943-
5107439609	K23TTM#00046695	31.10.2023 *****	2000201556	0	240.570-
5107439613	K23TTM#00300934	31.10.2023 *****	2000201556	0	232.862-
5107439760	K23TTM#00019295	31.10.2023 *****	2000201556	0	165.483-
5107439850	K23TTM#00300687	31.10.2023 *****	2000201556	0	350.623-
5107439923	K23TTM#00046664	31.10.2023 *****	2000201556	0	237.916-
5107439934	K23TTM#00003321	31.10.2023 *****	2000201556	0	599.713-
5107440021	K23TTM#00017049	31.10.2023 *****	2000201556	0	76.626-
5107440025	K23TTM#00026913	31.10.2023 *****	2000201556	0	198.720-
5107440049	K23TTM#00017050	31.10.2023 *****	2000201556	0	54.197-
5107440058	K23TTM#00300698	31.10.2023 *****	2000201556	0	306.504-
5107440178	K23TTM#00300710	31.10.2023 *****	2000201556	0	298.306-
5107440185	K23TTM#00300721	31.10.2023 *****	2000201556	0	49.680-
5107440186	K23TTM#00009991	31.10.2023 *****	2000201556	0	60.480-
5107440221	K23TTM#00300743	31.10.2023 *****	2000201556	0	349.173-
5107440229	K23TTM#00023254	31.10.2023 *****	2000201556	0	302.400-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107440357	K23TTM#00063710	31.10.2023 *****	2000201556	0	49.680-
5107440387	K23TTM#00006187	31.10.2023 *****	2000201556	0	361.603-
5107440463	K23TTM#00300790	31.10.2023 *****	2000201556	0	917.730-
5107440582	K23TTM#00012230	31.10.2023 *****	2000201556	0	483.815-
5107440661	K23TTM#00006086	31.10.2023 *****	2000201556	0	120.085-
5107440662	K23TTM#00300801	31.10.2023 *****	2000201556	0	99.360-
5107440665	K23TTM#00046727	31.10.2023 *****	2000201556	0	119.943-
5107440671	K23TTM#00014099	31.10.2023 *****	2000201556	0	162.590-
5107440772	K23TTM#00004985	31.10.2023 *****	2000201556	0	114.239-
5107440825	K23TTM#00300829	31.10.2023 *****	2000201556	0	76.626-
5107440827	K23TTM#00009994	31.10.2023 *****	2000201556	0	960.462-
5107440828	K23TTM#00010071	31.10.2023 *****	2000201556	0	568.860-
5107440834	K23TTM#00012234	31.10.2023 *****	2000201556	0	99.360-
5107440835	K23TTM#00016853	31.10.2023 *****	2000201556	0	80.190-
5107440847	K23TTM#00010072	31.10.2023 *****	2000201556	0	181.440-
5107440882	K23TTM#00006188	31.10.2023 *****	2000201556	0	182.501-
5107440976	K23TTM#00046724	31.10.2023 *****	2000201556	0	162.590-
5107441076	K23TTM#00012242	31.10.2023 *****	2000201556	0	294.767-
5107441086	K23TTM#00023277	31.10.2023 *****	2000201556	0	214.577-
5107441188	K23TTM#00063721	31.10.2023 *****	2000201556	0	49.680-
5107441350	K23TTM#00014894	31.10.2023 *****	2000201556	0	240.570-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107441361	K23TTM#00026940	31.10.2023 *****	2000201556	0	60.480-
5107441545	K23TTM#00012277	31.10.2023 *****	2000201556	0	294.030-
5107441593	K23TTM#00005391	31.10.2023 *****	2000201556	0	189.620-
5107441770	K23TTM#00300998	31.10.2023 *****	2000201556	0	826.259-
5107441771	K23TTM#00022182	31.10.2023 *****	2000201556	0	239.885-
5107441991	K23TTM#00002875	31.10.2023 *****	2000201556	0	60.480-
5107441995	K23TTM#00133616	31.10.2023 *****	2000201556	0	543.713-
5107442026	K23TTM#00301052	31.10.2023 *****	2000201556	0	199.248-
5107442123	K23TTM#00014118	31.10.2023 *****	2000201556	0	693.325-
5107442150	K23TTM#00023292	31.10.2023 *****	2000201556	0	397.210-
5107442152	K23TTM#00019336	31.10.2023 *****	2000201556	0	599.713-
5107442276	K23TTM#00016943	31.10.2023 *****	2000201556	0	228.478-
5107442555	K23TTM#00016883	31.10.2023 *****	2000201556	0	94.810-
