

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP  
WINCOMMERCE

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

**Bên Bán**

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

**Thông tin nhân thanh toán**

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.  
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ  
email và số điện thoại như trên.

Trân Trọng

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**THÔNG TIN THANH TOÁN****Ngày thanh toán**

15.11.2023

**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  
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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**
**Số tiền**

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**
**Số tiền**

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**

**Số tiền**

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**
**Số tiền**

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**

**Số tiền**

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
	*****				

**Chiết khấu**

**Số tiền**

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**

**Số tiền**

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
	*****				

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**
**Số tiền**

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
	*****				

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**

**Số tiền**

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
	*****				

**Chiết khấu**
**Số tiền**

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
	*****				

**Chiết khấu**
**Số tiền**

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

**Chiết khấu**

**Số tiền**

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
	*****				

**Chiết khấu**

**Số tiền**

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

**Chiết khấu**
**Số tiền**

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
	*****				

**Chiết khấu**
**Số tiền**

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
	*****				

**Chiết khấu**
**Số tiền**

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
	*****				

**Chiết khấu**

**Số tiền**

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
	*****				

**Chiết khấu**

**Số tiền**

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
	*****				

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**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-

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**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-

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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-

**Chiết khấu**

**Số tiền**

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 tiền**

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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**
**Số tiền**

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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**
**Số tiền**

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 tiền**

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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**
**Số tiền**

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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**
**Số tiền**

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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**
**Số tiền**

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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**
**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-

**Chiết khấu**
**Số tiền**

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-

**Chiết khấu**
**Số tiền**

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**

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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**
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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-

**Chiết khấu**

**Số tiền**

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-

**Chiết khấu**
**Số tiền**

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-

**Chiết khấu**
**Số tiền**

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-
<b>Tổng cộng</b>				0	944.050.664