5107442715	K23TTM#00301214	31.10.2023 *****	2000201556	0	149.040-
5107442744	K23TTM#00001138	31.10.2023 *****	2000201556	0	237.006-
5107442775	K23TTM#00023402	31.10.2023 *****	2000201556	0	196.020-
5107442872	K23TTM#00012273	31.10.2023 *****	2000201556	0	423.360-
5107442976	K23TTM#00017116	31.10.2023 *****	2000201556	0	160.380-
5107442978	K23TTM#00002786	31.10.2023 *****	2000201556	0	563.540-
5107443035	K23TTM#00010800	31.10.2023 *****	2000201556	0	49.680-
5107443054	K23TTM#00004996	31.10.2023 *****	2000201556	0	120.534-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107443067	K23TTM#00023302	31.10.2023 *****	2000201556	0	447.020-
5107443148	K23TTM#00035284	31.10.2023 *****	2000201556	0	447.433-
5107443213	K23TTM#00001139	31.10.2023 *****	2000201556	0	181.440-
5107443365	K23TTM#00005781	31.10.2023 *****	2000201556	0	557.392-
5107443391	K23TTM#00027020	31.10.2023 *****	2000201556	0	306.504-
5107443492	K23TTM#00047133	31.10.2023 *****	2000201556	0	595.739-
5107443510	K23TTM#00014926	31.10.2023 *****	2000201556	0	119.943-
5107443558	K23TTM#00010023	31.10.2023 *****	2000201556	0	120.960-
5107443561	K23TTM#00010096	31.10.2023 *****	2000201556	0	80.190-
5107443562	K23TTM#00010097	31.10.2023 *****	2000201556	0	94.810-
5107443646	K23TTM#00301339	31.10.2023 *****	2000201556	0	54.197-
5107443681	K23TTM#00133809	31.10.2023 *****	2000201556	0	993.866-
5107443745	K23TTM#00005782	31.10.2023 *****	2000201556	0	239.885-
5107443829	K23TTM#00301342	31.10.2023 *****	2000201556	0	60.480-
5107443912	K23TTM#00133835	31.10.2023 *****	2000201556	0	319.191-
5107443998	K23TTM#00301405	31.10.2023 *****	2000201556	0	49.680-
5107444152	K23TTM#00301438	31.10.2023 *****	2000201556	0	60.480-
5107444165	K23TTM#00133854	31.10.2023 *****	2000201556	0	596.600-
5107444170	K23TTM#00301423	31.10.2023 *****	2000201556	0	99.360-
5107444173	K23TTM#00017470	31.10.2023 *****	2000201556	0	1.222.180-
5107444354	K23TTM#00133907	31.10.2023 *****	2000201556	0	240.608-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107444377	K23TTM#00004000	31.10.2023 *****	2000201556	0	284.430-
5107444405	K23TTM#00301447	31.10.2023 *****	2000201556	0	119.943-
5107444417	K23TTM#00301445	31.10.2023 *****	2000201556	0	302.400-
5107444713	K23TTM#00016987	31.10.2023 *****	2000201556	0	119.943-
5107444714	K23TTM#00301539	31.10.2023 *****	2000201556	0	416.044-
5107444807	K23TTM#00017476	31.10.2023 *****	2000201556	0	296.117-
5107444960	K23TTM#00301562	31.10.2023 *****	2000201556	0	80.190-
5107445302	K23TTM#00035360	31.10.2023 *****	2000201556	0	60.480-
5107445308	K23TTM#00006376	31.10.2023 *****	2000201556	0	362.880-
5107445397	K23TTM#00022252	31.10.2023 *****	2000201556	0	60.043-
5107445510	K23TTM#00004005	31.10.2023 *****	2000201556	0	603.621-
5107445621	K23TTM#00046945	31.10.2023 *****	2000201556	0	239.885-
5107445670	K23TTM#00023355	31.10.2023 *****	2000201556	0	397.159-
5107445855	K23TTM#00006785	31.10.2023 *****	2000201556	0	80.190-
5107446151	K23TTM#00301772	31.10.2023 *****	2000201556	0	94.810-
5107446168	K23TTM#00006226	31.10.2023 *****	2000201556	0	60.480-
5107446329	K23TTM#00063762	31.10.2023 *****	2000201556	0	119.943-
5107446384	K23TTM#00017201	31.10.2023 *****	2000201556	0	94.810-
5107446573	K23TTM#00017514	31.10.2023 *****	2000201556	0	543.303-
5107446606	K23TTM#00047112	31.10.2023 *****	2000201556	0	60.480-
5107446719	K23TTM#00301879	31.10.2023 *****	2000201556	0	443.807-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107446747	K23TTM#00023371	31.10.2023 *****	2000201556	0	119.943-
5107446784	K23TTM#00301858	31.10.2023 *****	2000201556	0	181.440-
5107446790	K23TTM#00005786	31.10.2023 *****	2000201556	0	302.400-
5107446908	K23TTM#00134116	31.10.2023 *****	2000201556	0	1.215.899-
5107446937	K23TTM#00006088	31.10.2023 *****	2000201556	0	79.305-
5107447083	K23TTM#00301947	31.10.2023 *****	2000201556	0	294.058-
5107447256	K23TTM#00301963	31.10.2023 *****	2000201556	0	508.140-
5107447283	K23TTM#00023379	31.10.2023 *****	2000201556	0	120.960-
5107447456	K23TTM#00019436	31.10.2023 *****	2000201556	0	967.445-
5107447460	K23TTM#00019437	31.10.2023 *****	2000201556	0	837.430-
5107447499	K23TTM#00017240	31.10.2023 *****	2000201556	0	294.030-
5107447503	K23TTM#00022279	31.10.2023 *****	2000201556	0	319.913-
5107447523	K23TTM#00022280	31.10.2023 *****	2000201556	0	239.885-
5107447525	K23TTM#00027101	31.10.2023 *****	2000201556	0	60.480-
5107447705	K23TTM#00003852	31.10.2023 *****	2000201556	0	679.304-
5107447775	K23TTM#00302538	31.10.2023 *****	2000201556	0	160.380-
5107447794	K23TTM#00018036	31.10.2023 *****	2000201556	0	399.430-
5107447796	K23TTM#00302067	31.10.2023 *****	2000201556	0	119.943-
5107447797	K23TTM#00302069	31.10.2023 *****	2000201556	0	60.480-
5107447921	K23TTM#00009421	31.10.2023 *****	2000201556	0	239.885-
5107448112	K23TTM#00004798	31.10.2023 *****	2000201556	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107448126	K23TTM#00063797	31.10.2023 *****	2000201556	0	564.352-
5107448240	K23TTM#00009222	31.10.2023 *****	2000201556	0	60.480-
5107448241	K23TTM#00063793	31.10.2023 *****	2000201556	0	76.626-
5107448248	K23TTM#00014168	31.10.2023 *****	2000201556	0	361.603-
5107448368	K23TTM#00017261	31.10.2023 *****	2000201556	0	119.943-
5107448374	K23TTM#00035483	31.10.2023 *****	2000201556	0	181.440-
5107448421	K23TTM#00302177	31.10.2023 *****	2000201556	0	60.480-
5107448426	K23TTM#00006242	31.10.2023 *****	2000201556	0	119.943-
5107448430	K23TTM#00063802	31.10.2023 *****	2000201556	0	120.534-
5107448442	K23TTM#00063806	31.10.2023 *****	2000201556	0	175.986-
5107448443	K23TTM#00302204	31.10.2023 *****	2000201556	0	300.365-
5107448733	K23TTM#00302301	31.10.2023 *****	2000201556	0	119.943-
5107448799	K23TTM#00017277	31.10.2023 *****	2000201556	0	379.240-
5107449040	K23TTM#00063815	31.10.2023 *****	2000201556	0	64.152-
5107449041	K23TTM#00012364	31.10.2023 *****	2000201556	0	79.305-
5107449185	K23TTM#00004025	31.10.2023 *****	2000201556	0	60.480-
5107449187	K23TTM#00006399	31.10.2023 *****	2000201556	0	648.165-
5107449214	K23TTM#00302370	31.10.2023 *****	2000201556	0	60.480-
5107449251	K23TTM#00302354	31.10.2023 *****	2000201556	0	180.423-
5107449275	K23TTM#00027130	31.10.2023 *****	2000201556	0	544.320-
5107449369	K23TTM#00302455	31.10.2023 *****	2000201556	0	181.440-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107449591	K23TTM#00302417	31.10.2023 *****	2000201556	0	458.545-
5107449599	K23TTM#00302461	31.10.2023 *****	2000201556	0	203.237-
5107449878	K23TTM#00047140	31.10.2023 *****	2000201556	0	240.570-
5107449909	K23TTM#00003902	31.10.2023 *****	2000201556	0	76.626-
5107449953	K23TTM#00023427	31.10.2023 *****	2000201556	0	119.943-
5107450050	K23TTM#00302500	31.10.2023 *****	2000201556	0	362.880-
5107450233	K23TTM#00302546	31.10.2023 *****	2000201556	0	354.550-
5107450287	K23TTM#00302575	31.10.2023 *****	2000201556	0	556.716-
5107450345	K23TTM#00047172	31.10.2023 *****	2000201556	0	160.380-
5107450412	K23TTM#00009427	31.10.2023 *****	2000201556	0	270.983-
5107450429	K23TTM#00010135	31.10.2023 *****	2000201556	0	108.393-
5107450431	K23TTM#00010851	31.10.2023 *****	2000201556	0	1.344.308-
5107450691	K23TTM#00009428	31.10.2023 *****	2000201556	0	119.943-
5107450766	K23TTM#00134382	31.10.2023 *****	2000201556	0	481.780-
5107450960	K23TTM#00134387	31.10.2023 *****	2000201556	0	2.129.075-
5107450995	K23TTM#00302683	31.10.2023 *****	2000201556	0	94.810-
5107451046	K23TTM#00027160	31.10.2023 *****	2000201556	0	959.876-
5107451054	K23TTM#00302743	31.10.2023 *****	2000201556	0	483.840-
5107451063	K23TTM#00302696	31.10.2023 *****	2000201556	0	269.810-
5107451123	K23TTM#00006255	31.10.2023 *****	2000201556	0	120.534-
5107451142	K23TTM#00012380	31.10.2023 *****	2000201556	0	60.480-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107451148	K23TTM#00010118	31.10.2023 *****	2000201556	0	119.943-
5107451176	K23TTM#00302729	31.10.2023 *****	2000201556	0	302.400-
5107451362	K23TTM#00012384	31.10.2023 *****	2000201556	0	239.885-
5107451364	K23TTM#00027167	31.10.2023 *****	2000201556	0	119.943-
5107451366	K23TTM#00012386	31.10.2023 *****	2000201556	0	153.252-
5107451510	K23TTM#00063836	31.10.2023 *****	2000201556	0	64.152-
5107451630	K23TTM#00047230	31.10.2023 *****	2000201556	0	108.393-
5107451744	K23TTM#00009846	31.10.2023 *****	2000201556	0	196.020-
5107552787	K23TTM#00010231	07.11.2023 *****	2000201556	0	99.360-
5107552799	K23TTM#00304921	07.11.2023 *****	2000201556	0	60.480-
5107553356	K23TTM#00017219	07.11.2023 *****	2000201556	0	373.506-
5107555599	K23TTM#00017526	07.11.2023 *****	2000201556	0	392.925-
5107555630	K23TTM#00004840	07.11.2023 *****	2000201556	0	54.197-
5107564007	K23TTM#00136061	07.11.2023 *****	2000201556	0	1.018.037-
5107564010	K23TTM#00136067	07.11.2023 *****	2000201556	0	426.352-
5107573126	K23TTM#00017097	07.11.2023 *****	2000201556	0	209.520-
5107574300	K23TTM#00005827	07.11.2023 *****	2000201556	0	60.480-
5107574650	K23TTM#00002829	07.11.2023 *****	2000201556	0	1.372.140-
5107574651	K23TTM#00015107	07.11.2023 *****	2000201556	0	216.786-
5107576031	K23TTM#00005829	07.11.2023 *****	2000201556	0	162.590-
5107577102	K23TTM#00014221	07.11.2023 *****	2000201556	0	120.960-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107577111	K23TTM#00002830	07.11.2023 *****	2000201556	0	839.132-
5107577188	K23TTM#00064079	07.11.2023 *****	2000201556	0	60.043-
5107577295	K23TTM#00064088	07.11.2023 *****	2000201556	0	54.197-
5107580026	K23TTM#00064156	07.11.2023 *****	2000201556	0	532.855-
5107581619	K23TTM#00010910	07.11.2023 *****	2000201556	0	99.360-
5107581673	K23TTM#00047435	07.11.2023 *****	2000201556	0	695.029-
5107581674	K23TTM#00017425	07.11.2023 *****	2000201556	0	98.010-
5107581676	K23TTM#00304586	07.11.2023 *****	2000201556	0	80.190-
5107581679	K23TTM#00135967	07.11.2023 *****	2000201556	0	887.352-
5107581684	K23TTM#00014222	07.11.2023 *****	2000201556	0	79.305-
5107581685	K23TTM#00135957	07.11.2023 *****	2000201556	0	126.306-
5107581695	K23TTM#00010215	07.11.2023 *****	2000201556	0	711.966-
5107581702	K23TTM#00027575	07.11.2023 *****	2000201556	0	160.380-
5107581706	K23TTM#00015108	07.11.2023 *****	2000201556	0	108.393-
5107581709	K23TTM#00004070	07.11.2023 *****	2000201556	0	447.020-
5107581711	K23TTM#00017437	07.11.2023 *****	2000201556	0	423.360-
5107581761	K23TTM#00017423	07.11.2023 *****	2000201556	0	94.810-
5107581774	K23TTM#00064092	07.11.2023 *****	2000201556	0	95.954-
5107581843	K23TTM#00010907	07.11.2023 *****	2000201556	0	120.960-
5107581844	K23TTM#00304596	07.11.2023 *****	2000201556	0	302.400-
5107581846	K23TTM#00135968	07.11.2023 *****	2000201556	0	1.235.781-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107581854	K23TTM#00018212	07.11.2023 *****	2000201556	0	174.636-
5107581859	K23TTM#00135974	07.11.2023 *****	2000201556	0	301.112-
5107581916	K23TTM#00014224	07.11.2023 *****	2000201556	0	181.440-
5107581955	K23TTM#00304607	07.11.2023 *****	2000201556	0	189.620-
5107581959	K23TTM#00304620	07.11.2023 *****	2000201556	0	604.800-
5107582003	K23TTM#00005821	07.11.2023 *****	2000201556	0	273.786-
5107582138	K23TTM#00047472	07.11.2023 *****	2000201556	0	216.914-
5107582183	K23TTM#00135987	07.11.2023 *****	2000201556	0	730.575-
5107582187	K23TTM#00017110	07.11.2023 *****	2000201556	0	60.480-
5107582188	K23TTM#00136296	07.11.2023 *****	2000201556	0	229.878-
5107582274	K23TTM#00015106	07.11.2023 *****	2000201556	0	239.885-
5107582315	K23TTM#00003871	07.11.2023 *****	2000201556	0	239.885-
5107582485	K23TTM#00135995	07.11.2023 *****	2000201556	0	379.240-
5107582486	K23TTM#00135996	07.11.2023 *****	2000201556	0	108.393-
5107582556	K23TTM#00064128	07.11.2023 *****	2000201556	0	79.305-
5107582585	K23TTM#00015113	07.11.2023 *****	2000201556	0	54.197-
5107582740	K23TTM#00014236	07.11.2023 *****	2000201556	0	60.480-
5107582771	K23TTM#00017176	07.11.2023 *****	2000201556	0	76.626-
5107582776	K23TTM#00304759	07.11.2023 *****	2000201556	0	99.360-
5107582918	K23TTM#00304746	07.11.2023 *****	2000201556	0	631.967-
5107582992	K23TTM#00014230	07.11.2023 *****	2000201556	0	120.960-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107582993	K23TTM#00023575	07.11.2023 *****	2000201556	0	158.611-
5107583016	K23TTM#00304867	07.11.2023 *****	2000201556	0	137.106-
5107583019	K23TTM#00023596	07.11.2023 *****	2000201556	0	80.190-
5107583023	K23TTM#00035857	07.11.2023 *****	2000201556	0	76.626-
5107583176	K23TTM#00006326	07.11.2023 *****	2000201556	0	64.152-
5107583179	K23TTM#00027587	07.11.2023 *****	2000201556	0	461.208-
5107583185	K23TTM#00304771	07.11.2023 *****	2000201556	0	80.190-
5107583186	K23TTM#00304773	07.11.2023 *****	2000201556	0	237.916-
5107583209	K23TTM#00006836	07.11.2023 *****	2000201556	0	183.182-
5107583353	K23TTM#00006835	07.11.2023 *****	2000201556	0	149.040-
5107583365	K23TTM#00017139	07.11.2023 *****	2000201556	0	458.748-
5107583438	K23TTM#00305841	07.11.2023 *****	2000201556	0	231.676-
5107583439	K23TTM#00305848	07.11.2023 *****	2000201556	0	120.960-
5107583470	K23TTM#00002936	07.11.2023 *****	2000201556	0	94.810-
5107583512	K23TTM#00064136	07.11.2023 *****	2000201556	0	488.970-
5107583627	K23TTM#00022427	07.11.2023 *****	2000201556	0	79.305-
5107583644	K23TTM#00017147	07.11.2023 *****	2000201556	0	49.680-
5107583646	K23TTM#00304915	07.11.2023 *****	2000201556	0	120.960-
5107583681	K23TTM#00010180	07.11.2023 *****	2000201556	0	54.197-
5107583693	K23TTM#00014245	07.11.2023 *****	2000201556	0	512.052-
5107583852	K23TTM#00023602	07.11.2023 *****	2000201556	0	120.960-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107584075	K23TTM#00035845	07.11.2023 *****	2000201556	0	239.885-
5107584259	K23TTM#00002919	07.11.2023 *****	2000201556	0	160.380-
5107584312	K23TTM#00304906	07.11.2023 *****	2000201556	0	284.430-
5107584359	K23TTM#00023607	07.11.2023 *****	2000201556	0	119.943-
5107584551	K23TTM#00304936	07.11.2023 *****	2000201556	0	94.810-
5107584559	K23TTM#00002860	07.11.2023 *****	2000201556	0	181.440-
5107584630	K23TTM#00064159	07.11.2023 *****	2000201556	0	447.967-
5107584758	K23TTM#00012509	07.11.2023 *****	2000201556	0	79.305-
5107584819	K23TTM#00001151	07.11.2023 *****	2000201556	0	362.880-
5107584849	K23TTM#00010237	07.11.2023 *****	2000201556	0	1.028.160-
5107584858	K23TTM#00005830	07.11.2023 *****	2000201556	0	119.943-
5107584860	K23TTM#00305026	07.11.2023 *****	2000201556	0	120.960-
5107584873	K23TTM#00017157	07.11.2023 *****	2000201556	0	1.628.705-
5107584899	K23TTM#00136127	07.11.2023 *****	2000201556	0	155.996-
5107584944	K23TTM#00304965	07.11.2023 *****	2000201556	0	120.960-
5107585224	K23TTM#00010240	07.11.2023 *****	2000201556	0	60.480-
5107585334	K23TTM#00305048	07.11.2023 *****	2000201556	0	60.480-
5107585336	K23TTM#00002928	07.11.2023 *****	2000201556	0	240.570-
5107585439	K23TTM#00004838	07.11.2023 *****	2000201556	0	228.345-
5107585647	K23TTM#00017482	07.11.2023 *****	2000201556	0	162.590-
5107585676	K23TTM#00005430	07.11.2023 *****	2000201556	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107585686	K23TTM#00004519	07.11.2023 *****	2000201556	0	110.148-
5107585693	K23TTM#00047784	07.11.2023 *****	2000201556	0	445.433-
5107585695	K23TTM#00305593	07.11.2023 *****	2000201556	0	318.663-
5107585704	K23TTM#00305114	07.11.2023 *****	2000201556	0	49.680-
5107585746	K23TTM#00064173	07.11.2023 *****	2000201556	0	64.152-
5107585804	K23TTM#00047636	07.11.2023 *****	2000201556	0	270.983-
5107585881	K23TTM#00010197	07.11.2023 *****	2000201556	0	120.960-
5107585900	K23TTM#00305225	07.11.2023 *****	2000201556	0	160.380-
5107586099	K23TTM#00027622	07.11.2023 *****	2000201556	0	181.440-
5107586128	K23TTM#00006845	07.11.2023 *****	2000201556	0	294.030-
5107586167	K23TTM#00305203	07.11.2023 *****	2000201556	0	147.690-
5107586169	K23TTM#00064191	07.11.2023 *****	2000201556	0	220.968-
5107586434	K23TTM#00017729	07.11.2023 *****	2000201556	0	605.328-
5107586444	K23TTM#00305259	07.11.2023 *****	2000201556	0	230.103-
5107586531	K23TTM#00136210	07.11.2023 *****	2000201556	0	1.217.820-
5107586542	K23TTM#00305270	07.11.2023 *****	2000201556	0	66.193-
5107586584	K23TTM#00305255	07.11.2023 *****	2000201556	0	381.527-
5107586587	K23TTM#00004236	07.11.2023 *****	2000201556	0	250.100-
5107586660	K23TTM#00004074	07.11.2023 *****	2000201556	0	239.885-
5107586721	K23TTM#00005837	07.11.2023 *****	2000201556	0	60.480-
5107586856	K23TTM#00305308	07.11.2023 *****	2000201556	0	603.435-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107586858	K23TTM#00017194	07.11.2023 *****	2000201556	0	444.810-
5107586993	K23TTM#00136222	07.11.2023 *****	2000201556	0	180.423-
5107587036	K23TTM#00005840	07.11.2023 *****	2000201556	0	108.393-
5107587071	K23TTM#00017740	07.11.2023 *****	2000201556	0	361.603-
5107587226	K23TTM#00005847	07.11.2023 *****	2000201556	0	60.480-
5107587307	K23TTM#00305364	07.11.2023 *****	2000201556	0	231.120-
5107587427	K23TTM#00305360	07.11.2023 *****	2000201556	0	99.290-
5107587534	K23TTM#00005843	07.11.2023 *****	2000201556	0	401.449-
5107587569	K23TTM#00305365	07.11.2023 *****	2000201556	0	203.237-
5107587580	K23TTM#00047719	07.11.2023 *****	2000201556	0	181.440-
5107587729	K23TTM#00012530	07.11.2023 *****	2000201556	0	153.252-
5107587967	K23TTM#00047802	07.11.2023 *****	2000201556	0	80.190-
5107588033	K23TTM#00305437	07.11.2023 *****	2000201556	0	199.830-
5107588034	K23TTM#00017529	07.11.2023 *****	2000201556	0	119.943-
5107588035	K23TTM#00017530	07.11.2023 *****	2000201556	0	400.950-
5107588067	K23TTM#00017531	07.11.2023 *****	2000201556	0	181.440-
5107588097	K23TTM#00017532	07.11.2023 *****	2000201556	0	60.480-
5107588099	K23TTM#00014266	07.11.2023 *****	2000201556	0	80.190-
5107588101	K23TTM#00305473	07.11.2023 *****	2000201556	0	108.393-
5107588167	K23TTM#00017210	07.11.2023 *****	2000201556	0	479.771-
5107588170	K23TTM#00005435	07.11.2023 *****	2000201556	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107588232	K23TTM#00017217	07.11.2023 *****	2000201556	0	120.960-
5107588481	K23TTM#00023689	07.11.2023 *****	2000201556	0	119.943-
5107588485	K23TTM#00003967	07.11.2023 *****	2000201556	0	425.615-
5107588551	K23TTM#00305547	07.11.2023 *****	2000201556	0	94.810-
5107588554	K23TTM#00006864	07.11.2023 *****	2000201556	0	256.334-
5107588701	K23TTM#00004090	07.11.2023 *****	2000201556	0	322.970-
5107588813	K23TTM#00005065	07.11.2023 *****	2000201556	0	120.534-
5107588868	K23TTM#00064333	07.11.2023 *****	2000201556	0	49.680-
5107588875	K23TTM#00305585	07.11.2023 *****	2000201556	0	103.877-
5107589141	K23TTM#00009928	07.11.2023 *****	2000201556	0	965.387-
5107589265	K23TTM#00005067	07.11.2023 *****	2000201556	0	60.043-
5107589267	K23TTM#00009762	07.11.2023 *****	2000201556	0	145.634-
5107589617	K23TTM#00006481	07.11.2023 *****	2000201556	0	149.040-
5107589630	K23TTM#00307388	07.11.2023 *****	2000201556	0	309.563-
5107589631	K23TTM#00003973	07.11.2023 *****	2000201556	0	108.393-
5107589687	K23TTM#00136387	07.11.2023 *****	2000201556	0	488.560-
5107589782	K23TTM#00017220	07.11.2023 *****	2000201556	0	379.240-
5107589791	K23TTM#00003374	07.11.2023 *****	2000201556	0	248.400-
5107589830	K23TTM#00017259	07.11.2023 *****	2000201556	0	440.592-
5107589839	K23TTM#00064400	07.11.2023 *****	2000201556	0	153.252-
5107589862	K23TTM#00004093	07.11.2023 *****	2000201556	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107589864	K23TTM#00307347	07.11.2023 *****	2000201556	0	463.095-
5107589870	K23TTM#00004532	07.11.2023 *****	2000201556	0	220.296-
5107589906	K23TTM#00006484	07.11.2023 *****	2000201556	0	302.400-
5107589923	K23TTM#00136349	07.11.2023 *****	2000201556	0	248.400-
5107589933	K23TTM#00003688	07.11.2023 *****	2000201556	0	120.960-
5107589935	K23TTM#00017580	07.11.2023 *****	2000201556	0	120.960-
5107590120	K23TTM#00136361	07.11.2023 *****	2000201556	0	1.034.416-
5107590214	K23TTM#00022499	07.11.2023 *****	2000201556	0	162.590-
5107590220	K23TTM#00305771	07.11.2023 *****	2000201556	0	54.197-
5107590244	K23TTM#00010226	07.11.2023 *****	2000201556	0	120.960-
5107590265	K23TTM#00136375	07.11.2023 *****	2000201556	0	250.806-
5107590268	K23TTM#00136377	07.11.2023 *****	2000201556	0	766.977-
5107590371	K23TTM#00047856	07.11.2023 *****	2000201556	0	284.430-
5107590372	K23TTM#00009764	07.11.2023 *****	2000201556	0	108.393-
5107590430	K23TTM#00022512	07.11.2023 *****	2000201556	0	415.430-
5107590434	K23TTM#00305790	07.11.2023 *****	2000201556	0	243.816-
5107590470	K23TTM#00036088	07.11.2023 *****	2000201556	0	300.365-
5107590514	K23TTM#00305794	07.11.2023 *****	2000201556	0	60.480-
5107590519	K23TTM#00136370	07.11.2023 *****	2000201556	0	1.500.610-
5107590658	K23TTM#00305817	07.11.2023 *****	2000201556	0	171.436-
5107590688	K23TTM#00010690	07.11.2023 *****	2000201556	0	302.400-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107590731	K23TTM#00136399	07.11.2023 *****	2000201556	0	216.039-
5107590776	K23TTM#00047872	07.11.2023 *****	2000201556	0	496.800-
5107590954	K23TTM#00027669	07.11.2023 *****	2000201556	0	76.626-
5107591098	K23TTM#00307305	07.11.2023 *****	2000201556	0	186.583-
5107591142	K23TTM#00004529	07.11.2023 *****	2000201556	0	119.943-
5107591187	K23TTM#00136407	07.11.2023 *****	2000201556	0	241.587-
5107591219	K23TTM#00307049	07.11.2023 *****	2000201556	0	193.964-
5107591222	K23TTM#00009944	07.11.2023 *****	2000201556	0	576.655-
5107591265	K23TTM#00307256	07.11.2023 *****	2000201556	0	907.200-
5107591341	K23TTM#00010324	07.11.2023 *****	2000201556	0	379.215-
5107591474	K23TTM#00036122	07.11.2023 *****	2000201556	0	162.590-
5107591618	K23TTM#00005446	07.11.2023 *****	2000201556	0	120.534-
5107591653	K23TTM#00017772	07.11.2023 *****	2000201556	0	296.164-
5107591728	K23TTM#00136438	07.11.2023 *****	2000201556	0	501.568-
5107591862	K23TTM#00307349	07.11.2023 *****	2000201556	0	119.943-
5107591866	K23TTM#00307390	07.11.2023 *****	2000201556	0	284.430-
5107592066	K23TTM#00307298	07.11.2023 *****	2000201556	0	60.480-
5107592193	K23TTM#00307295	07.11.2023 *****	2000201556	0	94.810-
5107592202	K23TTM#00010330	07.11.2023 *****	2000201556	0	60.480-
5107592207	K23TTM#00307339	07.11.2023 *****	2000201556	0	505.224-
5107592393	K23TTM#00036164	07.11.2023 *****	2000201556	0	94.810-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107592395	K23TTM#00023794	07.11.2023 *****	2000201556	0	119.943-
5107592448	K23TTM#00307350	07.11.2023 *****	2000201556	0	466.884-
5107592547	K23TTM#00004533	07.11.2023 *****	2000201556	0	79.305-
5107592559	K23TTM#00006508	07.11.2023 *****	2000201556	0	60.480-
5107592596	K23TTM#00307428	07.11.2023 *****	2000201556	0	108.393-
5107592597	K23TTM#00017223	07.11.2023 *****	2000201556	0	181.440-
5107592691	K23TTM#00017319	07.11.2023 *****	2000201556	0	294.030-
5107592693	K23TTM#00023795	07.11.2023 *****	2000201556	0	49.680-
5107592699	K23TTM#00307513	07.11.2023 *****	2000201556	0	198.720-
5107592716	K23TTM#00307495	07.11.2023 *****	2000201556	0	99.360-
5107593041	K23TTM#00136508	07.11.2023 *****	2000201556	0	54.197-
5107593042	K23TTM#00307503	07.11.2023 *****	2000201556	0	108.393-
5107593043	K23TTM#00001166	07.11.2023 *****	2000201556	0	94.810-
5107593108	K23TTM#00136519	07.11.2023 *****	2000201556	0	192.456-
5107593120	K23TTM#00064520	07.11.2023 *****	2000201556	0	98.010-
5107593130	K23TTM#00017616	07.11.2023 *****	2000201556	0	181.440-
5107593131	K23TTM#00017617	07.11.2023 *****	2000201556	0	181.440-
Tổng cộng				0	799.671.992

Chứng từ thanh toán
2000201556

Ngày
15.11.2023

Đơn vị tiền tệ
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Số tiền
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